

EF47 - SAMPLE COLLECTION REGISTER - 2026

Approved By: General Manager  
Version: 4  
Issue Date: 04 April 2024  
Review Date: 04 April 2027



|                    |                   |                                       |
|--------------------|-------------------|---------------------------------------|
| LICENSE<br>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 WGT/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                   | B2046801/1              | 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  | 3L                    | 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                            | 26-May-26      | 9:30           | M. Woodford  | 3L                    |                             |                         |                |
| 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 WGT/VOL TESTED | DATE OBTAINED FROM NATA LAB | NATA LAB REPORT REF NO. | PUBLISHED DATE |
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| 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                   | B2046807/1              | 02-Jan-26      |
| 23              | Sludge quality monitoring | NC Clarifier sampling valve   | Quarterly              | Quarterly            | 1                 | Grab Sample | February                       | 19-Feb-26      | 13:00          | M. Woodford  | 3L                    | 27-Feb-26                   | E26-00-2332             | 19-Mar-26      |
| 23              | Sludge quality monitoring | NC Clarifier sampling valve   | Quarterly              | Quarterly            | 1                 | Grab Sample | May                            | 26-Aug-26      | 9:40           | M. Woodford  | 3L                    |                             |                         |                |
| 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 WGHY/VOL TESTED | DATE OBTAINED FROM NATA LAB | NATA LAB REPORT REF NO. | PUBLISHED DATE |
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| 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                        |                |                |              |                        |                             |                         |                |

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PIEZOMETERS

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| 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 WGHIT/VOL TESTED | DATE OBTAINED FROM NATA LAB | NATA LAB REPORT REF NO. | PUBLISHED DATE |
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| 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                   | RD18699                 | 06-Mar-26      |

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