

GEELONG LEATHER PTY LTD - CULCAIRN
SAMPLE COLLECTION REGISTER - 2016



LICENSE DETAILS	LICENSEE:	GEELONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2015 - 27 SEPTEMBER 2016

IRRIGATION EFFLUENT

EPA LOCATION ID	TYPE OF MONITORING POINT	SAMPLING LOCATION DESCRIPTION	EPA SAMPLING FREQUENCY	GLC SAMPLE FREQUENCY	NUMBER OF SAMPLES	SAMPLE TYPE	SCHEDULED MONTH FOR COLLECTION	DATE COLLECTED	TIME COLLECTED	COLLECTED BY	SAMPLE WEIGHT/VOLUME TESTED	DATE OBTAINED FROM NATA LAB	NATA LAB REPORT REF NO.	PUBLISHED DATE
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	October	06-Oct-15	1210	M. Calvert	2 Lts	12-Nov-15	SE145676	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	30-Nov-15	1150	M. Calvert	2 Lts	22-Dec-15	SE147099	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	21-Dec-15	1420	M. Calvert	2 Lts	14-Jan-16	SE147636	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	29-Jan-16	0900	M. Calvert	2 Lts	24-Feb-16	SE149100	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	NS	NS	NS	NS	NS	NS	NA
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	NS	NS	NS	NS	NS	NS	NA
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	29-Apr-16	1145	M. Calvert	2 Lts	20-May-16	SE152041	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	02-May-16	0900	M. Calvert	2 Lts	01-Jul-16	SE153855	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	27-Jun-16	1130	M. Calvert	2 Lts	14-Jul-16	SE154328	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	28-Jul-16	1325	M. Calvert	2 Lts	11-Aug-16	SE155427	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August	26-Aug-16	0930	M. Calvert	2 Lts	13-Sep-16	SE156733 RO	25-Nov-16
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September	30-Sep-16	1015	M. Calvert	2 Lts	28-Oct-16	ES1623875	25-Nov-16

Not Tested (NT) No Sample (NS) Not Available (NA)

NON-CHROME SLUDGE

EPA LOCATION ID	TYPE OF MONITORING POINT	SAMPLING LOCATION DESCRIPTION	EPA SAMPLING FREQUENCY	GLC SAMPLE FREQUENCY	NUMBER OF SAMPLES	SAMPLE TYPE	SCHEDULED MONTH FOR COLLECTION	DATE COLLECTED	TIME COLLECTED	COLLECTED BY	SAMPLE WEIGHT/VOLUME TESTED	DATE OBTAINED FROM NATA LAB	NATA LAB REPORT REF NO.	PUBLISHED DATE
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	October	02-Sep-15	0700	M. Calvert	4.5 Lts	15-Sep-15	SE143230	NA
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	April	29-Apr-16	1205	M. Calvert	4.5 Lts	20-May-16	SE152042	NA

Not Tested (NT) No Sample (NS) Not Available (NA)

SOIL SAMPLES

EPA LOCATION ID	TYPE OF MONITORING POINT	SAMPLING LOCATION DESCRIPTION	EPA SAMPLING FREQUENCY	GLC SAMPLE FREQUENCY	NUMBER OF SAMPLES	SAMPLE TYPE	SCHEDULED MONTH FOR COLLECTION	DATE COLLECTED	TIME COLLECTED	COLLECTED BY	SAMPLE WEIGHT/VOLUME TESTED	DATE OBTAINED FROM NATA LAB	NATA LAB REPORT REF NO.	PUBLISHED DATE
1	Soil quality monitoring of irrigation area	Irrigation Area 1	Annually	Annually	3	Composite Sample	January	05-Apr-16	0700	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	24-May-16	1045	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	26-May-16	0700	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	26-May-16	0815	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	26-May-16	1420	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	25-Feb-16	0700	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	25-Feb-16	0915	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	25-Feb-16	1300	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	25-Feb-16	1415	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	25-Feb-16	1620	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	01-Mar-16	0715	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	01-Mar-16	0845	G.Pantling	3 kg	18-Jul-16	SE154364	25-Nov-16
NA	Soil quality monitoring of sludge injection area	Sludge 1	NA	Annually	3	Composite Sample	January	01-Mar-16	1000	G.Pantling	3 kg	18-Jul-16	SE154364	NA
NA	Soil quality monitoring of sludge injection area	Sludge 2	NA	Annually	3	Composite Sample	January	01-Mar-16	1330	G.Pantling	3 kg	18-Jul-16	SE154364	NA
NA	Soil quality monitoring of sludge injection area	Sludge 3	NA	Annually	3	Composite Sample	January	03-Mar-16	0715	G.Pantling	3 kg	18-Jul-16	SE154364	NA
NA	Soil quality monitoring of sludge injection area	Sludge 4	NA	Annually	3	Composite Sample	January	03-Mar-16	0840	G.Pantling	3 kg	18-Jul-16	SE154364	NA
NA	Soil quality monitoring of sludge injection area	Sludge 5	NA	Annually	3	Composite Sample	January	03-Mar-16	1040	G.Pantling	3 kg	18-Jul-16	SE154364	NA

Not Tested (NT) No Sample (NS) Not Available (NA)

PIEZOMETERS

EPA LOCATION ID	TYPE OF MONITORING POINT	SAMPLING LOCATION DESCRIPTION	EPA SAMPLING FREQUENCY	GLC SAMPLE FREQUENCY	NUMBER OF SAMPLES	SAMPLE TYPE	SCHEDULED MONTH FOR COLLECTION	DATE COLLECTED	TIME COLLECTED	COLLECTED BY	SAMPLE WEIGHT/VOLUME TESTED	DATE OBTAINED FROM NATA LAB	NATA LAB REPORT REF NO.	PUBLISHED DATE
14	Groundwater quality monitoring	BH1	Annually	Annually	1	Grab Sample	March	31-Mar-16	1105	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	31-Mar-16	1120	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	31-Mar-16	1110	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	31-Mar-16	1415	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	31-Mar-16	1430	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	31-Mar-16	1150	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	31-Mar-16	1205	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	31-Mar-16	1355	M. Woodford	2 Lts	26-Apr-16	SE151132	25-Nov-16

Not Tested (NT) No Sample (NS) Not Available (NA)

SCRUBBING UNIT

EPA LOCATION ID	TYPE OF MONITORING POINT	SAMPLING LOCATION DESCRIPTION	EPA SAMPLING FREQUENCY	GLC SAMPLE FREQUENCY	NUMBER OF SAMPLES	SAMPLE TYPE	SCHEDULED MONTH FOR COLLECTION	DATE COLLECTED	TIME COLLECTED	COLLECTED BY	SAMPLE WEIGHT/VOLUME TESTED	DATE OBTAINED FROM NATA LAB	NATA LAB REPORT REF NO.	PUBLISHED DATE
22	Stack from Scrubbing Unit	Sample valve on scrubber exhaust	Directed by EPA	Annually	1	Grab Sample	February	04-Feb-16	1150	B. Stoneham	Dry Air	04-Mar-16	R002305r	25-Nov-16

Not Tested (NT) No Sample (NS) Not Available (NA)