

**GEE LONG LEATHER PTY LTD - CULCAIRN**  
**SAMPLE COLLECTION REGISTER - 2021**



LICENSE DETAILS	LICENSEE:	GEE LONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2020 - 27 SEPTEMBER 2021

**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	22-Oct-20	1100	M. Calvert	2Lts	10-Nov-20	58488	13-Nov-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	11-Nov-20	0830	M. Calvert	2 Lts	02-Dec-20	58660	04-Dec-20
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June				2 Lts			
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July				2 Lts			
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	October	22-Oct-20	1200	M. Calvert	2 Lts	10-Nov-20	58488	13-Nov-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	November	11-Nov-20	1030	M. Calvert	2 Lts	02-Dec-20	58661	04-Dec-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	December				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	January				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	February				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	March				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	April				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	May				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	June				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	July				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	August				2 Lts			
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	September				2 Lts			

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

**GEELOG LEATHER PTY LTD - CULCAIRN**  
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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				1 kg			
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January				1 kg			
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January				1 kg			
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January				1 kg			
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January				1 kg			
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January				1 kg			
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January				1 kg			
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January				1 kg			
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January				1 kg			
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January				1 kg			
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January				1 kg			
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January				1 kg			
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January				1 kg			
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January				1 kg			
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January				1 kg			
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January				1 kg			
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January				1 kg			
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January				1 kg			
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January				1 kg			
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January				1 kg			
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January				1 kg			
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January				1 kg			
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January				1 kg			
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January				1 kg			
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January				1 kg			

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

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**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				2 Lts			
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March				2 Lts			
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March				2 Lts			
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March				2 Lts			
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March				2 Lts			
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March				2 Lts			
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March				2 Lts			
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March				2 Lts			
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March				2 Lts			
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March				2 Lts			
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March				2 Lts			
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March				2 Lts			
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March				2 Lts			

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				Dry Air			

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