

EF47 - SAMPLE COLLECTION REGISTER - 2025

Approved By: General Manager

Version: 4

Issue Date: 04 April 2024

Review Date: 04 April 2027



Leather Naturally

LICENSE DETAILS	LICENSEE:	GEELONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2024 - 27 SEPTEMBER 2025

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 WGHT/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	Quarterly	1	Grab Sample	November	14-Nov-24	08:15	M. Woodford	3 Lts	03-Dec-24	B1689536/1	06-Dec-24
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	February	05-Feb-25	07:05	S. Randall	3 Lts	26-Feb-25	B1760230/1	07-Mar-25
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	May	14-May-25	06:30	J. Watson	3 Lts	10-Jun-25	B1856989/1	16-Jun-25
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	August	06-Aug-25	06:10	J. Watson	3 Lts	27-Aug-25	B1929883/1	04-Sep-25

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 WGHT/VOL 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	November	07-Nov-24	08:45	M. Woodford	3 Lts	03-Dec-24	B1689530/1	06-Dec-24
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	February	05-Feb-25	07:15	S. Randall	3 Lts	26-Feb-25	B1760237/1	07-Mar-25
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	May	14-May-25	08:30	S. Randall	3 Lts	10-Jun-25	B1856979/1	16-Jun-25
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	August	06-Aug-25	10:30	S. Randall	3 Lts	27-Aug-25	B1929891/1	04-Sep-25

* 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 WGHT/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	11-Apr-25	11:30	J. Watson	1kg	29-Jul-25	B1899772-A/1/2/3	07-Aug-25
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January	11-Apr-25	11:55	J. Watson	1kg	29-Jul-25	B1899772-A/4/5/6	07-Aug-25
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January	04-Apr-25	12:00	M.Woodford	1kg	29-Jul-25	B1899772-A/7/8/9	07-Aug-25
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January	08-Apr-25	12:10	M.Woodford	1kg	29-Jul-25	B1899772-A/10/11/12	07-Aug-25
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January	04-Feb-25	11:00	M.Woodford	750g	29-Jul-25	B1899772-A/13/14/15	07-Aug-25
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January	04-Feb-25	10:30	M.Woodford	750g	29-Jul-25	B1899772-A/16/17/18	07-Aug-25
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January	14-May-25	08:15	J. Watson	750g	29-Jul-25	B1899772-A/19/20/21	07-Aug-25
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January	15-Apr-25	10:30	M.Woodford	750g	29-Jul-25	B1899772-A/22/23/24	07-Aug-25
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January	14-May-25	08:50	J. Watson	750g	29-Jul-25	B1899772-A/25/26/27	07-Aug-25
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January	14-May-25	10:40	J. Watson	750g	29-Jul-25	B1899772-A/28/29/30	07-Aug-25
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January	14-May-25	11:45	J. Watson	750g	29-Jul-25	B1899772-A/31/32/33	07-Aug-25
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January	15-Apr-25	10:00	M.Woodford	750g	29-Jul-25	B1899772-A/34/35/36	07-Aug-25
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January	25-Mar-25	14:00	M.Woodford	750g	29-Jul-25	B1899772-A/37/38/39	07-Aug-25
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January	23-Apr-25	11:35	M.Woodford	750g	29-Jul-25	B1899772-A/40/41/42	07-Aug-25
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January	09-May-25	08:25	J. Watson	750g	29-Jul-25	B1899772-A/43/44/45	07-Aug-25
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January	04-Feb-25	09:00	M.Woodford	750g	28-Jul-25	B1899569-A/1/2/3	07-Aug-25
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January	23-Apr-25	10:50	M.Woodford	750g	28-Jul-25	B1899569-A/4/5/6	07-Aug-25
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January	23-Apr-25	11:00	M.Woodford	900g	28-Jul-25	B1899569-A/7/8/9	07-Aug-25
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January	08-Apr-25	14:50	M.Woodford	750g	28-Jul-25	B1899569-A/10/11/12	07-Aug-25
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January	09-May-25	07:45	J. Watson	750g	28-Jul-25	B1899569-A/13/14/15	07-Aug-25
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January	23-Jun-25	10:00	J. Watson	1kg	28-Jul-25	B1899670-A/1/2/3/4/5/6	07-Aug-25
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January	23-Jun-25	10:20	J. Watson	1kg	28-Jul-25	B1899670-A/7/8/9	07-Aug-25

34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January	23-Jun-25	10:50	J. Watson	900g	28-Jul-25	B1899670-A/10/11/12	07-Aug-25
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January	23-Jun-25	11:20	J. Watson	1kg	28-Jul-25	B1899670-A/13/14/15	07-Aug-25
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January	27-Jun-25	11:40	J. Watson	1kg	28-Jul-25	B1899670-A/16/17/18	07-Aug-25

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	19-Mar-25	13:30	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-A/1	02-May-25
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	19-Mar-25	13:15	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-B/1	02-May-25
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	19-Mar-25	14:00	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-C/1	02-May-25
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	20-Mar-25	13:15	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-D/1	02-May-25
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	20-Mar-25	13:25	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-E/1	02-May-25
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	19-Mar-25	13:45	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-F/1	02-May-25
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	20-Mar-25	13:40	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-G/1	02-May-25
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	20-Mar-25	13:50	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-H/1	02-May-25
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	21-Mar-25	12:05	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-I/1	02-May-25
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	21-Mar-25	12:20	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-J/1	02-May-25
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	21-Mar-25	11:55	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-K/1	02-May-25
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	21-Mar-25	11:35	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-L/1	02-May-25
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	21-Mar-25	11:20	J Walsh/S Randall	3 Lts	23-Apr-25	B1803764-M/1	02-May-25

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

SCRUBBING UNIT - HYDROGEN SULPHIDE EMISSIONS

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22	Stack from Scrubbing Unit	Sample valve on scrubber exhaust	Directed by EPA	Annually	1	Grab Sample	February	11-Feb-25	16:05	G. Easterby	Dry Air	03-Mar-25	RO17034	04-Mar-25

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