

## EF47 - SAMPLE COLLECTION REGISTER - 2026

Approved By: General Manager

Version: 4

Issue Date: 04 April 2024

Review Date: 04 April 2027



LICENSE DETAILS	LICENSEE:	GEE LONG LEATHER PTY LTD
	PREMISES:	116 SCHNAARS ROAD, CULCAIRN NSW
	LICENSE NUMBER:	3465
	REPORTING PERIOD:	26 SEPTEMBER 2025 - 27 SEPTEMBER 2026

### 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	27-Nov-25	14:00	M. Woodford	3L	22-Dec-25	82046801/1	02-Jan-26
13	Water quality monitoring of effluent	Irrigation Tank sampling tap	Quarterly	Quarterly	1	Grab Sample	February	19-Feb-26	13:30	M. Woodford	4KG	26-Feb-26	E26-00-2327	19-Mar-26
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							

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	27-Nov-25	14:00	M. Woodford	3L	22-Dec-25	82046807/1	02-Jan-26
23	Sludge quality monitoring	NC Clarifier sampling valve	Quarterly	Quarterly	1	Grab Sample	February	19-Feb-26	13:00	M. Woodford	4KG	27-Feb-26	E26-00-2332	19-Mar-26
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							

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							
2	Soil quality monitoring of irrigation area	Irrigation Area 2	Annually	Annually	3	Composite Sample	January							
3	Soil quality monitoring of irrigation area	Irrigation Area 3	Annually	Annually	3	Composite Sample	January							
4	Soil quality monitoring of irrigation area	Irrigation Area 4	Annually	Annually	3	Composite Sample	January							
5	Soil quality monitoring of irrigation area	Irrigation Area 5	Annually	Annually	3	Composite Sample	January							
6	Soil quality monitoring of irrigation area	Irrigation Area 6	Annually	Annually	3	Composite Sample	January							
7	Soil quality monitoring of irrigation area	Irrigation Area 7	Annually	Annually	3	Composite Sample	January							
8	Soil quality monitoring of irrigation area	Irrigation Area 8	Annually	Annually	3	Composite Sample	January							
9	Soil quality monitoring of irrigation area	Irrigation Area 9	Annually	Annually	3	Composite Sample	January							
10	Soil quality monitoring of irrigation area	Irrigation Area 10	Annually	Annually	3	Composite Sample	January							
11	Soil quality monitoring of irrigation area	Irrigation Area 11	Annually	Annually	3	Composite Sample	January							
12	Soil quality monitoring of irrigation area	Irrigation Area 12	Annually	Annually	3	Composite Sample	January							
24	Soil quality monitoring of irrigation area	Irrigation Area 13	Annually	Annually	3	Composite Sample	January							
25	Soil quality monitoring of irrigation area	Irrigation Area 14	Annually	Annually	3	Composite Sample	January							
26	Soil quality monitoring of irrigation area	Irrigation Area 15	Annually	Annually	3	Composite Sample	January							
27	Soil quality monitoring of irrigation area	Pivot 1	Annually	Annually	3	Composite Sample	January							
28	Soil quality monitoring of irrigation area	Pivot 2	Annually	Annually	3	Composite Sample	January							
29	Soil quality monitoring of irrigation area	Pivot 3	Annually	Annually	3	Composite Sample	January							
30	Soil quality monitoring of irrigation area	Pivot 4	Annually	Annually	3	Composite Sample	January							
31	Soil quality monitoring of irrigation area	Pivot 5	Annually	Annually	3	Composite Sample	January							
32	Soil quality monitoring of sludge injection area	Sludge 1	Annually	Annually	3	Composite Sample	January							
33	Soil quality monitoring of sludge injection area	Sludge 2	Annually	Annually	3	Composite Sample	January							
34	Soil quality monitoring of sludge injection area	Sludge 3	Annually	Annually	3	Composite Sample	January							
35	Soil quality monitoring of sludge injection area	Sludge 4	Annually	Annually	3	Composite Sample	January							
36	Soil quality monitoring of sludge injection area	Sludge 5	Annually	Annually	3	Composite Sample	January							

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

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### PIEZOMETERS

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
14	Groundwater quality monitoring	BH1	Annually	Annually	1	Grab Sample	March	31-Mar-26	12:05	M. Woodford	4kg	25-May-26	E-26-00-4665	09-Jun-26
15	Groundwater quality monitoring	BH2	Annually	Annually	1	Grab Sample	March	31-Mar-26	11:25	M. Woodford	4kg	25-May-26	E-26-00-4664	09-Jun-26
16	Groundwater quality monitoring	BH3	Annually	Annually	1	Grab Sample	March	31-Mar-26	11:45	M. Woodford	4kg	25-May-26	E26-00-4660	09-Jun-26
17	Groundwater quality monitoring	BH4	Annually	Annually	1	Grab Sample	March	31-Mar-26	13:25	M. Woodford	4kg	25-May-26	E26-00-4652	09-Jun-26
18	Groundwater quality monitoring	BH5	Annually	Annually	1	Grab Sample	March	31-Mar-26	13:35	M. Woodford	4kg	25-May-26	E26-00-4655	09-Jun-26
19	Groundwater quality monitoring	BH6	Annually	Annually	1	Grab Sample	March	31-Mar-26	14:05	M. Woodford	4kg	25-May-26	E26-00-4658	09-Jun-26
20	Groundwater quality monitoring	BH7	Annually	Annually	1	Grab Sample	March	31-Mar-26	14:40	M. Woodford	4kg	25-May-26	E26-00-4651	09-Jun-26
21	Groundwater quality monitoring	BH8	Annually	Annually	1	Grab Sample	March	31-Mar-26	14:25	M. Woodford	4kg	25-May-26	E26-00-4653	09-Jun-26
37	Groundwater quality monitoring	BH9	Annually	Annually	1	Grab Sample	March	31-Mar-26	15:35	M. Woodford	4kg	25-May-26	E26-00-4649	09-Jun-26
38	Groundwater quality monitoring	BH10	Annually	Annually	1	Grab Sample	March	31-Mar-26	16:55	M. Woodford	4kg	25-May-26	E26-00-4666	09-Jun-26
39	Groundwater quality monitoring	BH11	Annually	Annually	1	Grab Sample	March	31-Mar-26	15:55	M. Woodford	4kg	25-May-26	E26-00-4667	09-Jun-26
40	Groundwater quality monitoring	BH12	Annually	Annually	1	Grab Sample	March	31-Mar-26	16:30	M. Woodford	4kg	25-May-26	E26-00-4663	09-Jun-26
41	Groundwater quality monitoring	BH13	Annually	Annually	1	Grab Sample	March	31-Mar-26	16:15	M. Woodford	4kg	25-May-26	E26-00-4659	09-Jun-26

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 WGHT/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	04-Feb-26	10:15	G. Easterby	Dry Air	05-Mar-26	RO18699	06-Mar-26

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