

GEELONG LEATHER PTY LTD - CULCAIRN
SAMPLE COLLECTION REGISTER - 2018



LICENSE DETAILS	LICENSEE:	GEELONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2017 - 27 SEPTEMBER 2018

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	26-Oct-17	0730	M. Calvert	2 Lts	10-Nov-17	ES1727275	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	28-Nov-17	0930	M. Calvert	2 Lts	15-Dec-17	ES1730599	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	15-Dec-17	1030	M. Calvert	2 Lts	15-Jan-18	ES1801084	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	23-Jan-18	0830	M. Calvert	2 Lts	12-Feb-18	ES1803799	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	28-Feb-18	0730	M. Calvert	2 Lts	21-Mar-18	ES1807051	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	27-Mar-18	0830	M. Calvert	2 Lts	16-Apr-18	ES1809877	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	26-Apr-18	1100	M. Calvert	2 Lts	23-May-18	ES1813636	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	30-May-18	0730	M. Calvert	2 Lts	18-Jun-18	ES1816612	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	NS	NS	NS	NS	NS	NS	NA
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	30-Jul-18	0930	M. Calvert	2 Lts	23-Oct-18	ES1824134	25-Nov-18
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August	NS	NS	NS	NS	NS	NS	NA
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September	26-Sep-18	1130	M. Calvert	2 Lts	24-Oct-18	ES1830139	25-Nov-18

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	26-Oct-17	0830	M. Calvert	4.5 Lts	13-Nov-17	ES1727277	NA
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	April	26-Apr-18	0930	M. Calvert	4.5 Lts	23-May-18	ES1813636	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-Jan-18	0900	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	05-Jan-18	0930	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	31-Jan-18	0900	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	31-Jan-18	0930	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	05-Mar-18	1200	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	05-Mar-18	1215	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	05-Mar-18	0945	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	05-Mar-18	1015	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	31-Jan-18	0900	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	04-Jan-18	1310	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	04-Jan-18	1400	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	04-Jan-18	1430	M. Calvert	3 kg	29-Mar-18	ES1808093	25-Nov-18
NA	Soil quality monitoring of irrigation area	Irrigation Area 13	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Irrigation Area 14	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Irrigation Area 15	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Pivot 1	NA	Annually	3	Composite Sample	NS	07-May-18	0900	M. Calvert	3 kg	22-May-18	ES1813703	NA
NA	Soil quality monitoring of irrigation area	Pivot 2	NA	Annually	3	Composite Sample	NS	07-May-18	0930	M. Calvert	3 kg	22-May-18	ES1813703	NA
NA	Soil quality monitoring of irrigation area	Pivot 3	NA	Annually	3	Composite Sample	NS	07-May-18	1000	M. Calvert	3 kg	22-May-18	ES1813703	NA
NA	Soil quality monitoring of irrigation area	Pivot 4	NA	Annually	3	Composite Sample	NS	07-May-18	1030	M. Calvert	3 kg	22-May-18	ES1813703	NA
NA	Soil quality monitoring of irrigation area	Pivot 5	NA	Annually	3	Composite Sample	NS	07-May-18	1100	M. Calvert	3 kg	22-May-18	ES1813703	NA
NA	Soil quality monitoring of sludge injection area	Sludge 1	NA	Annually	3	Composite Sample	January	04-Jan-18	1500	M. Calvert	3 kg	29-Mar-18	ES1808093	NA
NA	Soil quality monitoring of sludge injection area	Sludge 2	NA	Annually	3	Composite Sample	January	04-Jan-18	1530	M. Calvert	3 kg	29-Mar-18	ES1808093	NA
NA	Soil quality monitoring of sludge injection area	Sludge 3	NA	Annually	3	Composite Sample	January	04-Jan-18	1600	M. Calvert	3 kg	29-Mar-18	ES1808093	NA
NA	Soil quality monitoring of sludge injection area	Sludge 4	NA	Annually	3	Composite Sample	January	05-Jan-18	0900	M. Calvert	3 kg	29-Mar-18	ES1808093	NA
NA	Soil quality monitoring of sludge injection area	Sludge 5	NA	Annually	3	Composite Sample	January	05-Jan-18	0930	M. Calvert	3 kg	29-Mar-18	ES1808093	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	27-Mar-18	0700	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	27-Mar-18	0745	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	27-Mar-18	0810	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	27-Mar-18	0850	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	27-Mar-18	0930	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	27-Mar-18	1015	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	27-Mar-18	1125	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	27-Mar-18	1300	M. Woodford	2 Lts	16-Apr-18	ES1809876	25-Nov-18

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	08-Feb-18	0850 - 0935	S. Donoghue	Dry Air	23-Feb-18	R004673	25-Nov-18

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