

Premier Transport Group Environmental Management Plan

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Introduction

As a leading passenger transport company in the Illawarra and Shoalhaven we recognise that our long-term success depends on how we respond to the changing social and environmental expectations of our employees, customers, clients, regulators and the community.

Premier Transport group is committed to delivering environmentally-friendly transport services that connect people and communities whilst balancing economic, social and environmental issues to ensure a sustainable transport system having regards to the need to preserve the environment we all live in and mitigate any adverse effects.

Premier Transport Groups Environmental Management Plan (EMP) is to formulate measures which will mitigate adverse impacts on various environmental components, which have been identified during the environmental aspect and impact assessment, protect environmental resources where possible, enhance the value of environmental components where possible and to ensure compliance with applicable national regulations and standards. This EMP is reviewed and updated annually by the HSR team, Compliance Manager and Managing Director.

This EMP also includes a monitoring plan to enable evaluation of the success or failure of environmental management measures, and to carry out reorientation of the plan if found necessary. It is emphasized that many of the protective and enhancement measures can be implemented by adopting suitable planning and design criteria for the organization.

The following outline is based on the general requirements of an environmental management plan consistent with the requirements under the ISO 14001 standard, OMBSC (Outer Metropolitan Bus Service Contract) and statutory obligations related to environmental protection.

Scope

This plan is applicable to Premier Transport Group employees, subcontractors and visitors on sites/depots and areas where the company provides services. Premier Transport Group sites/depots include:

- Unanderra Depot 13-23 Investigator Drive, Unanderra, NSW, 2526
- Shellharbour Depot 445-449 Shellharbour Road, Shellharbour, NSW, 2529
- Helensburgh Depot 145 Walker Street, Helensburgh, NSW, 2508
- Nowra Depot 10 Investigator Street, South Nowra, NSW, 2541
- Southport Depot 49 Bailey Crescent, Southport, QLD, 4215
- Kiama Depot 154 Shoalhaven Street, Kiama, NSW, 2533
- Brisbane office Kiosk 3, Lot 60 Parklands Boulevard, Brisbane, QLD, 4000
- Toowoomba Depot 84-88 Warwick Street. Toowoomba, QLD, 4350
- Dalby Depot Lot 6 Commodity Court, Dalby, QLD, 4405
- Ipswich Depot 3 Rob Roy Way, Swanbank, QLD, 4306

This EMP identifies, evaluates, controls and mitigates environmental impacts generated by Premier Transport Group to water, land, air and biodiversity.

Environmental Policy

We understand our role as a guardian of the environment, recognising the social impacts and benefits of our activities on the community, and working towards a healthier more sustainable climate.

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Our aim is to conserve resources (particularly energy and water), reduce emissions, minimise waste, and prevent pollution to protect the environment and embed all of these aspects in our climate risk considerations.

Our management commits to minimizing pollution and contributing towards a sustainable future by operating our services in a manner that reaches a balance between environmental, technical, economic and social objectives.

Premier Transport Group recognizes the operation of bus services has associated environmental impacts. Responsible management of environmental issues is an essential component of Premier Transport Group.

Reducing the environmental impact of operational and maintenance activities at all Premier Transport Group locations is paramount to the business.

Our business activities use the hierarchy of control to minimize the impact of our activities on the environment;

- reduce and avoid waste generation (the most effective environmental solution may often be to avoid the generation of waste i.e., reduction);
- substitute, reuse and recycle (where further reduction is not practicable, products and materials can sometimes be used again, either for the same or a different purpose (i.e., reuse). If reusing material is not possible, then the next option is through recycling, composting or energy recovery from waste; and
- treat and dispose (disposal is only the appropriate option if none of the above offers an appropriate solution).

We are committed to operations that minimize their impact on the environment, and to developing sustainable activities across the business, through:

Governance and leadership

- Demonstrate sustainability leadership in the public transport industry
- Embedding environmental sustainability across our business
- Managing, minimizing and controlling environmental impacts arising as a result of our activities through the continual improvement of our Environmental Management System
- Adopting a robust and active approach to managing environmental risks
- Empowering managers and employees to deliver improved environmental sustainability performance
- Providing a framework for setting environmental objectives
- Maintaining compliance with all relevant statutory and regulatory requirements and to the EMP according to ISO 14001

Environmental and Sustainability Partnership

- Working with stakeholders to ensure they understand our commitment to sustainability through the provision of clear, concise and timely environmental information
- Ensuring all employees are fully briefed about the environmental implications of their role and consult with them regarding environmental improvement initiatives
- Working in partnership with stakeholders to encourage the modal shift towards public transport

Preventing Pollution

 Managing, minimizing and controlling pollution arising from operations and maintenance through continual improvement according to ISO14001

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- Seeking alternative operational and technical solutions to reduce emission levels to air, land and water
- Reducing our carbon footprint
- Measuring and managing our carbon emissions, working towards becoming a low carbon business
- Continuously reviewing the viability of alternate sources of energy

Protecting Biodiversity

- Working to avoid or manage potential effects on ecosystems and biodiversity arising from the operations and maintenance activities of the business
- Working with suppliers that adhere to our core values and demonstrate similar key behaviour
- Minimising consumption of natural resources and production of waste and its unnecessary disposal

Roles and Responsibilities

As part of our governance and leadership commitment, Premier Transport Group has determined roles and responsibilities in relation to environmental management across the group.

- The <u>Managing Director</u> is responsible for ensuring effective implementation of the Environmental Policy and to promote environmental management within the organization
- Operations and Workshop Supervisors and Managers will contribute to the implementation of the EMP by ensuring:
 - o Workplace health and safety procedures are followed
 - o Workplace activities are executed as to ensure the objectives of the EMP are maintained
 - o All hazards, near misses and incidents are reported, investigated and corrective action taken so as to eliminate or minimize further risk or incident
 - o Reporting any major incidents to appropriate authorities with all relevant information.
- <u>HSR Representatives</u> are responsible for ensuring environmental aspects and impacts are monitored and implemented based on this EMP.
- <u>All Employees</u> shall contribute to ensuring the objectives of the EMP are met as well as ensuring their work is in line with all company policies and procedures.

Communication

Premier Transport Group's environmental performance and initiatives are communicated to all employees through:

- Policies and Procedures documentation
- Bulletins and Updates
- Notice boards

Employees are encouraged to provide environmental improvement suggestions via their manager or the HSR representative team.

The decision to communicate with external interested parties is retained by the company taking into account their expectations and regulatory requirements. External communication is implemented through external channels, such as website and social media.

External interested parties can provide environmental improvement suggestions through customer feedback channels, such as TfNSW systems, emails, phone or in person.

A copy of the Environmental plan is available through our website or on request through our office and is free of charge.

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Environmental Aspects, Impacts, Legal and Other Requirements

Premier Transport Group has identified and evaluated environmental aspects and impacts generated by our operations to ensure compliance with applicable legal requirements. Each potential impact has been risk assessed to ensure elimination, substitution and control actions are identified and implemented. Significant aspects and impacts identified are included in the table below and aligned with the objectives and targets.

Aspect	Impact
Water use at bus wash/wash bay	Water pollution – consumption of natural
	resources, contamination of water ways
	from runoff water.
Daily operations and housekeeping at	Environmental – consumption of natural
depots	resources and creation of waste
Electricity consumption at depots	Environmental – consumption of natural
	resources
Exhaust produced from fuel consumption	Air pollution – release of greenhouse gases
	and atmospheric pollution
Noise produced from depot workshop and	Environmental disruption/nuisance to local
bus engines	residence or staff
Hazardous waste generated by workshop	Hazardous waste and chemicals
and depots	contamination to landfill/water sources
Fuel storage and waste generated when	Hazardous waste and chemicals
fueling buses and vehicles at depots	contamination – spill whilst refueling
	causing ground contamination
Fuel or oil leakage generated by on-road	Storm water contamination, land
accidents	contamination and potential traffic
	congestion to local residents and road users
Hazardous chemicals storage and use by	Ground Contamination
workshop	
Solid waste generated by depots	Disposal of waste leading to land
	contamination
Emergency preparedness for natural events	Fire incidents affect the air quality, storm
	water pollution, land contamination and
	cause traffic congestion to the local area
Vehicle, plant and equipment use by	Excessive exhaust emission, high fuel
workshops at depots	consumption, consumption of natural
	resources, ground contamination, storm
	water contamination

Monitoring and Reporting

Environmental Management Plan compliance is monitored quarterly via a meeting of the HSR team, Managing Director and compliance manager. The Compliance manager is responsible for coordinating and facilitating these meetings. Monitoring ensures all activities stated in this EMP are implemented and conform to company policy.

An environmental plan report will be provided to TfNSW in accordance with contract requirements. This report will include all relevant information obtained in the quarterly monitoring meeting above.

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Environmental Training

Premier Transport Group employees, sub-contractors, suppliers and visitors shall receive relevant environmental training to ensure they understand their responsibilities. The training is tailored to the role of the individual and is implemented through on-site induction.

Objectives and Targets

Objective	Target	Activities/Initiatives	Responsible
Reduce Energy consumption	Reduce electricity consumption across business	installation of solar systems providing renewable clean energy & installing energy efficient LED lighting in the yard	Managing Director
Reduce Energy consumption	Maintain electricity consumption	Electricity monitoring to identify excessive use	Office Manager
Reduce Water consumption	Reduce mains water consumption	Rain water is captured from roof into storage tanks to be used for regular cleaning of the buses at depots	General Manager
Reduce Water consumption	Reduction of mains water consumption	Monitor main water consumption and ensure back flow meters are working correctly	Office Manager
Healthy Waterways	Control Water pollution	Workshop uses non- toxic soaps, detergents and cleaning products	General Manager
Healthy Waterways	Compliance with disposal and containment of all fluid wastes	Oil Separators installed, used and maintained in all depots	General Manager
Reduce Landfill	Reuse and recycle	Reuse; Retread tyres used where possible	General Manager
Reduce Landfill	Reuse and recycle	Recycle oil, air filters, metal and carboard,	General Manager

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		photocopier	
		cartridges & paper	
Reduce Landfill	Reuse and recycle	Donate unclaimed	Office Manager
		lost property items	
		to charity to be	
		repurposed or sold	
Reduce Landfill	Reuse and recycle	Old mobile phones	Office Manager
		are recycled which	
		not only reduced	
		landfill but also any	
		profits go to charity	
Reduce Solid Waste	Reduce paper and	Monitor use of	Office Manager
generation	print resources	paper and print	
		resources	
		Monitor recycling to	
		reduce paper and	
		printing wastage	
Reduce Air Pollution	Reduce pollutions at	Driver training on	Training Manager
	the source	energy saving driver	
		techniques such as	
		gear shifting, speed	
		choice, acceleration	
On Dood assident	Daduca an read	and deceleration	Training Managar
On Road accident	Reduce on road accidents and	Driver training to reduce overall road	Training Manager
management		safety and	
	incidents that may cause traffic	cooperative traffic	
	congestion	awareness	
Reduce Air pollution	Ensure 100% of	Implementation of	General Manager
Reduce All pollution	buses comply with	preventative	General Manager
	air pollution	maintenance to each	
	obligations and	vehicle in our fleet	
	conforms to fuel	which is consistent	
	consumption	with the bus	
	Consumption	manufacturers	
		specifications or	
		better, and	
		compliant with the	
		NSW Bus Operator	
		Accreditation	
		Scheme (BOAS)	
		Compliance with	
		Heavy Vehicle	
		inspections by RMS	
Comply with noise	Ensure 100%	Monitoring of noise	HSR Team
legal requirements	compliance with	levels at all depots	
	noise legal	as part of monthly	
	requirements	safety inspection	

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Manage and monitor hazardous waste storage and disposal	Ensure hazardous waste storage and disposal is 100% compliant with legal requirements	Collection and disposal of used oils, rags, filters, batteries, scrap metal, tyres and used spill absorbent by licensed contractors. Workshop staff trained in correctly dispose/recycle waste Implement and maintain SDS register	Workshop Manager
Manage fuel tank leakage - Land pollution	Ensure 100% compliance with legal requirement for all fuel tanks and bowsers at depots	Review and monitoring of statistical inventory reconciliation analysis report from Compaq system or equivalent. Maintain Petroleum storage system, self-bunded tanks or bunding around the tank, as per schedule in Fleetwave system. Annual Servicing for fuel pumps in all depots.	Fleet Manager/Workshop Manager
Comply with hazardous chemicals management requirements	Ensure 100% hazardous chemicals used in workshops have Safety Data Sheets (SDS) & SWMS	Audit of respective depot chemical registers for compliance. Check SDS as part of the monthly safety inspection.	HSR Team/ Workshop Manager
Comply with emergency preparedness	Prepare all employees for a fire/emergency evacuation event	Ensure all buses are equipped with fully maintained fire extinguisher and staff are trained in the use of fire extinguisher. Maintenance of fire suppression system on buses.	General Manager

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		Implementation and maintenance of firefighting equipment and obtain Annual Fire Safety Statements. Trained Fire wardens and first aiders in all depots. Implementation and review of evacuation plan and Emergency procedures. Implementation of electrical testing and tagging in all depots.	
Manage and monitor subcontractors and suppliers	Ensure vehicles purchased are 100% compliant with client requirements	Ensure Premier acquires TfNSW selected model buses only. Implementation and monitoring of Bus Operator Accreditation Scheme (BOAS). Implementation and monitoring of on- site quality inspection during bus manufacture and feedback given to bus manufacturer for continual development.	Compliance Manager
Correct disposal of vehicles and parts	Ensure 100% of company buses are disposed according to legal requirements	Vehicles are sold or transferred to other bus companies or individuals and bus parts are recycled where possible. Recycling of disposed vehicles or scrap when not saleable. These are sold to scrap yards who are registered with the EPA, and receipts are	Compliance Manager

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		provided and maintained. Re-use of old vehicles for non-route service or training purpose. Implementation of regular maintenance and repair to ensure vehicles achieve their life expectancy.	
Monitor Sub- contractor compliance	Ensure 100% of sub- contractors and suppliers are monitored and evaluated	Evaluation of Sub- contractors and suppliers as identified by business unit and company requirements. Monitoring and auditing of Sub- contractors and suppliers.	Compliance Manager
Plant and Equipment compliance	Ensure Plant and equipment at workshops are 100% compliant with legal requirements	Maintain registration of Plant and equipment. Implement and maintain plant and equipment risk assessments Maintain calibration and/or service of Plant and Equipment.	Fleet Manager
Incorporate stakeholder's environmental needs and values into our decisions and regulatory submissions	Engage with stakeholders to understand what they need and value, including environmental considerations, from across our services.	Develop, implement and maintain stakeholder engagement as per Stakeholder Community Engagement plan. Engage with Government to move towards Zero Emission Buses in the future.	Compliance Manager

Commitment and Reporting

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As part of this plan Premier Transport Group is committed to the following:

- Review of this environmental management plan to be undertaken:
 - o Following significant environmental incidents
 - o When there is a need to improve performance in an area of environmental impact
 - o Annually as part of the business planning process
- Submit a copy of each update to the environmental management plan to TfNSW as per contract requirements.
- Report quarterly against contracted commitments in Quarterly Environmental Plan Reports in accordance with the TfNSW contract.

Supporting documentation

- Customer Experience Plan
- Passenger Relations Plan
- Accessible transport Plan
- Disability Engagement Plan
- Diversity Inclusion Plan
- Safety Management System (SMS)
- Sustainability Plan
- Waste Management Procedure

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