

SITE CONTAMINATION AUDIT SYSTEM

SITE CONTAMINATION AUDIT STATEMENT



INSTRUCTIONS

Requirements relating to site contamination audit statements are prescribed in the *Environment Protection Regulations 2009* (the Regulations) and include the following:

Regulation 67 – Site contamination audit report summary and statement

- (1) A site contamination audit report required under section 103Z(4)(a) and (b)(i) of the Act¹ must include a summary of the findings of the site contamination audit to which it relates that—
 - (a) is in the form set out in Schedule 3 clause 8 for site contamination audit statements; and
 - (b) is certified by the responsible auditor in accordance with the directions contained in the form set out in Schedule 3 clause 8.
- (2) A site contamination audit statement required under section 103Z(4)(b)(ii) of the Act in relation to a site contamination audit must comprise—
 - (a) a copy of the summary in the site contamination audit report relating to the audit and itself be certified by the responsible auditor in accordance with the directions contained in the form set out in Schedule 3 clause 8; or
 - (b) a photocopy, faxed copy or electronic copy of the summary as certified by the responsible auditor in accordance with the directions contained in the form set out in Schedule 3 clause 8.

Audit reports and audit statements are required to be provided to the EPA under section 103Z(4) of the Act, which requires that:

103Z – Requirements relating to site contamination audits

- (4) A site contamination auditor must, on the completion of each site contamination audit for which the auditor is the responsible auditor—
 - (a) provide a site contamination audit report to the person who commissioned the audit; and
 - (b) at the same time, provide—
 - (i) a site contamination audit report to the Authority; and
 - (ii) a site contamination audit statement to the council for the area in which the land to which the audit relates is situated and any prescribed body².

Penalty: Division 5 fine.

Where the audit subject to this form has been completed subject to a restricted scope, the audit report must be identified in the title as a ‘Site contamination audit report (restricted scope)’.

An audit subject to a restricted scope is not suitable to be relied upon by a planning authority for the purpose of making decisions as to whether land is suitable for a sensitive use or another use or range of uses.

Please ensure that all sections of the form are completed, requested information and attachments (where necessary) are provided and labelled as indicated.

Please do not modify the form by moving or deleting sections or text, including these instructions.

Please ensure you are using the current version of the form (check the [EPA website](#)).

Refer to the current version of the EPA publication [Guidelines for the site contamination audit system](#), for further information. For any enquiries or questions relating to the site contamination audit system, including requests for editable versions of this form, contact the EPA Site Contamination Branch.

¹ *Environment Protection Act 1993*

² Refer to Regulation 68 of the Environment Protection Regulations 2009 regarding prescribed bodies

Site contamination audit statement

A completed site contamination audit statement (SCAS) form must be included in the relevant site contamination audit report (SCAR) and the SCAR submitted digitally to the Site Contamination Branch in pdf format by email or file transfer.

A separate pdf file of the SCAS form is also required to be submitted to the EPA. Upon receipt of a SCAR and SCAS by the EPA, the EPA will provide notification to relevant parties and review the documents for consistency with relevant legislation and EPA guidelines.

The completed SCAS form is also required to be submitted to the audit client, the local council and any prescribed body.

For any enquiries or questions relating to the site contamination audit system, contact the EPA Site Contamination Branch on:

Telephone: (08) 8204 2004

Email: EPAsitecontam@sa.gov.au

EPA GENI Reference

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(EPA use only)

SITE CONTAMINATION AUDIT STATEMENT

(under section 103Z of the *Environment Protection Act 1993*)

This statement contains the summary of the findings of the site contamination audit set out in the site contamination audit report titled (insert title of site contamination audit report)

(referred to in this form as 'the report')

dated (insert report date):

SECTION A: AUDITOR DETAILS

Name of auditor*:	
Auditor's accreditation number:	
Name of auditor's company or business:	

SECTION B: AUDIT SITE DETAILS

Auditor's project reference:	
EPA reference:	
Name of audit site (if applicable):	
Address of audit site:	
Name of council for area in which audit site is situated (if within council area):	

Provide the following particulars** relating to the relevant land and the audit:

** *If insufficient space, details may be annexed to this form.*

<ul style="list-style-type: none"> certificates of title of all the relevant land and an indication of whether the audit site comprises all or part only of the land shown on or described in the certificates of title 	
<ul style="list-style-type: none"> details sufficient to identify the location of the land, including section or allotment numbers, area and hundred and AMG coordinates (GDA 94, UTM 53 and 54) 	
<ul style="list-style-type: none"> if the audit site comprises part only of the land described in the certificates of title, or if there is no certificate of title for the land comprising the audit site – survey plans prepared by a licensed surveyor 	
<ul style="list-style-type: none"> audit plans indicating the location and extent of the audit site (which must comply with the guidelines issued by the EPA from time to time) 	

SECTION C: AUDIT DETAILS	
Name of owner of audit site:	
Name of occupier of audit site:	
Name, postal address and position of person who commissioned audit:	
Indicate authority of person who commissioned audit:	EPA Yes <input type="checkbox"/> No <input type="checkbox"/> Owner Yes <input type="checkbox"/> No <input type="checkbox"/> Occupier Yes <input type="checkbox"/> No <input type="checkbox"/> Developer Yes <input type="checkbox"/> No <input type="checkbox"/> Other (please specify)
Indicate reasons for audit (indicate all reasons):	Required under the <i>Development Act 1993</i> Yes <input type="checkbox"/> No <input type="checkbox"/> Required under the <i>Environment Protection Act 1993</i> Yes <input type="checkbox"/> No <input type="checkbox"/> Other (please specify)
If audit was required under the <i>Environment Protection Act 1993</i> , provide EPA reference number:	
Indicate audit purposes (indicate all reasons):	Determining the nature and extent of any site contamination present or remaining on or below the surface of the site Yes <input type="checkbox"/> No <input type="checkbox"/> Determining the suitability of the site for a sensitive use or another use or range of uses Yes <input type="checkbox"/> No <input type="checkbox"/> Determining what remediation is or remains necessary for a specified use or range of uses Yes <input type="checkbox"/> No <input type="checkbox"/> <i>NB: an audit may be required for all of the above purposes.</i>

Site contamination audit statement

If audit was required for development plan consent under the *Development Act 1993*, provide:

Name of relevant planning authority:	
Development application number (if known):	
Site zoning:	
Proposed site use:	

Date of commencement of audit:	
Date of notification of commencement of audit to EPA:	
Date of completion of audit:	

SUMMARY OF FINDINGS

Provide the summary of the findings of the site contamination audit as set out in the report.

If there is insufficient space on this form, provide the summary as an annexure to this form.

NB: A site contamination audit report must comply with the guidelines from time to time issued by the EPA.

CERTIFICATION OF COPY OF SUMMARY FINDINGS

I certify that the summary of findings contained within or annexed to this statement represents a true and accurate summary of the findings of the site contamination audit set out in the report.

Signed*:

Dated:

** This form must be completed and signed by the 'responsible auditor', being, under the Environment Protection Act 1993 and the Environment Protection Regulations 2009, the auditor who personally carried out or directly supervised the work involved in the audit.*

This site contamination audit statement must be lodged, on completion of the audit, with the council for the area in which the audit site is situated and any prescribed body (see regulation 68 of the Environment Protection Regulations 2009).

The report (including the summary of findings) will be recorded in the public register kept by the EPA under section 109 of the Environment Protection Act 1993.