

GEELONG LEATHER PTY LTD - CULCAIRN
SAMPLE COLLECTION REGISTER - 2017



LICENSE DETAILS	LICENSEE:	GEELONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2016 - 27 SEPTEMBER 2017

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	27-Oct-16	0800	M. Calvert	2 Lts	11-Nov-16	ES1624875	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	28-Nov-16	0700	M. Calvert	2 Lts	19-Jan-17	ES1629765	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	14-Dec-16	0625	M. Calvert	2 Lts	31-Jan-17	ES1701105	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	30-Jan-17	0830	M. Calvert	2 Lts	02-Mar-17	ES1704143	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	28-Feb-17	0730	M. Calvert	2 Lts	04-Apr-17	ES1706644	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	28-Mar-17	0830	M. Calvert	2 Lts	23-May-17	ES1708311	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	NS	NS	NS	NS	NS	NS	NA
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	09-Jun-17	0900	M. Calvert	2 Lts	29-Jun-17	ES1715005	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	28-Jun-17	0800	M. Calvert	2 Lts	15-Aug-17	ES1717508	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	27-Jul-17	0930	M. Calvert	2 Lts	11-Aug-17	ES1718951	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August	29-Aug-17	0930	M. Calvert	2 Lts	21-Sep-17	ES1722842	25-Nov-17
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September	26-Sep-17	1130	M. Calvert	2 Lts	23-Oct-17	ES1725690	25-Nov-17

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	27-Oct-16	930	M. Calvert	4.5 Lts	11-Nov-16	ES1625150	NA
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	April	27-Apr-17	730	M. Calvert	4.5 Lts	22-May-17	ES1711559	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	12-Jan-17	0900	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	12-Jan-17	0930	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	12-Jan-17	0900	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	12-Jan-17	0930	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	11-Jan-17	1200	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	15-Mar-17	1215	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	15-Mar-17	0945	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	15-Mar-17	1015	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	11-Jan-17	0900	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	11-Jan-17	1310	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	12-Jan-17	1400	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	12-Jan-17	1430	M. Calvert	3 kg	04-Apr-17	ES1706816	25-Nov-17
NA	Soil quality monitoring of sludge injection area	Sludge 1	NA	Annually	3	Composite Sample	January	11-Jan-17	0930	M. Calvert	3 kg	03-Apr-17	ES1707126	NA
NA	Soil quality monitoring of sludge injection area	Sludge 2	NA	Annually	3	Composite Sample	January	11-Jan-17	1000	M. Calvert	3 kg	03-Apr-17	ES1707126	NA
NA	Soil quality monitoring of sludge injection area	Sludge 3	NA	Annually	3	Composite Sample	January	11-Jan-17	1030	M. Calvert	3 kg	03-Apr-17	ES1707126	NA
NA	Soil quality monitoring of sludge injection area	Sludge 4	NA	Annually	3	Composite Sample	January	11-Jan-17	1100	M. Calvert	3 kg	03-Apr-17	ES1707126	NA
NA	Soil quality monitoring of sludge injection area	Sludge 5	NA	Annually	3	Composite Sample	January	15-Mar-17	0900	M. Calvert	3 kg	03-Apr-17	ES1707126	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	28-Mar-17	0700	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	28-Mar-17	0745	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	28-Mar-17	0810	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	28-Mar-17	0850	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	28-Mar-17	0930	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	28-Mar-17	1015	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	28-Mar-17	1125	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	28-Mar-17	1300	M. Woodford	2 Lts	23-May-17	ES1708312	25-Nov-17

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	21-Feb-17	1330-1350	B. Stoneham	Dry Air	20-Mar-17	R001918	25-Nov-17

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