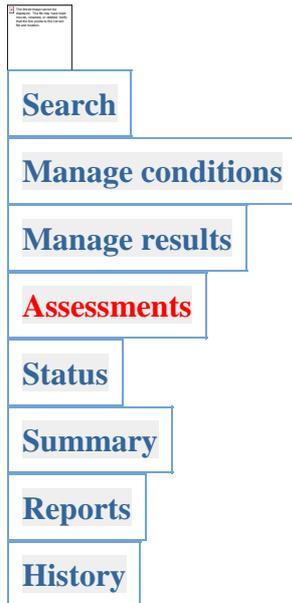




[Guidance](#)



[Advanced
Compliance](#)



1. Assessment Summary

Licence reference number: CAR/L/1004027
ELC assessment: Significant / > 1 Gross or Repeated Minor Breaches
Interim EMC assessment: High Performance
Overall interim assessment: Poor
Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)
Adequate

2. Assessment Details

Date and time of assessment: 14/08/2017 11:15
Site name: Fish Processing Factory, Mid Yell, Shetland
Site address: CROWNNESS POINT, HATSTON, KIRKWALL,
ORKNEY, KW15 1RG
Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
2.6.1	Gross	Untreated overflow from blood water tanks discharging down bank & into Mid Yell Voe.
3.5.1(c)	Significant	Untreated overflow from blood water tanks discharging down bank & into Mid Yell Voe.
3.5.1(d)	Significant	Untreated overflow from blood water tanks discharging down bank & into Mid Yell Voe.

Environmental Management Condition (EMC)

no EMC data found

4. Other items identified / discussed (include licence, development and good practice issues)

Environmental Event notification of odour from plant.

Operation of blood water treatment plant, plant - not operating properly - improvement required.

Operation of new ensiling facility.

New site location & current processing capacity.

5. Inspection specific details (complete all relevant sections)

Other SEPA staff present: none

Operator representatives met on site:

Relevant weather:

6. Assessment sign-off

Name of inspecting officer: Kevin Osborn

Team name: Northern Isles

Signature:

Date signed:

7. Office information only

Was the inspection announced?: No

Adhoc / Follow Up:

Inspection code: 429167CAR_WR

Schedule type: NORTH_OPS-N_ISLE-LER
Month scheduled: OCT
Month completed: 14/08/2017
Registry copy required? No
File reference:

Name of person who input data to NEMS:

Date of input to NEMS:

User: KEVIN.OSBORN | User Roles (+): | Database: | Version: 1.0

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