

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 'no' 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
7/11/2019	7/11/2019	LR008964	CH - Burton, MI	Y	ZB78422-4	LP88157-0	Does not meet acceptance parameters.	14/2/2020
7/11/2019	7/11/2019	LR008962	CH - Burton, MI	Y	ZB78423-2	LP88192-7	Does not meet acceptance parameters.	10/2/2020
8/11/2019	8/11/2019	LR008961	CH - Burton, MI	Y	ZB78426-5	LP88466-5	Does not meet acceptance parameters.	10/2/2020
12/11/2019	12/11/2019	LR008963	CH - Burton, MI	Y	ZB78455-4	HY14575-1	Does not meet acceptance parameters.	10/2/2020
24/1/2020	24/1/2020	LR008960	SK - Chambly	Y	CA52679-1	AX92500-0	Unable to offload - sludge/solids	27/1/2020
26/2/2020	26/2/2020	LR008966	CH - Mississauga	Y	CF067306-5	Y	Failed TVO test	26/2/2020
5/3/2020	27/4/2020	LR000895	CH - Burton, MI	Y	CA78018-2	ES76134-6	Does not meet acceptance parameters.	12/5/2020
11/3/2020	27/4/2020	LR000896	CH - Burton, MI	Y	CA78058-8	ES76133-8	Does not meet acceptance parameters.	19/5/2020
12/3/2020	12/3/2020	LR000884	SK - Chambly	Y	CA52868-0	Y	Failed TVO test	12/3/2020
12/3/2020	12/3/2020	LR000885	SK - Chambly	Y	CA52867-2	Y	Failed TVO test	12/3/2020
5/8/2020	7/8/2020	LR000989	CH - Burton, MI	Y	CF098393-6	CF069475-6	Does not meet acceptance parameters.	4/11/2020
4/11/2020	4/11/2020	LR008967	Veolia - Chatham, ON	Y	CD27875-4	Y	Does not meet acceptance parameters.	4/11/2020
1/12/2020	1/12/2020	LR006276	SK - Chambly	T	CL29223-6	CF070132-0	Unable to offload - sludge/solids	1/12/2020
4/12/2020	4/12/2019	LR008959	Algoma Steel Inc - Sault Ste Marie, ON	Y	AX92366-6	CD11589-9	Does not meet acceptance parameters.	13/1/2020
16/4/2020	20/4/2020	LR000893	SK - Chambly	Y	CL27554-6	ES76015-7	Partial load refusal - unable to offload	20/4/2020
18/3/2020	18/3/2020	LR000886	CH - Mississauga	Y	CF067353-7	Y	Failed TVO test	18/3/2020
18/3/2020	18/3/2020	LR000887	CH - Mississauga	Y	SA28873-6	Y	Failed TVO test	18/3/2020
18/8/20	18/8/20	LR006327	Alcoa Compagnie de gestion	Y	9921410-8	Y	Does not meet acceptance parameters.	18/8/20
18/8/20	18/8/20	LR006326	Alcoa Compagnie de gestion	Y	9921409-0	Y	Does not meet acceptance parameters.	18/8/20
19/3/2020	19/3/2020	LR000888	SK - Chambly	Y	CA52911-8	Y	Failed TVO test	19/3/2020
19/3/2020	19/3/2020	LR000889	SK - Chambly	Y	CA52912-6	Y	Failed TVO test	19/3/2020
19/3/2020	19/3/2020	LR000890	SK - Chambly	Y	CA52897-9	Y	Failed TVO test	19/3/2020
22/4/2020	22/4/2020	LR000894	CH - Mississauga	Y	CF067477-4	Y	Failed TVO test	22/4/2020
25/2/2020	25/2/2020	LR000883	Alcoa Compagnie de gestion	Y	9921356-3	Y	Does not meet acceptance parameters.	25/2/2020
25/3/2020	27/3/2020	LR000892	Aluminerie de Becancour Inc	Y	CA53106-4	Y	Does not meet acceptance parameters.	1/4/2020
30/12/2020	30/12/2020	LR006278	SK - Chambly	Y	CL29336-6		Failed TVO test	30/12/2020
30/12/2020	30/12/2020	LR006277	SK - Chambly	Y	cl29335-8		Failed TVO test	30/12/2020
30/3/2020	30/3/2020	LR000891	CH - Mississauga	Y	CF067397-4	Y	Failed TVO test	30/3/2020
31/1/2020	31/1/2020	LR000897	CH - Burton, MI	Y	CF097231-9	ES76348-2	Does not meet acceptance parameters.	7/7/2020