

EF47 - SAMPLE COLLECTION REGISTER - 2024

Approved By: General Manager

Version: 4

Issue Date: 04 April 2024

Review Date: 04 April 2027



| | | |
|--------------------|-------------------|---------------------------------------|
| LICENSE DETAILS | LICENSEE: | GEEELONG 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 | 9:15 | 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* | 09-May-24 | 12:55 | S. Randall | 3 Lts | 29-May-24 | B1537912/1 | 12-Jun-24 |
| 13 | Water quality monitoring of effluent | Irrigation Tank sampling tap | Quarterly | Quarterly | 1 | Grab Sample | August* | 23-Aug-24 | 7:45 | S. Randall | 3 Lts | 12-Sep-24 | B1617569 | 20-Sep-24 |

* 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 | 8:05 | 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* | 07-May-24 | 8:50 | S. Randall | 3 Lts | 29-May-24 | B1537931/1 | 12-Jun-24 |
| 23 | Sludge quality monitoring | NC Clarifier sampling valve | Quarterly | Quarterly | 1 | Grab Sample | August* | 21-Aug-24 | 9:15 | S. Randall | 3 Lts | 12-Sep-24 | B1617566-1 | 20-Sep-24 |

* 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 WGHV/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 | 14:50 | M.Woodford | 1kg | 28-Jun-24 | B1492510/1-2-3 | 08-Jul-24 |
| 2 | Soil quality monitoring of irrigation area | Irrigation Area 2 | Annually | Annually | 3 | Composite Sample | January | 21-Nov-23 | 14:20 | M.Woodford | 1kg | 28-Jun-24 | B1492510/4-5-6 | 08-Jul-24 |
| 3 | Soil quality monitoring of irrigation area | Irrigation Area 3 | Annually | Annually | 3 | Composite Sample | January | 21-Nov-23 | 12:30 | M.Woodford | 1kg | 28-Jun-24 | B1492510/7-8-9 | 08-Jul-24 |
| 4 | Soil quality monitoring of irrigation area | Irrigation Area 4 | Annually | Annually | 3 | Composite Sample | January | 21-Nov-23 | 12:00 | M.Woodford | 1kg | 28-Jun-24 | B1492510/10-11-12 | 08-Jul-24 |
| 5 | Soil quality monitoring of irrigation area | Irrigation Area 5 | Annually | Annually | 3 | Composite Sample | January | 30-Nov-23 | 11:25 | M.Woodford | 750g | 28-Jun-24 | B1492510/13-14-15 | 08-Jul-24 |
| 6 | Soil quality monitoring of irrigation area | Irrigation Area 6 | Annually | Annually | 3 | Composite Sample | January | 04-Dec-23 | 14:00 | M.Woodford | 750g | 28-Jun-24 | B1492510/16-17-18 | 08-Jul-24 |
| 7 | Soil quality monitoring of irrigation area | Irrigation Area 7 | Annually | Annually | 3 | Composite Sample | January | 19-Dec-24 | 9:30 | M.Woodford | 750g | 28-Jun-24 | B1492510/19-20-21 | 08-Jul-24 |
| 8 | Soil quality monitoring of irrigation area | Irrigation Area 8 | Annually | Annually | 3 | Composite Sample | January | 19-Dec-24 | 10:15 | M.Woodford | 750g | 28-Jun-24 | B1492510/22-23-24 | 08-Jul-24 |
| 9 | Soil quality monitoring of irrigation area | Irrigation Area 9 | Annually | Annually | 3 | Composite Sample | January | 16-Jan-24 | 11:30 | M.Woodford | 750g | 28-Jun-24 | B1492510/25-26-27 | 08-Jul-24 |
| 10 | Soil quality monitoring of irrigation area | Irrigation Area 10 | Annually | Annually | 3 | Composite Sample | January | 31-Jan-24 | 10:00 | M.Woodford | 750g | 28-Jun-24 | B1492510/28-29-30 | 08-Jul-24 |
| 11 | Soil quality monitoring of irrigation area | Irrigation Area 11 | Annually | Annually | 3 | Composite Sample | January | 31-Jan-24 | 10:45 | M.Woodford | 750g | 28-Jun-24 | B1492510/31-32-33 | 08-Jul-24 |
| 12 | Soil quality monitoring of irrigation area | Irrigation Area 12 | Annually | Annually | 3 | Composite Sample | January | 31-Jan-24 | 11:15 | M.Woodford | 750g | 28-Jun-24 | B1492510/34-35-36 | 08-Jul-24 |
| 24 | Soil quality monitoring of irrigation area | Irrigation Area 13 | Annually | Annually | 3 | Composite Sample | January | 30-Jan-24 | 9:15 | M.Woodford | 750g | 28-Jun-24 | B1492510/37-38-39 | 08-Jul-24 |
| 25 | Soil quality monitoring of irrigation area | Irrigation Area 14 | Annually | Annually | 3 | Composite Sample | January | 16-Jan-24 | 10:15 | M.Woodford | 750g | 28-Jun-24 | B1492510/40-41-42 | 08-Jul-24 |
| 26 | Soil quality monitoring of irrigation area | Irrigation Area 15 | Annually | Annually | 3 | Composite Sample | January | 30-Nov-23 | 10:00 | M.Woodford | 750g | 28-Jun-24 | B1492510/43-44-45 | 08-Jul-24 |
| 27 | Soil quality monitoring of irrigation area | Pivot 1 | Annually | Annually | 3 | Composite Sample | January | 31-Jan-24 | 10:05 | M.Woodford | 750g | 28-Jun-24 | B1492599-A/1-2-3 | 08-Jul-24 |
| 28 | Soil quality monitoring of irrigation area | Pivot 2 | Annually | Annually | 3 | Composite Sample | January | 16-Jan-24 | 11:00 | M.Woodford | 750g | 28-Jun-24 | B1492599-A/4-5-6 | 08-Jul-24 |
| 29 | Soil quality monitoring of irrigation area | Pivot 3 | Annually | Annually | 3 | Composite Sample | January | 06-Mar-24 | 16:00 | M.Woodford | 900g | 28-Jun-24 | B1492599-A/7-8-9 | 08-Jul-24 |
| 30 | Soil quality monitoring of irrigation area | Pivot 4 | Annually | Annually | 3 | Composite Sample | January | 16-Jan-24 | 9:30 | M.Woodford | 750g | 28-Jun-24 | B1492599-A/10-11-12 | 08-Jul-24 |
| 31 | Soil quality monitoring of irrigation area | Pivot 5 | Annually | Annually | 3 | Composite Sample | January | 30-Nov-23 | 10:45 | M.Woodford | 750g | 28-Jun-24 | B1492599-A/13-14-15 | 08-Jul-24 |
| 32 | Soil quality monitoring of sludge injection area | Sludge 1 | Annually | Annually | 3 | Composite Sample | January | 22-Nov-23 | 10:00 | M.Woodford | 1kg | 28-Jun-24 | B1492633-A/1-2-3 | 08-Jul-24 |
| 33 | Soil quality monitoring of sludge injection area | Sludge 2 | Annually | Annually | 3 | Composite Sample | January | 22-Nov-23 | 10:25 | M.Woodford | 1kg | 28-Jun-24 | B1492633-A/7-8-9 | 08-Jul-24 |
| 34 | Soil quality monitoring of sludge injection area | Sludge 3 | Annually | Annually | 3 | Composite Sample | January | 06-Mar-24 | 15:28 | M.Woodford | 900g | 28-Jun-24 | B1492633-A/10-11-12 | 08-Jul-24 |
| 35 | Soil quality monitoring of sludge injection area | Sludge 4 | Annually | Annually | 3 | Composite Sample | January | 22-Nov-23 | 11:20 | M.Woodford | 1kg | 28-Jun-24 | B1492633-A/13-14-15 | 08-Jul-24 |
| 36 | Soil quality monitoring of sludge injection area | Sludge 5 | Annually | Annually | 3 | Composite Sample | January | 22-Nov-23 | 12:00 | M.Woodford | 1kg | 28-Jun-24 | B1492633-A/16-17-18 | 08-Jul-24 |

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 | 06-Mar-24 | 13:15 | M.Woodford | 3L | 14-Jun-24 | B1510973-A/1 | 19-Jun-24 |
| 15 | Groundwater quality monitoring | BH2 | Annually | Annually | 1 | Grab Sample | March | 06-Mar-24 | 12:12 | M.Woodford | 3L | 14-Jun-24 | B1510973-B/1 | 19-Jun-24 |
| 16 | Groundwater quality monitoring | BH3 | Annually | Annually | 1 | Grab Sample | March | 06-Mar-24 | 11:48 | M.Woodford | 3L | 14-Jun-24 | B1510973-C/1 | 19-Jun-24 |
| 17 | Groundwater quality monitoring | BH4 | Annually | Annually | 1 | Grab Sample | March | 07-Mar-24 | 13:00 | M.Woodford | 3L | 14-Jun-24 | B1510973-D/1 | 19-Jun-24 |
| 18 | Groundwater quality monitoring | BH5 | Annually | Annually | 1 | Grab Sample | March | 07-Mar-24 | 13:15 | M.Woodford | 3L | 14-Jun-24 | B1510973-E/1 | 19-Jun-24 |
| 19 | Groundwater quality monitoring | BH6 | Annually | Annually | 1 | Grab Sample | March | 06-Mar-24 | 13:30 | M.Woodford | 3L | 14-Jun-24 | B1510973-F/1 | 19-Jun-24 |
| 20 | Groundwater quality monitoring | BH7 | Annually | Annually | 1 | Grab Sample | March | 08-Mar-24 | 10:05 | M.Woodford | 3L | 14-Jun-24 | B1510973-G/1 | 19-Jun-24 |
| 21 | Groundwater quality monitoring | BH8 | Annually | Annually | 1 | Grab Sample | March | 08-Mar-24 | 09:50 | M.Woodford | 3L | 14-Jun-24 | B1510973-H/1 | 19-Jun-24 |
| 37 | Groundwater quality monitoring | BH9 | Annually | Annually | 1 | Grab Sample | March | 13-Mar-24 | 14:40 | M.Woodford | 3L | 14-Jun-24 | B1510973-I/1 | 19-Jun-24 |
| 38 | Groundwater quality monitoring | BH10 | Annually | Annually | 1 | Grab Sample | March | 13-Mar-24 | 10:20 | M.Woodford | 3L | 14-Jun-24 | B1510973-J/1 | 19-Jun-24 |
| 39 | Groundwater quality monitoring | BH11 | Annually | Annually | 1 | Grab Sample | March | 13-Mar-24 | 15:16 | M.Woodford | 3L | 14-Jun-24 | B1510973-K/1 | 19-Jun-24 |
| 40 | Groundwater quality monitoring | BH12 | Annually | Annually | 1 | Grab Sample | March | 15-Mar-24 | 11:20 | M.Woodford | 3L | 14-Jun-24 | B1510973-L/1 | 19-Jun-24 |
| 41 | Groundwater quality monitoring | BH13 | Annually | Annually | 1 | Grab Sample | March | 15-Mar-24 | 11:35 | M.Woodford | 3L | 14-Jun-24 | B1510973-M/1 | 19-Jun-24 |

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 | 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)