

EF47 - SAMPLE COLLECTION REGISTER - 2022

Approved By: General Manager
 Version: 2
 Issue Date: 24 March 2021
 Review Date: 24 March 2024



LICENSE DETAILS	LICENSEE:	GEE LONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2021 - 27 SEPTEMBER 2022

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	20-Oct-21	13:20	M. Calvert	2Lts	09-Nov-21	B1089963/1	11-Nov-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November	17-Nov-21	7:30	M. Calvert	2 Lts	03-Dec-21	B1098764/1	08-Dec-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	08-Dec-21	7:00	M. Calvert	2 Lts	20-Dec-21	B1105152/1	24-Dec-21
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	12-Jan-22	12:00	M. Calvert	2 Lts	28-Jan-22	B1115160/1	02-Feb-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February	17-Feb-22	8:00	G. Barrett	2 Lts	03-Mar-22	B1126511/1	07-Mar-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	16-Mar-22	9:00	M. Calvert	2 Lts	30-Mar-22	B1135761/1	11-Apr-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	14-Apr-22	13:00	M. Calvert	2 Lts	03-May-22	B1145516/1	06-May-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May	04-May-22	1:00	M. Calvert	2 Lts	18-May-22	B1151790/1	20-May-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	15-Jun-22	2:50	M. Calvert	2 Lts	28-Jun-22	B1166498/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	19-Jul-22	11:00	M. Calvert	2 Lts	28-Jul-22	B1178070/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August	16-Aug-22	3:30	M. Calvert	2 Lts	30-Aug-22	B1189529/1	02-Sep-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September	07-Sep-22	8:30	M. Calvert	2 Lts	26-Sep-22	B1198539/1	-

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	21-Oct-21	16:20	G. Barrett	2 Lts	09-Nov-21	B1089962/1	11-Nov-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	November	21-Nov-21	1:00	M. Calvert	2 Lts	03-Dec-21	B1098754/1	08-Dec-21
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	December	08-Dec-21	10:00	M. Calvert	2 Lts	05-Jan-22	B1105154/1	07-Jan-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	January	12-Jan-22	12:30	M. Calvert	2 Lts	31-Jan-22	B1115158/1	02-Feb-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	February	16-Feb-22	10:30	G. Barrett	2 Lts	03-Mar-22	B1126517/1	07-Mar-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	March	16-Mar-22	11:30	M. Calvert	2 Lts	31-Mar-22	B1135763/1	11-Apr-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	April	14-Apr-22	10:00	M. Calvert	2 Lts	03-May-22	B1145483/1	06-May-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	May	04-May-22	12:00	M. Calvert	2 Lts	18-May-22	B1151786/1	20-May-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	June	15-Jun-22	1:30	M. Calvert	2 Lts	29-Jun-22	B11663001/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	July	15-Jul-22	1:00	M. Calvert	2 Lts	28-Jul-22	B1178062/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	August	16-Aug-22	12:30	M. Calvert	2 Lts	31-Aug-22	B1189544/1	02-Sep-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	September	08-Sep-22	8:30	M. Calvert	2 Lts	26-Sep-22	B1198543/1	-

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	06-Dec-21	9:25	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/1-3	29-Apr-22
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	06-Dec-21	10:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/4-6	29-Apr-22
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	09-Dec-21	10:45	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/7-9	29-Apr-22
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	09-Dec-21	11:20	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/10-12	29-Apr-22
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	09-Dec-21	12:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/13-15	29-Apr-22
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	09-Dec-21	13:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/16-18	29-Apr-22
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	09-Dec-21	09:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/19-21	29-Apr-22
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	09-Dec-21	09:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/22-24	29-Apr-22
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	17-Feb-22	13:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/25-27	29-Apr-22
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	17-Feb-22	12:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/28-30	29-Apr-22
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	17-Feb-22	10:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/31-33	29-Apr-22
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	17-Feb-22	09:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/34-36	29-Apr-22
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January	13-Jan-22	12:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/37-39	29-Apr-22
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January	11-Mar-22	09:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/40-42	29-Apr-22
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January	11-Mar-22	09:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134073/43-45	29-Apr-22
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January	22-Feb-22	11:45	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134227/1-3	29-Apr-22
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January	22-Feb-22	12:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134227/4-6	29-Apr-22
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January	22-Feb-22	14:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134227/7-9	29-Apr-22
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January	22-Feb-22	15:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134227/10-12	29-Apr-22
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January	15-Mar-22	13:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134227/13-15	29-Apr-22
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January	11-Mar-22	11:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134224/1-3	29-Apr-22
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January	12-Jan-22	13:30	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134224/7-9	29-Apr-22
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January	17-Feb-22	08:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134224/10-12	29-Apr-22
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January	20-Jan-22	13:45	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134224/13-15	29-Apr-22
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January	20-Jan-22	12:00	M. Woodford M. Calvert	1 kg	21-Apr-22	B1134224/16-18	29-Apr-22

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	18-Mar-22	09:15	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138610/1	11-Apr-22
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	18-Mar-22	09:05	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138609/1	11-Apr-22
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	18-Mar-22	08:55	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138608/1	11-Apr-22
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	18-Mar-22	10:42	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138607/1	11-Apr-22
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	18-Mar-22	10:55	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138606/1	11-Apr-22
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	18-Mar-22	09:40	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138605/1	11-Apr-22
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	18-Mar-22	10:05	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138604/1	11-Apr-22
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	18-Mar-22	10:18	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138603/1	11-Apr-22
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	18-Mar-22	11:30	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138602/1	11-Apr-22
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	18-Mar-22	11:16	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138601/1	11-Apr-22
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	18-Mar-22	11:58	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138600/1	11-Apr-22
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	18-Mar-22	12:10	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138599/1	11-Apr-22
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	18-Mar-22	12:23	M. Woodford S. Randall	2 Lts	07-Apr-22	B1138578/1	11-Apr-22

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	12-Jan-22	09:50 - 11:15	G. Easterby	Dry Air	14-Feb-22	RO10769	14-Feb-22

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