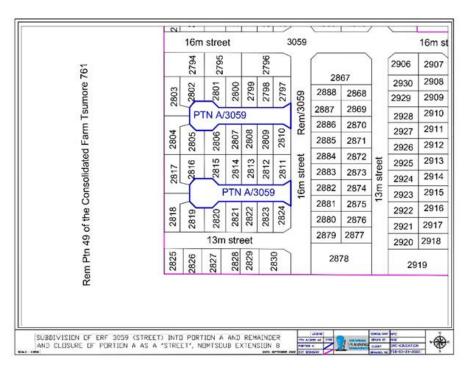
ENVIRONMENTAL MANAGEMENT PLAN

FOR THE

CLOSURE OF PORTION A OF ERF 3059 (STREET) AS A "STREET", TSUMEB TOWN, OSHIKOTO REGION.



OCTOBER 2022

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| | | | | | |

LIST OF ABBRECIATIONS

| 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 |

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1. INTRODUCTION AND BACKGROUND

The Tsumeb Municipality has allocated Erven 2797-2824 and Portion A/3059 (Street), Nomtsoub Extension 8 to the Directorate of Education, Arts and Culture of Oshikoto Region for the construction of a primary school. In order for the construction of the school to commence the statutory town planning process of consolidation and closure of a portion of the street (Portion A/3059) should first be completed and any closure of streets requires and Environmental Clearance Certificate.

Thus, the Oshikoto Directorate of Education, Arts and Culture has appointed Nghivelwa Planning Consultants to conduct an Environmental Impact Assessment and Environmental Management Plan (EMP) for the Closure of the proposed Portion A of Erf 3059 (Street), Nomtsoub Extension 8, to be consolidated with Erven 2797-2824 for the construction of an educational institution on the consolidated property. The Environmental Impact Assessment has been conducted to meet the requirements of Namibia's Environmental Management Act, 2007 (Act No. 7 of 2007).

An EIA may be defined as: a formal process to predict the environmental consequences of human development activities and to plan appropriate measures to eliminate or reduce adverse effects and to augment positive effects.

EIA thus has three main functions:

- ➤ To predict problems,
- To find ways to avoid them, and
- > To enhance positive effects.

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

2. PROJECT DESCRIPTION

The proposed development is for the Closure of the proposed Portion A of Erf 3059 (Street), Nomtsoub Extension 8 as a "Street" located in Tsumeb Town, Oshikoto Region in the northern central part of Namibia. This is necessary to allow proposed Portion A/3059 to be consolidated with Erven 2797-2824, Nomtsoub Extension 8 for the construction of a school on the new consolidated Erf.

The project involves the closure of a public street to allow for the construction of a school, the construction and installation of bulk services such as sewer water reticulation, connection and installation of electricity, connection and installation of portable water to the school and the maintenance of the storm water network which will be the responsibility of the Tsumeb Municipality.

The Tsumeb Municipality will be responsible for the maintenance of the site during operational phase such as waste management, noise pollution control, safety as well as technical maintenance of the afore-mentioned services.

3. SCOPE

The framework within which this Environmental Management Plan (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 school 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 project will involve;

- > The preparation of the site,
- > Transportation of construction materials.
- ➤ Off-loading of materials
- > The constructions of the buildings,
- ➤ The connections of bulk services infrastructures such as water, electricity and the construction of sewage network.
- The Maintenance of the site/ development by the Tsumeb Municipality.
- ➤ All services infrastructure once constructed, the Tsumeb Municipality will be responsible to maintain it.

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

- The 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 LEGISLATION

The following are the legal instruments that govern or advocate the closure of streets:

| 1. 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 closure is carried |
| Management Act | environmental impact are subject to an | out within the parameters of the |
| EMA (No 7 of | environmental assessment process | 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 | |
| Regulations GN | (GN 30 S21). Details the requirements | |
| 28-30 (GG 487 | for what should be included in a | |
| | Scoping Report (GN 30 S8) and an | |
| | Assessment Report (GN 30 S15). | |
| Forestry Act No 27 | Provision for the protection of various | Some species that occur in the |
| of 2004 | plant | area are |
| | species | protected under the Forestry Act |
| | | and a |

| Hazardous Substances Ordinance 14 of 1974: | Control of substances which may cause injury or ill-health or death of human beings because their toxic, corrosive, irritant, strongly sensitizing or flammable nature | permit is therefore required to remove the species The waste generated on site and at the campsite should be suitably categorised/classified and disposed of properly and in accordance with the measures outlined in the Ordinance and Bill | | |
|--|--|---|--|--|
| The Nature Conservation Ordinance (No. 4 of 1975) | Prohibits disturbance or destruction of protected birds without a permit. Requires a permit for picking (the definition of "picking" includes damage or destroy) protected plants | identified during the planning phase of the project. In case | | |
| Forestry Act 12 of 2001 Nature Conservation Ordinance 4 of 1975 Convention on | vegetation within 100 m from a watercourse (Forestry Act S22(1)). | Even though the Directorate of Forestry has no jurisdiction within townlands, these provisions will be used as a guideline for conservation of vegetation. Conservation-worthy species | | |
| Biological Diversity, 1992 | | not to be removed if not absolutely necessary. | | |

| 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.) discovered |
| of 2004 | Council [NHC] for a permit to carry | during construction requires a |
| | out works or activities in relation to a | permit from the National |
| | protected place or protected object | Heritage Council for relocation |
| Labour Act 11 of | Details requirements regarding | Employment and work relations |
| 2007 | minimum wage and working | |
| | conditions (S39-47). | |
| Health and Safety | Details various requirements | Protection of human health, |
| Regulations GN | regarding health and safety of | avoid township establishment at |
| 156/1997 (GG | labourers. | areas that can impact on human |
| 1617 | | health. |
| Public Health Act | Section 119 states that "no person | The Tsumeb Municipality |
| 36 of 1919 | shall cause a nuisance or shall suffer to | should ensure that all contractors |
| | exist on any land or premises owned or | involved during the |
| | occupied by him or of which he is in | construction, operation and |
| | charge any nuisance or other condition | maintenance of the 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 |
| | | be a priority. The main threats |

| | regulations; therefore, the Water Act | will most likely be concrete and |
|--------------------------|--|-------------------------------------|
| | | • |
| | No 54 of 1956 is still in force: | hydrocarbon spills during |
| | Prohibits the pollution of | construction and hydrocarbon |
| | underground and surface water bodies | spills during operation and |
| | (S23(1)). | maintenance. |
| | Liability of clean-up costs after | |
| | 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 Closure of a street (S3) | water supply, soil etc. as laid out |
| | | in Section 3. |
| Local Authorities | Details the procedures to be followed | The public must be informed on |
| Act no 23 of 1992 | for the closure of public streets in | the permanent closure of streets. |
| | Local Authority Areas. | |
| | | |

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 proponent, Tsumeb Municipality, 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

5.1. Environmental Issues to be managed

5.1.1. 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. The proponent must give a copy of the EMP to all contractors and sub-contractors before commencement of any work at the project to ensure accountability and responsibility are implemented between different role players. Hence, all appointed contractors must ensure to comply with the EMP and its conditions at all times.

5.2. Consultation with Interested and Affected parties (IAPs)

During these two phases the Construction and Operation, it is of great value to establish an open communication channel between the developers (the proponent), 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.

6.1. 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.

6.2. Oshikoto Directorate of Education, Arts and Culture (Applicant)

The role of the applicant is as follows:

The proponent 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.

6.3. Oshikoto Directorate of Education, Arts and Culture (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/ Safety Officer (EO) 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.

6.4. Contractor's Safety Officer

- Implement the recommendations in the EIA and satisfy the conditions in the Record of Decision.
- Ensure that safety is practiced for all activities on site.
- Prepare and implement safety procedures
- > Communicate all safety related issues.

6.5. 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:
- 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;
- > Record keeping of all environmental awareness training and induction presentations; and
- Attend regular site meetings and environmental inspections.

6.6. 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 the proponent.

7. PHASES OF THE PROJECT

7.1. The Construction Phase

The bulk of the impacts during this phase will have immediate effects (e.g. noise, dust and water demand). 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 Main causes of air pollution are dust | Dust may be generated during the construction/decommissionin g phase and might be aggravated when strong winds occur. | Vehicles travelling to and from the construction site must adhere to the speed limits so as to avoid producing excessive dust. | Regular visual inspection by Project Manager | The proponent / Appointed Contractor/EO/Sa fety Officer |
| from construction vehicle movements and | These are expected to be site specific, short-termed and will most probably pose a | A speed limit of 40 km/h should be enforced for construction vehicles. | | |
| stockpiles, vehicle emissions and fires. | negligible nuisance and health threat to those residing nearby. | It is recommended that regular dust suppression be included in the construction phase, when dust becomes an issue. | | |
| | The construction of the proposed educational facility will have impact on the surrounding air quality as construction vehicles will be frequenting the site and the surrounding areas. | Loads of sand should be covered to avoid loss of material while in transit, especially if material is transported off site. | | |
| | Particulate Matter can contribute to respiratory tract infections. | | | |

| Noise | Noise levels are expected to rise during the construction phase of the project. | Construction should be limited to normal working days and office hours from 08h00 to 17h00 and 07:30 – 13:00 on Saturdays. | Strict operational times. Regular inspection. By Safety Officer | Safety Officer |
|--|--|--|---|-------------------------------------|
| | Construction activities that can cause noise include vehicles, generators, pressure hammers and construction workers and earthmoving equipment which will be utilized during the construction phase. | Provide ear plugs and ear muffs to staff undertaking the noisy activities or working in close proximity thereof. | | |
| Employme nt Creation (Positive Impact) this is a job creation and economic benefit to local | Temporary employment opportunities are anticipated to be created during construction, both directly and indirectly, suppliers, service providers, informal traders alongside the site). | The contractor must make use of local labour where possible in order to grow the local economy. Labour or services (e.g. security guards) should be sourced from the local Security Companies within Tsumeb Town. | Monitored once off by the Project Manager/Propone nt | Appointed Contractor/ The proponent |
| community since the construction | | | | |

| activities associates with the installation of services infrastructu re which will require labourers from the surrounding areas. | | When recruiting, the responsible contractor should ensure gender equality is taken into consideration. No employment applications may take place at the entrance to the site, formal employment channels must be employed. | | |
|--|---|---|---|---|
| Health and Safety | Health and Safety Regulations pertaining to personal protective clothing, first aid kits being available on site, warning signs, etc. should be adhered to. | All contractors, consultants and labourers must ensure that the necessary personal protective equipment (PPE) is worn on site. | Regular visual inspection by Safety Officer | The proponent / Appointed Contractor/ Project Manager |
| | During construction phase, there is a possibility of injuries to occur if no measures are put into place. | Official training in the correct fit, use, care, storage and limitations of all Personal Protective Clothing, Respiratory and Hearing Equipment must be given to the employees. | | |
| | | Ensure all open excavations are clearly marked and all the | | |

| appropriate health and safety signage are displayed on site. | |
|--|--|
| The Contractor shall provide a standard first aid kit at the site office and at the camp. | |
| Ensure the appointment of a Safety Officer to continuously monitor the safety conditions during construction. | |
| The contractor 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 their use and the dangers to environmental health and safety if not handled with care. | |

| Traffic | Potential impact due to increase in traffic because the site is in the urban area. Construction related activities are expected to have a | Traffic signalers should be appointed to regulate traffic flow of construction vehicles. The construction vehicle speed limit should be 40km/h and should consider the surrounding land users. | Strict operational times. Regular inspection. By Project Manager/ Safety Officer | The proponent / Appointed Contractor |
|------------|--|---|--|--------------------------------------|
| | minimal impact on the movement of traffic along the road. | The responsible contractor must ensure that all drivers possess a valid driver's licenses to the type of vehicle they will operate. | | |
| Generation | This can be in a form of | Ensure that no excavated soil, refuse | Bins and / or skips | The Proponent / |
| of waste | contaminated soil, building rubble, general construction | or building rubble generated on site are placed or dumped on | should be emptied regularly and | Appointed Contractor |
| | refuse and minor hazardous waste including used paint containers, cleaning acids, asphalt's and oils. | surrounding properties or land. Bins/skips shall not be used for any | waste should be disposed of at a registered disposal site. | |
| | Littering | purpose other than waste collection and shall be emptied on a regular basis. | Engineer / Safety Officer. | |

| | 1 | | | |
|------------------------|---|--|---|---|
| | | The Contractor shall ensure that all litter is collected from the work 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. | | |
| Safety and Security | During the construction and decommissioning phase, earthmoving equipment will be used on site. This increases the possibility of injuries. Presence of equipment may encourage criminal activities (theft). | The contractor should ensure that adequate emergency facilities, including first aid kits, are available on site. Ensure that the contact details of the police or security company and ambulance services are available on site. | Security System Monitoring. Safety Procedures. First Aid Training by Safety Officer/ Project Manager. | The proponent / Appointed Contractor/Safety Officer |

| | The site must be fenced off to prevent unauthorized access during construction. | |
|--|---|--|
| | All visitors must report to the site office. | |

7.2. 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 |
|--------------|------------------------------|--------------------------------------|--------------------|------------------|
| | | | | |
| Increased | Equity, transparency, should | The principles of gender equality, | Monitored once | Appointed |
| employment | be taken into account when | maximizing local employment | off by the Project | Contractor/ The |
| opportunitie | hiring and recruiting and | should be implemented in the | Manager/Propone | Proponent |
| s | that communities should | provision and establishment of jobs. | nt | |
| | also take part in the | | | |
| | recruiting process. | | | |
| | | | | |

| | | Jobs for the maintenance of infrastructure and services will be created following the completion of the development. These jobs might be made available to existing labour force therefore creating long term employment. | | |
|--|--|---|--|---------------------------------------|
| | | All qualified professionals hired to work for the development should be Namibians. | | |
| | | Other labor or services (e.g. security guards) should be sourced from the local supplies or Security Companies within Tsumeb Town. | | |
| Improved aesthetic look of the area | The proposed project is essential to improve the visual and aesthetics view of the area. | The developer should sensitize the staff members using offices about energy conservation, waste management, water conservation and other conservation of other resources. | Regular visual inspection by Project Manager | The Proponent and Tsumeb Municipality |

| Water | With Namihia being a water | The developer should provide accessibility to the services provided in the building. Parking areas will be provided with 1 parking bay per 25m². Ensure proper and regular maintenance of the area. No illegal dumping of waste should be allowed and the site must be clear of litter at all times. | Monitored once | The Proponent |
|-----------------|---|---|------------------------------|---------------|
| Water demand | With Namibia being a water scarce country, a development of this magnitude will increase the demand of water. However, a development of 31 houses is not expected to significantly increase the demand for water. | This development will create employment to people from different backgrounds and with different perceptions on using water. Therefore, awareness should be created to inform people on the importance of saving water to reduce water consumption. | Monitored once off by the EO | The Proponent |
| Power usage | Namibia is experiencing power shortage, therefore electricity should be used wisely in order to conserve energy. | Power should be off in areas that are not in use/avoid unnecessary lights. Avoid unnecessary printing of materials. | Monitored once off by the EO | The Proponent |

| | | Unplug unused electronics Use laptop computers | | |
|------------------|---|--|--------------------------|---------------------------------------|
| | | Encourage use of renewable energy i.e. Solar lights at parking bays to supplement the electricity supply | | |
| Waste management | Generation of domestic waste and sewage waste generated from bathrooms. | During the operations phase, the Tsumeb Municipal waste management team will manage and dispose of the waste from the site while the proponent will ensure that waste is stored in correct manner. Tsumeb Municipality to use their formal waste collection strategy by regularly collecting waste and disposing it at authorized dumping or disposal site. Ensure maintenance of sewage reticulation system. Illegal dumping should be prohibited. | Regular inspection By EO | The proponent and Tsumeb Municipality |

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. Tables 3 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.