# ENVIRONMENTAL MANAGEMENT PLAN

REZONING OF ERVEN 5667-5678, 5687-5697, 5699-5704, AND 5706-5733, ONGWEDIVA EXTENSION 13 FROM FROM "SINGLE RESIDENTIAL" WITH A DENSITY OF 1:600 TO "BUSINESS" WITH A BULK OF 2.0.



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# LIST OF ABBREVIATIONS

TERMS	DEFINITION
EIA	Environmental Impact Assessment
EMP	Environmental Management Plan
DEA	Department of Environmental Affairs
PPPPs	Projects, Plans, Programmes and Policies
NDC	Namibia Development Consultants
SANS	South African National Standards
I&APs	Interested and Affected Parties
PM	Particulate Matter
NPC	Nghivelwa Planning Consultants
GRN	Government of the Republic of Namibia

# Contents

L	IST OF ABBREVIATIONS	2
1.	INTRODUCTION AND BACKGROUND	4
2.	PROJECT DESCRIPTION	5
3.	SCOPE	6
4.	POLICY AND OTHER RELEVANT LEGISLATIONS	7
5.	MANAGEMENT PRINCIPLES	9
	a) Environmental Issues to be managed	10
	ii) Pre-Construction Phase	10
	ii) Construction and Operational Phases	10
	b) Consultation with Interested and Affected parties (IAPs)	10
6.	ROLES AND RESPONSIBILITIES	10
	Competent Authority	10
	Ongwediva Town Council (Applicant)	11
	Ongwediva Town Council (Project Manager)	11
	Ongwediva Town Council (Environmental Control Officer)	11
	Contractor's Safety Officer	12
	Contractors	12
	Resident Engineer (RE)	13
7.	PHASES OF THE PROJECT	13
	The Construction Phase	13
	The Operational Phase	25
8.	ENVIRONMENTAL MONITORING PLAN	29
Li	ist of tables	
Ta	able 1: Relevant legislation	9
Li	ist of figures	
Fi	oure 1: Locality Plan	5

#### 1. INTRODUCTION AND BACKGROUND

The Ongwediva Town Council has resolved to Rezone Erven 5667-5678, 5687-5697, 5699-5704, and 5706-5733, Ongwediva Extension 13 from "Single Residential" with a density of 1:600 to "Business" with a bulk of 2.0. The statutory town planning exercise is necessary to allow for the establishment of a Micro, Small and Medium Enterprises Hub to cater for small businesses in Ongwediva Town.

Erven 5667-5678, 5687-5697, 5699-5704, and 5706-5733, Ongwediva Extension 13 are currently zoned as a "Single Residential" with a density of 1:600 and are in the business area of Ongwediva. For the rezoning to "Business" with a bulk of 2.0 and subsequent establishment of an MSME Hub to commence, the statutory town planning and environmental management procedure for the rezoning of land from residential to commercial purposes must be carried out.

Nghivelwa Planning Consultants, a Town and Regional Planning and Environmental Management Consultancy firm has been appointed to conduct an Environmental Impact Assessment and Environmental Management Plan (EMP) for the Rezoning of Erven 5667-5678, 5687-5697, 5699-5704, and 5706-5733, Ongwediva Extension 13 from "Single Residential" with a density of 1:600 to "Business" with a bulk of 2.0. The Environmental Impact Assessment has been conducted to meet the requirements of the Namibia's Environmental Management Act (No. 7 of 2007).

Erven 5667-5678, 5687-5697, 5699-5704, and 5706-5733, are currently owned by the Ongwediva Town Council and currently measure a combined ±46 964m² in extent. They are situated in Ongwediva Extension 13, Ongwediva Constituency, Oshana Region as shown in Figure 1 below. The erven are currently vacant. The proposed site is in the southerly direction of Ongwediva Extension 13. The GPS coordinates of the location of the proposed project site are Latitude: -17.784953°, Longitude: 15.749666°.

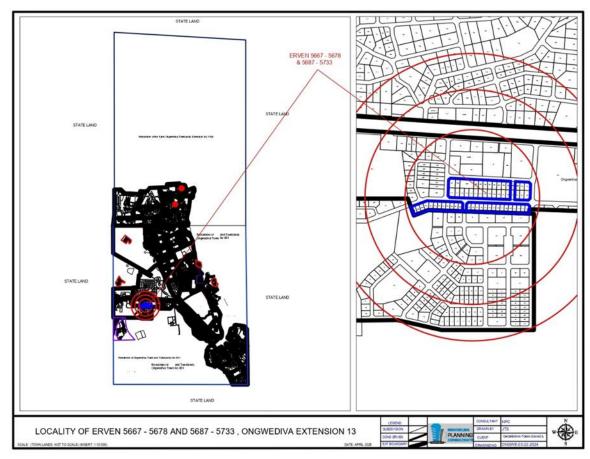


Figure 1: Locality Plan

The purpose of the EMP report is to proactively address potential problems before they occur. This will ensure that unnecessary damage to the environment during the construction phase is avoided. Moreover, mitigation measures will be implemented to minimize environmental degradation.

## 2. PROJECT DESCRIPTION

The proposed activity is for the Rezoning of Erven 5667-5678, 5687-5697, 5699-5704, and 5706-5733, Ongwediva Extension 13 from "Single Residential" with a density of 1:600 to "Business" with a bulk of 2.0. The activity involves the change of land use from residential to commercial purposes and the construction of business buildings on the subject properties.

It also includes the maintenance of the site during the operational phase such as waste disposal and noise pollution as well as maintenance of the municipal services. Erven 5667-5678, 5687-5697, 5699-5704, and 5706-5733, Ongwediva Extension 13 are already connected to the municipal services of Ongwediva Extension 13 and they will obtain access from the adjacent streets that are already constructed. Thus, there will be no construction of bulk municipal services for this development.

All new erven to be created will be connected to the existing bulk services and the water-borne sewage will be connected to the sewerage reticulation system of Ongwediva, the harmful residue that is created will be transported to the waste disposal site to be provided by the Ongwediva Town Council. The land is currently not developed and there is no fauna or flora that is found on the property. Thus, the proposed commercial development is consistent with plans of the local government.

#### 3. SCOPE

The framework within which this Environmental Management Plan Report (EMP) is developed includes identifying various activities, their occurrence in the construction process and the likely impacts that are associated with those activities. It is therefore necessary to subcategorize the EMP report into Pre-Construction, Construction and Post-Construction activities.

The first category of the EMP report that deals with the pre-construction activities identifies the impacts and mitigation measures that will need to be employed before the construction of the proposed commercial buildings commences.

The second category of the EMP report that deals with the construction activities and the mitigation measures that will need to be implemented to reduce the severity of the impacts the proposed development may have on the surrounding environment.

The third category of the EMP addresses the rehabilitation measures that will need to be implemented once the construction is completed, to ensure that the impact of the proposed rehabilitation on the environment is minimized. Furthermore, it will discuss activities that need to be undertaken to ensure that no environmental degradation does not occur as a result of the project.

The construction and operational phases of the proposed commercial development will involve;

- > Preparation of the site, including excavations, no blasting is required.
- > Transportation of materials to the site.
- > Off-loading of materials on site.
- > Construction of foundations and buildings.
- > Supply of bulk services such as water, electricity, waste disposal and waste management
- Maintenance of bulk services by Ongwediva Town Council.

The Environmental Impact Assessment study report includes an impact assessment and their mitigation measures of the three phases of the proposed project after the following was conducted:

> Field investigations (site assessment),

- ➤ Identifying and involving all stakeholders in the Environmental Impact Assessment process by expressing their views and concerns on the proposed project;
- ➤ Identify all potential significant adverse environmental and social impacts of the project and recommend mitigation measures to be well described in the Environmental Monitoring Plan (EMP);
- ➤ Coordination with the proponent, regarding the requirements of law of Namibia's Environmental Management Act (No. 7 of 2007) and other relevant policies and administrative framework.
- ➤ Consultation of the Terms of Reference for the Environmental Impact Assessment study.
- A review of the policy, and relevant legislations
- ➤ Provision of overall assessment information of the social and biophysical environments of the affected areas by the proposed development.

The Environmental Management Plan (EMP) aims to take a pro-active route by addressing potential problems before they occur. This should limit the corrective measures needed, although additional mitigating measures might be included if necessary.

### 4. POLICY AND OTHER RELEVANT LEGISLATIONS

The following legislation is used to guide the change of land use from residential to commercial purposes in Namibia.

SUBJECT	INSTRUMENTS AND CONTENT	APPLICATION TO THE
		PROJECT
The Constitution	General human rights – eliminates	Ensure these principles are
of the Republic of	discrimination of any kind	enshrined
Namibia	The right to a safe and healthy	in the documentation of the
	environment	project
	Affords protection to biodiversity	
Environmental	Requires that projects with significant	Ensure that the change in land
Management Act	environmental impact are subject to an	use is carried out within the
EMA (No 7 of	environmental assessment process	parameters of the Act.
2007)	(Section 27). Details principles which	
	are to guide all EAs.	
Environmental	Details requirements for public	Ensure that the change in land
Impact	consultation within a given	use aligns with the EIA
Assessment (EIA)	environmental assessment process	regulations.
<b>Regulations GN</b>	(GN 30 S21). Details the requirements	
28-30 (GG 487	for what should be included in a	
	Scoping Report (GN 30 S8) and an	
	Assessment Report (GN 30 S15).	
Forestry Act No 27	Provision for the protection of various	Some species that occur in the
of 2004	plant	area are
	species	

		marketed and and D. A.
		protected under the Forestry Act and a
		permit is therefore required to
		remove
		the species
Hazardous	Control of substances which may	The waste generated on site and
Substances	cause injury or ill-health or death of	at the campsite should be
Ordinance 14 of	human beings because their toxic,	suitably categorised/classified
1974:	corrosive, irritant, strongly sensitizing	and disposed of properly and in
	or flammable nature.	accordance with the measures
		outlined in the Ordinance.
The Nature	Prohibits disturbance or destruction of	Protected plants will have to be
Conservation	protected birds without a permit.	identified during the planning
Ordinance (No. 4	Requires a permit for picking (the	phase of the project. In case
of 1975)	definition of "picking" includes damage or destroy) protected plants	there is an intention to remove
	without a permit.	protected species, then permits will be required.
Forestry Act 12 of	Prohibits the removal of any	Even though the Directorate of
2001 Nature	vegetation within 100 m from a	Forestry has no jurisdiction
Conservation	watercourse (Forestry Act S22 (1)).	within townlands, these
Ordinance 4 of	Prohibits the removal of and transport	provisions will be used as a
1975	of various protected plant species.	guideline for conservation of
		vegetation.
Convention on	Protection of biodiversity of Namibia	Conservation-worthy species
Biological		not to be removed if not
Diversity, 1992		absolutely necessary.
Water Resources	The Act provides for the management,	Obligation not to pollute surface
Management Act	protection, development, use and	water bodies.
11 of 2013	conservation of water resources; to	
	provide for the regulation and	
National	monitoring of water services.  Section 48(1) states that "A person	Any heritage resources (e.g.
Heritage Act 27	may apply to the [National Heritage]	human remains etc.) discovered
of 2004	Council [NHC] for a permit to carry	during construction requires a
	out works or activities in relation to a	permit from the National
	protected place or protected object	Heritage Council for relocation
Labour Act 11 of	Details requirements regarding	Employment and work relations
2007	minimum wage and working	
	conditions (S39-47).	
Health and Safety	Details various requirements	Protection of human health,
Regulations GN	regarding health and safety of	avoid township establishment at
156/1997 (GG 1617	labourers.	areas that can impact on human health.
Public Health Act	Section 119 states that "no person	Ensure that all contractors
36 of 1919	shall cause a nuisance or shall suffer to	involved during the
	value a management of blight ballor to	adding the

	exist on any land or premises owned or occupied by him or of which he is in charge any nuisance or other condition liable to be injurious or dangerous to health."	construction, operation and maintenance of the proposed project comply with the provisions of these legal instrument
Water Resources Management Act 11 of 2013	Prohibits the pollution of underground and surface water bodies (S23 (1)). Liability of clean-up costs after closure/ abandonment of an activity (S23 (2)).	The protection of ground and surface water resources should be a priority. The main threats will most likely be concrete and hydrocarbon spills during construction and hydrocarbon spills during operation and maintenance.
Urban and Regional Planning Act no 5 of 2018	Details the functions of the Urban and Regional Planning Board including their consideration when assessing an application for the rezoning from residential to commercial land uses (S3).	The proposed subdivision plan and land uses should be informed by environmental factors such as water supply, soil etc. as laid out in Section 3 of the act.
Local Authorities Act no 23 of 1992	Details the procedures to be followed for the provision of bulk municipal services in Local Authority Areas.	The Local Authority must ensure that adequate municipal services are provided after change in land use.

Table 1: Relevant legislation

# 5. MANAGEMENT PRINCIPLES

These guideline principles will form the basis for environmental management on site. Should these principles require modification or additions during the project this should be done at the discretion of the responsible person, who will ensure that any modifications are communicated, explained to and discussed with all affected parties (i.e. the Ongwediva Town Council, Nghivelwa Planning Consultant, the contractors, service providers, and any affected party who requests this information).

The environmental operational procedures and environmental issues are identified and managed, under different phases of the project. The different phases are:

- ➤ Pre-construction (including design);
- Construction Phase;
- > Operational Phase; and
- Decommissioning Phase

## a) Environmental Issues to be managed

# ii) Pre-Construction Phase

The Ministry of Environment and Tourism (MET) must be notified:

- Within 30 days, of change of ownership / developer.
- > Of any change of address of the owner / developer.
- ➤ One month prior to commencement of construction activities.
- ➤ One month prior to commencement of operation.

The owner / developer must ensure to comply with the conditions described in the Record of Decision. If required by the Record of Decision, advertise the authorisation for one day for two consecutive weeks in two local newspapers. Records of all environmental incidents must be maintained, and a copy of these records be made available to the Ministry of Environment and Tourism (MET) on request throughout project execution.

# ii) Construction and Operational Phases

Unless otherwise indicated, the responsibilities of the construction contractor(s) and service providers will adhere to specified EMP actions for the construction phase. During the operational phase, the Ongwediva Town Council will ensure that the following actions are implemented by establishing accountability and responsibility between the different role players.

# b) Consultation with Interested and Affected parties (IAPs)

During these two phases the Construction and Operational Phases, it is of great value to establish an open communication channel between Ongwediva Town Council, the contractors and IAPs such that any queries, complaints or suggestions can be dealt with quickly and by the appropriate person(s).

#### 6. ROLES AND RESPONSIBILITIES

This section describes the roles and responsibilities of the key stakeholders involved in the development, implementation and review of the EMP.

#### **Competent Authority**

The Department of Environmental Affairs: Ministry of Environment, Forestry and Tourism is responsible for the review of the EMP documents it is the competent authority.

# **Ongwediva Town Council (Applicant)**

The role of the applicant is as follows:

- ➤ Ongwediva Town Council as the applicant, should hire suitably qualified person(s) and assign them with the responsibility to ensure implementation of the EMP, and should:
- ➤ Know the contents and implications of the EIA and monitor the implementation of EIA findings using the EMP.
- Revise the EMP as required and inform the relevant parties of the changes.
- ➤ The applicant should review reports regarding the implementation of the EMP and make payments to the Contractor if the EMP is being implemented in a satisfactory manner.
- ➤ Give warning and impose fines and penalties on the Contractor if the Contractor neglects to implement the EMP satisfactorily.
- > Protect the environment and rehabilitate the environment as prescribed in the EIA.

# **Ongwediva Town Council (Project Manager)**

The Applicant will appoint the Project Manager. The role of the project manager will be:

- ➤ Liaising directly with the relevant authorities with respect to the preparation and implementation of the EMP and meeting the conditions documented in the environmental clearance certificate.
- ➤ Bear the overall responsibility for managing the project contractors and ensuring that the environmental management requirements are met.
- ➤ Inform the contractors of the EMP and Environmental clearance certificate obligations.
- ➤ Approve all decisions regarding environmental procedures and protocols that must be followed.
- > Have the authority to stop any construction in contravention with the EMP and RoD.
- ➤ In consultation with the Environmental Control Officer (ECO) has the authority to issue fines for transgressions of basic conduct rules and/or contravention of the EMP.
- Maintain open and direct lines of communication between the proponent, Contractor and Interested and Affected Parties (I&APs) with regards to environmental matters.
- Attend regular site meetings and inspections where required.

# **Ongwediva Town Council (Environmental Control Officer)**

An Environmental Control Officer (ECO) should be employed by the Contractor. The (ECO) should be available for the duration of the construction period and should have appropriate training and experience in the implementation of the EMP and overseeing construction process. The ECO will implement EMP at all levels and sections (sub-contractors) during the construction of the commercial properties. The responsibilities of the ECO include the following:

- Assist the Project Manager and Contractor in finding environmentally responsible solutions to challenges that may arise.
- > Conduct environmental monitoring as per EMP requirements.
- ➤ Monitor performance of the contractors and ensure compliance with the EMP and associated method statements.
- Maintenance, update and review of the EMP.
- Liaison between the contractors, authorities and other key stakeholders on all environmental concerns.
- ➤ Validating regular site inspection reports which are prepared by the Contractor's Environmental Officer (EO).
- > Checking the EO's record of environmental incidents as well as corrective and preventative actions taken.
- ➤ Checking the EO's public complaints register in which all complaints are registered and actions taken thereof.
- ➤ Issuing site instructions to the contractors ECO for corrective actions required.
- ➤ Assisting with the resolution of conflict.
- ➤ Communicate all amendments of the EMP to the relevant stakeholders.
- > Conduct monthly audits to ensure that the system for implementing the EMP is effective.

# **Contractor's Safety Officer**

Implement the recommendations in the EIA and satisfy the conditions in the RoD.

- Ensure that safety is practiced for all activities on site.
- > Prepare and implement safety procedures
- > Communicate all safety related issues.

#### **Contractors**

The contractor should appoint the Contactor's representative who is suitably qualified to implement the EMP. The responsibilities of the Contractor include:

- ➤ Compliance with the relevant legislation and the EMP.
- ➤ Preparation and submission to the proponent through Project Manager the following Management Plans prior to commencing work:
- ➤ Environmental Awareness Training and Inductions;
- > Emergency Preparedness and Response;
- ➤ Waste Management; and
- > Health and Safety.

- Environmental awareness presentations (inductions) to be given to all site personnel prior to work commencement; the ECO is to provide the course content and the following topics, at least but not limited to, should be covered:
- ➤ The importance of complying with the relevant Namibian, International and Best Practice Legislation.
- ➤ Roles and Responsibilities, including emergency preparedness.
- Basic Rules of Conduct (Do's and Don'ts).
- > EMP: aspects, impacts and mitigation;
- > Fines for Failure to Adhere to the EMP;
- ➤ Health and Safety Requirements.
- > Record keeping of all environmental awareness training and induction presentations; and
- Attend regular site meetings and environmental inspections.

# **Resident Engineer (RE)**

The Resident Engineer (RE) will be appointed by the 'Consultant' and will be required to oversee the construction program and construction activities performed by the Contractor. The RE is expected to liaise with the Contractor and ECO on environmental matters, as well as any relevant engineering matters where these may have environmental consequences.

#### 7. PHASES OF THE PROJECT

#### **The Construction Phase**

The bulk of the impacts during this phase will have immediate effects (e.g. noise, dust and water pollution). If the site is monitored on a continual basis during the construction phase, it is possible to identify these impacts as they occur. These impacts can then be mitigated through the contingency plans identified in the planning phase, together with a commitment to sound environmental management from the developer.

Impacts	Description	Mitigation	Monitoring	Responsible Body
Dust	Dust may be generated during	Vehicles travelling to and from the	Regular visual	Ongwediva Town
The main	the	construction site must adhere to the	inspection by	Council /
cause of air	construction/decommissionin	speed limits so as to avoid producing	ECO	Appointed
pollution is	g phase and might be	excessive dust. A speed limit of 40		Contractor/ECO
dust from	aggravated when strong winds	km/h should be set for all vehicles		
vehicles and	occur.	travelling over exposed areas.		
stockpiles of				
sand and	These are expected to be site	It is recommended that regular dust		
stones,	specific, short-termed and will	suppression be included in the		
vehicle	pose a negligible nuisance and	construction phase, when dust		
emissions	health threat to those residing	becomes an issue.		
and fires.	nearby. The construction of			
	commercial buildings will	Loads of sand and stones and other		
	have an impact on the	construction materials should be		
	surrounding air quality as	covered to avoid loss of materials		
	construction vehicles will be	during the transportation process,		
	on site frequently. The	especially if material is transported		
	digging of trenches the	off site.		
	construction of foundations			
	exposes the soil to dust which			
	increases the Particle Matter			
	concentration in the			
	atmosphere. PM is			
	contributing to respiratory			
	tract infections, especially in			
	rural areas much like the			
	proposed site.			

Employme	Temporary employment	The contractor must appoint an		
nt Creation	opportunities	Environmental Liaison Officer to	Monitored once	Appointed
(Positive	are anticipated to be created	monitor the situation with a direct	off by the ELO	Contractor/ ELO
Impact) job	during	hands-on approach.		or Ongwediva
creation	construction, both directly			Town Council
and	(construction	The contractor must make use of		
economic	workers) and indirectly	local labour where possible in order		
benefit to	(suppliers,	to stimulate the local economy.		
the local	service providers, informal			
community	traders	Labour or services (e.g. security		
as the	alongside site).	guards) should be sourced from the		
construction		local area (within 10km from the		
activities		site).		
will require				
labour from		When recruiting, the responsible		
the locals.		contractor should ensure gender		
		equality is taken into consideration that both men and women are		
		employed equally.		
		employed equally.		
		Equity, transparency, should be		
		taken into account when hiring and		
		recruiting and that the public is		
		included in the recruitment process.		
		meraded in the residence processi		
		No employment applications may		
		take place on site, formal		
		employment channels must be used.		
		,		

Noise	Noise levels are expected to	Construction should be limited to	Strict operational	Ongwediva Town
Pollution	rise during the construction	normal working days and office	times. Regular	Council /
ļ	phase of the development.	hours from 08h00 to 17h00 and 7:30	inspection. By	Appointed
ļ	Construction activities that	- 13:00 on Saturdays.	ECO	Contractor/ ECO
ļ	can cause noise include			
ļ	vehicles/trucks, electricity	No construction activities may be		
ļ	generators, pressure hammers	undertaken on Sundays.		
	and construction worker's			
ļ	voices and earthmoving	Provide hearing protection		
ļ	equipment which will be used	equipment to the workers that are		
	during the construction phase.	working in close proximity to loud		
	However, the construction	machinery and those that are		
ļ	will only take place during	operating them.		
	working hours. Therefore, the			
ļ	construction will cause	Schedule work in a way that limits		
ļ	limited disturbance to the	the workers exposure to		
	locals. The noise levels that	construction noise.		
	are likely to occur during this			
ļ	phase are not assessed to be a	Add noise barriers where necessary		
ļ	nuisance to the residents and	to shield the surrounding		
	community.	community from the noise		
		generated in the construction site.		
ļ				
		Fit silencers to construction		
		equipment and vehicles.	D 1	
Soil Loss	Loss of topsoil during the	No work is to be conducted within	Regular visual	Appointed
and	construction period caused by	30 meters of all drainage lines	inspection by	Contractor,
Erosion	the digging of foundations,		ECO, Engineer, or	Engineer,
	and earthworks may expose			

	soils to wind and rain and could result in localized erosion.	Topsoil should only be exposed for minimal periods of time and adequately stockpiled to prevent the loss of topsoil and run-off.  Planting more indigenous trees on recreational erven and on some areas of open spaces should be done.  Reuse topsoil to rehabilitate disturbed areas.	the Appointed Contractor,	Ongwediva Town Council and ECO
Removal	The collection of local flora	No cutting down of trees for	Regular visual	Appointed
and use of	for firewood may lead to the	firewood.	inspection by	Contractor,
local flora	removal of the protected flora	I I I I I I I I I I I I I I I I I I I	ECO, the	Ongwediva Town
for	due to the lack of knowledge	Utilize commercially sold wood or	Appointed	Council and ECO
firewood	of the types of protected flora.	other sources of energy.	Contractor, PM	
		Training of contractors on environmental awareness and the importance of flora.		
Health and	Health and Safety Regulations	All contractors, consultants and	Regular visual	Ongwediva Town
Safety	pertaining to personal	labourers must ensure that the	inspection by	Council /
	protective clothing, first aid	necessary personal protective	Safety Officer	Appointed
	kits being available on site,	equipment (PPE) is worn on site.		Contractor/ ECO/
	warning signs, etc. should be			EO
	adhered to. During	Official training in the correct fit,		
	construction phase, there is a	use, care, storage and limitations of		

possibility of injuries to occur	all Personal Protective Clothing,	
if no measures are taken.	Respiratory and Hearing Equipment	
	must be given to the employees.	
	Ensure all open excavations are clearly marked and all the appropriate health and safety	
	signage are displayed on site.	
	The Contractor shall provide a standard first aid kit at the site office and at the camp.	
	- Ensure the appointment of a Safety Officer to continuously	
	monitor the safety conditions during construction.	
	The contractor should further ensure that adequate emergency facilities are available on site.	
	The construction staff handling chemicals or hazardous materials must be trained in the use of the	
	substances and the environmental, health and safety consequences of	
	incidents.	

		All construction staff must have the appropriate PPE.		
Generation of waste	This can be in a form of contaminated soil and building rubble.  Excavated soil from the construction of residential properties.  Littering by the construction workers.	Ensure that no excavated soil, refuse or building rubble generated on site are placed or dumped on surrounding properties or land.  Bins/skips shall not be used for any purpose other than waste collection and shall be emptied on a regular basis.  The Contractor shall ensure that all litter is collected from the work and camp site areas on a daily basis.  Soil from excavation activities must be reused to fill elsewhere on the site	Bins and / or skips should be emptied regularly and waste should be disposed of at a registered disposal site. Engineer / ECO.	Ongwediva Town Council / Appointed Contractor
Traffic	Congestion in traffic	transported to a hazardous waste site for disposal by a licensed removal contractor.  Traffic controllers should be	Strict operational	Ongwediva Town
ļ		appointed to regulate the flow of	times. Regular	Council

		traffic in and around the construction site.	inspection. By and ECO	Appointed Contractor
		The construction vehicles speed limit should be 40km/h and should be considerate of the neighbors.		
		The responsible contractor must ensure that all drivers are in possession of a valid driver's licenses for the vehicle types they intended to operate and have adequate experience operating those vehicles.		
Groundwat er contaminat ion	Minimal groundwater contamination can be caused by leakages of fuel from machinery and construction vehicles during construction/decommissionin g phase. Care must be taken to avoid contamination of soil.	Proper ablution facilities should be installed at the construction site and at the camping site or alternative arrangements should be made.  Drain tanks and pipelines prior to removal. Prevent spillages of any chemical.	Strict operational times. Regular inspection. By E and ECO	Ongwediva Town Council / Appointed Contractor/ ECO
	Leakage might occur during removal of tanks, dispensing points and associated reticulation pipelines in the decommissioning phase.	Drainage must be controlled to ensure that runoff from the site will not culminate in off-site pollution or result in damage to properties downstream of any storm water		

		discharge, with particular emphasis on the water stream located down gradient of the proposed development.  The storm water drainage network system must be kept separate from the waste water (water containing waste) system.  Fuel (diesel and petrol) and oil containers shall be in good condition and placed in a bunded area or on plastic sheeting covered with sand (temporary bunding).		
Surface water contaminat ion (local water ponds)	Leakages from equipment, accidents from fuel tankers may occur during the construction phase and the waste can end up the local water ponds during the rainy season.	The construction vehicles are not allowed to be parked within 20-meters of the banks of the water ponds after working hours.  The construction site camp should be constructed more than 20-meter from the banks of the water ponds.  No dumping of solid or liquid waste in standing water.  No blockage of any kind that will prevent the storm water from draining naturally is allowed.	Regular inspection. By E and ECO	Ongwediva Town Council / Appointed Contractor/ ECO

G 6				
Safety and	During the construction and	The responsible contractor must	Security System	Ongwediva Town
Security	decommissioning phase,	ensure that all staff members are	Monitoring.	Council /
	earthmoving equipment will	aware of the potential risks of	Safety	Appointed
	be used on site. This increases	injuries on site.	Procedures. First	Contractor/Safety
	the possibility of injuries.		Aid Training by	Officer/ ECO/
	Presence of equipment may	The contractor must further ensure	ECO.	
	encourage criminal activities	that adequate emergency facilities,		
	(theft) etc.	including first aid kits, are available		
		on site.		
		Ensure that the contact details of the		
		police or security company and		
		ambulance services are available on		
		and clearly displayed for all workers		
		on site to see.		
		on site to see.		
		The site must be fenced off to		
		prevent unauthorized access during		
		construction and where possible,		
		<b>-</b>		
		additional barriers should be used to		
		prevent outsiders from visualizing		
		the machinery on site.		
		All visitors must report to the site		
		office.		
Increased	Migrant workers with	The spending power of locals and	Strict operational	Ongwediva Town
Spread of	HIV/AIDS, Covid – 19 and	expatriates working for the	times. Regular	Council /
	other communicable diseases	developer and/or its contractors are	inspection. By E	Appointed Project

All government protocols on Covid-19 should be followed at all times.	
Condoms as a contraceptive should be distributed to construction employees.	
General healthy living conditions should be enforced on site.	

# **The Operational Phase**

By taking pro-active measures during the planning and construction phases, potential environmental impacts emanating during the operational phase will be minimised. This, in turn, will minimise the risk and reduce the monitoring effort, but it does not make monitoring obsolete.

Impacts	Description	Mitigation	Monitoring	Responsible Body
Storm	Storm water usually runs off	Existing storm water drains along	Strict operational	Ongwediva Town
water	the area and flow into the	the adjacent streets should channel	times. Regular	Council
contaminat	water bodies without the need	the storm water to natural water	inspection. By	
ion	for treatment. This can pollute	courses while excess storm water is	Engineer	
	the water bodies like creeks,	to be collected for consumption and	(Technical team)	
	lakes and rivers and have	recreational use.	and ECO	
	adverse effects on their	Storm water will be collected		
	chemical as well as biological	through network of storm drains		
	nature. Existing storm water	from gardens, parking areas, paved		
	drainage and collection must	and unpaved areas, and roadways.		
	accommodate the storm water	The storm water drainage system		
	during the rainy season.	should have the capacity to prevent		
		flooding of the site and surrounding		
		areas.		
Improved	The extension of the	The commercialization of the area	Regular visual	Ongwediva Town
aesthetic	commercial area on the	will standardize the land use in the	inspection by EO	Council
look of the	proposed site is essential to	area. This will improve the		
area	improve the aesthetics of the	aesthetics of the area and make it		
	area while turning it into an	attractive for Ongwediva residents.		
	environmentally friendly			

	township with improved infrastructure services	Create awareness among the residents about energy conservation and other resources as well as to implement measures to prevent or minimize any adverse effects on the environment.  Public open space and recreational erven should be vegetated to look greener and to minimize soil exposure to erosion.  Ensure proper and regular maintenance of the area.  No illegal dumping of waste should		
Increased employmen t opportuniti es	The commercialization of the area has the potential to create employment opportunities for the local population.	The principles of gender equality, maximizing local employment should be implemented in the provision of jobs.  It is recommended to prioritize local people during the recruitment process.  Jobs for maintenance of infrastructure and services will be	Monitored once off by the ELO	Appointed Contractor/ ELO or Ongwediva Town Council

		maintained following the completion of the development. These jobs might be made available to existing labour thereby creating long term employment.  Jobs for security personnel to guard the surrounding areas will also be created.  Equity and transparency, should be considered when hiring and		
Traffic	Potential impact due to increase in traffic because of the increase in business activities in the area.	Sidewalks for pedestrians should be provided along the businesses.  Appropriate road signs and markings should be provided along the adjacent street.  Signs should be provided at intersections particularly at higher order intersections.	Regular inspection By Engineer and EO	Ongwediva Town Council
Waste manageme nt		During the operations phase, the Ongwediva Town Council waste management team will service the proposed commercial development.  Ongwediva Town Council to integrate the development into their formal waste collection strategy and that the waste is to be collected	Regular inspection By EO	Ongwediva Town Council

		regularly and to be disposed of at an authorized disposal site.		
		Illegal dumping of waste in any form is prohibited.		
Land use	_	The change in land use will contribute to the efficient use of land in Ongwediva by converting unutilized, non-functional residential land into commercial active land.		Ongwediva Town Council

# 8. ENVIRONMENTAL MONITORING PLAN

Environmental monitoring plan is part of the EMP performance assessment and will need to be compiled and submitted as determined by the Environmental Commissioner. The process of monitoring performances against the objectives and documenting all environmental activities is part of internal and external auditing. This will be coordinated by the Environmental Control Officer (ECO) / External Consultant / Suitable qualified in-house resource person. The table below outline the type of information that shall need to be recorded on a regular basis by the Environmental Control Officer (ECO) as part of the monitoring process of the activities and the effects.

Mitigation	Compliance	Follow-up action required	By whom	By When	Completed
Is there an					
Environmental					
awareness					
training					
programme?					
How many					
people have					
been given					
environmental					
awareness					
training?					
Is a copy of the					
EMP on site?					
How effective					
is the					
awareness					
training?					
Do people					
understand the					
contents of the EMP?					
If not, where are the					
are the weaknesses?					
Ask 3 people					
at random					
at failu0111					

various			
questions			
about the			
EMP.			