

The Rail Operators' Environmental Management Plan (EMP) must comply with the requirements set out in *CRN-MPR-ENV-004 Rail Operator EMP Procedure*. JHR P/L, on behalf of TfNSW, will only accept the Rail Operator's EMP if a copy of this declaration is completed and attached.

Rail Operator EMP Details	
Rail Operator name:	Authorised officer name & position:
Agreement execution date: dd/mm/yy	Agreement termination date: dd/mm/yy
EMP version & issue date: Version XX; dd/mm/yy	EMP review date: dd/mm/yy
Rail Operator EMP Declaration	
<p>I declare that in respect of the Rail Operator's activities on or near the Network, the Rail Operator:</p> <ul style="list-style-type: none"> • complies with environmental law, including the <i>Protection of the Environment Operations Act 1997</i> (NSW) and Environment Protection Licence (EPL) 13421, as if the holder of EPL 13421 • has in place and complies with an EMS that is consistent with AS/NZS ISO 14001 Environmental Management Systems • maintains, implements and complies with the Rail Operator's EMP. The EMP: <ul style="list-style-type: none"> ○ relates to the Rail Operator's EMS ○ identifies the Rail Operator's systems and procedures for ensuring environmental compliance, managing environmental risks and controlling operations associated with significant environmental aspects ○ covers those matters identified in <i>CRN-MPR-ENV-004 Rail Operator EMP Procedure</i> 	
Authorised officer signature:	Date: