

## Waste Load Rejection Summary

Date Shipment Received at Lambton (DD/MM/YYYY)	Date Material Identified as Off-spec (DD/MM/YYYY)	Ontario Only Load Refusal Report Number	Generator	Return to Generator (Y/N) - if (Y) list Alternate Facility	Canadian Manifest #	Original Manifest (Y) if (No) State New Number	Reason for Rejection	Rejection Date - Transport leaves CH with shipment (DD/MM/YYYY)
5/1/2021	5/1/2021	LR006280	CH - Mississauga	SK -Chambly	MX156697-9	Y	Failed TVO	5/1/2021
12/1/2021	12/1/2021	LR008969	GFL Environmental-Bowmanville	Y	MX097903-3	Y	Did not meet acceptance criteria	12/1/2021
12/1/2021	12/1/2021	LR008968	GFL Environmental-Bowmanville	Y	MX097876-1	Y	Did not meet acceptance criteria	12/1/2021
14/1/2021	14/1/2021	LR006283	CRI Environnement Inc	Y	9923338-9	Y	Failed TVO	14/1/2021
14/1/2021	14/1/2021	LR006282	CH - Mississauga	SK -Chambly	MX156725-8	Y	Failed TVO	14/1/2021
14/1/2021	14/1/2021	LR008971	SK - Chambly	Y	CL29386-1	Y	Failed TVO	14/1/2021
14/1/2021	14/1/2021	LR008970	SK - Chambly	Y	CL29385-3	Y	Failed TVO	14/1/2021
15/1/2021	15/1/2021	LR006285	SK - Chambly	Y	CL29389-5	Y	Failed TVO	15/1/2021
15/1/2021	15/1/2021	LR006284	SK - Chambly	Y	CL29387-9	Y	Failed TVO	15/1/2021
18/1/2021	18/1/2021	LR006289	SK - Chambly	Y	CL29390-3	CF29390-3	Failed TVO	21/1/2021
11/1/2021	11/1/2021	LR006288	SK - Chambly	Y	CL29347-3	CF070446-4	Failed TVO	21/1/2021
11/1/2021	11/1/2021	LR006286	SK - Chambly	Y	CL29373-9	CF070443-1	Failed TVO	18/1/2021
11/1/2021	11/1/2021	LR006287	SK - Chambly	Y	CL29348-1	CF070444-9	Failed TVO	18/1/2021
20/1/2021	21/1/2021	LR006292	SK - Chambly	Y	CL29423-2	Y	Failed TVO	21/1/2021
20/1/2021	21/1/2021	LR006291	SK - Chambly	Y	CL29424-0	Y	Failed TVO	21/1/2021
20/1/2021	21/1/2021	LR006293	SK - Chambly	Y	CL29418-2	Y	Failed TVO	21/1/2021
20/1/2021	21/1/2021	LR006294	SK - Chambly	Y	CL29419-0	Y	Failed TVO	21/1/2021
20/1/2021	21/1/2021	LR006290	SK - Chambly	Y	CL29399-4	CF069137-7	Failed TVO	25/1/2021
20/1/2021	21/1/2021	LR006295	SK - Chambly	Y	CL29400-0	CF069135-6	Failed TVO	25/1/2021
26/1/2021	26/1/2021	LR006299	SK - Chambly	Y	CL29436-4	Y	Failed TVO	26/1/2021
26/1/2021	26/1/2021	LR006298	SK - Chambly	Y	CL29435-6	Y	Failed TVO	26/1/2021
24/11/2020	24/11/2020	LR006297	IOL Nanticoke	Y	BOL1273/BOL1362	CF069115-8	Failed H2O reactivity	26/1/2021
28/1/2021	28/1/2021	LR006300	CRI Environnement Inc	Y	9923395-9	Y	Failed TVO	28/1/2021
1/2/2021	2/2/2021	LR006330	SK - Chambly	Y	CL29465-3	Y	Failed TVO	2/2/2021
1/2/2021	2/2/2021	LR006329	SK - Chambly	Y	CL29464-6	Y	Failed TVO	2/2/2021
2/2/2021	2/2/2021	LR006331	CH - Mississauga	Y	MX147569-2	Y	Failed TVO	2/2/2021
1/2/2021	1/2/2021	LR006328	SK - Chambly	Y	CL29441-4	CF069069-7	Failed TVO	1/2/2021
5/2/2021	5/2/2021	LR002351	CH - Mississauga	Y	MX156802-5	Y	Material did not meet facility requirements	5/2/2021
9/2/2021	9/2/2021	LR002355	SK - Chambly	Y	CL29499-2	Y	Failed TVO	9/2/2021
9/2/2021	9/2/2021	LR002356	SK - Chambly	Y	CL28001-7	Y	Failed TVO	9/2/2021
9/2/2021	9/2/2021	LR002354	CH - Mississauga	SK -Chambly	MX156804-1	Y	Failed TVO	9/2/2021
9/2/2021	9/2/2021	LR002353	CH - Mississauga	SK -Chambly	MX156805-8	Y	Failed TVO	9/2/2021
9/2/2021	9/2/2021	LR002352	CH - Mississauga	SK -Chambly	MX156810-8	Y	Failed TVO	9/2/2021
9/2/2021	9/2/2021	LR002357	CH - Mississauga	Y	MX156808-2	Y	Failed TVO	9/2/2021
11/2/2021	11/2/2021	LR002358	CH - Mississauga	Y	MX156811-6	Y	Failed TVO	11/2/2021
18/2/2021	18/2/2021	LR002359	SK - Chambly	Y	CL28031-4	Y	Failed TVO	18/2/2021
25/2/2021	25/2/2021	LR002360	CH - Mississauga	Y	MX156875-1	Y	Failed TVO	25/2/2021
25/2/2021	25/2/2021	LR002361	CH - Mississauga	Y	MX156876-9	Y	Failed TVO	25/2/2021
2/3/2021	2/3/2021	LR002362	CH - Mississauga	Y	MX156888-4	Y	Failed TVO	3/2/2021
16/3/2021	17/3/2021	LR002363	CH - Mississauga	Y	MX156959-3	CF070405-0	Partial LF (4730 kg)- Unable to offload.	17/3/2021
30/3/2021	30/3/2021	LR002364	SK - Chambly	Y	CL28211-2	Y	Failed TVO	30/3/2021
14/7/2021	14/7/2021	LR002477	CH - Mississauga	Y	MX147897-7	AX97654-0	Partial LF (3850 kg)- Unable to offload.	14/7/2021
30/8/2021	30/8/2021	LR008972	SK - Chambly	Y	MX110316-1	Y	Failed TVO	30/8/2021
30/8/2021	30/8/2021	LR008973	SK - Chambly	Y	MX110315-3	Y	Failed TVO	30/8/2021
30/8/2021	31/8/2021	LR002479	SK - Chambly	Y	MX110312-0	AX97653-2	Partial LF (5220 kg)- Unable to offload.	31/8/2021
31/8/2021	31/8/2021	LR008974	SK - Chambly	Y	MX110319-5	Y	Failed TVO	31/8/2021
13/8/2021	3/9/2021	LR008975	SK - Chambly	CH Mississauga	MX110259-3	AX97891-8	Partial LF (5020 kg) - Unable to offload	3/9/2021
14/9/2021	17/9/2021	LR002426	CH - Mississauga	Y	MX147261-6	AX97946-0	Partial LF (11740 kg)- Unable to offload.	17/9/2021
13/10/2021	13/10/2021	LR002434	GFL Environmental-Pickering	Y	MX607934-1	Y	Driver had mechanical issues. could not offload.	13/10/2021
6/10/2021	6/10/2021	LR002433	Energie Valero	Y	MX106299-5	Y	Material did not meet facility requirements	7/10/2021
6/10/2021	6/10/2021	LR002432	Energie Valero	Y	MX106298-7	Y	Material did not meet facility requirements	7/10/2021
6/10/2021	6/10/2021	LR002430	Energie Valero	Y	MX106296-1	Y	Material did not meet facility requirements	7/10/2021
6/10/2021	6/10/2021	LR002431	Energie Valero	Y	MX106295-3	Y	Material did not meet facility requirements	7/10/2021
7/10/2021	7/10/2021	LR002429	Energie Valero	Y	CD67310-3	Y	Material did not meet facility requirements	7/10/2021
7/10/2021	7/10/2021	LR002428	Energie Valero	Y	CD67322-8	Y	Material did not meet facility requirements	7/10/2021
18/11/2021	18/11/2021	N/A	SK - Chambly	Y	CBA144806	N/A	Failed TVO	18/11/2021
18/11/2021	18/11/2021	N/A	SK - Chambly	Y	CBA144805	N/A	Failed TVO	18/11/2021
27/11/2021	27/11/2021	LR002480	CH - Mississauga	Y	MX458020-9	AX97652-4	Partial LF (4460kg) unable to offload	27/11/2021
29/11/2021	29/11/2021	LR002481	CH - Mississauga	Y	MX458024-1	MX147332-5	Partial LF (6430kg) unable to offload	30/11/2021
15/12/2021	17/12/2021	LR002435	CH - Mississauga	Y	MX458033-2	MX147494-3	Partial LF (4660kg) unable to offload	17/12/2021
20/12/2021	21/12/2021	LR002482	CH - Mississauga	Y	MX458040-7	MX147495-0	Partial LF (5870kg) unable to offload	21/12/2021