

EF47 - SAMPLE COLLECTION REGISTER - 2023

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 2022 - 27 SEPTEMBER 2023

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	14-Oct-22	7:50	M. Calvert	2 Lts	03-Nov-22	B1213375/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	November*	15-Nov-22	2:00	M. Calvert	2 Lts	24-Nov-22	B1224236/1	30-Nov-22
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	December	07-Dec-22	9:45	S. Randall	2 Lts	21-Dec-22	B1238105/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	January	17-Jan-23	8:30	M. Calvert	2 Lts	31-Jan-23	B1254819/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	February*	08-Feb-23	10:00	M. Calvert	2 Lts	24-Feb-23	B1268627/1	01-Mar-23
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	March	08-Mar-23	11:00	M. Calvert	2 Lts	21-Mar-23	B1282724/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	April	05-Apr-23	8:30	M. Calvert	2 Lts	21-Apr-23	B1299651/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	May*	03-May-23	09:00	M. Calvert	2 Lts	19-May-23	B1315841/1	29-May-23
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	June	07-Jun-23	7:00	M. Calvert	2 Lts	21-Jun-23	B1334432/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	July	05-Jul-23	11:40	S. Randall	2 Lts	21-Jul-23	B1352205/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	August*	04-Aug-23	9:00	M. Calvert	2 Lts	24-Aug-23	B1370622/1	31-Aug-23
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Monthly	1	Grab Sample	September				2 Lts			

* Samples required for website publication

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	14-Oct-22	8:40	S. Randall	2 Lts	01-Nov-22	B1213359/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	November*	15-Nov-22	11:00	M. Calvert	2 Lts	25-Nov-22	B1224227/1	30-Nov-22
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	December	08-Dec-22	12:30	M. Calvert S. Randall	2 Lts	22-Dec-22	B1238094/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	January	17-Jan-23	10:30	M. Calvert	2 Lts	31-Jan-23	B1254799/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	February*	10-Feb-23	10:00	M. Calvert	2 Lts	24-Feb-23	B1268617/1	01-Mar-23
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	March	08-Mar-23	12:30	M. Calvert	2 Lts	21-Mar-23	B1282749/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	April	05-Apr-23	9:30	M. Calvert	2 Lts	24-Apr-23	B1299642/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	May*	04-May-23	11:00	M. Calvert	2 Lts	19-May-23	B1315841/1	29-May-23
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	June	07-Jun-23	8:00	M. Calvert	2 Lts	21-Jun-23	B1334475/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	July	05-Jul-23	15:05	S. Randall	2 Lts	21-Jul-23	B1352213/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	August*	04-Aug-23	9:30	M. Calvert	2 Lts	24-Aug-23	B1370623/1	31-Aug-23
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Monthly	1	Grab Sample	September				2 Lts			

* Samples required for website publication

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	24-Jan-23	11:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/1-3	12-Jul-23
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	24-Jan-23	12:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/4-6	12-Jul-23
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	10-Jan-23	11:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/7-9	12-Jul-23
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	10-Jan-23	11:00	M. Calvert	3 kg	30-Jun-23	B1332636-B/10-12	12-Jul-23
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	24-May-23	12:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/13-15	12-Jul-23
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	24-May-23	11:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/16-18	12-Jul-23
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	03-May-23	13:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/19-21	12-Jul-23
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	04-May-23	12:00	M. Calvert	3 kg	30-Jun-23	B1332636-B/22-24	12-Jul-23
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	31-May-23	13:45	M. Calvert	3 kg	30-Jun-23	B1332636-B/25-27	12-Jul-23
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	31-May-23	14:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/28-30	12-Jul-23
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	21-Feb-23	12:00	M. Calvert	3 kg	30-Jun-23	B1332636-B/31-33	12-Jul-23
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	10-Jan-23	13:45	M. Calvert	3 kg	30-Jun-23	B1332636-B/34-36	12-Jul-23
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January	18-Jan-23	11:30	M. Calvert	3 kg	30-Jun-23	B1332636-B/37-39	12-Jul-23
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January	14-Mar-23	12:00	M. Calvert	3 kg	30-Jun-23	B1332636-B/40-42	12-Jul-23
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January	25-Jan-23	11:00	M. Calvert	3 kg	30-Jun-23	B1332636-B/43-45	12-Jul-23
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January	14-Mar-23	11:20	M. Calvert	3 kg	10-Jul-23	B1332646-B/1-3	12-Jul-23
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January	16-May-23	08:30	M. Calvert	3 kg	10-Jul-23	B1332646-B/4-6	12-Jul-23
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January	21-Feb-23	11:00	M. Calvert	3 kg	10-Jul-23	B1332646-B/7-9	12-Jul-23
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January	03-Feb-23	10:00	M. Calvert	3 kg	10-Jul-23	B1332646-B/10-12	12-Jul-23
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January	06-Jan-23	12:00	M. Calvert	3 kg	10-Jul-23	B1332646-B/13-15	12-Jul-23
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January	25-Jan-23	14:00	M. Calvert	3 kg	10-Jul-23	B1332563-B/1-3	12-Jul-23
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January	16-May-23	11:00	M. Calvert	3 kg	10-Jul-23	B1332563-B/7-9	12-Jul-23
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January	06-Jan-23	10:30	M. Calvert	3 kg	10-Jul-23	B1332563-B/10-12	12-Jul-23
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January	03-Feb-23	11:00	M. Calvert	3 kg	10-Jul-23	B1332563-B/13-15	12-Jul-23
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January	03-Feb-23	11:30	M. Calvert	3 kg	10-Jul-23	B1332563-B/16-18	12-Jul-23

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-Mar-23	11:45	Matt & Malcolm	2 Lts	22-Mar-23	B1283702/1	23-Mar-23
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	09-Mar-23	11:30	Matt & Malcolm	2 Lts	22-Mar-23	B1283696/1	23-Mar-23
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	09-Mar-23	11:00	Matt & Malcolm	2 Lts	22-Mar-23	B1283694/1	23-Mar-23
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	09-Mar-23	2:00	Matt & Malcolm	2 Lts	22-Mar-23	B1283690/1	23-Mar-23
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	09-Mar-23	2:15	Matt & Malcolm	2 Lts	22-Mar-23	B1283687/1	23-Mar-23
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	09-Mar-23	12:00	Matt & Malcolm	2 Lts	22-Mar-23	B1283685/1	23-Mar-23
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	09-Mar-23	12:20	Matt & Malcolm	2 Lts	22-Mar-23	B1283683/1	23-Mar-23
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	09-Mar-23	12:40	Matt & Malcolm	2 Lts	22-Mar-23	B1283681/1	23-Mar-23
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	10-Mar-23	8:30	Matt & Malcolm	2 Lts	22-Mar-23	B1283670/1	23-Mar-23
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	10-Mar-23	8:55	Matt & Malcolm	2 Lts	22-Mar-23	B1283648/1	23-Mar-23
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	10-Mar-23	9:10	Matt & Malcolm	2 Lts	22-Mar-23	B1283602/1	23-Mar-23
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	10-Mar-23	9:30	Matt & Malcolm	2 Lts	22-Mar-23	B1283606/1	23-Mar-23
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	10-Mar-23	9:45	Matt & Malcolm	2 Lts	22-Mar-23	B1283616/1	23-Mar-23

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	09-Feb-23	9.45 - 11.10	G. Easterby	Dry Air	16-Mar-23	R012622	23-Mar-23

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