# ENVIRONMENTAL MANAGEMENT PLAN

FOR THE PROPOSED TOWNSHIP ESTABLISHMENT OF OMARI ESTATE ON PORTION 60 (A PORTION OF PORTION H) OF THE FARM BRAKWATER NO. 48, WINDHOEK CITY, KHOMAS REGION.



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	Management	(EAPAN Member)		

See attached resumes

## Client

Name			Position/	Role			Address
Property	Group	Save	Property	Group	Save	Namibia	P. O Box
Namibia			(Proponer	nt)			

## LIST OF ABBREVIATIONS

TERM	DEFINITION
ECO	Environmental Control Officer
RoD.	Record of Decision
ЕО	Environmental Officer
RE	Resident Engineer
ELO	Environmental Liaison Officer
PPE	Personal Protective Equipment
EMP	Environmental Management Plan
EIA	Environmental Impact Assessment
PGSN	Property Group Save Namibia

## Contents

1.	INTRODUCTION AND BACKGROUND	4
2.	PROJECT DESCRIPTION	6
3.	SCOPE	6
4.	POLICY AND OTHER RELEVANT LEGISLATIONS	8
5.	MANAGEMENT PRINCIPLES	11
	a) Environmental Issues to be managed	12
	ii) Pre-Construction Phase	12
	ii) Construction and Operational Phases	12
	b) Consultation with Interested and Affected parties (IAPs)	13
6.	ROLES AND RESPONSIBILITIES	13
	Competent Authority	13
	Property Group Save Namibia	13
	Property Group Save Namibia (Project Manager)	14
	Property Group Save Namibia (Environmental Control Officer)	14
	Contractor's Safety Officer	15
	Contractors	15
	Resident Engineer (RE)	16
7.	PHASES OF THE PROJECT	16
	The Construction Phase	16
	The Operational Phase	32
	ENVIRONMENTAL MONITORING PLAN	38

#### 1. INTRODUCTION AND BACKGROUND

Property Group Save Namibia proposed to establish Omari Estate on Portion 60 (a portion of Portion H) of the Farm Brakwater no. 48 situated in the jurisdiction of City of Windhoek located in the Khomas Region in Central Namibia. The estate will be state of the art, and will employ the latest technology in estate management. It will contain  $\pm 510$  Erven of mostly residential nature and supporting land uses of businesses, institutional, public open spaces and civic use.

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 proposed Omari Estate. The Environmental Impact Assessment has been conducted to meet the requirements of the Namibia's Environmental Management Act (No. 7 of 2007).

The proposed development is owned by Holger Udo Balzer Pascheka with the area of 50, 002 hectares. It is situated on the property legally known as Portion 60 (a portion of Portion H) of the Farm Brakwater No. 48, Windhoek Municipality, Khomas Region as shown in Figure 1 below. The site is currently vacant. The proposed site is located along the Brakwater Road. The GPS coordinates of the location of the proposed project site are (-22.402004"S) (17.055458"E).



## **Locality Map**

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.

This EMP Report was prepared by the following environmental consultants:

Name of representative of the	Education qualification	eations	Professional affiliations		
EAP					
Nghivelwashisho Ndakunda	B-tech Town an	nd Regional	Namibia Institute of Town and		
	Planning		Regional Planners.		
			Namibia Council of Town and		
			Regional Planners		
Elina SP Vakuwile	B-tech En	nvironmental	Environmental	Scientist	
	Management		(EAPAN Member)		

#### 2. PROJECT DESCRIPTION

The proposed activity is for the establishment of a  $\pm 510$  erven estate of different land uses to be used for the construction of medium and low cost housing on Portion 60 (a portion of Portion H) of the Farm Brakwater No. 48. The activity involves the constructions of bulk services such as sewer water reticulation, electricity supply, streets, Water for human consumption and constructions of dwellings.

It also includes the maintenance of the site during the operational phase such as waste disposal from the site to the disposal site, noise pollution control as well as technical maintenance of the afore-mentioned services. The proposed site is situated near existing infrastructure as the water pipeline runs on the west of the property, there is an electricity substation on the east of the site and access to the main road is already provided for.

All new erven to be created will be connected to the bulk services and the water-borne sewage will be treated and recycled on site, the harmful residue that is created will be transported to the waste disposal site as provided by the Windhoek Municipality. The land is currently not developed and is zoned for residential purposes as per the provisions of the Windhoek Town Planning Scheme. Thus, rezoning to an appropriate land use consistent with township establishment is necessary.

#### 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 deals with the pre-construction activities identifies the impacts and mitigation measures that will need to be employed before the construction of the proposed project commences.

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

The third category discusses 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 occurs as a result of the project.

The construction and operational of the proposed Township Establishment project will involve;

- The preparation of the site, including excavations, no blasting is required.
- > Transportation of materials to the site.
- ➤ Off-loading of materials on site.
- > The constructions of the buildings and other substructures.
- ➤ The constructions of the streets (Roads).
- The constructions of bulk services infrastructures such as water, electricity and sewerage.
- > The supplying of bulk services such as water, electricity, waste disposal and waste management
- ➤ The Maintenance of the estate by Property Group Save Namibia.
- ➤ The maintenance of bulk services will be done by an estate management company to be registered by Property Group Save Namibia.

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.
- ➤ To define the Terms of Reference for the Environmental Impact Assessment study.
- A review of the policy, and relevant legislations
- ➤ To provide overall assessment information of the social and biophysical environments of the affected areas by the proposed development.
- This 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 are the legal instruments that govern the process of Township Establishment:

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	exploration
	Affords protection to biodiversity	project
Environmental	Requires that projects with significant	Ensure that the Township
Management Act	environmental impact are subject to an	Establishment is carried out
EMA (No 7 of	environmental assessment process	within the parameters of the Act.
2007)	(Section 27). Details principles which	
	are to guide all EAs.	
Environmental	Details requirements for public	
Impact	consultation within a given	
Assessment (EIA)	environmental assessment process	
	(GN 30 S21). Details the requirements	

<b>Regulations GN</b>	for what should be included in a				
28-30 (GG 487	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	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	at the			
Ordinance 14 of	or ill-health or death of human beings	campsite should be suitably			
1974:	because	categorised/classified and			
	their toxic, corrosive, irritant, strongly	disposed of			
	sensitizing or flammable nature	properly and in accordance with			
		the			
		measures outlined in the			
		Ordinance and			
		Bill			
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	phase of the project. In case			
of 1975)	permit for picking (the definition of	there is an intention			
	"picking"	to remove protected species,			
	includes damage or destroy) protected	then			
	plants	permits will be required			
	without a permit				
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			
270	or through processed plants appeared.	vegetation.			
Convention on	Protection of biodiversity of Namibia	Conservation-worthy species			
Biological	1 folection of blodiversity of Namibia	not to be removed if not			
Diversity, 1992		absolutely necessary.			
	The Weter Decourses Management				
Water Act 54 of	The Water Resources Management	Obligation not to pollute surface			
1956	Act 24 is presently without	water bodies			
Water Resources	regulations; therefore, the Water Act				
Management Act	54 is still in force				
24 of 2004	The Act provides for the management				
	and protection of surface and				
	groundwater resources in terms of				
	utilisation and pollution				
National	Section 48(1) states that "A person	Any heritage resources (e.g.			
Heritage Act 27	may apply to the [National Heritage] human remains etc.) discove				
of 2004	Council [NHC] for a permit to carry during construction require				
	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	labourers.	areas that can impact on human			
1617		health.			
Public Health Act	Section 119 states that "no person	The Oshikoto Regional Council			
36 of 1919	shall cause a nuisance or shall suffer to should ensure that all contract				
	exist on any land or premises owned or involved during				
	occupied by him or of which he is in	construction, operation and			
	charge any nuisance or other condition	maintenance of the proposed			
	g g g or other condition	proposed			

	liable to be injurious or dangerous to	project comply with the
	health."	provisions of these legal
		instrument
Water Act 54 of	The Water Resources Management	The protection of ground and
1956	Act 24 of 2004 is presently without	surface water resources should
	regulations; therefore, the Water Act	be a priority. The main threats
	No 54 of 1956 is still in force:	will most likely be concrete and
	Prohibits the pollution of	hydrocarbon spills during
	underground and surface water bodies	construction and hydrocarbon
	(S23(1)).	spills during operation and
	Liability of clean-up costs after	maintenance.
	closure/ abandonment of an activity	
	(S23(2)).	
Urban and	Details the functions of the Urban and	The proposed layout and land
Regional	Regional Planning Board including	uses should be informed by
Planning Act no 5	their consideration when assessing an	environmental factors such as
of 2018	application for Township	water supply, soil etc. as laid out
	Establishment (S3)	in Section 3.

#### 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 Property Group Save Namibia, Roads Authority, 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, PGSN 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 the developers (PGSN), 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 and Tourism is responsible for the review of the EMP documents it is the competent authority.

#### **Property Group Save Namibia**

The role of the applicant is as follows:

- ➤ PGSN as it is 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 report 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.

#### **Property Group Save Namibia (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.

#### **Property Group Save Namibia (Environmental Control Officer)**

An Environmental Control Officer (ECO) should be employed by the Contractor. This person 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. This ECO will implement EMP at all levels and sections (sub-contractors) during the construction of the townships. 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 vis	sual	PGSN /
Main causes	the	construction site must adhere to the	inspection	by	Appointed
of air	construction/decommissionin	speed limits so as to avoid producing	ECO		Contractor/ECO
pollution	g phase and might be	excessive dust. A speed limit of 40			
are dust	aggravated when strong winds	km/hr should be set for all vehicles			
from vehicle	occur.	travelling over exposed areas.			
movements					
and	These are expected to be site	It is recommended that regular dust			
stockpiles,	specific, short-termed and will	suppression be included in the			
vehicle	most probably pose a	construction phase, when dust			
emissions	negligible nuisance and health	becomes an issue.			
and fires.	threat to those residing				
	nearby. The construction of	Loads of sand and other			
	the proposed facility will have	construction materials could be			
	impact on the surrounding air	covered to avoid loss of materials			
	quality as construction vehicle	during transportation, especially if			
	will be frequenting the site	material is transported off site.			
	and surrounding areas. The				
	clearing of vegetation in				
	preparation for construction				
	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 PGSN
creation	construction, both directly			
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 50km from the		
activities		site).		
includes the				

installation	1	When recruiting, the responsible	
of services		contractor should ensure gender	
which will		equality is taken into consideration	
require		that both men and women are	
labourers			
		employed equally and treated	
from the		equally.	
surrounding			
areas.		Equity, transparency, should be put	
		into account when hiring and	
		recruiting and that Public	
		Participation I.e. Community	
		Leaders or Community committees	
		should also take part in the	
		recruiting process for decision	
		makings.	
		No employment applications may	
		take place at the entrance to the site,	
		formal employment channels must	
		be used.	
		35 335 3.	

Noise	Noise levels are expected to	Construction should be limited to	Strict operational	PGSN /
Pollution	rise during the construction	normal working days and office	times. Regular	Appointed
	phase of the development.	hours from 08h00 to 17h00 and 7:30	inspection. By E	Contractor/ ECO
	Construction activities that	- 13:00 on Saturdays.	and ECO	
	can cause noise include			
	vehicles/trucks, electricity	No construction activities may be		
	generators, pressure hammers	undertaken on Sundays.		
	and construction worker's			
	voices, including earthmoving	Provide ear plugs and ear muffs to		
	equipment which will be	staff undertaking the noisy activity		
	utilized during the	or working within close proximity		
	construction phase. However,	thereof.		
	all neighboring properties are			
	at least (<150m) from the site.	Fit silencers to construction		
	Therefore, the construction of	equipment and vehicles.		
	the development will disturb			
	residents at a limited extent.			
	The noise levels that are likely			
	to occur during this phase are			
	not assessed to be a nuisance			
	to the residents and			
	communities.			

Soil Loss	Loss of topsoil during the	Removal of vegetation to take place	Regular visual	Appointed
and	construction period caused by	only within demarcated construction	inspection by	Contractor,
	-			·
Erosion	the clearing and removal of	site.	ECO, Engineer, or	Engineer, PGSN
	vegetation, the digging of		the Appointed	and ECO
	structure foundations, and	No work is to be conducted within	Contractor,	
	earthworks may expose soils	30 meters of all drainage lines		
	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		
		topsoil loss 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.		

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, PGSN
local flora	removal of the protected flora		ECO, the	and ECO
for	due to the lack of knowledge	Utilize commercially sold wood or	Appointed	
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	PGSN /
Safety	pertaining to personal	labourers must ensure that the	inspection by	Appointed
	protective clothing, first aid	necessary personal protective	Safety Officer	Contractor/ ECO/
	kits being available on site,	equipment (PPE) is worn on site.		EO
	warning signs, etc. is			
	important and should be	Official training in the correct fit,		
	adhered to. During	use, care, storage and limitations of		
	construction phase, there is a	all Personal Protective Clothing,		
	possibility of injuries to occur	Respiratory and Hearing Equipment		
	if no measures are taken into	must be given to the employees.		
	consideration.			

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 is further advised to	
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	This can be in a form of	Ensure that no excavated soil, refuse	Bins and / or skips	PGSN /
of waste	contaminated soil and	or building rubble generated on site	should be emptied	Appointed
	building rubble.	are placed or dumped on	regularly and	Contractor
		surrounding properties or land.	waste should be	
			disposed of at a	
		Bins/skips shall not be used for any	registered	
	Excavated soil from the	purpose other than waste collection	disposal site.	
	installation of the bulk	and shall be emptied on a regular	Engineer / ECO.	
	infrastructure.	basis.		
	Littering	The Contractor shall ensure that all		
	Dittoring	litter is collected from the work and		
		camp areas daily.		

		Soil from excavation activities must be reused as fill elsewhere on the site  Ensure all hazardous materials are transported to a hazardous waste site for disposal by a licensed removal contractor.		
Traffic	Congestion in traffic	Flag men and traffic controllers should be appointed to regulate traffic flow of vehicle in and around the construction site.	Strict operational times. Regular inspection. By and ECO	PGSN / Appointed Contractor
		The construction vehicles speed limit should be 40km/h and should be considerate of the neighbours.  The responsible contractor must		
		ensure that all drivers are in possession of a valid driver's license for the vehicle types they intended		

		for, and that they have experience in		
		driving those vehicles.		
		driving those vehicles.		
Groundwat	Minimal groundwater	Proper toilet facilities should be	Strict operational	PGSN /
er	contamination can be caused	installed at the construction site and	times. Regular	Appointed
contaminat	by leakages of fuel from	at the camping site or alternative	inspection. By E	Contractor/ ECO
ion	machinery and heavy-duty	arrangements.	and ECO	
	construction vehicles during			
	construction/decommissionin	Drain tanks and pipelines prior to		
	g phase. Care must be taken to	removal. Prevent spillages of any		
	avoid contamination of soil.	chemical.		
	Leakage might occur during	Drainage must be controlled to		
	removal of tanks, dispensing	ensure that runoff from the site will		
	points and associated	not culminate in off-site pollution or		
	reticulation pipelines in the	result in damage to properties		
	decommissioning phase.	downstream of any storm water		
		discharge, with particular emphasis		
		on the water stream located down		
		gradient of the proposed		
		development.		
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		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).		
Safety and	During the construction and	The responsible contractor must	Security System	PGSN /
Security	decommissioning phase,	ensure that all staff members are	Monitoring.	Appointed
	earthmoving equipment will	briefed about the potential risks of	Safety	Contractor/Safety
	be used on site. This increases	injuries on site.	Procedures. First	Officer/ ECO/
	the possibility of injuries.		Aid Training by	
	Presence of equipment may	The contractor is further advised to	ECO.	
	encourage criminal activities	ensure that adequate emergency		
	(theft).	facilities, including first aid kits, are		
		available on site.		

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		Ensure that the contact details of the		
		police or security company and		
		ambulance services are available on		
		site.		
		The site must be fenced off to		
		prevent unauthorized access during		
		construction.		
		All visitors must report to the site		
		office.		
Increased	migrant workers with	The spending power of locals and	Strict operational	PGSN /
Spread of	HIV/AIDS and Covid – 19	expatriates working for the	times. Regular	Appointed Project
communica	may affect local people	developer and/or its contractors are	inspection. By E	Manager/ Safety
ble diseases	leading to a high rate of	likely to increase, and this might be	and Project	Officer
	HIV/AIDS and Covid – 19 in	a perfect opportunity for sex	manager/ Safety	
	in the Brakwater Area.	workers to explore. Migrant	Officer	
		labourers from other regions and		
		expatriates are normally vulnerable		
		and may use the services rendered		
	l			

by the sex workers. A key initiative should be to educate workers. External construction workers should be housed in secure camp and are to abide by rules of the EMP to prevent public disruption (ie. Spread of HIV/AIDS, crime, public disturbance). Contractors should be encouraged to source labour from surrounding areas to prevent the spread of HIV/AIDs from external workers who will be sourced from other areas out of Onyuulaye because labour sourcing from the surrounding will prevents the spread of the HIV/AID as the residents will not vulnerable to new workers in the area.

	All government protocols on Covid-	
	19 should be followed at all times.	
	Condoms as a contraceptive should	
	be distributed to construction	
	employees.	

## **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	Storm water drains to be constructed	Strict operational	PGSN
water	the area and flow into the	along the streets in the development	times. Regular	
	water bodies without any kind	and be channelled through the	inspection. By	
	of treatment. This can pollute	natural water courses, excess storm	Engineer	
	the water bodies like creeks,	water to be collected for	(Technical team)	
	lakes and rivers and have	consumption and recreational use.	and ECO	
	adverse effects on their	Storm water will be collected		
	chemical as well as biological	through network of storm drains		
	nature. From this background	from gardens, parking areas, paved		
	plans for storm water drainage	and unpaved areas, and roadways.		
	and collection have been	The storm water drainage system		
	proposed to accommodate the	should have the capacity to prevent		
	storm water during the rainy	flooding of the site and surrounding		
	season.	areas.		

Commercia	This project will contribute to	Residents to be provided with all the	Regular	PGSN
lization of	the improvement of the	basic amenities and utilities required	inspection By	
the area	services and infrastructure for	by the community for them to live in	Engineer and	
	the surrounding communities,	a quality life style.		
	as it will provide more social	Jobs emanating from the		
	services within the area.	construction and operation of the		
		proposed development will be		
		outsourced to small medium		
		enterprises in the area.		
Improved	The development of this	Create awareness among the	Regular visual	PGSN
aesthetic	project at this site is essential	residents about energy conservation	inspection by EO	
look of the	to improve the aesthetics of	and other resources as well as to		
area	the area while turning it into	implement measures to prevent or		
	an environmentally friendly	minimize any adverse effects on the		
	settlement with improved	environment.		
	infrastructure services			
		Public open space and recreational		
		erven should be revegetated to look		
		greener and to minimize soil		
		exposure to erosion.		

	Ensure proper and regular maintenance of the area.  No illegal dumping of waste should be allowed		
Increased	The principles of gender equality,	Monitored once	Appointed
employmen	maximizing local employment	off by the ELO	Contractor/ ELO
t	should be implemented in the		or PGSN
opportuniti	provision of jobs.		
es			
	It is recommended to prioritize local		
	people during the recruitment		
	process.		
	Jobs for maintenance of		
	infrastructure and services will be		
	created following the completion of		
	the development. These jobs might		
	be made available to existing labour		
	there creating long term		
	employment.		

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		Jobs for security personnel to patrol		
		the estate and the surrounding areas		
		will also be created.		
		Equity, transparency, should be put		
		into account when hiring and		
		recruiting and that Public		
		Participation i.e. Community		
		Leaders or Community committees		
		should also take part in the		
		recruiting process for decision		
		makings.		
Traffic	Potential impact due to	An extra lane should be added to the	Regular	PGSN
	increase in traffic because the	main road to cater for people turning	inspection By	
	site is situated along the	off into the estate.	Engineer and EO	
	Brakwater main road and	Sidewalks for pedestrians should be		
	many vehicles use the road.	provided along the property.		
		Appropriate road signs and		
		markings should be provided		
		throughout the estate.		
		Signs should be provided at		
		intersections particularly at higher		
		order intersections.		

Waste		During the operations phase, the	Regular	PGSN
manageme		Property Group Save Namibia waste	inspection By EO	
nt		management team will service the		
		proposed estate.		
		Property Group Save Namibia to		
		develop a formal waste collection		
		strategy and that the waste is to be		
		collected regularly and to be		
		disposed of at an authorized		
		dumping or disposal site.		
		Illegal dumping of waste in any		
		form is prohibited.		
Land use	The proposed development	The land use will remain residential	Monitored by the	PGSN
	will not result in a change in	However, the density will change as	Project Manager	
	land use but, the density will	this will be a township development.		
	change with some loss of	The development will be compatible		
	grazing taking place.	with the surrounding land use on		
	However, it will impact	completion of the construction		
	positively on the current	phase.		
	housing shortage within the	Houses should will be sold to locals		
	Windhoek Local Authority	with middle to low incomes.		
	area because it will aim to			

provide housing to previously	No informal settlements should	
disadvantaged individuals	occupy the land	
who cannot afford houses in.		
It is expected that 450 new		
units will be built on the		
proposed site, providing as		
many families with housing.		

#### 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			
weaknesses?			
Ask 3 people			
at random			
various			
questions			
about the			
EMP.			