

EF47 - SAMPLE COLLECTION REGISTER - 2024

Approved By: General Manager

Version: 3

Issue Date: 20 November 2023

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 2023 - 27 SEPTEMBER 2024

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 WGHY/VOL 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	11-Oct-23	7:00	M. Calvert	3.5 Lts	31-Oct-23	B1408726/1	-
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	November*	15-Nov-23	7:30	M. Calvert	3.5 Lts	28-Nov-23	B1424478/1	07-Dec-23
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	February*	14-Feb-24	09:15	S. Randall	3 Lts	28-Feb-24	B1475282	07-Feb-24
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	May*							
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	August*							

* 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 WGHY/VOL 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	13-Oct-23	8:30	M. Calvert	3.5 Lts	31-Oct-23	B1408722/1	-
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	November*	15-Nov-23	9:00	M. Calvert	3.5 Lts	29-Nov-23	B1424493/1	07-Dec-23
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	February*	14-Feb-24	08:05	S. Randall	3 Lts	28-Feb-24	B1475223	07-Feb-24
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	May*							
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	August*							

* 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 WGT/VOL 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	21-Nov-23	2:50	Malcolm & Matt	1kg			
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	21-Nov-23	2:20	Malcolm & Matt	1kg			
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	21-Nov-23	12:30	Malcolm & Matt	1kg			
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	21-Nov-23	12:00	Malcolm & Matt	1kg			
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	30-Nov-23	11:25	Malcolm & Matt	750g			
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	04-Dec-23	2:00	Malcolm & Matt	750g			
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	19-Dec-24	9:30	Malcolm & Matt	750g			
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	19-Dec-24	10:15	Malcolm & Matt	750g			
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	16-Jan-24	11:30	Malcolm & Matt	750g			
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	31-Jan-24	10:00	Malcolm & Matt	750g			
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	31-Jan-24	10:45	Malcolm & Matt	750g			
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	31-Jan-24	11:15	Malcolm & Matt	750g			
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January	30-Jan-24	9:15	Malcolm & Matt	750g			
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January	16-Jan-24	10:15	Malcolm & Matt	750g			
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January	30-Nov-23	10:00	Malcolm & Matt	750g			
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January	31-Jan-24	10:05	Malcolm & Matt	750g			
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January	16-Jan-24	11:00	Malcolm & Matt	750g			
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January	06-Mar-24	16:00	M.Woodford	900g			
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January	16-Jan-24	9:30	Malcolm & Matt	750g			
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January	30-Nov-23	10:45	Malcolm & Matt	750g			
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January	22-Nov-23	10:00	Malcolm & Matt	1kg			
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January	22-Nov-23	10:25	Malcolm & Matt	1kg			
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January	06-Mar-24	15:28	M.Woodford	900g			
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January	22-Nov-23	11:20	Malcolm & Matt	1kg			
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January	22-Nov-23	12:00	Malcolm & Matt	1kg			

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

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 WGHIT/VOL 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	07-Feb-24	10:25 - 11:40	G. Easterby	Dry Air	20-Mar-24	R014830	28-Mar-24

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