

140-037337
PRO 2231

LGA: BRISBANE CITY

SITE NAME: 208 PROGRESS RD RICHLANDS

LOCN STREET: 208 PROGRESS RD

LOCN SUBURB: RICHLANDS

LOCN PCODE: 4077

SITE LOT: 39

SITE PLAN: RP50038 *RP890404*

VOL:

FOLIO: 0

OWNER ADR1: MOBIL OIL AUSTRALIA LTD

OWNER ADR2: QUIX FOODSTORE

OWNER ADR3:

OWNER ADR4: 208 PROGRESS RD

OWNER ADR5: RICHLANDS

OWNER PCODE: 4077

CURR USE: 2231 ✓

PAST USE: 0

COMMENTS: SITE REF. 7669, DOE SITE ID:

Current plan is RP890404 from CISP-ANM 21.1.97.

Auditor notification form

This form must be used by auditors approved under Chapter 12 Part 3A of the Environmental Protection Act 1994 to notify the administering authority of a matter, as required by the Queensland Auditor Handbook for Contaminated Land- Module 4: Code of professional conduct.

1. Type of notification

- ☐ My contact details have changed (complete sections 2 & 7)
- ☒ I have accepted a request to undertake work with a view to carrying out an auditor's function (complete sections 2, 3, 4, 5 & 7)
- ☐ I have stopped undertaking work prior to completing an auditor's function (complete sections 2, 3, 4, 5 & 7)
- ☐ I have been convicted of an offence under the EP Act in Queensland or another Act involving misleading or fraudulent conduct (complete sections 2, 6 & 7) in Queensland or another state or territory
- ☐ I have resigned or been terminated from my employment due to allegations of misconduct (complete sections 2, 6 & 7)
- ☐ My interstate auditor approval has been suspended or cancelled (complete sections 2, 6 & 7)

2. Auditor details

FULL NAME Robin Wagland	
COMPANY MACH1 Environmental Pty Ltd	
REGISTERED ADDRESS Level 1, 449 Gympie Road, Kedron, QLD (Postal Address below)	POSTCODE 4060
TELEPHONE 0420 931 207 / 07 3366 7702	FAX 07 3366 7712
EMAIL robin@mach1environmental.com.au	
POSTAL ADDRESS (WRITE 'AS ABOVE' IF THE SAME AS REGISTERED ADDRESS) PO Box 3028, Ashgrove East, QLD	POSTCODE 4060
AUDITOR APPROVAL NUMBER CLAD06649219	

3. Details of the person who commissioned the auditor

FULL NAME sch4p4(6) Per Campbell Knox	
COMPANY Breakfast at Tiffanys Pty Ltd AFT	
REGISTERED ADDRESS sch4p4(6) Personal 3 Tristania Drive, Bardon	POSTCODE 4065
TELEPHONE sch4p4(6) 0423290158	FAX N/A
EMAIL sch4p4(6) Personal in campbell.knox@outlook.com	
POSTAL ADDRESS (WRITE 'AS ABOVE' IF THE SAME AS REGISTERED ADDRESS) As above	POSTCODE

4. Details of the auditor's engagement

DATE THE REQUEST WAS ACCEPTED 10/06/2020
OBJECT OF THE CONTAMINATED LAND INVESTIGATION DOCUMENT ☐ to meet the requirements of a notice issued by the administering authority under the <i>Environmental Protection Act 1994</i> ☐ to meet the requirements under the <i>Planning Act 2016</i> ☒ being prepared voluntarily to remove land or change land on the land registers ☐ other (if other provide details below)
DATE THE WORK CEASED (IF APPLICABLE)
REASONS WHY THE AUDITOR FUNCTION IS NOT BEING COMPLETED (IF APPLICABLE)

5. Site details

STREET ADDRESS 208 Progress Road, Richlands, Queensland	
LOT(S) Lot 39	PLAN(S) RP890404)

Auditor notification form

EMR/CLR ID (IFAPPLICABLE) Not known at this stage
CERTIFICATE OF TITLE DETAILS Not known at this stage
LOCAL GOVERNMENT AREA Brisbane City Council
AREA OF SITE (E.G.HECTARES) Not known at this stage
CURRENT ZONING Not known at this stage

6. Further details to support the notification

PROVIDE FURTHER DETAILS TO SUPPORT YOUR NOTIFICATION

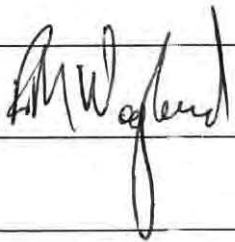
I.e. Reasons why your interstate approval has been suspended or cancelled, details of your conviction, details of the allegations of misconduct made against you.

N/A

7. Declaration

I declare that:

- The information I have provided within this form is true and correct to the best of my knowledge.
- I understand that it is an offence under section 480 of the *Environmental Protection Act 1994* to give the administering authority a document containing information that I know is false, misleading or incomplete in a material particular.

Auditor's name sch4p4(6) Par Robin Wagland	sch4p4(6) Persona 
Auditor's signature	
Date 16/06/2020	

Please lodge your notification form using one of the following methods:

Email:

palms@des.qld.gov.au

The email subject line should be 'Auditor notification'.

The file size limit for submission via email is 14MB.

Any submission via email which exceeds 14MB will need to be broken down into Parts, with each part clearly labelled Part X of X (e.g. Part 1 of 2) included in the subject line of the email.

Mail:

Customer Service Team

Department of Environment and Science

GPO Box 2454, BRISBANE QLD 4001

Courier or hand delivery:

Customer Service Team

Department of Environment and Science

Level 3, 400 George Street,

BRISBANE QLD 4001

Hours: 8.30 am—5.00 pm business days

Privacy statement

The Department of Environment and Science (the department) is collecting your information to update records containing your contact details, the auditor's functions being carried out by you, or to ensure you remain a suitable auditor under Chapter 12 Part 3A of the *Environmental Protection Act 1994* (EP Act). The information will only be accessed by authorised employees within the department. Any changes to your name, organisation, business address, telephone number and email address will be disclosed on the Register of approved auditors which will be publicly available on the relevant Queensland Government website. This disclosure is authorised by section 540A(1)(f) of the EP Act. This information provided on this form will not otherwise be used or disclosed unless required or authorised by law. For further information about privacy matters email: privacy@des.qld.gov.au or telephone: (07) 3330 5436.