

Our ref: SSI-6888-PA-188

Peter Plummer
Project Manager
Transport for NSW
6 Stewart Avenue
Newcastle West NSW 2301

26 September 2025

Subject: Environmental Management System – Conditions D2 and D3 of SSI-6888

Dear Mr Plummer

I refer to your submission dated 1 September 2015 requesting the Planning Secretary's approval, under Condition D2, to implement the Transport Road Maintenance Delivery (RMD) Operational Environmental Management System (EMS) instead of the Operational Environmental Management Plan (OEMP) required by Condition D1.

I note that the submission includes an Environmental Management System Manual (rev 13, 28 April 2025) (EMS Manual) as the RMD EMS exceeded the Major Projects Portal's upload capabilities. The submission also includes a copy of the RMD EMS' ISO 14001 certification.

I note that the EMS Manual:

- Is not a complete EMS and is therefore best categorised as an equivalent to an EMS, under Condition D2.
- Demonstrates how the Project will achieve Condition D2(a)-(c)'s requirements through the implementation of the RMD EMS.
- Has been submitted to the Planning Secretary more than one month before the commencement of operation of the Project.

Accordingly, as nominee of the Planning Secretary, I:

1. Agree, under Condition D2, that the Environmental Management System Manual (rev 13, 28 April 2025) is equivalent to an Environmental Management System.
2. Am satisfied that through the implementation of the EMS Manual under Condition D2, the requirements of Condition D2(a)-(c) will be achieved.
3. Acknowledge receipt of the EMS Manual for information, under Condition D3.

You are reminded that if there are any inconsistencies between the EMS Manual, the RMD EMS, and the conditions of approval, the conditions of approval prevail.

It is noted that Condition D4 does not require EMS equivalent documents be made publicly available before the commencement of operation.

If you wish to discuss the matter further, please contact Amy Porter at amy.porter@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'LSE', is positioned above the printed name.

Lloyd Eley-Smith
A/Director, Infrastructure Manager
Development Assessment and Sustainability

As nominee of the Planning Secretary