

Premier Transport Group Environmental Management Plan

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Introduction

As a leading passenger transport company in the Illawarra, Shoalhaven and Greater Sydney 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
- Smithfield 239 Woodpark Road, Smithfield, NSW, 2164
- 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
- Employment and site Induction processes
- Toolbox Meetings
- Driver consultation and WHS Committee meetings

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.

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

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	Management Measures
Water use at bus wash/wash bay	Water pollution – consumption of natural resources, contamination of water ways from runoff water.	Minimise water usage by using waterwise hose fittings and through staff training on environmental impacts and saving water. Waste water is drained into an oil separating pit and then pumped out and collected by a third party to dispose of appropriately.
Daily operations and housekeeping at depots	Environmental – consumption of natural resources and creation of waste	Cleaning processes within each depot such as rubbish removal, recycling of materials and the re-use of waste (where applicable). The Premier Transport Group recycle our shredded paper to be reused as packaging materials.
Electricity consumption at depots	Environmental – consumption of natural resources	Lights around depots use timers to ensure that the lights are turned off when not required. All non-essential items within the depot are turned off when not in operational times. Our Unanderra depot has previously installed Solar Panels to increase the energy that is used from a renewable source.
Exhaust produced from fuel consumption	Air pollution – release of greenhouse gases and atmospheric pollution	Drivers are instructed to turn buses off when at a meal break or when appropriate to do so. All new vehicles that are delivered meet EURO 6 standard as a minimum. These vehicles are replacing older vehicles that only meet

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		EURO 1 standards, lowering our carbon emissions from our vehicles.
Noise produced from depot workshop and bus engines	Environmental disruption/nuisance to local residence or staff	Use of depot workshop and washbay to be used in accordance with times as approved through the Council DA
Hazardous waste generated by workshop and depots	Hazardous waste and chemicals contamination to landfill/water sources	Fuels and chemicals to be appropriately stored with sufficient bunding and handled in accordance with NSW SafeWork and Australian Standards. Following the applicable MSDS or PSDS and in accordance with the SWMS.
Fuel storage and waste generated when fueling buses and vehicles at depots	Hazardous waste and chemicals contamination — spill whilst refueling causing ground contamination	Fuels and chemicals to be appropriately stored with sufficient bunding and handled in accordance with NSW SafeWork, Australian Standards. Following the applicable MSDS or PSDS and in accordance with the SWMS.
Fuel or oil leakage generated by on-road accidents	Storm water contamination, land contamination and potential traffic congestion to local residents and road users	Spill Kits taken on breakdowns in case of fuel or oil leakage. When necessary, assistance is sought from the relevant fire department.
Hazardous chemicals storage and use by workshop	Ground Contamination	Fuels and chemicals to be appropriately stored with sufficient bunding and handled in accordance with NSW SafeWork and Australian Standards. Following the applicable MSDS or PSDS and in accordance with the SWMS.
Solid waste generated by depots	Disposal of waste leading to land contamination	Instruct our staff to recycle as much as reasonably practical to decrease the amount of solid waste generated by depots. Specific parts associated with oil or contaminants are disposed of via accredited contractors

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		such as oil filters and used oils
		etc.
Emergency preparedness for	Fire incidents affect the air quality,	All depots are well
natural events	storm water pollution, land	maintained in an attempt to
	contamination and cause traffic	limit a natural event occurring
	congestion to the local area	in our depots. This involves
		ensuring all gutters are
		cleared, lawns are maintained
		and trees are trimmed. Each
		site conducts a review &
		training for key personnel
		around emergency
		procedures and evacuation
		plans. This includes
		considerations of potential
		pollution risks and traffic
		congestion in the event of
		evacuation.
Vehicle, plant and equipment use	Excessive exhaust emission, high	All staff are reminded of the
by workshops at depots	fuel consumption, consumption of	management measures in this
	natural resources, ground	document to minimise our
	contamination, storm water	impact on the environment in
	contamination	operating bus services.

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.

Environmental Incident Reporting

As per section 148 of the POEO Act 1997, as soon as an employee identifies an incident that is causing or threatening material harm to the environment, they are to notify the General Manager. The General Manager will then notify the relevant authorities of the incident and pass on any relevant information relating to the incident. This includes any incident that may occur within a depot or on the road.

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.

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Objectives and Targets

Objective	Target	Activities/Initiatives	Responsible	Timeframe
Reduce Energy	Reduce electricity	installation of solar	Managing Director	Completed
consumption	consumption	systems providing		
	across business	renewable clean		
		energy & installing		
		energy efficient LED		
		lighting in the yard		
Reduce Energy	Maintain electricity	Electricity	Office Manager	Ongoing
consumption	consumption	monitoring to		
		identify excessive		
D 144	D 1 .	use	C 114	
Reduce Water	Reduce mains	Rain water is	General Manager	Ongoing
consumption	water consumption	captured from roof		
		into storage tanks to		
		be used for regular cleaning of the		
		buses at depots		
Reduce Water	Reduction of mains	Monitor main water	Office Manager	Ongoing
consumption	water consumption	consumption and	Office Ivialiagei	Ongoing
consumption	Water consumption	ensure back flow		
		meters are working		
		correctly		
Healthy Waterways	Control Water	Workshop uses non-	General Manager	Ongoing
,	pollution	toxic soaps,		
		detergents and		
		cleaning products		
Healthy Waterways	Compliance with	Oil Separators	General Manager	Ongoing
	disposal and	installed, used and		
	containment of all	maintained in all		
	fluid wastes	depots		
Reduce Landfill	Reuse and recycle	Reuse; Retread tyres	General Manager	Ongoing
D 1 1 1011		used where possible		
Reduce Landfill	Reuse and recycle	Recycle oil, air	General Manager	Ongoing
		filters, metal and		
		carboard,		
		photocopier		
Reduce Landfill	Reuse and recycle	cartridges & paper Donate unclaimed	Office Manager	Ongoing
Neduce Landilli	neuse and recycle	lost property items	Office ivialiage	Oligolis
		to charity to be		
		repurposed or sold		
Reduce Landfill	Reuse and recycle	Old mobile phones	Office Manager	Ongoing
		are recycled which		J
		not only reduced		
		landfill but also any		
		profits go to charity		

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Doduce Calid	Poduce paper and	Monitoruss of	Office Manager	Ongoing
Reduce Solid	Reduce paper and	Monitor use of	Office Manager	Ongoing
Waste generation	print resources	paper and print		
		resources		
		Monitor recycling to		
		reduce paper and		
		printing wastage		
Reduce Air	Reduce pollutions	Driver training on	Training Manager	Ongoing
Pollution	at the source	energy saving driver		
		techniques such as		
		gear shifting, speed		
		choice, acceleration		
		and deceleration		
On Road accident	Reduce on road	Driver training to	Training Manager	Ongoing
management	accidents and	reduce overall road		
	incidents that may	safety and		
	cause traffic	cooperative traffic		
	congestion	awareness		
Reduce Air	Ensure 100% of	Implementation of	General Manager	Ongoing
pollution	buses comply with	preventative		0808
policion	air pollution	maintenance to		
	obligations and	each vehicle in our		
	conforms to fuel	fleet which is		
	consumption	consistent with the		
	Consumption	bus 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	Ongoing –
legal requirements	compliance with	levels at all depots		Monthly
	noise legal	as part of monthly		inspections
	requirements	safety inspection		
Manage and	Ensure hazardous	Collection and	Workshop Manager	Ongoing
monitor hazardous	waste storage and	disposal of used oils,		
waste storage and	disposal is 100%	rags, filters,		
disposal	compliant with	batteries, scrap		
	legal requirements	metal, tyres and		
		used spill absorbent		
		by licensed		
		contractors.		
		Workshop staff		
		trained in correctly		
		dispose/recycle		
		waste		
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		Implement and maintain SDS register		
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	Ongoing – Fuel entries entered daily into fleet system and usage balanced between litres in vehicle and bowser reading.
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	Ongoing – Monthly inspections
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. 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	General Manager	Ongoing

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		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 onsite quality inspection during bus manufacture and feedback given to bus manufacturer for continual development.	Compliance Manager	Ongoing
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 provided and maintained. Re-use of old vehicles for nonroute service or training purpose. Implementation of regular maintenance and repair to ensure vehicles achieve	Workshop Manager	Ongoing

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

Commitment and Reporting

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.

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• 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

Applicable Key Legislation

- NSW Protection of the Environment Operations (POEO) Act 1997
- NSW POEO Regulation 2022
- NSW POEO (Waste) Regulation 2014
- NSW POEO (Clean Air) Regulation 2022
- NSW Environment Planning and Assessment Act 1979
- NSW Contaminated Land Management Act 1997

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