ENVIRONMENTAL MANAGEMENT PLAN (EMP)

FOR THE SUBDIVISION OF PORTION 162 OF THE CONSOLIDATED FARM OKAHANDJA TOWNLANDS NO.277, OTJOZONDJUPA REGION, NAMIBIA

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Definitions

TERMS	DEFINITION
BID	Background Information Document
EAP	Environmental Assessment Practitioner
ECC	Environmental Clearance Certificate
ECO	Environmental Control Officer
EIA	Environmental Impact Assessment
ESA	Environmental Scoping Assessment
ESIA	Environmental and Social Impact Assessment
EMP	Environmental Management Plan
FLTS	Flexible Land Tenure System
I&APs	Interested and Affected Parties
MAWLR	Ministry of Agriculture, Water and Land Reform
MEFT: DEAF	Ministry of Environment, Forestry and Tourism's Department
	of Environmental Affairs and Forestry
NHC	National Heritage Council
N(EMA)	Namibia Environmental Management Act
PRO	Public Relation Officer

1. CHAPTER ONE: BACKGROUND

1.1. INTRODUCTION

Paul Wenceslaus Majiedt referred to as the Proponent intends to sell of land portions in Okahandja and as such the subdivision of Portion 162, into smaller erven has to be undertaken. The project is initiated in a bid to contribute to effective and efficient use of land and to stimulate development of the area through intensification and other urban mechanisms.

In this respect, Pau Wenceslaus Majiedt has appointed Plan Africa Consulting cc to undertake an Environmental Impact Assessment and development of an Environmental Management Plan for the proposed subdivision, land servicing and residential housing development initiative and also apply for an Environmental Clearance Certificate (ECC) to the Ministry of Environment and Tourism (MET): Directorate of Environmental Affairs (DEA).

In Namibia, town planning activities are one of the listed activities under the 2012 Environmental Impact Assessment (EIA) Regulations of the Environmental Management Act (EMA) No. 7 of 2007 that cannot be undertaken without an EIA or Environmental Scoping Assessment (ESA) study done and Environmental Clearance Certificate (ECC) issued by the Environmental Commissioner. The EIA Study is aimed at assessing the proposed project potential, socio-economic aspects, infrastructure, and services, environmental, and geohydrology (hydrogeology) aspects of the site.

The EIA and EMP is focused on Portion 162 of the consolidated Farm Okahandja Townlands No.277, which is to be subdivided into 14 portions and the remainder reserved as street. As such, this document forms part of the application to be made to the DEA's office for an Environmental Clearance certificate for the proposed subdivision according to the guidelines and statutes of the Environmental Management Act No.7 of 2007 and the environmental impacts regulations (Government Notice 30 in Government Gazette 4878 of 6 February 2012).

1.2. PROJECT LOCATION

Portion 162 is located West and on the outskirts of Nau-Aib, along West Street which carries traffic to the B2 national Road. The Bypass (now under construction) is located further towards the west. The portion measures approximately ±6037m² in extent and is zoned 'General Residential' with a density of 1:150. Portion 162 is currently vacant. Figure 1 shows the view of the site.

The descriptions of the site to be subdivided are based on the site visit conducted on the 30th of October 2022.



Figure 1: Project Locality in Okahandja

1.3. PURPOSE OF THE ENVIRONMENTAL MANAGEMENT PLAN (EMP)

This EMP has been developed for the proposed subdivision of Portion 162 of the consolidated Farm Okahandja Townlands No.277, Otjozondjupa Region, Namibia. It forms the operational framework within which the proposed projects are to operate within. All anticipated environmental and social impacts identified in the environmental scoping report are addressed, with a mitigation action, monitoring requirements, key indicator and responsibilities.

This EMP is incessant, and it requires compliance monitoring, updating and or amendment if the scope of operations change (if any). All personnel working on the project will be legally required to comply with the standards set out in this EMP.

This section describes the Environmental Management Plan (EMP) for impacts associated with the proposed development. 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 farm area development and other areas of its influence. The aim is to ensure that the Proponent maintains adequate control 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, and
- Ensure public safety and health is protected.

1.4. LEGAL AND OTHER REQUIREMENTS COMPLIANCE

This EMP has been developed in accordance with the requirements of the Environmental Management Act (EMA), No. 7 of 2007 and the EIA Regulations of 2012. As such, key requirements in accordance with this Act, classifies the proposed project as listed and invokes the need for an environmental management plan to sustainably implement the projects. However, legal compliance is not only limited to the EMA, but also applies to all applying legal requirements identified in the Environmental Scoping Report (ESR). When licenses are required such as wastewater discharge, the Proponent should ensure that all licenses and permits are obtained and fulfilled as per conditions.

1.5. THE 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 (Site Manager) to ensure the successful implementation of the EMP.

It solely remains the responsibility of the proponent (Paul Wenceslaus Majiedt) to ensure that:

- All members of the project team, including contractors, comply with the procedures set out in this EMP,
- All personnel are provided with sufficient training, supervision, and instruction to fulfil this requirement, and
- Any persons allocated specific environmental responsibilities are notified of their appointment and confirm that their responsibilities are clearly understood.

2. CHAPTER TWO: ENVIRONMENTAL MANAGEMENT PLAN (EMP)

2.1. INTRODUCTION

The proposed subdivision (project) implementation will have environmental impacts as indicated in the Environmental Scoping Report. This section is aimed at describing the Environmental Management Plan (EMP) for impacts associated with the proposed developments. 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 farm area development and other areas of its influence. The aim is to ensure that the Proponent maintains adequate control 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 AND IMPLEMENTATION

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 in Table 1.

Table 1:Roles and Responsibilities in EMP Implementation

ROLE	ENVIRONMENTAL RESPONSIBILITIES
Karl Herman Van Wyk (The Proponent)	-Responsible to enforce EMP implementation to contractors
Environmental Control Officer	-Implement, review and update the EMP.
	-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.
	-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.
Public Relations Officer (PRO)	-Liaising between the affected property or landowners and the Proponent.
	-Ensure effective communication with stakeholders, media (if necessary) and the public.
	-Organising and overseeing public relations activities, Managing public relations issues.
	-Collaborating with personnel and maintaining project-related open communication among project personnel, Proponent
	and property owners.
The Department of Environmental Affairs and	-Approve the EMP and any amendments to the EMP.
Forestry	-Approve reports of environmental issues and non-conformances as issued.
	-Review and approve environmental reports submitted as part of EMP implementation
Site Engineers and Project Managers	-Control and monitor actions required by the EMP.
	-Report all environmental issues to the ECO.
	-Ensure documented procedures are followed and records kept on site.

ROLE	ENVIRONMENTAL RESPONSIBILITIES
	-Ensure any complaints are passed onto the management within 24 hours of receiving the complaint.
Sites Workers/Employees/Visitors	-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

The short description, effects, and class of potential impacts as well as timeframe, responsibility of implementation of management measures

(actions) during the construction phase of the subdivision are presented in Table 2 below.

Table 2: Construction Phase and management actions (measures)

Impact	Description	Effects	Class	Time	Responsibility	Action			
				frame					
	Servicing and Construction Phase-Negative Impacts								
Social Grievance	-The re-alignment and relocation of	-Unresolved tension, poor	Social	Prior to	-Proponent	-The Proponent should in time notify			
over property	existing properties into surveyed erven	consultations, and		and during	(Town Planning	the potentially affected landowners			
relocation or re-	may lead to loss of properties and	misunderstandings between the		Constructi	Department and	(or neighbours) of the intention to			
alignment	possible conflicts between the	current residents (staying on or		on Phase	Public Relations	establish and or upgrade the			
	Proponent and the landowner(s).	neighbouring the Portions) and			Officer)	townships.			
		Town Council may lead to				-Thorough consultation and			
		unpleasant conflicts, especially the				engagement with landowners should			
		issue of relocation and re-alignment				be conducted and amicable solutions			
		of properties to be incorporated				found and agreed on.			
		into the FLTS scheme.				-Where compensation is the case, the			
						Proponent should amicably			
						compensate the affected landowner			

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
						according to the National Compensation Policy.
Physical	-The stockpiling of topsoil and	-Compaction of soils by moving	Environmental	Constructi	-Environmental	-Construction activities should be
Disturbance of	Proliferation of tracks	heavy vehicles and equipment and		on Phase	Control Officer	restricted on defined areas.
the site soils	-Excavation and associated works	soil erosion			(ECO)	-Proper management of stockpiles.
						Excavated material must be covered
						in stockpiles until reuse and
						backfilling.
						-Restrict movement of heavy vehicles
						and equipment to defined areas. Use
						existing roads until access require
						limited new roads.
						-Use surface anchored foundations
						with very limited rock breaking.
Noise pollution	Noise will be generated through:	-The health of working personnel	Environmental	Constructi	-ECO	-A construction interval should be
	-Access roads upgrading	could be disturbed.		on phase	-Site Manager	established, used and adhered to.
	-Construction of Streets	-Passers-by could be disturbed by				-Workers will be issued ear plugs to
	-Construction of drainage services and	the noise.				protect them from excessive noise.
	water reticulation systems.	-General annoyance				-Public should be notified through
	-Construction of buildings	-Driving away of local animals'				printed timetable stating planned
	-Moving vehicles.	species near the project site				operational activities.
		-Residents nearby will be affected				-Construction activities should be
						conducted during daytime.
						-Site notices should be erected on and
						around the site notifying visitors and
						nearby residents of different hazards
						on site.
Dust Generation	If construction is done during dry	-Can lead to respiratory illnesses	-Environmental	Constructi	-ECO	-Dust suppression should be done
	seasons of the year, dust will	especially to those working in the	-Social	on Phase	-Project	through watering dust sources
	accumulate because of the land	area.			Manager	surfaces.

Impact		Description	Effects	Class	Time	Responsibility	Action
					frame		
		preparation, onsite movements of	-General air pollution.				-Watering down dusty surfaces,
		vehicles and machines, wind blowing	-Nuisance to nearby residents				-Ensure that protective equipment
		on loose material during construction					such as respirators are distributed to
		and tipping.					employees and ensure their use.
							-Site notices to be erected on and
							around the site to inform visitors and
							surrounding residents.
Loss	of	-Vegetation on site will be removed to	-The clearing of vegetation will	Environmental	Constructi	-Environmental	-The proposed project area had
Biodiversity		allow site development.	result in the breaking of the		on phase	Control Officer	development before the area was
		-Habitat destruction for both ground	ecosystem processes in the area.			-Site Manager	proclaimed and there are massive
		dwelling species and tree dwelling	-Loss of aesthetic value of the				urban area disturbances already,
		species.	project site areas.				hence there is little vegetation to be
		-Soil disturbance on and around the	-The few small animals still habiting				affected by the development.
		site.	the place such as small rodents and				-All the major trees and protected
			birds will be forced away.				species such baobab trees (Adansonia
			-The ecosystem food chain on and				digitata) should be preserved, and the
			around the area will be broken.				layout plan should fit into the
							environment without affecting the
							trees.
							-Ground disturbance should only be
							limited to boundary area to avoid
							affecting a large area.
							-Upon completion of construction
							activities more trees and lawn should
							be planted on and around the site to
							restore the site into a status that is
							environmentally friendly.

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
	Disturbance, killing and snaring of domestic animals	The project site, especially Greenfield is currently a grazing area to some livestock during the rainy season. Therefore, the development of the land will push the animals away.	Environmental	Constructi on phase	-ECO	 The Proponent should inform the communities through the constituency office of the intention to close off the open land. The livestock should not be killed but instead inform the locals / owner to look after the animals and keep them away from the town. No beating or snaring of people's animals.
Greenhouse gas	Green House Gasses (GHGs) emissions	-Global climate change	Environmental	Constructi	-Environmental	-Adopt the use of ethanol blended
emissions	will be produced from the following	-Air pollution		on phase	Control Officer	fuels wherever necessary.
	activities:				-Project	-Design an operation system that cuts
	-Fuels combustion for transport				Manager	on fuel consumption.
	(construction vehicles and equipment)				-Department of	-Use of solar energy system during
	-Ground excavation releases				Environmental	construction for lighting and other
	phosphorus found underground and				Affairs and	minor energy needs.
	releases particulate matter into the				Forestry.	
	atmosphere.					
Pollution from	Construction is associated with a lot of	-Chemical pollution from oil spills	Environmental	Constructi	-Environmental	-All waste from construction activities
construction	raw material and activities that results	resulting from the handling of		on phase	Control Officer	should be stored and contained in
activities	in pollution	various machineries used during			-Project	designated containers and
		the construction phase			Manager	transported to the Okahandja waste
		-Construction rubble, empty				disposal site.
		packaging containers/bags and				-Bulk waste such as building rubbles
		materials remnants.				must be collected and disposed of at
		-Construction workers can also				any of the various municipal satellite
		pollute the surrounding environs if				sites or for landfilling.
		they are not provided with				
		adequate toilet facilities and a				

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
		waste management system for				-Adequate mobile toilets must be
		domestic waste.				provided at the construction camp for
						the use of the workers.
						-A skip container should be put on site
						and regularly emptied to handle
						domestic waste.
Hydrocarbons	There will be no storage of oils and fuel	-Washing away of contaminated	Environmental	Constructi	-Environmental	-Implement a maintenance
release into the	on site, however there is risk of spillage	soils by rains into nearby rivers		on Phase	Control Officer	programme to ensure all vehicles,
environment	of hydrocarbons from vehicles and	-Pollution of soil and affecting small			-Project	machinery and equipment are
	machinery operations, maintenance	living organisms habituating the soil			Manager	maintained and remain in proper
	through leakages and spillages which	-Result in possible groundwater			-Department of	working order
	may result in environmental	pollution.			Environmental	-Vehicle maintenance should be
	contamination	-Possible fire risk on and around the			Affairs.	Conducted in designated areas only,
		site				preferably off-site.
						- Spillages are to be removed from site
						by a specialist waste removal
						contractor such a rent a drum.
						-Waste oil, fuels and other chemicals
						from drip trays on stationery vehicles
						and machinery should be disposed of
						as hazardous waste at a licensed
						facility by a specialist hazardous
						waste handler.
						-Oil residue should be treated with oil
						absorbent material such as Drizit or
						bioremediation and removed to an
						approved waste disposal site
						-Spill kits should be easily accessible,
						and workers should be trained in the
						use thereof.

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
						-Staff and contractors should 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
Safety and Health	Construction related Safety and Health	-Injuries to workers such as	Health and	Constructi	-Project	site. -Equip workers with appropriate and
Safety and Health risks	hazards	-injuries to workers such as Occupational dermatitis, slips and fall of humans and objects, musculoskeletal disorders, etc.	safety	on phase	Manager	-Equip workers with appropriate and adequate Personal Protective Equipment (PPE), provide trainings on how to effectively use the PPE. -Provide platforms for briefings and meetings about possible safety and health hazards in the workplace -Provide site signs warning and informing about different hazards on site.
Population Influx	The project will bring in skilled and unskilled workforce into Okahandja area from other places increasing population density in the area.	-There is potential for cultural systems conflict between locals and new people in the area -Potential for rife prostitution and spread of HIV/AIDS and other STDs -Potential for scaring away of local wild animals, poaching and removal of protected indigenous vegetative species	Socio-economic	Constructi on phase	-ECO -Project Manager	 -Train and brief employees to respect local cultures and leaders, -Engage on massive sexual health training and awareness and providing contraceptives such as condoms, as well as provide means counselling for those that are affected by HIV/AIDS and other STDs, -Provide environmental trainings and continue a regular basis briefing the employees about nature conservation

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
						(animal and plants) and discourage indiscriminate vegetation clearance.
Employment opportunities during the servicing and construction phases of the development / implementation	-The general servicing and all construction activities create job opportunities.	-The unfair practices of giving jobs to outsiders overlooking locals could create conflicts and tensions between the contractors, Proponent, and the discriminated locals.	Socio-economic	Constructi on Phase	-Project Manager -Proponent	-The Project Manager should make it mandatory to contractors that all unskilled and semi-skilled work should be given to the locals.
Extraction of consumption resources	-Construction raw materials such as sand and aggregate come from the extractive industry, and it might have detrimental impacts on the environment.	-Sand abstractors may result in degradation from the source areas. -Unsustainable construction practices can cause damage to the ecological and social environment through noise, driving away animals and destruction of forest resources.	-Ecological -Social	Constructi on Phase	-ECO -Site Engineer	-The Project Manager should make sure that suppliers of raw materials from the extractive industry have an Environmental Clearance Certificate for their activities.
Resources consumption	The construction industry can be resource intensive, i.e., electrical and water resources.	-The project can result in a strain on available water resources and electricity.	-Socio- economic	Constructi on phase.	-Environmental Control Officer -Project Manager	 Water saving measures should be encouraged and implemented by the site manager and contractors. This include water re-use, recycling, repairing leakages, opening taps only when water is required and recycling of water on site. Electricity supply should be augmented by sustainable energy such as solar to power things such as boreholes and smaller appliances on site.

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
Change in	-Use of caterpillars for servicing (roads	The trenches and stockpiled	Environmental	Constructi	-ECO	-All the excavated pits and trenches
topography /	construction and paving of the site)	materials would result in landscape		on Phase	-Site Manager /	should be backfilled to ensure that
landscape		change			Project Manager	there are no pits left open on site and
character						creating a new paved landscape (use
						of cement interlocks).
Archaeological	-The Okahandja Town is home to some	The excavation works may lead to	Social	Constructi	-ECO	-The project contractors and workers
Landscape	of the cultural and heritage sites,	inadvertent damaging or opening of		on Phase	-Project / Site	should be familiarised with the
	therefore, this area should not be	buried heritage and archaeological			Manager	Chance Find Procedure (CFP) –
	disturbed.	resources such as old graves or				Appendix 1.
		wartime artefacts.				-Demarcate, protect, and avoid
						development near heritage sites.
						-If removal is inevitable, a Consent
						Letter should be applied for from the
						Heritage Council via an Archaeologist.
						-All heritage and cultural resources
						should be avoided and not to be
						disturbed.
		Construction Phase-Po	ositive Impacts			
Employment	The construction exercise provides an	-Improves disposable income to the	Socio-economic	Project	-Project	-Work hand in hand with the local
creation	opportunity of outsourcing work	unemployed and their immediate		lifetime	Manager	leadership (constituency councillor)
		families.				on acquiring non-skilled labour from
						the residents.
Business linkages	-Raw materials acquiring and	-Local suppliers will be presented	-Socio-	Constructi	-Project	-The Proponent should outsource
	contracting companies provide an	with an opportunity to empower	economic	on phase	Manager	most of its materials and services
	opportunity for local businesses.	their businesses.				from Okahandja.
		-Construction workers can be				
		provided with accommodation,				
		food and services from the local				
		community increasing business				
		activities.				

Impact	Description	Effects	Class	Time	Responsibility	Action
				frame		
Infrastructure	The development presents a unique	-Existing roads will be upgraded	-Socio-	Constructi	-Project	-Development such as road upgrading
development	opportunity for infrastructure	which will benefit the local	economic	on phase	manager	should not only be limited up until the
	development in Okahandja Town.	community.				project site, but it should be extended
		-Development of the facilities will				to service other residents as well.
		also pave way for future developers				
		/ investors to grow interests in the				
		area and result in ripple effects and				
		quick growing of the Town.				

2.3. 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 development (Subdivision of Portion 162 Okahandja). This phase is expected to last permanently, but with upgrading activities occasionally. There will be several impacts that will occur daily or other sequential routine. The phase forms the basis of an EMP that is detailed in Chapter 2 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. The impacts and management actions for the operation phase is presented in Table 3.

Table 3: Impacts associated with the Operation Phase and management actions (measures)

Aspect	Description	Effects	Class	Time Frame	Responsibility	Action	
	Operation Phase-Negative Impacts						
Water usage	-Water is an important resource that will be used by the residents for domestic purposes, the proposed project will be serviced with water by responsible department in the Okahandja Town council's water reticulation system.	-Straining local water supply from the council water reticulation system	Environmental	Permanent	Building/Site manager	 -A supply and demand model should be applied and determined by seasonal variations in water availability. -Water saving connections should be put in place. -Regular 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 need checking.	-Energy supply through the main grid will be strained	-Socio-economic	Permanent	-Building/Site manager	-The Proponent is recommended to use energy saving equipment and gadgets with green rating.	
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 should be managed by the Okahandja Town Council and ensure that domestic waste handling facilities such as dust bins and skip containers are available for all erven. -Waste separation should be provided for to allow for recycling of recyclable materials. 	

Aspect	Description	Effects	Class	Time Frame	Responsibility	Action
Sewerage and effluent waste	Domestic activities will result in ablution sewer water	-Health hazard	-Environmental -Health	Permanent	Site Manager	-All sewerage waste should be channelled into the Municipal sewer reticulation system.
Population increase	Influx of population into the area.	 Population increase may result in social evils such as prostitution and high crime 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. 	-Socio-economic	Permanent	-Proponent -Police -Health services	-Ensuring that additional social amenities are put in place to serve the growing population.
Increased storm water flow	-The area is undeveloped hence most water quickly infiltrates as it reaches the ground, but due to the paving and hard surfaces storm water will increase	 -Enhance the chances of flood occurrences -Chances of soil erosion and gully formation will be increased 	Environmental	Permanent	-Site Engineer -Environmental Control Officer	-Standard storm water drainage will be part of the water reticulation designs indicating the storm water deposit areas.
Infrastructure hazards	-Infrastructure hazards are potential risks that building pose to its inhabitants, local environment, or surrounding residents.	-There is potential for building collapse. -Firebreaks potential	-Socio-economic -Environmental	Permanent	-Site Engineer -Contractor -Proponent -Buildings inspectorate -Ministry of Health & Social Services. -Ministry of Home Affairs, Immigration, Safety & security	 -Sewerage infrastructure will be regularly monitored and inspected over time. -Standard buildings will be constructed and building inspection will be done by Town Council officers. -Fire emergency evacuation plan will be put in place to avoid fatalities and injuries in case of an emergency.

Aspect	Description	Effects	Class	Time Frame	Responsibility	Action	
	Operational Phase-Positive Impacts						
Development of the area	-The project will further develop Okahandja Town as a growing	-Ripple effects will result in construction of supporting	-Economic	Permanent	-Omusati Regional Council	-The subdivision should be regulated in such a way that	
the area	town.	infrastructure such as schools, hospitals, car services and supermarkets.			Council	the local people are empowered and benefit from the development activities.	
Revenue generation	The development is bound by to pay tax and rates to Okahandja Town Council and the government	-The town council will benefit from revenue generation from the development -Business facilities will be paying tax to the government benefiting the country at large.	National	Permanent	-Proponent -Inland Revenue department (now the Namibia Revenue Agency (NamRa)	-The project will benefit the locals, relevant authorities, and the government if all dues, rates and taxes are adhered to.	

2.4. ENVIRONMENTAL MONITORING PLAN

Monitoring component is very important for identifying successfulness of mitigation measures formulated for the significant impacts identified. The monitoring works will identify impacts that have not been foreseen and give enough time to analyse the situation and formulate measures to minimise impact. 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 EMP (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 DEAF, the environmental monitor and the Project Manager. The Proponent should present a landscape plan and the trees/vegetation earmarked for protection should be flagged and adhered to 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 subdivision phase of the project are as follows:

- 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.
- 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.
- Ensure transportation of earth materials is done by covered trucks and from approved sites.
- The contractor must immediately and completely clean up spills of materials in public areas.
- Solid waste disposal practices to ensure appropriate on-site management and final disposal at approved dump.
- Health and Safety should be prioritised at all times.

3. CHAPTER THREE: CONCLUSION AND RECOMMENDATIONS

3.1. CONCLUSION

Arising from the analysis by the Consultants, the proposed project will create permanent land cover/use change on the proposed project site. The document has thus provided adequate mitigation measures for the identified impacts for sustainable land development, because the land must be developed and or upgraded, but with land development there should not be environmental degradation, thus the EMP provides for the sustainable land development for the subdivision implementation.

3.2. RECOMMENDATIONS

To alleviate any negative impacts that may emanate from the construction and operation phases of the subdivision implementation, and its affiliate development, relevant and cost-effective management and mitigation measures will be put in place. The following recommendations are proposed:

a) Waste Management Recommendations

Solid and liquid waste shall be generated during the project lifespan and must be managed in such a way that it does not impact on the environment.

- The waste water reticulation system should be regularly monitored and maintained in good working conditions and odours managed to make the facility environmentally friendly.
- Provision of colour coded dust bins at all erven to ensure that recyclable material is recovered.

b) Environment Management Plan Recommendations

To ensure a healthy and safe environment in the proposed site and its environs, a plan for environmental management has to be instituted through monitoring. This involves the collection and analysis of relevant environmental data of the site including:

- Health & Security provision for workers
- Firefighting equipment that is strategically placed for easy access
- Devoted maintenance status of drainage facilities (drainage lines)
- Energy production and use

- Ensuring that only efficient taps are installed to conserve water.
- Quantification on amount of waste generated and its management to obtain information for continued improvement in handling and disposal
- Observation on socio-economic & demographic characteristics of the project's life cycle and identification of unexpected environmental impact
- Formulation of countermeasures to mitigate against the observed unexpected negative impacts and comparing them with actual impacts.

Appendix 1: Archaeology's Chance Finds Procedure (CFP) After Kinahan, 2020

Areas of proposed activities or developments are subject to heritage survey and assessment at the planning stage. These surveys are based on surface indications alone, and it is therefore possible that sites or items of heritage significance will be found during development work. The procedure set out here covers the reporting and management of such finds.

Scope: The "*chance finds*" procedure covers the actions to be taken from the discovery of a heritage site or item to its investigation and assessment by a trained archaeologist or other appropriately qualified person.

Compliance: The "chance finds" procedure is intended to ensure compliance with relevant provisions of the National Heritage Act (27 of 2004), especially Section 55 (4): "*a person who discovers any archaeological …. object ……must as soon as practicable report the discovery to the Council*". The procedure of reporting set out below must be observed so that heritage remains reported to the NHC are correctly identified in the field.

Manager/Supervisor must report the finding to the following competent authorities:

- National Heritage Council of Namibia (061 244 375)
- National Museum (061 276 800)
- National Forensic Laboratory (061 240 461).

Archaeological material (graves, artefacts, sites, etc) must NOT be touched. Tempering with the materials is an offence under the Heritage act and punishable upon conviction by the law.

Responsibility:

Operator:	To exercise due caution if archaeological remains are found
Foreman:	To secure site and advise management timeously
Superintendent:	To determine safe working boundary and request inspection
Archaeologist:	To inspect, identify, advise management, and recover remains

Procedure:

Action by person identifying archaeological or heritage material:

- a) If operating machinery or equipment stop work
- b) Identify the site with flag tape
- c) Determine GPS position if possible
- d) Report findings to foreman

Action by foreman

- a) Report findings, site location and actions taken to superintendent
- b) Cease any works in immediate vicinity

Action by superintendent

- a) Visit site and determine whether work can proceed without damage to findings
- b) Determine and mark exclusion boundary
- c) Site location and details to be added to project GIS for field confirmation by archaeologist

Action by Archaeologist

- a) Inspect site and confirm addition to project GIS
- b) Advise NHC and request written permission to remove findings from work area
- c) Recovery, packaging and labelling of findings for transfer to National Museum

In the event of discovering human remains

- a) Actions as above
- b) Field inspection by archaeologist to confirm that remains are human
- c) Advise and liaise with NHC and Police

d) Recovery of remains and removal to National Museum or National Forensic Laboratory, as directed.