
APPENDIX D

Waste Load Rejection Summary

Date Shipment Received at Lambton (d/m/y)	Date Material identified as off-spec (d/m/y)	Ontario Only - Load Refusal Report Number	Generator	Return to Generator (Y),(N), if yes state name of Alternate Facility	Canadian Manifest #	Original Manifest (Y) if (No) State New Number	Reason for Rejection	Rejection Date - Transport leaves CH with shipment
10/9/2019	10/9/2019	LR008957	Arlanexo Canada Inc - Sarnia, ON	Y	YH60184-7	Y	Load not scheduled into facility	10/9/2019
13/03/2019	13/03/2019	LR000008	CH - Mississauga, ON	Y	PY36326-5	Y	Material failed facility acceptance requirements	13/03/2019
14/03/2019	14/03/2019	LR000009	SK - Chambly, QC	Y	CA66822-1	Y	Material failed facility acceptance requirements	14/03/2019
14/03/2019	14/03/2019	LR000010	SK - Chambly, QC	Y	CA66820-5	Y	Material failed facility acceptance requirements	14/03/2019
4/4/2019	4/4/2019	LR000014	SK - Chambly, QC	Y	CA66940-1	Y	Material failed facility acceptance requirements	4/4/2019
4/4/2019	4/4/2019	LR000013	SK - Chambly, QC	Y	CA66938-5	Y	Material failed facility acceptance requirements	4/4/2019
31/01/2019	31/01/2019	LR008905	Plains Midstream Canada LLC - Sarnia, ON	Y	CA58026-9	Y	Material failed facility acceptance requirements	16/04/2019
24/10/2018	24/10/2018	LR008904	W.R. Grace & Co. - Baltimore, MD	Stablex Canada Inc.	ZB75180-1	AX93240-2	Material failed facility acceptance requirements	16/04/2019
7/11/2018	7/11/2018	LR008903	W.R. Grace & Co. - Baltimore, MD	Stablex Canada Inc.	ZB75294-0	AX93238-6	Material failed facility acceptance requirements	15/04/2019
24/10/2018	24/10/2018	LR008904	W.R. Grace & Co. - Baltimore, MD	Stablex Canada Inc.	ZB75180-1	AX93240-2	Material failed facility acceptance requirements	16/04/2019
7/11/2018	7/11/2018	LR008903	W.R. Grace & Co. - Baltimore, MD	Stablex Canada Inc.	ZB75294-0	AX93238-6	Material failed facility acceptance requirements	15/04/2019
21/05/2019	21/05/2019	LR000017	SK - Chambly, QC	Y	CA67207-4	Y	Material failed facility acceptance requirements	22/05/2019
21/05/2019	21/05/2019	LR000016	SK - Chambly, QC	Y	CA67206-6	Y	Material failed facility acceptance requirements	22/05/2019
28/05/2019	28/05/2019	LR000020	SK - Chambly, QC	Y	CA67242-1	Y	Material failed facility acceptance requirements	28/05/2019
30/05/2019	30/05/2019	LR000022	SK - Chambly, QC	Y	CA67267-8	Y	Material failed facility acceptance requirements	30/05/2019
24/7/2019	24/7/2019	LR000122	SK - Chambly, QC	Y	PY74616-2	Y	Material failed facility acceptance requirements	24/7/2019
24/7/2019	24/7/2019	LR000121	SK - Chambly, QC	Y	PY74615-4	Y	Material failed facility acceptance requirements	24/7/2019
27/8/2019	27/8/2019	LR008956	Robert fer et Metaux - Shawiningan, QC	Y	SK71507-5	Y	Material failed facility acceptance requirements	28/8/2019
16/10/2019	16/10/2019	LR008958	Compagnie de gestion Alcoa-Luralco - Deschambault, QC	Y	9728457-4	ES77149-3	Material failed facility acceptance requirements	26/11/2019
4/6/2019	4/6/2019	LR000023	Compagnie de gestion Alcoa-Luralco - Deschambault, QC	Y	9728330-3	Y	Material failed LEL's	4/6/2019
1/8/2019	1/8/2019	LR008896	SK - Chambly, QC	Y	CA66526-8	Y	Material failed TVO	1/8/2019
1/8/2019	1/8/2019	LR008897	SK - Chambly, QC	Y	CA66525-0	Y	Material failed TVO	1/8/2019
18/01/2019	18/01/2019	LR008898	CH - Mississauga, ON	Y	PY36183-0	Y	Material failed TVO	18/01/2019
21/02/2019	21/02/2019	LR007823	SK - Chambly, QC	Y	CA66720-7	Y	Material failed TVO	21/02/2019
22/05/2019	22/05/2019	LR000018	Revolution Environmental - Springwater, ON	Y	LB60457-1	Y	Material failed TVO	22/05/2019
28/05/2019	28/05/2019	LR000019	SK - Chambly, QC	Y	CA67241-3	Y	Material failed TVO	28/05/2019
30/05/2019	30/05/2019	LR000021	SK - Chambly, QC	Y	CA67266-0	Y	Material failed TVO	30/05/2019
13/6/2019	13/6/2019	LR000250	SK - Chambly, QC	Y	CA67362-7	Y	Material failed TVO	13/6/2019
13/6/2019	13/6/2019	LR000024	SK - Chambly, QC	Y	CA67363-5	Y	Material failed TVO	13/6/2019
4/3/2019	4/3/2019	LR000012	GFL Environmental Inc - Pickering, ON	Y	CA30019-7	Y	Material too dusty	4/3/2019
26/03/2019	26/03/2019	LR000011	SK - Chambly, QC	Y	CA66892-4	ES76904-2	Material too thick to offload	29/03/2019
4/4/2019	4/4/2019	LR000015	SK - Chambly, QC	Y	CA66943-5	ES76990-1	Material too thick to offload	8/4/2019
3/7/2019	3/7/2019	LR000116	SK - Chambly, QC	CH - Mississauga	CA67478-1	AX91590-2	Material too thick to offload	3/7/2019
10/7/2019	10/7/2019	LR000118	SK - Chambly, QC	Y	PY74519-8	AX93199-0	Material too thick to offload	10/7/2019
12/7/2019	12/7/2019	LR000119	SK - Chambly, QC	Y	PY74560-2	ES77509-8	Material too thick to offload	16/7/2019
26/6/2019	26/6/2019	LR000115	SK - Chambly, QC	Y	CA67434-4	ES77508-0	Material too thick to offload	3/7/2019
23/7/2019	23/7/2019	LR000120	SK - Chambly, QC	Y	PY74617-0	AX91706-7	Material too thick to offload	23/7/2019
7/8/2019	7/8/2019	LR008955	SK - Chambly, QC	Y	PY74708-7	ZM90543-9	Material too thick to offload	7/8/2019
11/9/2019	11/9/2019	LR000878	SK - Chambly, QC	Y	PY74899-4	AS621582-2	Material too thick to offload	11/9/2019
16/12/2019	16/12/2019	LR000882	Nova Chemicals - Corunna, ON	Y	CF099779-5	CF099783-7	Material too thick to offload	18/12/2019
12/11/2019	12/11/2019	LR000880	SK - Chambly, QC	Y	CA67806-3	ES77549-4	Material too thick to offload	13/11/2019