

GEE LONG LEATHER PTY LTD - CULCAIRN
SAMPLE COLLECTION REGISTER - 2020



LICENSE DETAILS	LICENSEE:	GEE LONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2019 - 27 SEPTEMBER 2020

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	29-Oct-19	1100	M. Calvert	2Lts	13-Nov-19	54874	27-Nov-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	15-Nov-19	0800	M. Calvert	2 Lts	09-Dec-19	55142	13-Dec-19
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	13-Dec-19	0630	M. Calvert	2 Lts	24-Jan-20	55518	03-Feb-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	15-Jan-20	1330	M. Calvert	2 Lts	10-Feb-20	55636	24-Feb-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	14-Feb-20	0900	M. Calvert	2 Lts	04-Mar-20	55907	18-Mar-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	12-Mar-20	1550	G. Barrett	2 Lts	02-Apr-20	56230	03-Apr-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	16-Apr-20	1014	M. Calvert	2 Lts	21-May-20	56658	22-May-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	08-May-20	1100	M. Calvert	2 Lts	17-Jun-20	56750	19-Jun-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	16-Jun-20	1205	M. Calvert	2 Lts	02-Jul-20	57059	03-Jul-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	15-Jul-20	0730	M. Calvert	2 Lts	04-Aug-20	57450	06-Aug-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September				2 Lts			

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
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	December	13-Dec-19	0600	M. Calvert	4.5 Lts	29-Jan-20	55517	03-Feb-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	March	12-Mar-20	1555	G. Barrett	4.5 Lts	02-Apr-20	56231	03-Apr-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	June	16-Jun-20	1115	M. Calvert	4.5 Lts	02-Jul-20	57060	03-Jul-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	September				4.5 Lts			

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

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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	08-Jan-20	0800	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	08-Jan-20	0900	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	08-Jan-20	1015	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	08-Jan-20	1125	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	03-Jan-20	1040	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	03-Jan-20	1138	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	12-Dec-19	0900	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	12-Dec-19	1030	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	10-Dec-19	0730	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	10-Dec-19	0900	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	10-Dec-19	1115	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	10-Dec-19	1300	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January	18-Feb-20	1000	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January	22-Jan-20	1200	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January	22-Jan-20	1100	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January	29-Nov-19	1415	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January	12-Dec-19	1300	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January	11-Feb-20	830	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January	08-Jan-20	1240	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January	08-Jan-20	1345	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January	17-Dec-19	800	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January	17-Dec-19	900	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January	17-Dec-19	1030	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January	17-Dec-19	1140	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January	17-Dec-19	1220	M. Calvert	3 kg	12-Mar-20	55941	18-Mar-20

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

GEELOG LEATHER PTY LTD - CULCAIRN
SAMPLE COLLECTION REGISTER - 2020



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PIEZOMETERS

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14	Groundwater quality monitoring	BH1	Annually	Annually	1	Grab Sample	March	20-Mar-20	1045	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	20-Mar-20	1030	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	20-Mar-20	1015	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	20-Mar-20	1150	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	20-Mar-20	1135	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	20-Mar-20	0940	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	20-Mar-20	1100	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	20-Mar-20	1115	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	20-Mar-20	0830	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	20-Mar-20	0840	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	20-Mar-20	0935	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	20-Mar-20	0910	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	20-Mar-20	0900	M. Woodford	2 Lts	09-Apr-20	56281	17-Apr-20

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

SCRUBBING UNIT - HYDROGEN SULPHIDE EMISSIONS

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	24-Jan-20	1035 - 1100	G. Easterby	Dry Air	10-Mar-20	R007672	18-Mar-20

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