

NSW Site Auditor Scheme

Site Audit Notification

Section 53C of the *Contaminated Land Management Act 1997* requires auditors to notify the NSW Environment Protection Authority (EPA) of statutory site audits within seven days of their being commissioned.

Proposed site audit details

Site audit no.

This proposed site audit is a:

* statutory audit
* non-statutory audit

within the meaning of the *Contaminated Land Management Act 1997* (s. 47).

Site auditor details

(As accredited under the *Contaminated Land Management Act 1997*)

Name

Company

Address

Postcode

Phone

Email

Site details

Address

Postcode

Property description

(Attach a separate list if several properties are included in the site audit.)

Local government area

Area of site (include units, e.g. hectares)

Current zoning

Regulation and notification

To the best of my knowledge:

* **the site is** the subject of a declaration, order, agreement, proposal or notice under the *Contaminated Land Management Act 1997* or the *Environmentally Hazardous Chemicals Act 1985,* as follows: (provide the no. if applicable)

Declaration no.

Order no.

Proposal no.

Notice no.

* **the site is not** the subject of a declaration, order, proposal or notice under the *Contaminated Land Management Act 1997* or the *Environmentally Hazardous Chemicals Act 1985*.

To the best of my knowledge:

* the site **has** been notified to the EPA under section 60 of the *Contaminated Land Management Act 1997*
* the site **has not** been notified to the EPA under section 60 of the *Contaminated Land Management Act 1997*.

Site audit commissioned by

Name

Company

Address

Postcode

Phone

Email

Purpose of site audit

* **A1** To determine land use suitability

Intended uses of the land:

OR

**A2** To determine land use suitability subject to compliance with either an active or passive environmental management plan

Intended uses of the land:

OR

(Tick all that apply)

* **B1** To determine the nature and extent of contamination
* **B2** To determine the appropriateness of:
* an investigation plan
* a remediation plan
* a management plan
* **B3** To determine the appropriateness of a **site testing plan** to determine if groundwater is safe and suitable for its intended use as required by the *Temporary Water Restrictions Order for the Botany Sands Groundwater Resource 2017*
* **B4** To determine the compliance with an approved:
* **voluntary management proposal** or
* **management order** under the *Contaminated Land Management Act 1997*
* **B5** To determine if the land can be made suitable for a particular use (or uses) if the site is remediated or managed in accordance with a specified plan.

Intended uses of the land:

Nature of statutory requirements (not applicable for non-statutory audits)

* Requirements under the *Contaminated Land Management Act* 1997   
  (e.g. management order; please specify, including date of issue)
* Requirements imposed by an environmental planning instrument   
  (please specify, including date of issue)
* Development consent requirements under the *Environmental Planning and Assessment Act* *1979* (please specify consent authority and date of issue)
* Requirements under other legislation (please specify, including date of issue)

Overall comments:

Auditor’s declaration

I certify that the information supplied in this form and any attached pages is, to the best of my knowledge, true, accurate and complete.

I am aware that there are penalties under the *Contaminated Land Management Act 1997* for wilfully making false or misleading statements.

Signed

Date

Please send completed forms to:

**NSW Environment Protection Authority**  
[nswauditors@epa.nsw.gov.au](mailto:nswauditors@epa.nsw.gov.au) or as specified by the EPA