

TABLE OF CONTENTS

1. EXECUTIVE SUMMARY.....	6
2. INDUSTRY BACKGROUND	9
3. MANDATE	11
A. MINISTRY OF AGRICULTURE, FOOD AND FISHERIES - LEGISLATIVE AND REGULATORY FRAMEWORK	11
B. MINISTRY OF WATER, LAND AND AIR PROTECTION - LEGISLATIVE AND REGULATORY FRAMEWORK	12
4. OVERVIEW OF LICENSING AND COMPLIANCE PROGRAM - 2003	15
A. LICENSING:.....	15
B. LICENSING RELOCATIONS:.....	17
C. COMPLIANCE AND ENFORCEMENT:.....	18
5. METHODOLOGY.....	21
A. INSPECTION ACTIVITIES	21
B. KEY COMPONENTS OF THE ON-SITE INSPECTION – MAFF REGULATORY ISSUES:.....	23
C. KEY COMPONENTS OF THE ON-SITE INSPECTION – MWLAP REGULATORY ISSUES:.....	26
D. COMPLIANCE RATES FOR 2003 – REGULATORY AND LICENSING REQUIREMENTS	28
MAFF REQUIREMENTS	28
E. COMPLIANCE RATES FOR 2003– REGULATORY AND LICENSING REQUIREMENTS	50
MWLAP REQUIREMENTS	50
F. 2003 COMPLIANCE RATE SUMMARY.....	60
G. 2003 COMPLIANCE NUMBERS – SITES IN COMPLIANCE - MAFF	61
H. 2003 COMPLIANCE NUMBERS – SITES IN COMPLIANCE - MWLAP	64
6. OTHER 2003 COMPLIANCE AND ENFORCEMENT ACTIVITIES	66
A. PRE-INSPECTIONS FOR NEW APPLICATIONS AND RELOCATIONS	66
B. DIVE AUDIT PROGRAM.....	66
C. ENVIRONMENTAL MONITORING	70
D. BRANCH INVESTIGATIONS	70
E. INVESTIGATIONS.....	71
7. CONCLUSION.....	73