# rail operator emp declaration

The Rail Operators’ Environmental Management Plan (EMP) must comply with the requirements set out in Annexure H of the RailCorp Track Access Agreement and cover those matters identified by Sydney Trains in EMS-10-PR-0079 *Rail Operator Environmental Management Plan*. Sydney Trains will only accept the Rail Operator’s EMP if a copy of EMS-10-FM-0220 *Rail Operator EMP Declaration* is attached.

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| **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** | |
| I declare that in respect of the Rail Operator’s activities on or near the Network, the Rail Operator:   * complies with environmental law, including the *Protection of the Environment Operations Act 1997* (NSW) and Environment Protection Licence (EPL) 12208, as if the holder of EPL 12208 and provides EMS-03-FM-0140 *Rail Operator EPL 12208 Assurance* (with quarterly AoA action reports attached if applicable) as follows:   + Q1 1 July to 30 September; due 20th October   + Q2 1 October to 31 December; due 20th January   + Q3 1 January to 31 March; due 20th April   + Q4 1 April to 30 June; due 20th July * has in place and complies with an EMS that is consistent with AS/NZS ISO 14001 Environmental Management Systems - Requirements with guidance for use * maintains, implements and complies with the Rail Operator’s EMP. The EMP:   + 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 EMS-10-PR-0079 *Rail Operator Environmental Management Plan*. | |
| **Authorised officer signature**: | **Date**: |