

**Manure Management Plan Audit Results and Enforcement Action Taken
2003 Audit Results**

Operation	Field	Audit Date	Nitrate N (ppm)	Nitrate N (lb/ac)	Enforcement Action Taken
Farm 1	Field 1	24-Jul-03	6.7	53.6	
Farm 1	Field 2	24-Jul-03	3.9	31.2	
Farm 2	Field 1	08-Sep-03	15.7	125.6	
Farm 3	Field 1	24-Jul-03	5.2	41.6	
Farm 3	Field 2	24-Jul-03	3.7	29.6	
Farm 4	Field 1	02-Sep-03	21.6	172.8	
Farm 4	Field 2	02-Sep-03	28.6	228.8	
Farm 5	Field 1	15-Oct-03	12.6	100.8	
Farm 5	Field 2	15-Oct-03	22.3	178.4	Warning
Farm 6	Field 1	16-Oct-03	15.5	124	
Farm 6	Field 2	16-Oct-03	19.6	156.8	Warning
Farm 7	Field 1	29-Sep-03	5.7	45.6	
Farm 7	Field 2	29-Sep-03	8.7	69.6	
Farm 8	Field 1	07-Nov-03	0.4	3.2	
Farm 9	Field 1	16-Oct-03	16.2	129.6	
Farm 10	Field 1	15-Sep-03	37.5	300	
Farm 10	Field 2	15-Sep-03	19.1	152.8	Offence Notice
Farm 11	Field 1	27-May-03	31.9	255.2	
Farm 11	Field 2	27-May-03	33.4	267.2	
Farm 11	Field 3	06-Oct-03	21.2	169.6	
Farm 11	Field 4	06-Oct-03	18.4	147.2	Warning
Farm 12	Field 1	08-Sep-03	24.4	195.2	
Farm 12	Field 2	08-Sep-03	13	104	Ordered Study-Emergency spread
Farm 13	Field 1	16-Sep-03	11.9	95.2	
Farm 13	Field 2	16-Sep-03	8.5	68	
Farm 14	Field 1	11-Jun-03	36.2	289.6	
Farm 14	Field 2	11-Jun-03	29.3	234.4	
Farm 14	Field 3	11-Jun-03	19.3	154.4	
Farm 14	Field 4	03-Oct-03	17.9	143.2	Ordered Study
Farm 15	Field 1	18-Aug-03	1.1	8.8	
Farm 15	Field 2	18-Aug-03	8.6	68.8	
Farm 16	Field 1	07-Nov-03	25.8	206.4	
Farm 16	Field 2	07-Nov-03	31.2	249.6	Offence Notice
Farm 17	Field 1	08-Sep-03	17.1	136.8	
Farm 17	Field 2	08-Sep-03	19	152	Warning
Farm 18	Field 1	11-Aug-03	19.3	154.4	
Farm 18	Field 2	11-Aug-03	14.1	112.8	Advisory Letter
Farm 19	Field 1	08-Oct-03	15.2	121.6	
Farm 19	Field 2	08-Oct-03	20.9	167.2	Offence Notice & Director's Order
Farm 19	Field 3	28-May-03	34.6	276.8	
Farm 19	Field 4	28-May-03	49	392	
Farm 19	Field 5	08-Oct-03	7.5	60	
Farm 19	Field 6	08-Oct-03	39.5	316	
Farm 20	Field 1	11-Jun-03	34.2	273.6	
Farm 20	Field 2	03-Oct-03	14.7	117.6	Study
Farm 21	Field 1	15-Oct-03	19.4	155.2	
Farm 21	Field 2	15-Oct-03	26.8	214.4	
Farm 22	Field 1	15-Sep-03	28.1	224.8	
Farm 22	Field 2	15-Sep-03	50.8	406.4	Offence Notice
Farm 23	Field 1	15-Sep-03	6	48	
Farm 24	Field 1	22-May-03	3.9	31.2	
Farm 25	Field 1	11-Aug-03	16.8	134.4	
Farm 25	Field 2	11-Aug-03	1.4	11.2	
Farm 26	Field 1	04-Nov-03	9.5	76	
Farm 26	Field 2	04-Nov-03	25.3	202.4	Offence Notice
Farm 27	Field 1	29-Sep-03	6.5	52	
Farm 27	Field 2	29-Sep-03	4	32	
Farm 28	Field 1	16-Oct-03	78.4	627.2	
Farm 28	Field 2	16-Oct-03	11.6	92.8	Offence Notice to applicator
Farm 29	Field 1	15-Sep-03	3.2	25.6	
Farm 30	Field 1	03-Jun-03	65	520	
Farm 30	Field 2	03-Jun-03	28.1	224.8	Offence Notice
Farm 31	Field 1	14-Aug-03	3	24	
Farm 31	Field 2	14-Aug-03	0.7	5.6	
Farm 32	Field 1	25-Aug-03	9.6	76.8	
Farm 33	Field 1	02-Sep-03	35.4	283.2	
Farm 33	Field 2	02-Sep-03	39.3	314.4	Offence Notice

Farm 34	Field 1	27-Aug-03	15.7	125.6	
Farm 34	Field 2	27-Aug-03	33.9	271.2	Advisory Letter
Farm 35	Field 1	07-Nov-03	4	32	
Farm 35	Field 2	07-Nov-03	21.1	168.8	Warning
Farm 36	Field 1	27-Aug-03	46.8	374.4	
Farm 36	Field 2	27-Aug-03	24.8	198.4	Offence Notice
Farm 37	Field 1	04-Nov-03	7.5	60	
Farm 37	Field 2	04-Nov-03	22.5	180	
Farm 38	Field 1	06-Aug-03	1.8	14.4	
Farm 38	Field 2	06-Aug-03	3.8	30.4	
Farm 39	Field 1	18-Aug-03	16.9	135.2	
Farm 40	Field 1	21-Aug-03	20.7	165.6	
Farm 40	Field 2	21-Aug-03	2.2	17.6	
Farm 41	Field 1	21-Aug-03	0.8	6.4	
Farm 41	Field 2	21-Aug-03	5.7	45.6	
Farm 42	Field 1	15-Oct-03	31.4	251.2	
Farm 42	Field 2	15-Oct-03	12.7	101.6	Warning
Farm 43	Field 1	28-May-03	1.6	12.8	
Farm 44	Field 1	28-May-03	47.6	380.8	Offence Notice
Farm 45	Field 1	24-Jun-03	23.4	187.2	
Farm 45	Field 2	24-Jun-03	23.3	186.4	
Farm 45	Field 3	06-Oct-03	9	72	
Farm 45	Field 4	06-Oct-03	9.4	75.2	Warning
Farm 46	Field 1	09-Sep-03	60.8	486.4	
Farm 46	Field 2	09-Sep-03	156	1248	Offence Notice
Farm 47	Field 1	16-Sep-03	14.2	113.6	
Farm 48	Field 1	15-Sep-03	5.2	41.6	
Farm 48	Field 2	15-Sep-03	6.7	53.6	
Farm 49	Field 1	06-Aug-03	11.3	90.4	
Farm 49	Field 2	06-Aug-03	4.1	32.8	
Farm 50	Field 1	06-Jun-03	36.3	290.4	
Farm 50	Field 2	06-Jun-03	21.6	172.8	Warning
Farm 51	Field 1	24-Jun-03	30.1	240.8	
Farm 51	Field 2	24-Jun-03	17.6	140.8	
Farm 51	Field 3	04-Nov-03	15.1	120.8	
Farm 51	Field 4	04-Nov-03	7.1	56.8	Study Ordered-Fall resample
Farm 52	Field 1	14-Aug-03	4	32	
Farm 52	Field 2	14-Aug-03	18	144	Advisory Letter
Farm 53	Field 1	09-Sep-03	48	384	
Farm 53	Field 2	09-Sep-03	35.5	284	Offence Notice
Farm 54	Field 1	06-Jun-03	3.6	28.8	
Farm 55	Field 1	03-Jun-03	41.3	330.4	Offence Notice
Farm 56	Field 1	08-Sep-03	88.3	706.4	
Farm 56	Field 2	08-Sep-03	43.8	350.4	Operation foreclosed, no action taken
Farm 57	Field 1	15-Oct-03	44.7	357.6	
Farm 57	Field 2	15-Oct-03	20	160	Offence Notice, Director's Order

2004 Audit Results

Operation	Field	Audit Date	Nitrate N (ppm)	Nitrate N (lb/ac)	Enforcement Action Taken*
Farm 1	Field 1	Aug 5/04	<0.1		
Farm 1	Field 2	Aug 5/04	6.8	54.4	
Farm 2	Field 1	Aug 6/04	1.4	11.2	
Farm 2	Field 2	Aug 6/04	10.4	83.2	
Farm 3	Field 1	Aug 5/04	6.5	52	
Farm 3	Field 2	Aug 5/04	2.3	18.4	
Farm 4	Field 1	July 13/04	6.2	49.6	
Farm 4	Field 2	July 20/04	5.3	42.4	
Farm 5	Field 1	July 20/04	24.7	197.6	
Farm 5	Field 2	July 16/04	33.1	264.8	
Farm 6	Field 1	July 20/04	7.4	59.2	
Farm 6	Field 2	July 28/04	7.7	61.6	
Farm 6	Field 3	July 28/04	5.9	47.2	
Farm 7	Field 1	July 28/04	6.5	52	
Farm 7	Field 2	July 28/04	16.4	131.2	
Farm 7	Field 3	July 29/04	7.1	56.8	
Farm 7	Field 4	July 29/04	4.5	36	
Farm 8	Field 1	July 16/04	8.5	68	
Farm 8	Field 2	July 16/04	6.6	52.8	

*Regulation amended with new limits established, enforcement action precluded.

2005 Audit Results

Operation	Field	Audit Date	Nitrate N (ppm)	Nitrate N (lb/ac)	Enforcement Action Taken
Farm 1	Field 1	20-Sep-05	2	16	
Farm 1	Field 2	20-Sep-05	2.2	17.6	
Farm 2	Field 1	26-Jul-05	4.5	36	
Farm 2	Field 2	26-Jul-05	7.8	62.4	
Farm 3	Field 1	15-Sep-05	5	40	
Farm 3	Field 2	15-Sep-05	4.6	36.8	
Farm 4	Field 1	03-Nov-05	3.1	24.8	
Farm 4	Field 2	03-Nov-05	1.1	8.8	
Farm 5	Field 1	02-Nov-05	8.3	66.4	
Farm 6	Field 1	06-Jun-05	22.9	183.2	
Farm 6	Field 2	06-Jun-05	5.7	45.6	
Farm 6	Field 3	06-Jun-05	28.7	229.6	
Farm 6	Field 4	04-Oct-05	1.6	12.8	
Farm 7	Field 1	22-Sep-05	3.9	31.2	
Farm 8	Field 1	13-Oct-05	8.9	71.2	
Farm 9	Field 1	28-Sep-05	7	56	
Farm 10	Field 1	06-Jun-05	24.8	198.4	
Farm 10	Field 2	06-Jun-05	20.7	165.6	
Farm 11	Field 1	28-Jul-05	2.4	19.2	
Farm 11	Field 2	28-Jul-05	4.5	36	
Farm 12	Field 1	17-Jun-05	14.4	115.2	
Farm 12	Field 2	17-Jun-05	33.3	266.4	
Farm 13	Field 1	14-Sep-05	10.6	84.8	
Farm 13	Field 2	14-Sep-05	11.7	93.6	
Farm 14	Field 1	28-Sep-05	31.7	253.6	Director's Order
Farm 15	Field 1	01-Jun-05	12.2	97.6	
Farm 16	Field 1	02-Nov-05	12.1	96.8	
Farm 16	Field 2	02-Nov-05	5.4	43.2	
Farm 17	Field 1	14-Sep-05	8.1	64.8	
Farm 17	Field 2	14-Sep-05	15.4	123.2	
Farm 18	Field 1	22-Jul-05	1.1	8.8	
Farm 18	Field 2	22-Jul-05	0.5	4	
Farm 19	Field 1	25-May-05	74.1	592.8	
Farm 19	Field 2	19-Oct-05	18.5	148	
Farm 19	Field 3	19-Oct-05	10	80	Director's Order
Farm 20	Field 1	06-Jun-05	14	112	
Farm 20	Field 2	06-Jun-05	7.8	62.4	
Farm 20	Field 3	06-Jun-05	26.1	208.8	
Farm 21	Field 1	04-Oct-05	12	96	
Farm 21	Field 2	04-Oct-05	4.2	33.6	
Farm 22	Field 1	21-Jul-05	2.2	17.6	
Farm 22	Field 2	21-Jul-05	3.7	29.6	
Farm 23	Field 1	19-Oct-05	4.4	35.2	

Farm 24	Field 1	19-Oct-05	6.2	49.6	
Farm 25	Field 1	15-Sep-05	6.7	53.6	
Farm 25	Field 2	15-Sep-05	3.8	30.4	
Farm 26	Field 1	19-Aug-05	4.1	32.8	
Farm 26	Field 2	28-Sep-05	42.2	337.6	
Farm 26	Field 3	28-Sep-05	13.9	111.2	Director's Order
Farm 27	Field 1	17-Jun-05	19.3	154.4	
Farm 27	Field 2	19-Aug-05	0.9	7.2	
Farm 28	Field 1	15-Jul-05	8.6	68.8	
Farm 28	Field 2	15-Jul-05	8.6	68.8	
Farm 29	Field 1	15-Jul-05	8.6	68.8	
Farm 29	Field 2	15-Jul-05	11	88	
Farm 30	Field 1	19-Aug-05	5.4	43.2	
Farm 31	Field 1	18-Aug-05	4.2	33.6	
Farm 31	Field 2	18-Aug-05	5.2	41.6	
Farm 32	Field 1	13-Oct-05	2.4	19.2	
Farm 33	Field 1	15-Sep-05	12.9	103.2	
Farm 33	Field 2	15-Sep-05	11	88	
Farm 34	Field 1	16-May-05	19.1	152.8	
Farm 35	Field 1	14-Sep-05	25.9	207.2	
Farm 35	Field 2	14-Sep-05	18	144	Director's Order
Farm 36	Field 1	25-May-05	41	328	
Farm 36	Field 2	01-Jun-05	38.4	307.2	Director's Order
Farm 37	Field 1	19-Oct-05	10.9	87.2	
Farm 37	Field 2	19-Oct-05	28.9	231.2	Director's Order
Farm 38	Field 1	18-Aug-05	7.6	60.8	
Farm 39	Field 1	04-Oct-05	4.9	39.2	
Farm 40	Field 1	26-Jul-05	5.5	44	
Farm 41	Field 1	03-Nov-05	3.2	25.6	
Farm 41	Field 2	03-Nov-05	6.2	49.6	
Farm 42	Field 1	13-Jun-05	11.7	93.6	
Farm 42	Field 2	13-Jun-05	0.1	0.8	
Farm 43	Field 1	18-Aug-05	12.5	100	
Farm 44	Field 1	21-Jul-05	2.3	18.4	
Farm 44	Field 2	21-Jul-05	5.5	44	
Farm 45	Field 1	03-Nov-05	1.3	10.4	
Farm 46	Field 1	02-Nov-05	7.6	60.8	
Farm 46	Field 2	02-Nov-05	5.2	41.6	
Farm 47	Field 1	22-Sep-05	10.6	84.8	
Farm 47	Field 2	22-Sep-05	4.6	36.8	
Farm 47	Field 3	22-Sep-05	23.8	190.4	