Operational Environmental Management Plan (EMP) for the existing Khorixas Restcamp in the Kunene Region

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EMP

Final

November 2023

Namibia Wildlife Resorts



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Client Reference: EMP Khorixas Restcamp



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22-0573 November 2023 Page ii of 28

CONTENTS PAGE

1	OVI	ERVIEW	1
	1.1	PROJECT BACKGROUND	1
	1.2	Khorixas Restcamp	1
	1.2.	1 Engineering Services	2
	1.3	ARCHAEOLOGY	
	1.4	PURPOSE OF THE EMP	
	1.5	ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP)	
	1.6	LEGAL REQUIREMENTS	
	1.6.		
_	1.7	ASSUMPTIONS AND LIMITATIONS	
2	ROI	LES AND RESPONSIBILITIES	
	2.1	Proponent's Representative	
	2.2	ENVIRONMENTAL CONTROL OFFICER	9
3	EN۱	/IRONMENTAL MANAGEMENT PLAN ACTIONS	10
	3.1	KEY POTENTIAL ENVIRONMENTAL IMPACTS TO BE MANAGED	10
	3.2	Phase 1: Operational Phase Management Actions	
	3.3	Phase 2: Rehabilitation and Decommissioning Management Actions	15
3.4	4 RECC	DMMENDATIONS FOR MONITORING	16
4		NCLUSION	
Fi Fi	gure 1 gure 1	-1: Locality map of Khorixas Restcamp	2
LI	ST O	F TABLES	
Ta de Ta Ta	able 2 ecomn able 3 able 3	-1: Applicable and relevant Namibian legislations and guidelines for the EA proce -1: Responsibilities assigned to the Proponent's Representative for the operation nissioning phases	and 9 . 10 . 11
LI	ST O	F APPENDICES	
ΑF	PPEND	IX A: CV OF EAP	. 17

1 OVERVIEW

1.1 Project Background

Namibia Wildlife Resorts (NWR) is a state-owned enterprise, mandated to run the tourism facilities within the protected areas of Namibia. NWR has several operations across the country which are owned and managed by NWR. The majority of the facilities were constructed prior to the commencement of the Environmental Management Act (EMA) (7 of 2007). As such, Environmental Impact Assessments (EIA) were never conducted for these facilities. However, the facilities are still required to comply with the provisions of the EMA and its regulations. It is therefore required that Environmental Management Plans (EMPs) be developed and implemented for the existing facilities.

1.2 Khorixas Restcamp

Khorixas Restcamp is located in the hills of Damaraland in the Kunene region, approximately 2.9 km from Khorixas. The locality of Khorixas Restcamp is depicted in **Figure 1-1** below.



Figure 1-1: Locality map of Khorixas Restcamp

Khorixas Restcamp is a recreational facility that offers leisure facilities such as restaurant, swimming pool, kiosk etc. The camp has the NWR Hospitality Institute (NWR Hi) where hospitality training occurs on site. There are tourist attractions in the surrounding areas such as birdwatching and sight-seeing. In terms of accommodation facilities, the restcamp includes 14 Campsites, 10 Single rooms, 26 Bush Chalet, and 2 Family Chalets.

1.2.1 Engineering Services

1.2.1.1 Waste Disposal

The general waste at Khorixas Restcamp is collected in general waste bins onsite as shown in **Figure 1-2** below. The waste is then loaded on a truck and disposed of at the Khorixas dumpsite.



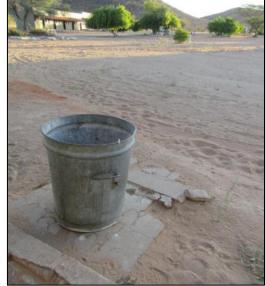


Figure 1-2: General waste collection on site

1.2.1.2 Water

Boreholes supply the water utilized for irrigation at the Khorixas Restamp, While NamWater provides the water required for other reasons.

1.2.1.3 Electricity

Khorixas Restcamp uses electricity supplied by Cenored.

1.2.1.4 Sewer

Khorixas Restcamp has flush toilets. **Figure 1-3** below depicts the ablution facilities available at the campsite.









1.2.1.5 Access

Figure 1-3: Ablution facilities on site

Access to Khorixas Restcamp is gained via the C39 and D2625 road from Khorixas.

1.3 Archaeology

In Namibia, heritage resources are protected under the National Heritage Act (No 27 of 2004). No archaeological or anthropological assessment was done. It is predicted that no archaeological or anthropological resources will be found in the project area. The subject site is not expected to be rich in archaeological finds.

1.4 Purpose of the EMP

An Environmental Management Plan (EMP) is defined as:

"...a plan that describes how activities that may have significant effects on the environment are to be mitigated, controlled and monitored."

An EMP is one of the most important outputs of the Environmental Impact Assessment (EIA) process as it synthesises all the proposed mitigation and monitoring actions, set to a timeline and with specific assigned responsibilities. It provides a link between the impacts identified EIA Process and the required environmental management on the ground during project implementation and operation. It is important to note that an EMP is a legally binding document and a person who contravenes the provisions of this EMP may face imprisonment and/or a fine. This EMP is a living document and should be amended to adapt to project changes and/or environmental conditions and feedback from compliance monitoring.

The purpose of this document is therefore to guide environmental management throughout the following life-cycle stages of the proposed development including operation, and decommissioning.

The following phases are addressed in this EMP:

- Operation the period during which the facilities are operational.
- **Decommissioning** Should the development be closed; this phase will be implemented.

1.5 Environmental Assessment Practitioner (EAP)

GCS Water Environmental Engineering Namibia (Pty) Ltd ("GCS" hereafter) has been appointed by Namibia Wildlife Resorts (NWR) as independent environmental consultants to prepare the required Environmental Management Plan (EMP) for the proposed development. The EMP is to be submitted with the supporting documents as part of the application for an Environmental Clearance Certificate (ECC) to the Environmental Commissioner at the Department of Environmental Affairs (DEA) of the Ministry of Environment, Forestry and Tourism (MEFT). The EMP will also be used by Contractors as well as the Proponent in guiding them during the operations to ensure that impacts on the environment are limited or avoided altogether.

1.6 Legal Requirements

The contents of the EMP must meet the requirements of Section 8 (j) of the EIA Regulations. The EMP must address the potential environmental impacts of the activity on the environment throughout the project life cycle. It must also include a system for assessment of the effectiveness of monitoring and management arrangements after implementation.

NWR therefore has the responsibility to ensure that the proposed activity conforms to the principles of EMA and must ensure that any contractors appointed by them also comply with such principles.

1.6.1 The Environmental Management Act (Act No 7 of 2007)

The Environmental Management Act (EMA) and its Environmental Impact Assessment (EIA) Regulations (GG No. 4878 GN No. 30) applies to this project. Under the EMA the subject activities (envisaged as part of this project) are listed activities that may not be undertaken without an Environmental Clearance Certificate (ECC):

- 6 The construction of resorts, lodges, hotels or other tourism and hospitality facilities.
- 8.6 Construction of industrial and domestic wastewater treatment plants and related pipeline systems.
- 11.2 Construction of cemeteries, camping, leisure and recreation sites.

In light of the above, an ECC is required for the activities undertaken on the existing facility. Furthermore **Table 1-1** below lists the relevant Namibian legislation that is applicable to the activities, and which must be complied with during the project life-cycle.

Table 1-1: Applicable and relevant Namibian legislations and guidelines for the EA process

Legislation	Permit/Approval/Requirement	Contact Details
Environmental	Amendments (required every 3 years) to	Mr Damian Nchindo
Management Act No 7 of 2007	this EMP will require an amendment of the ECC for these developments.	Department of Environmental Affairs, Ministry of
Environmental Impact Assessment (EIA) Regulations (EIAR) (GG No. 4878)	Activities listed in Government Notice (GN) No. 29 of GG No. 4878 require an ECC.	Environment, Forestry and Tourism Tel: 061 284 2701

Legislation	Permit/Approval/Requirement Contact Detail	
Water Act 54 of 1956	Prohibits the pollution of underground	Mr Witbooi (Department of
	and surface water bodies (S23 (1)).	Water Affairs):
	Liability of clean-up costs after	Tel: (061) 208 7226
	closure/abandonment of an activity (S23	
	(2)).	
Water Resources	The act provides for the management,	
Management Act	protection, development, use and	
No.11 of 2013	conservation of water resources; and	
	provides for the regulation and	
	monitoring of water services and to	
	provide for incidental matters. The	
	objects of this Act are to:	
	Ensure that the water resources of	
	Namibia are managed, developed, used,	
	conserved and protected in a manner	
	consistent with, or conducive to, the	
	fundamental principles set out in Section	
	66 - protection of aquifers, Subsection 1	
	(d) (iii) provide for preventing the	
	contamination of the aquifer and water	
	pollution control (Section 68).	
Forestry Act 12 of	The Act provides for the management and	If there are trees within the
2001	use of forests and related products /	proposed footprint of the
	resources. It offers protection to any	project area that need to be
	living tree, bush or shrub growing within	removed, the proponent
	100 metres of a river, stream or	should notify the local Forestry
	watercourse on land that is not a surveyed	Department of the number
	erven of a local authority area. In such	and/or type of trees to be
	instances, a licence would be required to	removed to allow exploration
	cut and remove any such vegetation.	activities and apply for permit
	These provisions are only guidelines.	to remove protected tree species.

Legislation	Permit/Approval/Requirement	Contact Details
National Heritage Act (27 of 2004)	Part V Section 46 of the Act prohibits removal, damage, alteration or excavation of heritage sites or remains. Section 48 ff sets out the procedure for application and granting of permits such as might be required in the event of damage to a protected site occurring as an inevitable result of development. Section 51 (3) sets out the requirements for impact assessment. Part VI Section 55 Paragraphs 3 and 4 require that any person who discovers an archaeological site should notify the National Heritage Council. Heritage sites or remains are defined in Part 1, Definitions 1, as "any remains of human habitation or occupation that are 50 or more years old found on or beneath the surface".	Ms. Erica Ndalikokule National Heritage Council of Namibia erica@nhc-nam.org
Namibia Tourism Board Act 21 of 2000	To establish the Namibia Tourism Board and to provide for its functions; to provide for the registration and grading of accommodation establishments; to provide for the declaration of any sector of the tourism industry as a regulated sector and for the registration of businesses falling within a regulated sector; and to provide for matters incidental thereto.	Namibia Tourism Board info@namibiatourism.com.na +264 61 290 6000

Legislation	Permit/Approval/Requirement	Contact Details	
National Policy on	The National Policy on Tourism for	Department of Tourism and	
Tourism 2008	Namibia aims to provide a framework for	Gambling, Ministry of	
	the mobilisation of tourism resources to	Environment, Forestry and	
	realise long term national goals defined in	Tourism	
	Vision 2030 and the more specific targets of the Third National Development Plan, namely, sustained economic growth, employment creation, reduced inequalities in income, gender as well as between the various regions, reduced poverty and the promotion of economic empowerment.	+264 61 284 2178	

1.7 Assumptions and Limitations

This EMP has been drafted with the acknowledgment of the following assumptions and limitations:

- This EMP has been drafted based on the scoping-level assessment of impacts conducted for the proposed development. No detailed specialist studies were included as part of the assessment; and
- The mitigation measures recommended in this EMP document are based on the risks/impacts which were identified based on the provided project description and site investigation. Should the scope of the project change, the risks will have to be reassessed and mitigation measures provided will be revised accordingly.

2 ROLES AND RESPONSIBILITIES

Namibia Wildlife Resorts (the Proponent) is ultimately responsible for the implementation of the EMP. The Proponent may delegate this responsibility at any time, as they deem necessary, from planning and design to operation and maintenance phase and decommissioning phase (if considered). The delegated responsibility for the effective implementation of this EMP will rest on the following key individuals which may be fulfilled by the same person:

- Proponent's Representative; and
- Environmental Control Officer.

2.1 Proponent's Representative

If the Proponent does not personally manage all aspects of the planning and design, operation and decommissioning activities, referred to in this EMP, they should assign this responsibility to a suitably qualified individual referred to in this plan as the Proponent's Representative (PR). The Proponent may decide to assign the role of a PR to one person for both phases. Alternatively, the Proponent may decide to assign a separate PR for each component i.e. operation, and decommissioning phase. The PR's responsibilities are included in **Table 2-1** below.

Table 2-1: Responsibilities assigned to the Proponent's Representative for the operation and decommissioning phases

Responsibility	Project Phase
Managing the implementation of this EMP and updating and	Throughout the lifetime of the
maintaining it when necessary	project
Management and monitoring of individuals and/or equipment	Throughout the lifetime of the
on-site in terms of compliance with this EMP	project
Issuing fines for contravening EMP provisions	Throughout the lifetime of the
	project

2.2 Environmental Control Officer

The Proponent should assign the responsibility of overseeing the implementation of the whole EMP on the ground during the life-cycle of the project to a designated person, referred to in this EMP as the Environmental Control Officer (ECO). The Proponent may decide to assign this role to one person for each project phase or may assign separate individual ECOs to oversee EMP implementation during each phase. The ECOs will have the following responsibilities:

- Management and facilitation of communication between the Proponent, PR and Interested and Affected Parties (I&APs) with regard to this EMP;
- Conducting site inspections (recommended minimum frequency is bi-annually) of all areas with respect to the implementation of this EMP (monitor and audit the implementation of the EMP);
- Advising the PR on the removal of person(s) and/or equipment not complying with the provisions of this EMP;
- Making recommendations to the PR with respect to the issuing of fines for contraventions of the EMP; and

 Undertaking an annual review of the EMP and recommending additions and/or changes to this document.

3 ENVIRONMENTAL MANAGEMENT PLAN ACTIONS

3.1 Key Potential environmental impacts to be managed

The following key potential impacts have been identified per project phase and are summarised in **Table 3-1** below.

Table 3-1: Summary of key potential environmental impacts per project phase

	Project Phase	Potential impacts identified in the EA		
1	Operation	Health and safety, soil, surface and groundwater contamination, wildlife		
		disturbance, dust, noise, environmental degradation, habitat destruction,		
		waste generation, erosion, archaeological and social impacts.		
2	Decommissioning	Health and safety, soil, surface and groundwater contamination, wildlife disturbance, dust, noise, environmental degradation, erosion, archaeological and social impacts.		

The aim of the management actions of the EMP is to avoid potential impacts where possible. Where impacts cannot be avoided, measures are provided to reduce the significance of these impacts.

Management actions recommended to manage the potential impacts outlined above are presented in the following tables. The management actions were compiled based on the two project phases:

- Operation and maintenance phase management actions (during operation of the facility) (Table 3-2).
- Decommissioning phase (Table 3-3)

The responsible persons at NWR should assess these commitments in detail and should acknowledge their commitment to the specific management actions detailed in the table of the next subchapters.

3.2 Phase 1: Operational Phase Management Actions

The management actions for the operational phase during which the facility is operational will take place are listed in **Table 3-2**.

Table 3-2: Operation phase management actions

Table 3-2: Operation phase management actions		
Environmental Feature	Impact	Management Actions
EMP training Monitoring	Lack of EMP awareness and the implications thereof	 Employees appointed for work (construction, maintenance etc.) must ensure that all personnel are aware of necessary health, safety, and environmental considerations applicable to their respective work. The ECO or the Proponent/Proponents Representative
Monitoring	compliance	 should monitor the implementation of this EMP. The Proponents Representative should inspect the site at least on a weekly basis during operations. Bi-annual audits should be conducted of site activities by an external ECO.
Waste Management	Visual impact and soil contamination	 The site should always be kept tidy. All domestic and general waste produced daily should be disposed of correctly. No waste may be buried or burned. Waste containers (bins) should be emptied regularly and removed from site to the nearest municipal waste disposal site, and records of collection kept in a waste manifest. All recyclable waste needs to be taken to the nearest recycling depot. Adequate separate waste containers (bins) for hazardous and domestic / general waste must be provided on site. Staff should be sensitised to dispose of waste in a responsible manner and not to litter. Waste should be disposed of in accordance with the National Strategy on waste management in protected areas as developed by MEFT.
Hazardous Waste	Soil and groundwater contamination	 Adequate separate waste containers (bins) for hazardous and domestic / general waste must be provided on site. Hazardous waste should be disposed of at a facility that is able to receive such waste and records of disposal should be kept. Maintenance and washing of vehicles and machinery on site should take place only at a designated workshop area that is on a bunded, impermeable surface.

Environmental Feature	Impact	Management Actions
Biodiversity	Loss of Biodiversity	 Trees and plants protected under the Forest Act No 12 of 2001 are not to be removed without a valid permit from the local Department of Forestry. Off-road driving (by vehicle or quad bike) should not be allowed on site.
Noise	Disturbance to fauna	 No alien vegetation should be introduced on site. Noise restrictions should be in place on site to minimise disturbance.
Health and Safety	Health and Safety on site	 Ensure first aid training and environmental awareness training is provided to staff. Fire extinguisher training should be provided to a designated member of staff who will act a fire marshal during fire events. Any accidents/incidents occurring on site should be reported to MEFT and other relevant authority within 24 hours.
Employment	Recruitment	 Local employment and use of local businesses/suppliers should be encouraged to promote and improve the local economy as far as reassembly possible. Should the required services and/or goods not be available locally then look to other localities for these services/goods.
Ablution	Health and safety	 Separate ablutions should be available for men and women and should clearly be indicated as such. Sewage waste needs to be removed on a regular basis to the nearest approved sewage disposal site. Workers responsible for cleaning the toilets should be provided with latex gloves and masks.
Sewage Management	Environmental pollution and underground water resources contamination from waste water	 Suitably qualified and/or skilled personnel should be appointed to run the wastewater treatment plant as required (which may include processing technicians, mechanical technicians and electrical technicians) based on the technology employed and the relevant expertise required to ensure efficient operation of the plant. Ensure that the sewage system is managed and maintained as per design and engineering specifications.

Environmental Feature	Impact	Management Actions
reature		 Ensure that all concerned staff are trained in critical health and safety issues regarding operation and maintenance of the sewage system components. Ensure that all concerned staff are issued with the necessary safety equipment and protective clothing required for them to do their jobs safely and at no risk to their health. Ensure that guests are informed of what may and may not be flushed in order to protect the sewage system. Be on the lookout for leaking pipes and any signs of environmental contamination resulting from the sewage infrastructure (encouraging residents to do the same) and take remedial action to resolve any identified problems as rapidly as possible. Routine visual inspections of sewer infrastructure and resident parking areas for signs of soil contamination. Groundwater monitoring of known boreholes in the area, to determine if there is an impact. Mitigation measures should then be formulated. The solid sludge produced should be disposed at a registered waste dumpsite. Hazardous waste, including emptied chemical containers (e.g. liquid chlorine, sodium hypochlorite) and other chemicals used for disinfection in the operational phase should be safely stored on site where they cannot be reached and used by the unsuspecting and uniformed locals for personal use.
Water Management	Water saving Groundwater contamination	 Water saving mechanisms should be implemented on site e.g., installation of water saving devices where practical. Should any hazardous material and wastes be produced these shall be managed in a safe and responsible manner so as to prevent contamination of soils, pollution of water and/or harm to people or animals as a result of the use of these materials. Hazardous and non-hazardous waste shall be stored and disposed of separately at all times.
Wastewater	Surface and groundwater contamination	The discharge of effluent into the environment and required monitoring is to be done in accordance with

Environmental Feature	Impact	Management Actions
		the discharge permit as issued by MAWLR for the wastewater treatment facility. • Bi-annual monitoring of groundwater and surface water resources (as applicable).
Archaeology	Impacts	 Existing heritage or archaeological sites may not be disturbed by the operations at the facility. These should be demarcated to limit access to the sites. Should a heritage site or archaeological site be uncovered or discovered on site, a "chance find" procedure should be applied in the order they appear below: If operating machinery or equipment, stop work; Demarcate the site with danger tape; Determine GPS position if possible; Report findings to the construction foreman; Report findings, site location and actions taken to superintendent; Cease any works in immediate vicinity; Visit site and determine whether work can proceed without damage to findings; Determine and demarcate exclusion boundary; Site location and details to be added to the project's Geographic Information System (GIS) for field confirmation by archaeologist; Inspect site and confirm addition to project GIS; Advise the National Heritage Council of Namibia (NHCN) and request written permission to remove findings from work area; and Recovery, packaging, and labelling of findings for transfer to National Museum.
Traffic	Traffic Impacts	 Introduce speed limits and signage within the facility. Roads to be clearly demarcated. No off-road driving to be permitted on site.

3.3 Phase 2: Rehabilitation and Decommissioning Management Actions

The table below (Table 3-3) presents the management action for decommissioning phase, should this take place.

Table 3-3: Decommissioning phase management actions

	Decommissioning phase management actions			
Environmental Feature	Impact	Management Actions		
Employment	Loss of employment	 The Proponent should inform the employees, of its intentions to close the facility, and the expected date of such. The Proponent should raise awareness of the possibilities for work within the tourism sector. 		
Rehabilitation	Soil and Groundwater contamination	 An inspection of the soil and groundwater contamination must be undertaken to determine the presence, nature, and extent of contamination on site. This will guide the level and kind of remediation to be undertaken on site. Prior to the infrastructure being destroyed, all residue products must be carefully removed for recycling or safe disposal. Solid materials must be used for filling. Only clean soil should be used for filling purposes. 		
Waste Management	Pollution	 Contaminated soil must be removed from site and disposed at a facility that is able to receive such waste. No waste may remain on site after the closure of the facility. Waste must be disposed of at an approved waste facility. Proof of disposal certificates must be available on request. 		

3.4 RECOMMENDATIONS FOR MONITORING

In order to prevent and minimize the above-mentioned environmental impacts, the following site monitoring measures need to be done:

- Monitor whether provisions as set out in the EMP has been complied with.
- Non-compliance is to be recorded and discussed at weekly site meetings and timeous remedial actions taken.
- Monitoring feedback is to be recorded using the attached checklist (Appendix B).

4 CONCLUSION

Based on the recommendation given in this EMP, GCS is confident that the activities, as described in **Chapter 1** of the EMP may be granted an Environmental Clearance Certificate, provided that the EMP is implemented and that all the legal requirements pertaining to this development are complied with.

APPENDIX A: CV OF EAP

APPENDIX B: GUIDELINE ECO ENVIRONMENTAL MONITORITING REPORT

Reported by:	Date:
	= ****

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
EMP training	Lack of EMP awareness and the implications thereof	Employees appointed for work (construction, maintenance etc.) must ensure that all personnel are aware of necessary health, safety, and environmental considerations applicable to their respective work.			
Monitoring	EMP non- compliance	The ECO or the Proponent/Proponents Representative should monitor the implementation of this EMP.			
		The Proponents Representative should inspect the site at least on a weekly basis during operations.			
		Bi-annual audits should be conducted of site activities by an external ECO.			
		The site should always be kept tidy.			

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
Waste	Visual impact	All domestic and general waste			
Management	and soil	produced daily should be disposed			
	contamination	of correctly.			
		No waste may be buried or burned.			
		Waste containers (bins) should be			
		emptied regularly and removed			
		from site to the nearest municipal			
		waste disposal site, and records of			
		collection kept in a waste manifest.			
		All recyclable waste needs to be			
		taken to the nearest recycling			
		depot.			
		• Adequate separate waste			
		containers (bins) for hazardous and			
		domestic / general waste must be			
		provided on site.			
		Staff should be sensitised to dispose			
		of waste in a responsible manner			
		and not to litter.			

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
		Waste should be disposed of in			
		accordance with the National			
		Strategy on waste management in			
		protected areas as developed by			
		MEFT.			
Hazardous	Soil and	• Adequate separate waste			
Waste	groundwater	containers (bins) for hazardous and			
	contamination	domestic / general waste must be			
		provided on site.			
		Hazardous waste should be disposed			
		of at a facility that is able to receive			
		such waste and records of disposal			
		should be kept. The nearest			
		Hazardous Waste Facility is located			
		in Walvis Bay.			
		Maintenance and washing of			
		vehicles and machinery on site			
		should take place only at a			
		designated workshop area that is on			
		a bunded, impermeable surface.			

Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
Loss of	Trees and plants protected under			
Biodiversity	the Forest Act No 12 of 2001 are not			
	to be removed without a valid			
	permit from the local Department			
	of Forestry.			
	Off-road driving (by vehicle or quad			
	bike) should not be allowed on site.			
	No alien vegetation should be			
	introduced on site.			
Disturbance to	Noise restrictions should be in place			
fauna	on site to minimise disturbance.			
Health and	Ensure first aid training and			
Safety on site	environmental awareness training is			
	provided to staff.			
	Fire extinguisher training should be			
	provided to a designated member of			
	staff who will act a fire marshal			
	during fire events.			
	Any accidents/incidents occurring			
	on site should be reported to MEFT			
	and other relevant authority within			
	24 hours.			
	Loss of Biodiversity Disturbance to fauna Health and	Loss of Biodiversity Trees and plants protected under the Forest Act No 12 of 2001 are not to be removed without a valid permit from the local Department of Forestry. Off-road driving (by vehicle or quad bike) should not be allowed on site. No alien vegetation should be introduced on site. Disturbance to fauna Noise restrictions should be in place on site to minimise disturbance. Health and Safety on site Ensure first aid training and environmental awareness training is provided to staff. Fire extinguisher training should be provided to a designated member of staff who will act a fire marshal during fire events. Any accidents/incidents occurring on site should be reported to MEFT and other relevant authority within	Loss of Biodiversity • Trees and plants protected under the Forest Act No 12 of 2001 are not to be removed without a valid permit from the local Department of Forestry. • Off-road driving (by vehicle or quad bike) should not be allowed on site. • No alien vegetation should be introduced on site. Disturbance to fauna Disturbance to ensure first aid training and environmental awareness training is provided to staff. • Fire extinguisher training should be provided to a designated member of staff who will act a fire marshal during fire events. • Any accidents/incidents occurring on site should be reported to MEFT and other relevant authority within	Loss of Biodiversity • Trees and plants protected under the Forest Act No 12 of 2001 are not to be removed without a valid permit from the local Department of Forestry. • Off-road driving (by vehicle or quad bike) should not be allowed on site. • No alien vegetation should be introduced on site. • Noise restrictions should be in place on site to minimise disturbance. Health and Safety on site • Ensure first aid training and environmental awareness training is provided to staff. • Fire extinguisher training should be provided to a designated member of staff who will act a fire marshal during fire events. • Any accidents/incidents occurring on site should be reported to MEFT and other relevant authority within

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
Employment	Recruitment	 Local employment and use of local businesses/suppliers should be encouraged to promote and improve the local economy as far as reassembly possible. Should the required services and/or goods not be available locally then look to other localities for these services/goods. 			
Ablution	Health and safety	 Portable toilets (i.e. easily transportable) should be available on site. Separate ablutions should be available for men and women and should clearly be indicated as such. Sewage waste needs to be removed on a regular basis to the nearest approved sewage disposal site. Workers responsible for cleaning the toilets should be provided with 			

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
Water Management	Water saving Groundwater contamination	 Water saving mechanisms should be implemented on site e.g., installation of water saving devices where practical. Should any hazardous material and wastes be produced these shall be managed in a safe and responsible manner so as to prevent contamination of soils, pollution of water and/or harm to people or animals as a result of the use of these materials. 			
Archaeology	Archaeological Impacts	 Hazardous and non-hazardous waste shall be stored and disposed of separately at all times. Existing heritage or archaeological sites may not be disturbed by the operations at the facility. 			
		These should be demarcated to limit access to the sites.			

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
		• Should a heritage site or			
		archaeological site be uncovered or			
		discovered on site, a "chance find"			
		procedure should be applied in the			
		order they appear below:			
		o If operating machinery or			
		equipment, stop work;			
		o Demarcate the site with			
		danger tape;			
		o Determine GPS position if			
		possible;			
		o Report findings to the			
		construction foreman;			
		 Report findings, site location 			
		and actions taken to			
		superintendent;			
		o Cease any works in			
		immediate vicinity;			
		o Visit site and determine			
		whether work can proceed			
		without damage to findings;			
		o Determine and demarcate			
		exclusion boundary;			

Environmental Feature	Impact	Management Actions	Observation	Remedial Action	Compliance (Yes/No)
		 Site location and details to be added to the project's Geographic Information System (GIS) for field confirmation by archaeologist; Inspect site and confirm addition to project GIS; Advise the National Heritage Council of Namibia (NHCN) and request written permission to remove findings from work area; and Recovery, packaging, and labelling of findings for transfer to National Museum. 			
Traffic	Traffic Impacts	 Introduce speed limits and signage within the facility. Roads to be clearly demarcated. No off-road driving to be permitted on site. 			