ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT FOR THE PROPOSED PERMANENT CLOSURE OF ERF 586 TSUMEB, EXTENSION 4 – OSHIKOTO REGION NAMIBIA

ENVIRONMENTAL MANAGEMENT PLAN (EMP)

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Contents

1.	CHAPTER ONE: BACKGROUND	3
1.1.	Introduction	3
1.2.	Project Location & Description	3
2.	CHAPTER THREE: ENVIRONMENTAL MANAGEMENT PLAN (EMP)	5
2.1.	Introduction	5
2.2.	EMP Administration	5
2.3.	EMP Management Actions	6
2.4.	OPERATIONAL PHASE	13
2.5.	ENVIRONMENTAL MONITORING PLAN	17
3.	CHAPTER FOUR: CONCLUSION AND RECOMMENDATIONS	18

List of Figures

Figure 1: Development Layout	4
List of Tables	
Table 2: Roles and Responsibilities in EMP Implementation	5
Table 3:Construction Phase Management Actions	7
Table 4: Impacts associated with the Operation Phase	14

Definitions

TERMS	DEFINITION
BID	Background Information Document
EAP	Environmental Assessment Practitioners
ECC	Environmental Clearance Certificate
ECO	Environmental Control Officer
EIA (R)	Environmental Impact Assessment (Report)
ESIA	Environmental and Social Impact Assessment
EMP	Environmental Management Plan
EMPr	Environmental Management Plan Report
GHG	Greenhouse Gasses
ISO	International Organization for Standardization
I&Aps	Interested and Affected Parties
MET: DEA	Ministry of Environment and Tourism's Directorate of
	Environmental Affairs
NHC	National Heritage Council
NEMA	Namibia Environmental Management Act
ToR	Terms of Reference
UNFCCC	United Nations Framework Convention on Climate Change

i. Purpose of This Environmental Management Plan

This Environmental Management Plan follows on environmental impacts associated with the permanent closure which were identified in the Environmental Scoping Report. A conscious decision was made based on the recommendations and guidelines by the Directorate of Environmental Affairs EIA guidelines in order to assess both significant and less significant environmental impacts proposed by the development. The developed Environmental Management Plan (EMP) for this proposed activity will have to be effectively implemented by the client, to ensure that adverse environmental impacts are not considered.

The framework within which this EMP is developed includes identifying various activities, their occurrence in the construction and operation processes and the likely impacts that are associated with those activities.

It is therefore necessary to subcategorize the EMP into Construction and Operational activities. The first category of the EMP which deals with project activities identified and highlight the activities impacts and the phases they are likely to occur. In this respect, this EMP alludes on anticipated construction activities and the mitigation measures that will need to be applied to reduce the severity of the impacts the proposed service station may have on the surrounding environment. This will also include rehabilitation measures that will need to be implemented once the construction is completed and how to continuously monitor the plant in accordance to monitoring parameters highlighted herein.

ii. EMP PRINCIPLES

The following principles have informed the compilation of this environmental management Plan:

- The environment is considered to be composed of both biophysical and social components.
- Environmental management must place people and their needs at the forefront of its concern, and serve their physical, psychological, developmental, cultural and social interests equitably.
- Development must be socially, environmentally and economically sustainable.
- Construction, in general, is a disruptive activity and all due consideration must be given to the environment, particularly the social environment, during the execution of the project to minimize the impact on the affected parties.
- Minimization of areas disturbed by construction activities will reduce the severity of the construction related environmental impacts and reduce rehabilitation requirements and costs.
- As minimum requirements, relevant standards relating to international, national, regional and local legislation, where applicable, shall be adhered to. This includes

requirements relating to waste emissions (e.g. hazardous, airborne, liquid and solid), waste disposal practices, noise regulations, road traffic ordinances etc.

- Reasonable measures to avoid pollution and environmental degradation are to be provided for.
- The costs of remedying pollution, environmental degradation and consequent adverse
 health effects and of preventing, controlling, or minimizing further pollution,
 environmental damage or adverse health effects must be paid for by the person
 responsible for harming the environment.
- The responsibility for the environmental, health and safety consequences of the proposed development exists throughout its life cycle

1. CHAPTER ONE: BACKGROUND

1.1. Introduction

Shavuka General Dealer cc referred to as the proponent is the owner of Erf 586 Tsumeb, Extension 4 measuring at ±2 961m² in extent. As per the requirements of the Township and Division of Land Ordinance 1963 and the Environmental Management Act No. 7 of 2007, the proponent appointed EnviroPlan Consultants to undertake an Environmental Scoping Assessment (ESA), formulate an Environmental Management Plan (EMP) and apply for an Environmental Clearance Certificate (ECC) to the Ministry of Environment, Forestry and Tourism (MFET): Directorate of Environmental Affairs (DEA).

In this respect, this document forms part of the application to be made to the DEA's office for an Environmental Clearance Certificate (ECC) for the proposed permanent closure of erf 586 Tsumeb, extension 4 – Oshikoto Region Namibia.

1.2. Project Location & Description

Erf 586 is located in Hage Geingob Street in Tsumeb, Extension 4 at coordinates S19°15′03.55″ E017°42′36.43″. The proponent entails to rezone Erf 586 from a "Public open space" to a business with a bulk of 2.0. The area consists of no vegetation except *Phoenix dactylifera* due to human disturbance such as cars and/or trucks which use the area as parking space. Notable in the surrounding are business establishment buildings such as shopping malls. The map below (Fig 1) locality of the project site.

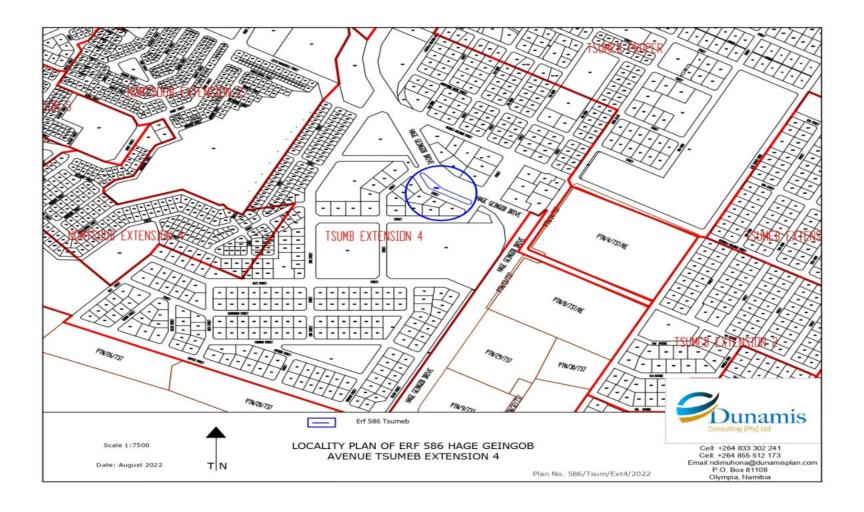


Figure 1: Development Layout

2. CHAPTER THREE: ENVIRONMENTAL MANAGEMENT PLAN (EMP)

2.1. Introduction

In line with the Namibian Environmental Management legislation and International best practices, the proponent will implement an Environmental Management Plan (EMP) to prevent, minimise and mitigate negative impacts. The environmental management plan is being developed by EnviroPlan Consulting cc to address all the identified expected impacts, the plan will be monitored and updated on a continuous basis with aim for continuous improvement to addressing impacts.

This section outlines the Environmental Management Plan (EMP) for the proposed rezoning establishment project. The EMP stipulates the management of environmental programs in a systematic, planned and documented manner. The EMP below includes the organizational structure, planning and monitoring for environmental protection at the proposed development site and other areas of its influence. The aim is to ensure that the facility maintains adequately controlled over the project operations to:

- To prevent negative impacts where possible;
- Reduce or minimise the extent of impact during project life cycle;
- Prevent long term environmental degradation.

2.2. EMP Administration

There is a strong need to clearly outline the roles and responsibilities of all stakeholders to ensure that the EMP is fully implemented. There is also a need for the proponent to appoint an overall responsible person (project manager) to ensure the successful implementation of the EMP as highlighted on table 3:

Table 1: Roles and Responsibilities in EMP Implementation

ROLE	RESPONSIBILITIES				
Shavuka General Dealer	Responsible to enforce EMP implementation to				
сс	contractors				
Environmental Control	Implement, review and update the EMP.				
Officer	Ensure all reporting and monitoring required under EMP				
	is undertaken, documented and distributed as needed				
	Conduct environmental site training (toolbox talks) and				
	inductions with the support of an environmental				
	consultant.				

ROLE	RESPONSIBILITIES
	 Conducts environmental audit at work site with the support of environmental consultant. Close out all non-conformances. Ensure materials being used on site are environmentally friendly and safe.
The Department of Environmental Affairs	 friendly and safe. Review the EMP and any amendments to the EMP. Review reports of environmental issues and non-conformances as issued. Review and approve environmental reports submitted as part of EMP implementation
Site Engineers	 Control and monitor actions required by the EMP. Report all environmental issues to HSE Manager. Ensure documented procedures are followed and records kept on site. Ensure any complaints are passed onto the management within 24 hours of receiving the complaint.
Employees	 Follow requirements as directed by site engineers. Report any potential environmental issues to site engineer/project manager, indicating spilt oil, excess waste, excessive dust generation, dirty water running off the site and other possible non-conformances

2.3. EMP Management Actions

The management actions aim to avoid potential impacts where possible. Where impacts cannot be avoided, management actions are outlined in order to minimize the significant impacts.

The tables below outline the specific management actions which need to be undertaken during the construction and operational phase of the development to ensure that the site activities are compliant.

Table 2:Construction Phase Management Actions

Impact	Description	Effects	Class	Time frame	Responsibility	Action		
	Construction Phase-Negative Impacts							
Noise pollution	Noise will be generated through:	- The health of working	Environmental	6-8 months	-Environmental	- A construction interval will be		
	-Access roads upgrading	personnel could be			Control Officer	established, used and adhered to.		
	-Construction of Streets	disturbed.			-Site Manger	- Workers will be issued ear plugs to		
	-Construction of drainage services and	- Passers-by could be				protect them from excessive noise.		
	water reticulation systems.	disturbed by the noise.				- Public will be notified through		
	-Construction of buildings	- General annoyance				printed timetable stating planned		
	-Moving vehicles.	-Driving away of local				operational activities.		
		animals species near the				- Construction activities will be		
		project site				conducted during daytime.		
		-Residents nearby will be				-Site notices will be erected on and		
		affected				around the site notifying visitors and		
						nearby residents of different hazards		
						on site.		
Dust Generation	Dust will accumulate because of the	- Can lead to respiratory	Environmental	6-8 months	-Environmental	- Dust suppression will be done		
	land preparation, onsite movements of	illnesses especially to			Control Officer	through watering dust source		
	vehicles and machines, wind blowing	those working in the area.			-Project Manger	surfaces.		
	on loose material during construction	- General air pollution.				-Watering down dusty surfaces,		
	and tipping.	-Nuisance to nearby				-Ensure that protective equipment		
		residents				such as respirators are distributed to		
						employees, and ensure their use.		
						-Site notices to be erected on and		
						around the site to inform visitors and		
						surrounding residents.		

Greenhouse gas	Green House Gasses (GHGs) emissions	-Global climate change	Environmental	Construction	-Environmental	-Adopt the use of ethanol blended
emissions	will be produced from the following	- Air pollution		phase	Control Officer	fuels wherever necessary.
	activities:			p.v.a.c	-Project Manager	-Design an operation system that cuts
	Fuels combustion for				-Department of	
	transport (construction				Environmental	- Use of solar energy system during
	vehicles and equipment)				Affairs.	construction for lighting and other
	Ground excavation releases				7	minor energy needs.
	phosphorus found					
	underground and releases					
	particulate matter into the					
	atmosphere.					
Pollution from	Construction is associated with a lot of	-Chemical pollution from	Environmental	Construction	-Environmental	- Ensure that all waste from
construction	raw material and activities that results	oil spills resulting from the	Liiviioiiiileittai	phase	Control Officer	construction activities is stored and
activities	in pollution	handling of various		priase	-Project Manger	contained in designated containers
activities	in policion	machineries used during			-i roject iviangei	and transported to the Tsumeb waste
		the construction phase				disposal site.
		-Construction rubble,				-Bulky waste such as building rubbles
						must be collected and disposed of at
		empty packaging containers/bags and				any of the various municipal satellite
		materials remnants.				sites or for landfilling.
		-Construction workers can				-Adequate mobile toilets must be
		also pollute the				provided at the construction camps
		surrounding environs if				for the use of the workers.
		they are not provided with				-A skip container will be put on site
		adequate toilet facilities				and regularly emptied to handle
		and a waste management				domestic waste.
		system for domestic waste.				domestic waste.
Hydrocarbons	There will be no storage of oils and fuel	-Washing away of	Environmental	Construction	-Environmental	-Implement a maintenance
release into the	on site, however there is risk of spillage	contaminated soils by rains		Phase	Control Officer	programme to ensure all vehicles,
environment	of hydrocarbons from vehicles and	into nearby rivers			-Project Manager	machinery and equipment are and
	machinery operations, maintenance	-Pollution of soil and			ejece manager	remain in proper working order
	through leakages and spillages which	affecting small living				-Vehicle maintenance should be
	and apinages which	arrecting sinair living				venicle maintenance should be

	may result in environmental	organisms habituating the			-Department of	Conducted in designated areas only,
	contamination	soil			Environmental	preferably off-site.
		-Result in possible			Affairs.	- Spillages are to be removed from site
		groundwater pollution.				by a specialist waste removal
		-Possible fire risk on and				contractor such a rent a drum.
		around the site				-Waste oil, fuels and other chemicals
						from drip trays on stationery vehicles
						and machinery will be disposed of as
						hazardous waste at a licensed facility
						by a specialist hazardous waste
						handler.
						-Oil residue will be treated with oil
						absorbent material such as Drizit or
						bio-remediation and removed to an
						approved waste
						disposal site
						-Spill kits will be easily accessible and
						workers will be trained in the use
						thereof.
						-Staff and contractors will be trained
						in the handling and storage of oils,
						fuels, chemicals and other hazardous
						substances
						-No bins containing organic solvents
						such as paint and thinners shall be
						cleaned on site, unless containers for
						liquid waste disposal are provided on
						site.
Safety and Health	Construction related Safety and Health	-Injuries to workers such as	Health and safety	Construction	Project manager	- Equip workers with Personal
risks	hazards	Occupational dermatitis,		phase		Protective Equipment (PPE), provide
		slips and fall of humans				trainings on how to effectively use the
		and objects,				PPE.

		musculoskeletal disorders,				-Provide platforms for briefings and
		etc.				meetings about possible safety and
						health hazards in the work place
						-Provide site signs warning and
						informing about different hazards on
						site.
Population Influx	The project will bring in skilled and	-There is potential for	Socio-economic	Construction	-Environmental	-Train and brief employees to respect
	unskilled workforce into Gobabois area	cultural systems conflict		phase	Control Officer	local cultures and leaders,
	from other places increasing	between locals and new			-Project Manger	-Engage on massive sexual health
	population density in the area.	people in the area				training and awareness and providing
		-Potential for rife				contraceptives such as condoms, as
		prostitution and spread of				well as provide means counselling for
		HIV/AIDS and other STDs				those that are affected by HIV/AIDS
		-Potential for scaring away				and other STDs,
		of local wild animals,				- Provide environmental trainings and
		poaching and removal of				continue a regular basis briefing the
		protected indigenous				employees about nature conservation
		vegetative species				(animal and plants), and discourage
						indiscriminate vegetation clearance.
Land use change	-The existing environment will	-The area will no longer be	-Social	Permanent	-Environmental	-The development should blend into
	drastically change from a dormant	suitable for agriculture.	-Terrestrial		Control Officer	the existing area through designing
	piece of land to a modernised urban	-Sudden change in	environment		-Project Manger	and colour coding.
	development.	landscape appearances				-Green designing will bring life to the
		may be unfavourable to				site and blend with surrounding
		the conservatives.				areas.
Extraction of	-Construction raw materials such as	-Sand abstractors may	-Ecological	Construction	-Environmental	-The project manager will only make
consumption	sand and aggregate come from the	result in degradation from	-Social	phase	Control Officer	sure that suppliers of raw materials
resources	extractive industry and it might have	the source areas.			-Site Engineer	from the extractive industry have an
	detrimental impacts on the	-Unsustainable				Environmental Clearance Certificate
	environment.	construction practices can				for their activities.
		cause damage to the				
		ecological and social				

Resources	The construction industry can be	environment through noise, driving away animals and destruction of forest resources. -The project can result in a	-Socio-economic	Construction	-Environmental	-Water saving should be ensured by
consumption	resource intensive, i.e. electrical and water resources.	strain on available water resources and electricity.		phase.	Control Officer -Project Manger	the site manager i.e. repairing leakages, opening taps only when water is required and recycling of water on siteElectricity supply can be augmented by sustainable energy such as solar to power things such as boreholes and smaller appliances on site.
		Construction	Phase-Positive Impact	S		
Employment creation	The construction exercise provides an opportunity of outsourcing work	- Improves disposable income to those employed and their immediate families.	Socio-economic	Project life time	-Project Manger	- Work with local leadership (councillor) on acquiring non-skilled labour from the residents.
Business linkages	-Raw materials acquiring and contracting companies provide an opportunity for businesses.	-Local suppliers will be presented with an opportunity to empower their businessesConstruction workers can be provided with accommodation, food and services from the local community increasing business activities.	-Socio-economic	Construction phase	-Project Manger	-The proponent will outsource most of its materials and services from Tsumeb Town Council
Infrastructure development	The development presents a unique opportunity for infrastructure development in Tsumeb Town.	-Existing roads will be upgraded which will	-Socio-economic	Construction phase	-Project manager	-Development such as road upgrading will not only be limited up until the

benefit the local	project site, but it will be extended to
community.	service other residents as well.
-Development of the	
facilities will also pave way	
for future developers to	
grow interests in the area	
and result in ripple effects	
and quick growing of the	
area.	

2.4. Operational Phase

The operational phase is the most critical component of project implementation since it is more on a long term, however and it is normally associated with less impacts as compared to construction phase. This phase will comprise of the actual day to day running of the facilities. This phase is expected to last permanently, but with upgrading activities occasionally. There will be several impacts that will occur on a daily basis or other sequential routine. The phase forms the basis of an Environmental Management Plan that is detailed in Chapter and will be followed by the decommissioning phase. The major impacts identified by this study for the operational phase are as detailed in the previous chapter.

Table 3: Impacts associated with the Operation Phase

Aspect	Description	Effects	Class	Time Frame	Responsibility	Action		
Operation Phase-Positive Impacts								
Water usage	-Water is an important resource that will be used by the residents	-Straining local water supply from the municipal council	Environmental	Permanent	Building/Site manager	- Apply a supply and demand model that will be determined		
	for domestic purposes, the proposed project will be serviced with water by Tsumeb Town	water reticulation system				by seasonal variations in water availabilityWater saving connections to		
	council's water reticulation system.					be put in placeRegular maintenance of water		
						pipes to avoid leakages and wasteful use of water resources.		
Energy usage	-Human settlements consume a lot of electrical energy daily, such that energy requirements will	-Energy supply through the main grid will be strained	-Socio-economic	Permanent	-Building/Site manager	-The proponent has a plan of using solar energy to power the area, but initially electrical		
	need checking.	_				energy will be supplied by Tsumeb Town Council.		
Solid Waste	- Domestic and industrial solid waste will be generated by the residents who will settle in this area. It is therefore very important to construct appropriate infrastructure to management thus waste types, etc.	- Eyesore to the environment -Unwanted nutrient disposal into the soils, - Detrimental to livestock health	Environmental Socio-economic	Permanent	-Site manager	-Visual inspections monitoring -All waste will be managed by Tsumeb Town Council, the developer will ensure that domestic waste handling facilities such as dust bins and skip containers are available for all ervenWaste separation will be		
						provided for to allow for recycling of recyclable materials.		

Sewerage and	Domestic activities will result in	-Health hazard	-Environmental	Permanent	Site Manager	-All sewerage waste will be
effluent waste	ablution sewer water		-Health			channelled into the Municipal
						sewer reticulation system.
Population	Influx of population into the area.	-Population increase may	-Socio-economic	Permanent	-Project proponent	-Engaging actively in sexual
increase		result in social evils such as			-Police	health to avoid diseases
		prostitution and high crime			-Health services	spreading sexually.
		rate.				
		-Pressure on available social				
		services.				
		-Cultural integration may				
		result in dilution of the local				
		values and cultures.				
		-Possibility for conflicts				
		between new residents,				
		visitors and the residents.				
Increased storm	-The area is undeveloped hence	-Enhance the chances of flood	Environmental	Permanent	-Site Engineer	-Standard storm water
water flow	most water quickly infiltrates as it	occurrences			-Environmental	drainage will be part of the
	reaches the ground, but due to	-Chances of soil erosion and			Control Officer	water reticulation designs
	the paving and hard surfaces	gully formation will be				indicating the storm water
	storm water will increase	increased				deposit areas.
Infrastructure	-Infrastructure hazards are	-There is potential for building	-Socio-economic	Permanent	-Site Engineer	-Sewerage infrastructure will
hazards	potential risks that building pose	collapse.	-Environmental		-Contractor	be regularly monitored and
	to its inhabitants, local	-Fire risks and hazards			-Project proponent	inspected over time.
	environment or surrounding				-Buildings	-Standard buildings will be
	residents.				inspectorate	constructed and building
					-Ministry of Health	inspection will be done by
					and Social Services.	Regional Council officers.
					-Ministry of Safety	-Fire emergency evacuation
					and security	plan will be put in place to
						avoid fatalities and injuries in
						case of an emergency.

Pressure on social	The incoming population to the	-There will be increased	-Social	Permanent	-Project proponent	-The project proponent has left
amenities	area will result in pressure on	demand for education and				space for possible institutional
	available social amenities.	health facilities.				facilities for education or
						health, which will also serve
						the surround communities and
						further.
		Operational	Phase-Positive Impa	cts		
Development of	-The project will further develop	-Ripple effects will result in	-Economic	Permanent	-Regional council	-The Development Should Be
the area	Tsumeb Town as a growing town.	construction of supporting				Regulated In Such a way that
		infrastructure such as schools,				the local people are
		hospitals, car services and				empowered and benefit from
		supermarkets.				the development activities.
Revenue	The development is bound by to	-The regional council, village	National	Permanent	-Project proponent	-The project will benefit the
generation	pay tax and rates to Tsumeb Town	council and other service			-Inland Revenue	locals, authorities and the
	Council and the government	providers will benefit from			department	government if all dues, rates
		revenue generation from the				and taxes are adhered to.
		development				
		-Business facilities will be				
		paying tax to the government				
		benefiting the country at				
		large.				
Rehabilitation	Currently the project	-After construction trees will	Environmental	Permanent	-Building/site	-During operation phase tree
maintenance of	environment is already degraded	be planted and a green zone			manager	planting will continue and
the environment.		created improving the				maintenance of the green
		aesthetic value of the				zone.
		environment to a better				-Regular watering of the lawns
		position than it was before.				that will be panted.

2.5. Environmental Monitoring Plan

Monitoring is very important for identifying the success of mitigation measures formulated for the significant impacts identified. Monitoring of activities will identify impacts that have not been foreseen and give enough time to analyse the situation and formulate measures to minimise impacts. Survey records and results must be maintained for these monitoring and inspections, highlighting any problems and the measures taken to address it.

- Prior to site preparation and construction activities, the main contractor should present an environmental monitoring plan (including, inter alia, location of construction camp and toilet facilities, location of material storage areas, solid waste management plan, dust control measures, activity schedule, etc.) for review and approval by the Environmental Consultant.
- The developer should present a landscape plan and the trees/vegetation earmarked for protection should be flagged and hoarded by the contractor.

The entity selected to carry out environmental monitoring of the construction works should then prepare an environmental monitoring programme based on the above, the requirements of the EIA, and conditions of the development permit. The major elements of the environmental impact monitoring programme to be implemented during the construction phase of the project are as follows:

- i. Site clearance to ensure that trees marked for protection are left untouched and that large areas of soil are not left exposed and uncovered for extended periods of time.
- ii. Site drainage and surface runoff, especially during and shortly after major rainfall events, to ensure there is no flooding, ponding and runoff of surface water Compliance of construction works with site management and landscape plans.
- iii. Ensure transportation of earth materials is done by covered trucks and from approved sites.
- iv. The contractor must immediately and completely clean up spills of materials in public areas.
- v. Solid waste disposal practices to ensure appropriate on-site management and final disposal at approved dump.

3. CHAPTER FOUR: CONCLUSION AND RECOMMENDATIONS

The environmental impact assessment process for the proposed township establishment was conducted in accordance to the Environmental Management Act 2007 and EMA Regulation 2012. Further consideration was given to relevant legislation throughout the entire process to ensure a successful assessment process.

Impacts likely to occur during project phases (construction and operation) were assessed depicting a positive outlook despite limited details of the magnitude of the proposed development. Based on the assessment, the overall project is less damaging to the environment demonstrating high job creation opportunities and community development. Impacts with negative effects were also identified and summarized in a form of environmental management plan to ensure sustainable implementation.

The site has access to services such as electricity and roads for accessibility. Adding on the site has minimal vegetation such that no trees will be removed during the construction phase. It is important that the proponent observe and maintain accountability to both socio-economic and environmental sensitive activities from the project, such that the project is harmonized with policy, regulations, administrative frameworks and social interface with the public as proposed in the environmental management plan. Failure to observe these measures will significantly affect the local environment and lead to non-compliance. Therefore, implementation environmental protection measures should be executed in consultation with the key stakeholders.

EnviroPlan hereby recommends that MEFT: DEAF grant the environmental clearance certificate for the following:

- ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT FOR THE PROPOSED PERMANENT CLOSURE OF ERF 586 TSUMEB, EXTENSION 4 – OSHIKOTO REGION NAMIBIA

The project will have to be approved, under the condition of full implementation of this EMP.

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