

EF47 - SAMPLE COLLECTION REGISTER - 2021

Approved By: General Manager

Version: 2

Issue Date: 24 March 2021

Review Date: 24 March 2024



LICENSE DETAILS	LICENSEE:	GEELOG 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	11:00	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	08:30	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	15-Dec-21	07:30	M. Calvert	2 Lts	11-Jan-21	58997	19-Jan-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	15-Jan-21	10:30	M. Calvert	2 Lts	04-Feb-21	B991098/1	05-Feb-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	16-Feb-21	11:00	G. Barrett	2 Lts	02-Mar-21	B1000144/1	08-Mar-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	18-Mar-21	10:00	M. Calvert	2 Lts	19-Apr-21	B1016402/1	26-Apr-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	13-Apr-21	14:30	M. Calvert	2 Lts	29-Apr-21	B1018978/1	07-May-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	11-May-21	3:30	M. Calvert	2 Lts	25-May-21	B1030334/1	26-May-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	17-Jun-21	8:00	M. Calvert	2 Lts	02-Jul-21	B1042910/1	07-Jul-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	14-Jul-21	7:30	G. Barrett	2 Lts	03-Aug-21	B1054199/1	04-Aug-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August	12-Aug-21	10:00	M. Calvert	2 Lts	31-Aug-21	B1064308/1	03-Sep-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September	15-Sep-21	7:30	M. Calvert	2 Lts	07-Oct-21	B1077269/1	15-Oct-21

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	Monthly	1	Grab Sample	October	22-Oct-20	12:00	M. Calvert	2 Lts	10-Nov-20	58488	13-Nov-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	November	11-Nov-20	10:30	M. Calvert	2 Lts	02-Dec-20	58661	04-Dec-20
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	December	16-Dec-20	11:00	M. Calvert	2 Lts	19-Jan-21	58996	19-Jan-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	January	15-Jan-21	12:00	M. Calvert	2 Lts	04-Feb-21	B991100/1	05-Feb-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	February	16-Feb-21	11:00	G. Barrett	2 Lts	02-Mar-21	B1000302/1	08-Mar-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	March	18-Mar-21	11:00	M. Calvert	2 Lts	23-Apr-21	B1016414/1	26-Apr-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	April	13-Apr-21	14:30	M. Calvert	2 Lts	29-Apr-21	B1018980	07-May-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	May	11-May-21	10:30	M. Calvert	2 Lts	25-May-21	B1030337/1	26-May-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	June	17-Jun-21	8:30	M. Calvert	2 Lts	02-Jul-21	B1042914/1	07-Jul-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	July	14-Jul-21	8:30	M. Calvert	2 Lts	29-Jul-21	B1054201/1	04-Aug-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	August	12-Aug-21	11:00	M. Calvert	2 Lts	02-Sep-21	B1064310/1	03-Sep-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	September	16-Sep-21	11:15	M. Calvert	2 Lts	11-Oct-21	B1077294/1	15-Oct-21

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	01-Apr-21	12:00	M. Calvert	1 kg	29-Jun-21	B1018059/1-3	07-Jul-21
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	01-Apr-21	11:00	M. Calvert	1 kg	29-Jun-21	B1018059/4-6	07-Jul-21
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	31-Mar-21	11:40	M. Calvert	1 kg	29-Jun-21	B1018059/7-9	07-Jul-21
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	31-Mar-21	11:00	M. Calvert	1 kg	29-Jun-21	B1018803/1-3	07-Jul-21
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	08-Jan-21	11:30	M. Calvert	1 kg	29-Jun-21	B1018803/4-6	07-Jul-21
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	08-Jan-21	12:30	M. Calvert	1 kg	29-Jun-21	B1018803/7-9	07-Jul-21
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	10-Mar-21	12:00	M. Calvert	1 kg	29-Jun-21	B1018822/1-3	07-Jul-21
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	10-Mar-21	2:00	M. Calvert	1 kg	29-Jun-21	B1018822/4-6	07-Jul-21
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	10-Mar-21	11:00	M. Calvert	1 kg	29-Jun-21	B1018822/7-9	07-Jul-21
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	03-Mar-21	2:30	M. Calvert	1 kg	29-Jun-21	B1018822/10-12	07-Jul-21
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	03-Mar-21	12:30	M. Calvert	1 kg	29-Jun-21	B1018875/1-3	07-Jul-21
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	03-Mar-21	3:00	M. Calvert	1 kg	29-Jun-21	B1018875/4-6	07-Jul-21
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January	05-Jan-21	11:00	M. Calvert	1 kg	29-Jun-21	B1018875/7-9	07-Jul-21
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January	11-Dec-20	11:00	M. Calvert	1 kg	29-Jun-21	B1018875/10-12	07-Jul-21
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January	30-Nov-20	1:00	M. Calvert	1 kg	29-Jun-21	B1018853/10-12	07-Jul-21
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January	05-Jan-21	12:30	M. Calvert	1 kg	29-Jun-21	B1018840/7-9	07-Jul-21
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January	09-Dec-20	12:30	M. Calvert	1 kg	29-Jun-21	B1018814/1-3	07-Jul-21
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January	02-Dec-20	2:30	M. Calvert	1 kg	29-Jun-21	B1018814/4-6	07-Jul-21
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January	02-Mar-21	12:30	M. Calvert	1 kg	29-Jun-21	B1018814/7-9	07-Jul-21
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January	09-Dec-20	11:30	M. Calvert	1 kg	29-Jun-21	B1018814/10-12	07-Jul-21
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January	04-Dec-20	9:30	M. Calvert	1 kg	29-Jun-21	B1018853/1-3	07-Jul-21
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January	12-Jan-21	9:30	M. Calvert	1 kg	29-Jun-21	B1018853/4-6	07-Jul-21
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January	12-Jan-21	12:00	M. Calvert	1 kg	29-Jun-21	B1018853/7-9	07-Jul-21
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January	12-Mar-21	10:30	M. Calvert	1 kg	29-Jun-21	B1018840/1-3	07-Jul-21
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January	12-Mar-21	11:00	M. Calvert	1 kg	29-Jun-21	B1018840/4-6	07-Jul-21

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

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PIEZOMETERS

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14	Groundwater quality monitoring	BH1	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017812/1	28-Apr-21
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017815/1	28-Apr-21
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017818/1	28-Apr-21
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017824/1	28-Apr-21
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017827/1	28-Apr-21
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017830/1	28-Apr-21
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017831/1	28-Apr-21
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017835/1	28-Apr-21
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017838/1	28-Apr-21
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017841/1	28-Apr-21
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017843/1	28-Apr-21
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017845/1	28-Apr-21
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	09-Apr-21	8:36	M. Calvert	2 Lts	23-Apr-21	B1017849/1	28-Apr-21

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	10-Feb-21	10:27 - 11:06	G. Easterby	Dry Air	05-Mar-21	R009147	08-Mar-21

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