

**GEELONG LEATHER PTY LTD - CULCAIRN**  
**SAMPLE COLLECTION REGISTER - 2019**



LICENSE DETAILS	LICENSEE:	GEELONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2018 - 27 SEPTEMBER 2019

**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-18	0800	M. Calvert	2 Lts	14-Nov-18	ES1833052	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	27-Nov-18	0730	M. Calvert	2 Lts	17-Dec-18	ES1836380	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	01-Dec-18	1200	M. Calvert	2 Lts	15-Jan-19	ES1901576	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	28-Jan-19	0830	M. Calvert	2 Lts	22-Mar-19	ES1907403	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	28-Feb-19	0730	M. Calvert	2 Lts	22-Mar-19	ES1907398	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	29-Mar-19	0830	M. Calvert	2 Lts	17-May-19	ES1913602	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	29-Apr-19	0830	M. Calvert	2 Lts	17-May-19	ES1913603	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	29-May-19	0900	M. Calvert	2 Lts	03-Jul-19	ES1919331	17-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	27-Jun-19	0800	M. Calvert	2 Lts	25-Jul-19	ES1922058	31-Jul-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	26-Jul-19	0930	M. Calvert	2 Lts	12-Aug-19	ES1924439	13-Aug-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August	28-Aug-19	0930	M. Calvert	2 Lts	24-Sep-19	ES1928794	27-Sep-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September	29-Sep-19	1130	M. Calvert	2 Lts	21-Oct-19	ES1932833	25-Oct-19

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	December	01-Nov-18	830	M. Calvert	4.5 Lts	21-Nov-18	ES1833414	17-Jul-19
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	March	01-Feb-19	730	M. Calvert	4.5 Lts	03-May-19	ES1912449	17-Jul-19
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	June	28-May-19	1100	M. Calvert	4.5 Lts	01-Jul-19	ES1919227	17-Jul-19
NA	Sludge quality monitoring	NC Clarifier sampling valve	NA	Quarterly	1	Grab Sample	September	29-Sep-19	0900	M. Calvert	4.5 Lts	21-Oct-19	ES1932868	25-Oct-19

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	02-Jan-19	0900	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	02-Jan-19	0930	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	04-Dec-18	0900	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	04-Dec-18	0930	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	18-Jan-19	1200	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	18-Jan-19	1215	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	02-Jan-19	0945	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	02-Jan-19	1015	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	27-Nov-18	0900	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	18-Jan-19	1310	M. Calvert	3 kg	16-Mar-19	ES1903242	17-Jul-19
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	18-Jan-19	1400	M. Calvert	3 kg	16-Mar-19	ES1903577	17-Jul-19
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	18-Jan-19	1430	M. Calvert	3 kg	16-Mar-19	ES1903577	17-Jul-19
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	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Pivot 2	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Pivot 3	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Pivot 4	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of irrigation area	Pivot 5	NA	Annually	3	Composite Sample	NS	NS	NS	NS	NS	NS	NS	NA
NA	Soil quality monitoring of sludge injection area	Sludge 1	NA	Annually	3	Composite Sample	January	30-Jan-19	1400	M. Calvert	3 kg	25-Mar-19	ES1903242	NA
NA	Soil quality monitoring of sludge injection area	Sludge 2	NA	Annually	3	Composite Sample	January	27-Nov-18	1430	M. Calvert	3 kg	25-Mar-19	ES1903242	NA
NA	Soil quality monitoring of sludge injection area	Sludge 3	NA	Annually	3	Composite Sample	January	18-Jan-19	1500	M. Calvert	3 kg	25-Mar-19	ES1903242	NA
NA	Soil quality monitoring of sludge injection area	Sludge 4	NA	Annually	3	Composite Sample	January	27-Nov-18	0900	M. Calvert	3 kg	25-Mar-19	ES1903242	NA
NA	Soil quality monitoring of sludge injection area	Sludge 5	NA	Annually	3	Composite Sample	January	18-Jan-19	0930	M. Calvert	3 kg	25-Mar-19	ES1903242	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	01-Feb-19	0700	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	01-Feb-19	0745	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	01-Feb-19	0810	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	01-Feb-19	0850	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	01-Feb-19	0930	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	01-Feb-19	1015	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	01-Feb-19	1125	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	01-Feb-19	1300	M. Woodford	2 Lts	01-Mar-19	ES1809876	17-Jul-19
NA	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	26-Sep-19	1442	M woodford	2 Lts	16-Oct-19	ES1932684	NA
NA	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	26-Sep-19	1538	M Woodford	2 Lts	16-Oct-19	ES1932683	NA
NA	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	26-Sep-19	1526	M Woodford	2 Lts	16-Oct-19	ES1932682	NA
NA	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	26-Sep-19	1513	M Woodford	2 Lts	16-Oct-19	ES1932680	NA
NA	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	26-Sep-19	1502	M Woodford	2 Lts	16-Oct-19	ES1932661	NA

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	28-Feb-19	0929 - 0938	G. Easterby	Dry Air	02-Apr-19	R005634	17-Jul-19

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