



NATURAL ENVIRONMENTAL AND ENVIRONMENTAL DEVELOPMENT

January 06, 2014

REGULATORY PROCEDURE / Procedure for the preparation, review and reporting of Environmental Management Plans for Citizens and Entities during the year /

Based on the article 9.4 of the Law on Environmental Impact Assessment, the HFA follows:

1. Procedure for developing, reviewing and reporting on an Environmental Management Plan for Individuals and enterprises in a particular year "as stated in the annex.
2. To oversee the implementation of the duties is to the Environment and Natural Resources Department of the Ministry of Environment and Green Development, the Environment, Tourism, Geology, Mining Inspection Agency, Environment and Tourism Agency of the General Agency for Specialized Inspection.
3. In accordance with the enactment of this Regulation, the order of A-36 of the Minister of Nature, Environment and Tourism of 16 February 2011 was revoked.

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Minister for Environment and Green Development

January 06, 2014

Annex to A-05

ENVIRONMENTAL ENVIRONMENTAL MANAGEMENT, REPORTING AND REPORTING ENVIRONMENTAL MANAGEMENT PLAN

One. General

1.1. The purpose of this regulation is to regulate relations concerning the execution of the environmental protection obligations of the project implementing citizen and legal entity, and the development, review, and reporting of the environmental management plan of the particular year.

1.2 The yearly environmental management plan is a plan referred to in Article 9.8 of the Environmental Impact Assessment Law.

1.3 The environmental management plan for the year approved by the organization that issued the baseline assessment is the basic environmental document that permits the commencement and continuation of the project.

1.4. The environmental management plan of the year shall be developed by the project implementing entity and the state central administrative body responsible for environmental matters and environmental department of aimag and capital city shall review and approve it.

1.5 Environmental protection plan of the year's environmental plan shall include measures to prevent, mitigate, eliminate, mitigate, mitigate, mitigate, resettle, compensate for, and protect the historical and cultural heritage during natural resource use. Identifies the required capital and expenditures, defines the person responsible, the timeframe, the laws, procedures, methodologies and standards to be applied.

1.6 Environmental monitoring plans for the annual environmental management plan monitoring, environmental impacts, prevention, elimination and mitigation of adverse impacts, monitoring and measurement of the intensity

and magnitude of the adverse impacts are acceptable The location, frequency, responsibility of the person, the method of analysis, and the required costs.

Two .Create the Environmental Management Plan for the Year

2.1 The project implementing citizen and legal entity shall revise the annual environmental management plan based on the results of the detailed environmental protection legislation and the results of the detailed environmental impact assessment and the approved Environmental Management Plan, to be updated annually in accordance with Part 4 of the Environmental Impact Assessment Methodology.

2.2 The environmental management plan that has been developed and approved based on the results of a detailed environmental impact assessment of the project will be no longer than 5 years and may be developed and approved jointly by the authorities and project implementers to conduct a detailed environmental impact assessment plan for the annual impact assessment .

2.3. Each year from the date of approval of the Detailed Environmental Impact Assessment, the project proponent shall submit the environmental management plan and submit it to the State central administrative body in charge of nature and environment.

2.4 For mining projects, the annual environmental management plan will be developed in accordance with approved exploration and mining work plans.

2.5. The project proponent may obtain professional and methodological assistance from the professional organization responsible for environmental impact assessment when designing the annual environmental management plan.

2.6. The year's environmental management plan includes information on the project proponent, the progress of the project, the technology used, the project environment, the environmental condition, the key and potential adverse impacts of the project and the brief description of the mitigation measures and legislation , The standard requirements and the measures to be taken.

2.7 The Environmental Management Plan Environmental Monitoring Program should clearly state the extent to which the project is subject to monitoring, analysis, and location, standards, methodologies, timelines, responsibilities, and monitoring results for possible changes to the environment.

Three .Check and approve the annual environmental management plan

3.1. The State Central Administrative Body in charge of nature and environment shall review and approve the detailed Environmental Impact Assessment of the Project and review and approve the environmental management plan that is based on it and grant the project approval.

3.2.2. The organization assessed the environmental management plan for the particular year and the project implementation permit shall be approved by the appraisal committee.

3.3. The Aimag and Capital City Environmental Departments who have received the report on the implementation of the Environmental Management Plan of the project by the implementing agency during the year shall establish

a working group to review and conclude the work by the order of Aimag and Capital City Governors and submit their findings to the 1st of December. Aimag and city governor's development policy department, environmental department, specialized inspection agency, basin administration, soum and district governor's office, environment yanaltyn includes inspectors, environmental protection, land steward.

3.4. Based on the report on implementation of the environmental management plan in accordance with 9.8 of the Law on Environmental Impact Assessment, it will review and approve the implementation of the environmental management plan for the next year based on the conclusions of the working group.

Implementation of the part of the environmental management plan for that year is calculated and assessed as per Annex 3 of this regulation and the weighted average percentage of parts is above 80.

Four . Report on implementation of the annual environmental management plan

4.1. The project implementer shall submit a report on the implementation of the environmental management plan for the year within November 1, in accordance with Annex 2 of this regulation and submit it to the environmental department of the project implementing agency and the aimag.

Implementation of the Environmental Management Plan shall be made in the form in Annex 3 of this Regulation and signed by the working group members.

4.3. The image of the rehabilitation map for mining, infrastructure and large-scale industrial projects shall be included in the plan and report on 1: 1000-1: 2000 abridgment, the geographic information system image * .shp extension file and the photocopied photo.

4.4. In case of need, the central state administrative body in charge of environmental issues shall review and evaluate the implementation of the annual environmental management plan for the year.

4.5. The face-to-face plan of the Plan is set forth in Regulation No. 1, the Environmental Management Plan Completion Report, 2nd Schedule, the implementation of the Environmental Management Plan for the year and the 3rd, the Regulation on the Report and the Environmental Management Plan for the year and the evaluation report. As specified in Appendix.

4.6. The project proponent shall submit an environmental audit report to the implementation of the EIA report and the EMP for 2 years with the environmental management plan of the year together with the final assessment.

Five . Others

The project proponent is fully responsible for the responsibilities associated with implementation of the annual environmental management plan.

Relations related to the environmental protection and environmental management plan shall be regulated by the procedure referred to in Article 9.15 of the Law on Environmental Impact Assessment.

5.3. Reporting on the implementation of the Environmental Management Plan for the year is 3 copies per copy (including documents * .pdf, pictures * in .shp format) in the form of DVDs and SD cards).

5.4 The results of the environmental monitoring and monitoring carried out during the implementation of the Environmental Management Plan (electronic document * .pdf, images are * in SHP format in DVD and SD card) and environmental issues To the State Administrative Central Organization.

5.5. The 20 year annex of the land disturbed by the mining exploitation project, which is being used by the mining project developer, will provide relevant information on the Environmental Impact Assessment (EIA) 3 and submit it to the Governor's Office of the respective soum and district on November 25th of each year. And the form will be attached to the environmental management plan.

5.6 The organization that conducts the review of the previous year's environmental management plan and reviews the plan for the next year shall decide within 21 working days after receipt of the materials.

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Attachment 1 of the Guidelines

The annual environmental management plan
Proof face page template

Батлав. Director of the Environment and Natural Resources Department, Ministry of Environment and Green Development

_____ ()

Or (Head of Aimag and Capital City Environment Department)

_____ ()

Obligatory and committed to:

_____ director of _____

(Project location and name)

_____ Environmental management plan

Reviewed:

Specialist of the Ministry of Environment and Green Development of the Ministry of Environment and Green Development _____

Or (EA specialist of Aimag and Capital City) _____

Developed:

_____ Head of the EPA Unit _____

20 years

**T ukhain decades , namely, environmental management
Plan content**

Brief description of the project

Brief description of key and potential adverse impacts of the project

The main objective of the annual environmental management plan

1. Adverse impact mitigation plan
2. Rehabilitation Plan
3. Offset protection plan
4. Relocation and compensation action plans
5. Action plan for historical and cultural heritage
6. Chemical Risk Management Plan
7. Waste and waste management plan
8. Implement the annual environmental management plan
Management plan
9. Environmental monitoring program
10. Implementation of the annual environmental management plan
Reporting to affected residents and stakeholders

Environmental protection measures	Scope	Unit of measurement	Quantity	Unit evaluation	Total cost	Implementer	Co-implementer	Criteria for Assignment	Laws and regulations and standards

Attachment 2 of Regulation

Environmental management plan
The template for the face of the implementation report

(Project location and name)
_____ Environmental management plan _____
Compliance reports

Reviewed:

Specialist of the Ministry of Environment and Green Development of the Ministry of Environment and Green Development _____

Or (Expert in Aimag and Capital City EIA) _____

Implementation was made:

_____ Director of _____

_____ Head of the EPC Unit of _____ LLC

20 ____ years

The content of the environmental management plan's annual implementation report

Brief description of the project

The main and potential adverse impacts of the project

The main objective of the annual environmental management plan

1. Implementation of adverse impact mitigation plans
2. Implementation of the rehabilitation plan
3. Implementation of offsetting measures
4. Implementation of resettlement and compensation measures
5. Implementation of historical and cultural heritage protection measures
6. Implementation of the chemical risk management plan
7. Implementation of waste management plans
8. Implementation of management and organizational plans
9. Implementation of schedule and plan for public reporting
10. Implementation of a plan to report on environmental monitoring programs and its outcomes

Conclusion

Attachment 3 of Regulation

LABOR FOR PLANNING FOR ENVIRONMENTAL ENVIRONMENTAL MANAGEMENT PLAN

Date:

#	Components	Percentage of application	Explanation and justification
1	Implementation of mitigation measures		
2	Implementation of the rehabilitation plan		
3	Implementation of offsetting measures		
4	Implementation of resettlement and compensation measures		
5	Implementation of measures to protect historic and cultural heritage		
6	Implementation of the chemical risk management plan		
7	Implementation of waste and waste management plans		
8	Implementation of management and organizational plans		
9	Implementation of the schedule and plan of the public		

10	Record of implementation and outcome review of the environmental monitoring program		
	Amount (arithmetic mean)		

Note: Each component will be evaluated based on the performance of 0-100%. Add an assessment to each component and make the arithmetic mean. If the arithmetic mean of the components of the environmental management plan for a given year is less than 80, it is considered insufficient.

Additionally, the act of reclamation, offsetting, and hazardous wastes shall be attached to this page. Local relevant definitions, scheduled and non-scheduled audit reports are included.

Attachment 4 of the Guidelines

REQUEST FOR PLANNING FOR ENVIRONMENTAL MANAGEMENT PLAN

Date: Number: Location:

Head of Working Group:

Governor of _____ (aimag / capital city) _____ (or designated official)

Members:

State Environmental Inspectors of the Professional Inspection Agency (_____)

Representative of the Environmental Department (_____)

Representative of the basin administration (_____)

Soum state environmental inspector (_____)

The Responsible Party Ranger (_____)

Representatives of Citizens in the Impact Zone (_____)

Land officer (_____)

Acceptable:

Director of _____ LLC