

**LAST UPDATED: 17 DECEMBER 2019, version 1.3**

**FOR REVIEW: DECEMBER 2020**

**CONTENTS**

1. INTRODUCTION .....	2
2. SCOPE .....	2
3. INTERESTED PARTIES.....	2
4. ENVIRONMENTAL POLICY .....	2
5. ROLES AND RESPONSIBILITIES .....	4
5.1. TDNSW Managing Director .....	4
5.2. Facilities Manager .....	4
5.3. Operations and Workshop Supervisors/Managers.....	4
5.4. HSEQ Manager .....	4
5.5. All employees.....	4
6. COMMUNICATION .....	4
7. ENVIRONMENTAL ASPECTS, IMPACTS, LEGAL AND OTHER REQUIREMENTS.....	5
8. ENVIRONMENTAL INCIDENTS AND EMERGENCIES.....	6
9. MONITORING .....	6
10. ENVIRONMENTAL TRAINING .....	6
11. TDNSW EMP OBJECTIVES AND TARGETS .....	7
12. AUDITING .....	15
13. CORRECTIVE ACTIONS.....	15
14. MANAGEMENT REVIEW.....	15
15. CONTINUAL IMPROVEMENT.....	15
16. REFERENCES .....	15

## 1. INTRODUCTION

Transdev New South Wales (TDNSW) operates an extensive bus network in Sydney providing people the freedom to move whenever and however they choose, through environmentally-friendly transportation services that connect people and communities.

TDNSW 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 and international regulations and standards. This management plan is reviewed and updated annually by HSEQ, Facilities, Fleet teams and Managing Director.

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, SMBSC (Sydney Metropolitan Bus service Contracts) and statutory obligations related to environmental protection. Requirements are also identified and managed through TDNSW *Health, Safety, Environment and Quality (HSEQ) Management System Manual ISPQ 15.3.691*.

## 2. SCOPE

This EMP is applicable for Transdev New South Wales and Transdev New South Wales South (TDNSW) employees, sub-contractors and visitors on sites/depots and areas where company provides services. TDNSW sites/depots are:

- **Menai depot** - 555 Old Illawarra Rd, Menai.
- **Taren Point depot** - 33-39 Bay Road, Taren Point.
- **Revesby depot** - 29 Daisy St, Revesby.
- **Bankstown depot** - 127 Link Road, Bankstown Airport.
- **South Granville depot** - 24 Ferndell Street, South Granville.
- **Kingsgrove depot** - 6B The Crescent, Kingsgrove.
- **Mt Kuring-Gai depot** - 33 Beaumont Road, Mt. Kuring-Gai.

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

## 3. INTERESTED PARTIES

TDNSW identified interested parties needs and expectations in *Interested Parties Register* and TDNSW *Health, Safety, Environment and Quality (HSEQ) Management System Manual ISPQ 15.3.691*.

## 4. ENVIRONMENTAL POLICY

### Intent

As an operator and global integrator of mobility, Transdev gives people the freedom to move whenever and however they choose. We are proud to provide 10 million passenger trips across the world everyday through environmentally-friendly transportation services that connect people and communities. We recognize the importance of maintaining a high standard of environmental care in conducting our activities. Our management commits to minimizing pollution and contributing towards a sustainable

Document Number	Department	Page
6.4.971	HSEQ	Page 2 of 15

future by operating our services in a manner that reaches a balance between environmental, technical, economic and social objectives.

### Scope

This policy applies to Transdev NSW South Pty Ltd and Transdev NSW Pty Ltd employees and contractors.

### Policy

Transdev NSW recognises the operation of bus services has associated environmental impacts. Responsible management of environmental issues is an essential component of Transdev NSW.

Reducing the environmental impact of operational and maintenance activities at all Transdev NSW locations is paramount to the business. 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 Environmental Management System 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 have the opportunity to engage in environmental improvement and community projects and initiatives.
- Working in partnership with stakeholders to encourage the modal shift towards public transport.

### Preventing pollution

- Managing, minimizing and controlling pollution and nuisance arising from operations and maintenance through continual improvement according to ISO14001.
- 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 alternative sources of energy.

### Protecting biodiversity

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

Document Number	Department	Page
6.4.971	HSEQ	Page 3 of 15

## 5. ROLES AND RESPONSIBILITIES

As part of governance and leadership commitment, TDNSW had determined roles environmental responsibilities, which are managed in positions descriptions and as identified in *TDNSW HSEQ Management System Manual (ISPQ 15.3.691)* and this EMP.

### 5.1. TDNSW Managing Director

The Managing Director is responsible for:

- Ensuring effective implementation of the Environmental Policy and to promote environmental management within the organization.

### 5.2. Facilities Manager

The Facilities Manager is responsible for:

- Support HSEQ, operations and assets departments with implementation and evaluation of EMP.

### 5.3. Operations and Workshop Supervisors/Managers

The Operations and Workshop Supervisors and Managers shall contribute to the implementation of the EMP by ensuring:

- Workplace health and safety procedures are followed.
- Workplace activities are executed as to ensure the objectives of the EMP are maintained.
- All hazards, near misses and incidents are reported, investigated and corrective action taken so as to eliminate or minimise further risk or incident.

### 5.4. HSEQ Manager

HSEQ Manager is responsible for:

- Ensuring environmental aspects and impacts are monitored and implemented based on this EMP.
- Reporting any major incidents to appropriate authorities with all relevant information.

### 5.5. All employees

All employees 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.

## 6. COMMUNICATION

TDNSW environmental performance and initiatives are communicated through internal channels to all employees, which are:

- Transvision
- Notice Boards
- MyTransdev app

Employees can also provide environmental improvement suggestions as identified in *TDNSW Health, Safety, Environment and Quality (HSEQ) Management System Manual ISPQ 15.3.691*.

Document Number	Department	Page
6.4.971	HSEQ	Page 4 of 15

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 snap frames on buses.

External interested parties can provide environmental improvement suggestions through customer feedback channels, such as TfNSW System, emails, phone and others.

## 7. ENVIRONMENTAL ASPECTS, IMPACTS, LEGAL AND OTHER REQUIREMENTS

TDNSW 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 in *Environmental Aspects and Impacts register 6.0.456* are presented in the following table and aligned with section 11 of this document, TDNSW EMP objectives and targets.

Aspect	Impact	
	As per Register	Summary
Water use at bus Wash/Wash Bay, housekeeping and Toilet grey-water.	Consumption of natural resources. Reduce the main water consumption at wash bay. Contamination of water ways due to run off water. Contamination of waterways if the recycled water used in un-bunded and/or open areas.	Water pollution
Daily operations and housekeeping at depots.		
Electricity consumption at depots.		
Exhaust produced from fuel consumption.	Release of greenhouses gases and atmospheric pollution.	Air pollution
Noise produce from depot workshop and parking.	Environmental disruption/ Nuisance to local residents or staff.	
Noise produce from bus engines.		
Hazardous waste generated by workshop and depot.	Contamination to landfill.	Hazardous waste and Hazardous chemicals contamination to landfill/water sources.
Fuel storage and waste generated when fuelling bus vehicles at depots fuel bay.	Spill whilst refuelling. Ground contamination.	
Fuel or oil leakage generated by on-road accidents.	Storm water contamination. Land contamination. Causing traffic congestion to local residents, road users.	
Hazardous chemicals storage and use by workshop.	Ground contamination.	

Solid waste generated by depots.	Disposal of waste leading to land contamination.	Solid waste contamination to landfill/water sources.
Emergency Preparedness management for natural events.	Fire incident affects the air quality, storm water pollution, land contamination and cause traffic congestions to the local area.	Water pollution, air pollution and land contamination.
Purchase of vehicles.  Plant and equipment use by workshop at depots.	Excessive exhaust emission.  Poor capacity.  High fuel consumption.  Consumption of natural resources.  Ground contamination.  Storm water contamination.	

## 8. ENVIRONMENTAL INCIDENTS AND EMERGENCIES

Emergency preparedness and response requirement is identified and managed in *TDNSW HSEQ Management System Manual (ISPQ 15.3.691)* and *Emergency and Crisis Management Plan ISPQ 12.0.325*.

Fuel and chemical spill and leak (small and large) emergency response is identified in *Environmental Protection Plan for Fuel tanks ISPQ 6.0.891*.

## 9. MONITORING

Environmental Management Plan compliance is monitored every three (3) months at quarterly meetings between HSEQ, Facilities and Fleet Team. HSEQ department is responsible for coordinating and facilitating these meetings. Monitoring ensures all activities stated in this EMP are implemented and conform to company policy.

### *EMP Monitoring Quarterly Meetings*

Meeting	Due	Responsible	Attendees
<i>First meeting</i>	March 2020	HSEQ Manager	HSEQ Manager
<i>Second meeting</i>	June 2020	HSEQ Manager	HSEQ Advisor
<i>Third meeting</i>	September 2020	HSEQ Manager	Facilities Manager
<i>Fourth meeting</i>	December 2020	HSEQ Manager	Assets Management Assistant Fleet Manager

## 10. ENVIRONMENTAL TRAINING

TDNSW employees, sub-contractors, suppliers, consultants and visitors shall receive relevant environmental training to ensure they understand their responsibilities. The training is tailored to the role of the individual according to the TDNSW Training Matrix.

Environmental training is implemented through induction modules by role, including sub-contractors. Suppliers and visitors training is implemented through site induction.

## 11. TDNSW EMP OBJECTIVES AND TARGETS

Activities / initiatives in this management plan are managed (scheduled / monitored) in Optimus and Phoenix Software packages. Objectives and targets are divided by environmental significant impacts identified in section 7 of this EMP.

Objective	Target	Activities/ Initiatives	Schedule/ monitoring frequency	Responsible
<b>Water Pollution</b>				
<b>Contribute to healthy waterways in delivering our services.</b>	100% grey water use in Bus wash/wash bay	All depots maintenance of water separators and Solid Filter Systems for recycling / harvesting of water and commercial waste prior sewer system discharge in workshops and wash bays.	Monthly	Facilities Manager
		Maintenance of storm water drains fitted with drain wardens (absorbents) to keep any type of waste, leaves, litter, and other residue out of storm drains and/or gutters.	Annually	Facilities Manager
	Grey water tanks use for toilets within applicable depots.	Monitor main water consumption.  Ensure RPZ Back Flow Meters are working correctly.	Monthly	Facilities Manager
		Depot grey-water tanks used, where possible, for toilets flush are maintained and serviced.  Identification and correction of any leaking on taps or toilets in all depots.	As required	Facilities Manager  Service Delivery Manager and Leading Hand
Reduction of 1% mains water consumption based on 2019	Monitor main water consumption.  Ensure RPZ Back Flow Meters are working correctly.	Monthly	Facilities Manager	

	results across all depots	<p>Depot grey-water tanks used for bus wash and where applicable for toilets flush are maintained and serviced.</p> <p>Identification and correction of any leaking or damage to water systems in all depots.</p>	As required	<p>Facilities Manager</p> <p>Service Delivery Manager and Leading Hand</p>
	Dispose 100% of waste water according to legal requirements	All depots Trade Wastewater Permits obtained and compliant. Water samples taken in all depots.	Quarterly	<p>Facilities Manager</p> <p>Leading Hand</p>
		<p>Compliance with disposal and containment of all fluid wastes generated by workshop.</p> <p>Compliance with disposal and containment of vehicle parts generated by Sub-contractors.</p>	<p>Weekly</p> <p>Weekly</p>	<p>Leading Hand</p> <p>Facilities Manager</p>
		Workshop control water pollution by using non-toxic soaps, detergents and cleaning products.	Weekly	Leading Hand
		Oil separators installed, used and maintained in the workshops.	Monthly	Facilities Manager
<b>Reduce environmental impact caused by electricity consumption.</b>	Maintain electricity consumption based on 2019 results in all depots.	Electricity monitoring to identify excessive use.	Monthly	Facilities Manager
		Energy management systems (motion sensors) implemented and maintained in all depots.	As required	Facilities Manager
		LED lights installed and maintained in all depots.	As required	Facilities Manager
		Air conditioners in all depots maintained and temperature in offices set in an optimal range (Approximately between 20 Celsius and 26 Celsius).	Monthly	Facilities Manager
		Implement campaign to reduce electricity across all depots.	Planned for Q2 2020	HSEQ Manager / Facilities Manager
<b>Air pollution</b>				

<b>Reduce air pollution environmental impact caused by our services.</b>	Ensure 100% of our bus vehicles comply with air pollution obligations and conforms to fuel consumption.	Implementation of preventative maintenance to each vehicle in our fleet which is consistent with the bus manufacturer's specification or better, and compliant with the NSW Bus Operator Accreditation Scheme (BOAS).  Compliance with Heavy Vehicle inspections by RMS.	Weekly as per Maintenance schedule	Fleet Manager
		Implementation and monitoring of RMS Clean Fleet Policy and program.	Every two years	Fleet Manager/ HSEQ Manager
		Use of Caltex Ultra Low Sulphur Diesel Fuel for Buses.	Weekly	Procurement Manager /Facilities Manager
		Selective vehicles fitted with automatic idle shutdown.	As required	Fleet Manager
		Development, implementation and monitoring of fleet replacement programme.	Annually	Fleet Manager
		Black smoke monitoring as part of preventative maintenance of bus vehicles.	Quarterly	Fleet Manager
		Acquisition of low rolling resistant tyres.	Monthly	Procurement Manager /Facilities Manager
<b>Comply with noise legal requirements.</b>	Ensure 100% compliance with noise legal requirements.	Monitoring of noise level in South Granville as per lease contractual requirements.	Monthly	Fleet Manager / Facilities Manager
		Implementation of noise level baseline study in all depots.	Annually/ as required	HSEQ Manager / Facilities Manager / Fleet Manager
		Implementation of preventative maintenance to each vehicle in our fleet which is consistent with the bus manufacturer's specification or better, and	Weekly as per Maintenance schedule	Fleet Manager

		<p>compliant with the NSW Bus Operator Accreditation Scheme (BOAS).</p> <p>Compliance with Heavy Vehicle inspections by RMS, each vehicle is inspected every six months.</p>		
<b>Hazardous waste and Hazardous chemicals contamination to landfill/water sources</b>				
<b>Manage and monitor hazardous waste storage and disposal complies with legal requirements.</b>	Ensure hazardous waste storage and disposal is 100% compliant with legal requirements.	<p>Collection and disposal of waste tyre and used batteries by licensed companies' compliance.</p> <p>Maintained written statements and tracking receipts are kept in a folder and entered in a register.</p>	Monthly	Procurement Manager /Facilities Manager
		<p>Collection and disposal of used oil, rags, filters, batteries, scrap metal, tyres and used spill absorbent by licensed contractor.</p> <p>Maintained written statements and tracking receipts are kept in a folder and entered in a register.</p>	Monthly Monthly	Procurement Manager /Facilities Manager
		Workshop staff training on correctly dispose / recycle waste.	Annually	Fleet Manager
		Implement and maintain SDS register and SDS kept in workshops.	Quarterly	Fleet Manager / HSEQ Manager
		Implementation and review of spill clean procedure and TDNSW crisis and emergency management plan.	Annually	Managing Director / HSEQ Manager
<b>Manage major Fuel Tank Leakage/ Land Pollution in depots is compliant</b>	Ensure 100% compliance with legal requirements.	Review of environmental protection plan for fuel tanks.	Two years/ As required.	Facilities Manager
		Implementation of environmental protection plan for fuel tanks, as scheduled in Optimus.	Monthly	Facilities Manager/ Fleet Manager

with legal requirements.	Implementation and monitoring of bi-monthly safety and environment inspections.	Bi-monthly	HSEQ Manager / Operations Manager / Fleet manager
	Review and monitoring of Statistical Inventory Reconciliation Analysis (SIRA) report from all depots fuel tanks.	Monthly	Facilities Manager
	Calibration of automatic integrity testing in sites with Underground Petroleum Storage Systems (UPSS).	Annually	Fleet Manager / Facilities Manager
	Implementation and monitoring of weekly In-Tank leak test for UPSS (Menai and Revesby depots).	Weekly	Fleet Manager / Facilities Manager
	Annual servicing for fuel pumps in all depots fuel bays.	Annually	Facilities Manager
	Implementation of integrity test every 10 years or as required for fuel tanks and scheduled in Optimus.	10 years	Facilities Manager
	Implementation of TDNSW Incident Management for Fuel or other chemical Storage System.	Every two years	Facilities Manager / Fleet Manager
	Implementation and review of Loss Monitoring Procedure.	Every two years	Facilities Manager
	Ensure copy of Environmental Protection Plan for Fuel Tanks is located at depots workshops.	Every two years/ as required	Facilities Manager
	Check every 6 months of ground water wells that are fitted in depots with UPSS, as per scheduled in Optimus.	Six months	Facilities Manager
	Maintain Above Petroleum Storage Systems (APSS) self bunded tanks or bunding around the tank, as per scheduled in Optimus.	Bi-monthly	Facilities Manager

<b>Manage on-road accidents that cause oil/fuel leakage complies with legal requirements.</b>	Ensure 100% compliance with legal requirements.	Monitoring of on-road major spills incident reports from OCC.	As required	HSEQ Manager / Operations Manager
		Review of environmental protection plan for fuel tanks.	Two years/ As required.	Facilities Manager
		Implementation of environmental protection plan for fuel tanks, as scheduled in Optimus.	Monthly	Facilities Manager/ Fleet Manager
		Workshop service vehicle spill kits maintenance in all depots.	Weekly	Facilities Manager / Fleet Manager
		On-road accidents attend by workshop trained staff members.	Annually/ as required	Fleet Manager
<b>Comply with hazardous chemicals management requirements.</b>	Ensure 100% hazardous chemicals used in workshops have Safety Data Sheets (SDS)	Audit of respective Depot Chemical Registers for compliance.	Annually	HSEQ Manager
<b>Solid waste contamination to landfill/water sources</b>				
<b>Reduce solid waste generation.</b>	Reduce paper and print resources.  Increase recycling by 1% based on 2019 results.	Implement new printers with smart card tap and monitor usage of paper and print resources.	Planned for Q3 2020	Facilities Manager
		Implement recycling campaign to reduce paper and printing wastage.	Planned for Q2 2020  Reviewed Annually	HSEQ Manager/ Facilities Manager
		Monitor recycling within workshop in all depots.	Monthly	HSEQ Manager/ Facilities Manager
<b>Water pollution, air pollution and land contamination - Emergency Preparedness Management</b>				
<b>Comply with emergency preparedness.</b>	Prepare 100% employees for a fire/emergency evacuation event.	Implementation and maintenance of fire extinguishers on Buses.	As required	Facilities Manager
		Implementation and maintenance of fire suppression system on Buses.	As required	Fleet Manager
		Implementation and maintenance of firefighting equipment and obtain	Annually	Facilities Manager

		Annual Fire Safety Statements (AFSS).		
		Trained fire wardens and first aiders in all depots.	As required	HSEQ Manager/ Training Coordinator
		Implementation and review of evacuation plan and Emergency & Crisis Management & Response Plan.	Every two years	HSEQ Manager / Managing Director / Senior Leadership Team
		Implementation and monitoring of fire and evacuation drills.	Quarterly as per 2020 scheduled	HSEQ Manager / Operations Manager / Assets Manager
		Implementation of electrical testing and tagging in all depots.	Six months or as required	Facilities Manager
<b>Water pollution, air pollution and land contamination - Plant &amp; Equipment Management</b>				
<b>Manage and monitor sub-contractors and suppliers.</b>	Ensure vehicles purchased are 100% compliant with client requirements.	Ensure TDNSW acquire TfNSW selected model buses only.	Annually	Procurement Manager / Fleet Manager
		TDA National contracts monitored at local level.	As required	Facilities Manager/ Contracts Manager
		Implementation and monitoring of RMS Clean Fleet Policy and program.	Every two years	HSEQ Manager / Fleet Manager / Facilities Manager
		Implementation and monitoring of Bus Operator Accreditation Scheme (BOAS).	Annually	HSEQ Manager / Operations Manager / Fleet Manager
		Implementation and monitoring of on-site quality inspection during bus manufacture. Feedback given to bus manufacturer for continual development.	As required	Fleet Manager
	Ensure 100% of company bus	Bus vehicles are sold or transferred to other bus	As required	Fleet Manager

	vehicles are disposed according to legal requirements.	companies/other states businesses. Recycle of old/write off buses parts. Recycling of disposed vehicles by scrap yard. The scrap yards are registered with the EPA, and receipts are provided and maintained by Transdev. All oils and fluids are drained prior to vehicle being send to scrap.		
		Implementation of regular maintenance and repair to ensure vehicles achieve their life expectancy.	As required	Fleet Manager
		Reuse of old vehicles for non-route service or training purpose.	Annually	Fleet Manager
	Ensure 100% of sub-contractors and suppliers are monitored and evaluated.	Evaluation of Sub-contractors and supplier as identified by business unit and company requirements.	As required	Fleet Manager
		Monitoring/auditing of Sub-contractors and suppliers.	Annually	Contracts Manager
<b>Maintain reliability of our infrastructure to ensure we meet environmental obligations.</b>	Ensure plant and equipment at workshops are 100% compliant with legal requirements.	Maintain registration of Plant & equipment with Safe Work NSW.	As required	Facilities Manager
		Implement and maintain plant & equipment risk assessments.	Annually	Facilities Manager
		Maintain calibration/service of Plant & equipment.	As required	Facilities Manager
<b>Stakeholders Management</b>				
<b>Incorporate stakeholders' environmental needs and values into our decisions and regulatory submissions.</b>	Engage with stakeholders to understand what they need and value, including environmental considerations, from across our services.	Develop, implement and maintain stakeholder engagement plan.	As identified by Stakeholder Engagement Plan.	Customer and Stakeholder Engagement Manager

## 12. AUDITING

Internal and external auditing as per *Audit procedure 15.3.774* and *HSEQ Audit schedule*.

## 13. CORRECTIVE ACTIONS

Corrective actions are managed as per *Audit procedure 15.3.774* and *continual improvement and control of non-conformances procedure ISPQ 15.3.857*.

## 14. MANAGEMENT REVIEW

Management review requirements are outlined in the *Annual Management Review 12.4.877* document.

Review of this environmental management plan would be undertaken:

- Following significant environmental incidents.
- When there is a need to improve performance in an area of environmental impact.
- Annually as part of the business planning process.

## 15. CONTINUAL IMPROVEMENT

Continual improvement requirement is identified in TDNSW *Health, Safety, Environment and Quality (HSEQ) Management System Manual ISPQ 15.3.691*.

## 16. REFERENCES

- Environmental Policy ISPQ 6.1.65
- Environmental Aspects and Impacts register ISPQ 6.0.456
- Environmental Protection Plan for Fuel tanks ISPQ 6.0.891
- Incident Management for Fuel or other chemical Storage System ISPQ 6.3.767
- Audit procedure ISPQ 15.3.774
- HSEQ Audit schedule
- Continual improvement and control of non-conformances procedure ISPQ 15.3.857
- Annual Management Review 12.4.877

Version Number	Date of Issue	Details
1.0	28/02/2019	First issue
1.1	14/03/2019	Managing Director review
1.2	30/04/2019	Legal requirements review
1.3	13/12/2019	Annual review