

# WILDERNESS SAFARIS NAMIBIA SERRA CAFEMA LODGE

# <u>Environmental Management Plan for Serra Cafema</u> <u>Lodge, Staff Accommodation and Airstrip</u>



Report date: 8 October 2021

Prepared by: Johan Fourie – Land and Natural resources manager (Environmental control officer)

BOTSWANA

KENYA

NAMIBIA

RWAND

SOUTH AFRICA

ZAMBI

ZIMBABWE

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#### **INFORMATION SHEET**

#### **OPERATION**

Serra Cafema lodge

Serra Cafema Lodge (PTY) Ltd 2002 362

NTB Registration: TNC 0008 Serra Cafema Lodge

**REPORT DETAILS** 

Report Name: Environmental Management Plan for Serra Cafema Lodge, Staff

Accommodation and Airstrip

Report Status: Final Report

Date: 8 October 2021

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#### LIST OF TERMS, ACRONYMS AND ABBREVIATIONS

BID Background Information Document

DWA Department of Water Affairs

EA Environmental Assessment

EC Environmental Commissioner

ECO Environmental Control Officer

EIA Environmental Impact Assessment

EMA Environmental Management Act

EMP Environmental Management Plan

HRM Human Resource Manager

IAP Interested and Affected Party

masl Metres above sea level

MAWF Ministry of Agriculture, Water and Forestry

MET Ministry of Environment and Forestry and Tourism

PM10 Particulate matter with a diameter smaller than 10 micro meters

SCF Serra Cafema Lodge

#### **WILDERNESS SAFARIS**

# ENVIRONMENTAL MANAGEMENT PLAN FOR SERRA CAFEMA LODGE, STAFF VILLAGE AND AIRSTRIP

#### 1. Introduction

#### 1.1. Background

Undoubtedly one of the most remote camps in southern Africa, Serra Cafema is located in the extreme north-west of Namibia on the banks of the Kunene River in the Hartmann's Valley in the Marienfluss Conservancy. The land on which Serra Cafema lodge is constructed is leased from the Marienfluss Conservancy which is owned primarily by the Himba people, the lodge is a joint venture private partnership between Wilderness Safaris and the Marienfluss conservancy.

Marienflus Conservancy covers an area of 3,034 square kilometres and has an estimated population of 400 inhabitants. The main languages spoken are Otjihimba/Otjiherero. The Marienfluss lies in the furthest reaches of an area formerly known as Kaokoveld. Wedged between the mountain ranges of the escarpment in the east and the Skeleton Coast Park in the west, the conservancy stretches north to the Kunene River, the border with Angola. To the south and east more conservancies cover most of the Kunene Region in a vast conservation landscape that also links Etosha with the coastal parks. With the support of Wilderness Safaris and a field-based NGO, IRNDC the Marienfluss community registered their conservancy in January 2001. Because of its arid environment, the Marienfluss has always been marginal for settlement, but has supported small groups of semi-nomadic Himba for generations.

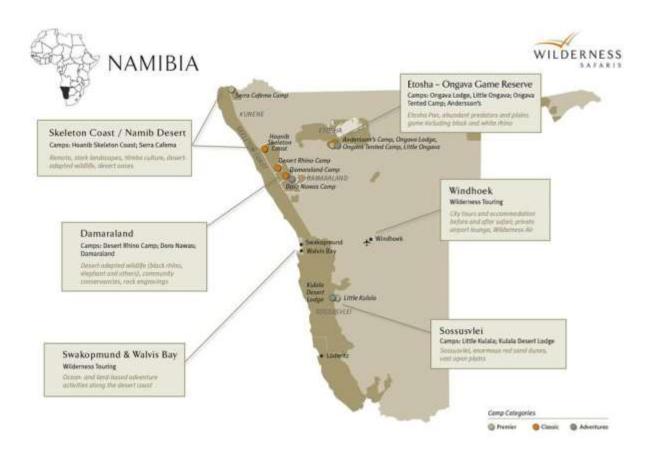


Figure 1: Map of Namibia with the location of Serra Cafema Lodge

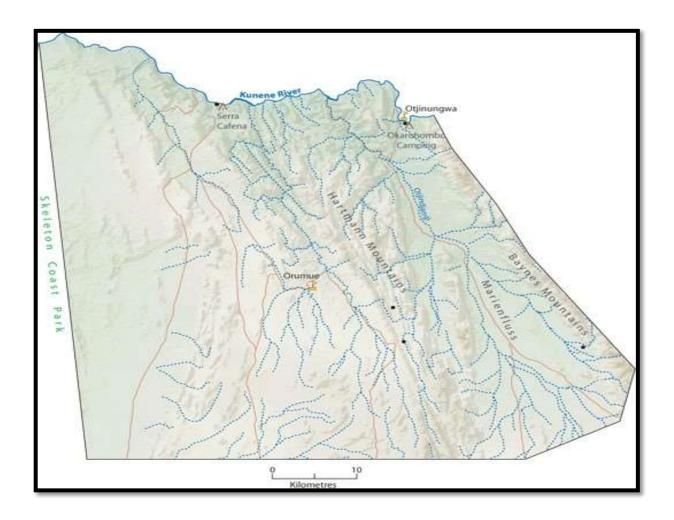


Figure 2: The Location of the Serra Cafema Lodge within the Marienfluss conservancy

### 1.2 Project description

#### 1. 2.1 Marienfluss Conservancy Area

Wilderness Safaris Namibia (Pty) Ltd (registration Number 87/085) signed a Joint venture agreement in March 2003 entered into by and between Marienfluss conservancy under Serra Cafema (Pty) Ltd 2002/362. Serra Cafema lodge and staff village, as well as the airstrip fall within the Marienfluss Conservancy.

The Concession Operator Contract includes the following concession assets:

Table 1: Concession assets

Airstrip and support infrastructure	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area
Existing guest & guide rooms and pathways	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area
Existing main building and central guest facilities	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area
Existing back of house infrastructure	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area
Existing services (water reticulation, water heating, sewer, power supply, waste Management etc.)	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area
Existing game viewing tracks	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area
Existing, renovated / new staff housing	At Serra Cafema Lodge in the Portion of the Marienfluss conservancy Area

#### 1.3 The lodge

Serra Cafema is an intimate, peaceful camp inspired by the area's Himba people, with a unique mix of rustic and luxury elements, and nestled amongst shady albida trees.

Accommodation consists of eight riverside wood, canvas and thatched villas on spacious, elevated decks blended smoothly into the picturesque surroundings. Each tent has an en-suite bathroom, ceiling fan and mosquito nets. One of these rooms is an intimate, luxurious honeymoon villa with exceptional views, while another accommodates a family. The Ozonganda, or main area, comprises indoor and outdoor dining areas, sunken lounge, library, curio shop and swimming pool, all sharing views of the Kunene River.

Activities include, nature drives, nature walks, quad biking and boat cruises.



Figure 3: The dining area lounge and lapa

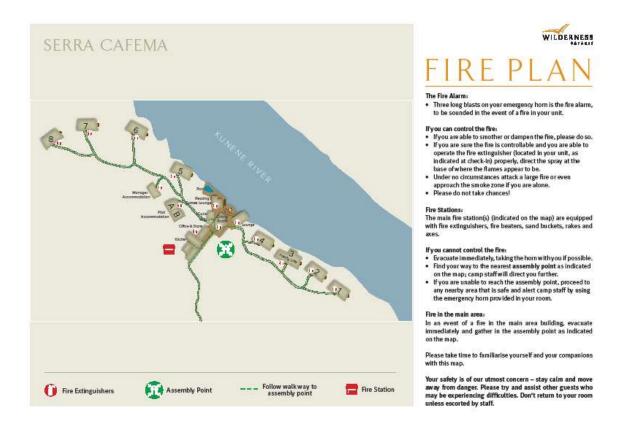


Figure 4: Serra Cafema Lodge lay out and fire plan

#### 1.5 Staff village

The junior staff village is located about 900m south east of the lodge. The infrastructure at the junior staff village includes, 30 junior staff units, ablutions, kitchen, dining area/entertainment area and laundry facilities. The management, guide and pilot accommodations is located 500m south of the lodge and it includes 5 guide rooms, 5 management units, 4 pilot units, kitchen/dining area/entertainment area.

Other lodge supporting infrastructure include, a Kitchen, cold room, a dry food and drinks storage room, laundry, Water treatment plant (Tanks, filters, pumps), 2 x 10 000L water tanks, housekeeping store room, training room a parking area for safari vehicles and quad bikes, a waste and gas storage, three 2200 L fuel tanks, Solar plant, a battery bank, workshop, inverter room, A staff/community shop and a generator, 10 quad bikes.



Figure 5: The junior staff accommodation

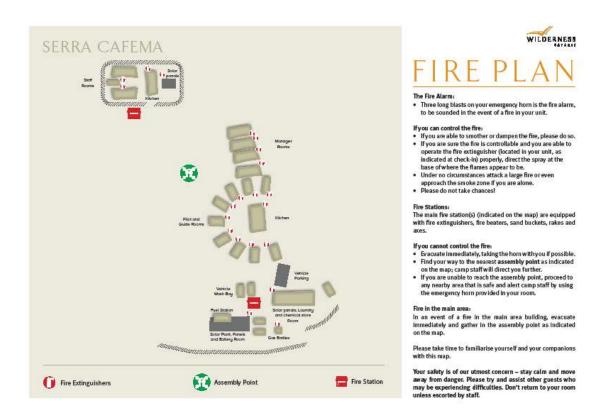


Figure 6: Senior staff village and back of house fire plan



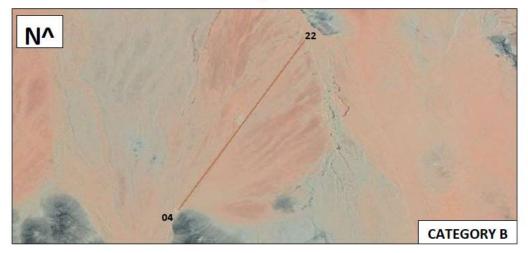
Figure 7: Management and guides accommodation

#### 1.4 Airstrip

Serra Cafema's Hartmanns Valley Airstrip is located south east, about 18 km from the lodge. The specifications of the airstrip are, Length: 1600m; Elevation: 621 m; Co-ordinates: S17:22:36 E12:15:17. The infrastructure at the airstrip include 2 flush toilets, a guest waiting area, water tanks and a fire shed, and parking blocks/apron for the aircraft.

NO turn around on the run way and no low flying is permitted. Aircrafts are only allowed to turn around at each ends of the runway. The apron/parking is in the middle of the runway on the north-western side of the airstrip. The aircrafts are only permitted to park in this apron on the blocks for overnights as well as for drop-offs/pick-ups.

#### <u>FYHV</u> HARTMANN VALLEY / HMV S 17:22:36 | E 012:15:17



 ELEVATION:
 2060 FT

 LENGTH:
 1600 M

 RWY DIR:
 04 / 22

 SLOPE:
 22 UPSLOPE

 SURFACE:
 GRAVEL

FREQ: 124.8 TIBA | 129.6 WDH INFO NORTH

Figure 8: Serra Cafema's Hartmans Valley Airstrip

### 2 Environmental management plan

#### 2.1 Aims

The EMP has been undertaken in accordance with Namibia's Environmental Assessment Regulations (2012) and the Listing of Activities that may not be undertaken without an Environmental Assessment (2012) which was gazetted in February 2012. The aim of the environmental management plan (EMP) is to detail the actions required to effectively implement the mitigation measures identified. These actions are required to minimise negative impacts and enhance positive impacts associated with the management of the lodge and other supporting infrastructure.

The EMP gives the commitments, which form the environmental contract between Wilderness Safaris and the Government of the Republic of Namibia, represented by the Ministry of Environment Forestry and Tourism department of Environmental Affairs.

#### 2.2 Objectives

Specific objectives are given for each of the actions described in the EMP. These objectives relate directly to addressing the impacts identified.

#### 2.3 Management Actions

The various actions that need to be implemented in order to ensure that environmental objectives are met are described in the EMP. Each action is given a reference number. The actions are measurable and therefore are easy to monitor. Compliance with the EMP can thus also be audited.

#### 2.4 Roles and Responsibilities

It is the responsibility of Wilderness Safaris to implement the EMP and to make sure that all the actions are carried out. The successful implementation of the EMP is however dependent on clearly defined roles and responsibilities for each of the management actions given.

Table 2: Roles ascribed to the following parties

Management:	The persons overall responsible for the management of the Lodge.
	Takes overall responsibility for implementation of the EMP.
Environmental Control Officer:	An environmental scientist appointed to provide support to the construction team and Wilderness Safaris staff in terms of implementation of environmental management measures, as appropriate.
Human Resources Manager:	Persons responsible for employment of persons at Wilderness Safaris.
Maintenance:	Person responsible for the maintenance of vehicles and machinery, as well as the sewage and waste water systems.
Guides:	Persons responsible for the transport of guests in and around the site. The guides are also responsible for ensuring that human wildlife interactions take place in an appropriate manner.
Contractor:	Person responsible for all construction activities.

#### 2.5 Schedule

The schedule serves to give the time frame for the environmental action to commence. It is not always possible to implement an action immediately as some actions require planning and the availability of financial and/or human resources before they can be implemented. The successful commencement of the committed action within the specified time-frame is to be monitored.

#### 2.6 Requirements for Implementation

This component of the EMP details what is required for the action to be implemented successfully. This includes equipment, supplementary documentation, protocols and additional actions that may need to be put into place.

#### 2.7 Planning

Due to the sensitive nature of the site, the activities are carried out in a manner that ensures limited environmental disturbance. It was therefore important to incorporate the general environmental and development guidelines for the Concession, as well as best practice, into the project design and planning. The following guidelines were taken into account during the planning process:

Table 3: Planning table

Ref.	Objective
1	Soils, land capability and land use
Objec	tive: To prevent the unnecessary compaction of, and damage to, soils.
1.1	Planning to align access with existing roads. No new roads or tracks are to be developed within the concession area.
	Planning of the development to align the layout with the currently disturbed footprint. Limit expansion of the footprint to minimise disturbance.

	Topography					
Objec	Objective: To prevent significant topographical alterations.					
2.1	Facilities designed to require the least site levelling and landscaping.					
3	Fauna					
Objec	tive: To ensure that no protected species are affected by the construction activities.					
3.1	Sites with nests, burrows, dens etc. of protected species were avoided.					
3.2	Overhead lines will be located unobtrusively and possible damage by animals has been considered.					
4	Flora					
Objec	tive: To ensure that no protected species are affected by the construction activities.					
4.1	No construction disturbed or will disturb protected plant species.					
Objec	tive: To prevent unnecessary damage to vegetation.					
	Location of the airstrip at a site that requires the least physical alteration and minimises the disturbance of natural vegetation.					
Obje	ctive: To prevent soil erosion.					
1.2	No disturbances will take place within areas containing highly erodible dispersed, fine-particle, sodic etc. soils					
1.3	Water pipes have been routed so as to minimise the chance of erosion.					
Obje	Objective: To protect soil resources and land capability.					
4.2	Water pipes have been routed so as to minimise the chance of erosion.					

4.3	Infrastructure must be sited so as to require the removal of the least amount of vegetation.
5	Surface water resources
Obje	ctive: To prevent the disruption of local hydrology
5.1	No development activities will take place within 1:100 year flood line.
5.2	No soil disturbance will be allowed in the vicinity of any natural springs/seepages.
5.3	No permanent accommodation structures are to be developed in the Kunene River or within its riparian zone.
6	Groundwater resources
Obje	ctive: Water conservation
5.1	Water conservation must be actively promoted, including installation of low-flow showerheads etc.
	Other innovations such as waterless toilets will be investigated and implemented.
5.2	Meters were installed to measure water use (targets for water use to be set and used as benchmark).
6	Visual environment
Obje	ctive: To limit the negative visual impact of the project.
6.1	Large catchments with low visual absorption capacities require sensitive location and construction of facilities, or avoidance.
6.2	The shape, nature, colour and texture of materials used for construction were meld with the local landscape.
6.3	No constructions broke the skyline.

Subdued and directional lighting was used.

Masts and towers are to be as unobtrusive as possible.

6.4

6.5

7	Sewage and waste water management				
Objec	Objective: To prevent ecological impacts caused by sewage and waste water discharge.				
7.1	No sewage facilities are located within 50 m of any water body or source.				
7.2	Fat/grease traps were installed at kitchen outlets.				
8	Energy				
Objec	tive: To maximise energy efficiency				
8.1	Maximum use will be made of solar energy and gas.				
8.2	Energy saving measures will be investigated and implemented (solar, lights, etc.)				
8.3	Only efficient, modern and silenced generators will be permitted.				
9	Machinery / vehicles on site				
Objec	tive: Minimise the impacts associated with machinery and vehicle use				
9.1	Only efficient, modern and silenced generators will be permitted.				
9.2	Vehicles and machinery are only to use existing access roads and defined development areas. Lichen fields and plains with sensitive, compactable soils will not be impacted.				
10	Cultural resources				
Objec	Objective: Protect the historic sites				
10.1	No disturbances will take place within 100 m of the historic sites.				
11	General environmental				
Objed	tive: General environmental performance				

Permanent structures of appropriate design and using appropriate construction materials (including local materials sourced from permitted sites-ECO to specify).

Touch the Earth Lightly principles will be implemented.

#### 2.8 Construction

The construction was carried out in such a manner to ensure limited environmental disturbance. All contractors involved in the construction must be informed of the areas sensitivity and their activities monitored. The following guidelines will be enforced during the construction process:

Table 4: Construction guidelines

Ref.	Objective	Responsibility	Schedule	Requirements Implementation	for
1	Soils, land capability and land use				
Objec	ctive: To prevent the unnecessary compaction of	of, and damage to	, soils.		
1.1	Motorised access should be limited to existing tracks and defined development areas. As far as possible, no new roads or tracks should be developed within the camp area.	Management & ECO	Immediate and ongoing	Environmental awareness plan staff induction.	and
1.2	Prevent the compaction of soil or destruction of protective vegetation through the restriction of heavy vehicle movements.	Management & ECO	Immediate and ongoing	Environmental awareness plan staff induction.	and

Obje	ective: To prevent soil erosion.						
Ref.	Objective		Responsib	ility	Sche	dule	Requirements for Implementation
1.3	No construction or activities within areas containing highly erodible dispersed, fine particle, sodic etc. soils		ECO		Prior cons	to truction	Identify highly erodible sites.
1.4	Prevent water runoff from concentrating unnaturally in any one area.	ECO		Ongoing		Site inspections	
1.6	Any water pipes shall be installed in such a as to minimise the chance of erosion.	ı way	Contractor	r	Imme	ediate	
Obje	tive: To prevent soil contamination.						
1.7	The mixing and use of concrete and cement must takes placed in designated areas so as not to contaminate the sites in any way.	Con	tractor	Imme & ong		Designate	ed mixing areas.
1.8	All hydrocarbons and chemicals must be stored, handled and dispensed so as not to contaminate sites in any way.	Contractor		Immediate Lined at & ongoing		Lined and	l bunded storage areas.

1.9	Any spillage must be contained and cleaned up with 24hrs of occurrence. The resulting waste must be properly disposed of.  ctive: To protect soil resources and land contained and conta	ECO Contractor	&	As required	
1.10	The boundaries of construction sites that extend beyond already impacted areas must be clearly demarcated.	ECO		Immediate	Demarcation of construction areas.
	Where construction will take place within or close to sensitive features, these should be demarcated.				Demarcation of sites of particular sensitivity with "Do not Disturb" signage.
1.11	No construction activities are to take place outside of the defined infrastructure footprint areas.	Contractor			Site plans to clearly define construction areas.
1.12	Quarries/borrow pits may not be dug without formal registration/permission.	ECO Contractor	&	0 ongoing	Approval Demarcate sources.
1.13	The movement of construction crew must be within the demarcated site boundaries at all times.	ECO Contractor	&	Immediate & ongoing	Site boundary demarcation.
1.14	A suitably positioned construction material stockpiling and mixing area must be chosen and demarcated. This must be located in an area that is already transformed or disturbed.	ECO Contractor		Immediate & ongoing	Selection of laydown area.  Demarcate area.

1.15	Access routes from the stockpiling areas to the building sites should be demarcated and use enforced. Existing roads should be used for these purposes.	ECO & Contractor	Immediate & ongoing	Clearly demarcated routes.  Environmental awareness plan and staff induction.		
1.16	Sand and rocks utilised for construction must be from defined and already impacted areas. These sites must be identified and approved by the ECO.					
1.17	Once all construction work has been completed, all excess material must be removed the site suitably rehabilitated.	Contractor	Completion of construction	Rehabilitation plan		
1.18	The use of graders is to be avoided because they "gouge" roads below the level of the surrounding surface.	Contractor	Ongoing			
2	Topography					
Obje	ctive: To prevent significant topographical	alterations.				
2.1	Site levelling and landscaping only where required by the designs.	Contractor	Construction			
3	Fauna					
Obje	ctive: To ensure that no protected species	are affected by	the constructi	on activities.		
	<b>3.1</b> Avoid any sites with nests,	burrows,	dens ECO	Immediate Identify sites with		
	nests, burrows, etc. of protected	species.&	ongoing	dens etc. of protected species.		
				Demarcation of sensitive sites.		
Obje	ctive: To prevent ecological impacts cause	d by sewage an	d wastewater	discharge.		
3.2 R	efer to section 8					
Obje	ctive: To prevent ecological impacts cause	d by fire.				
3.3	Refer to section 12					
Obje	Objective: To prevent staff from poaching.					

3.4	Refer to section 11						
3.5	The greater area around building sites should be searched for snares during the construction phase and after the construction phase is complete.	ECO		Ongoing and upon completion of construction			
4	Flora						
Obje	ective: To ensure that no protected species	s are affe	ected by	y the cor	nstructi	ion	activities.
No	Welwitchias may be harmed.		ECO		Ongoing Envir		Environmental awareness
No I	ichen fields may be harmed						plan and staff induction.
No p	protected plants may be damaged or remov	ved.					Demarcation of sensitive sites.
							Continuous monitoring to
							ensure that no protected
							species are impacted.
Ohi	ective: To prevent unnecessary damage to	vegetet	ion				
Obje	ective. To prevent unnecessary damage to	vegetat	ion.				
Motorised access should be limited to existing tra and defined development areas. As far as possible new roads or tracks should be developed within the area.		ible, no	All		Ongo	ing	Environmental awareness plan and staff induction.
beyo	clearance of or damage to trees and shrub and the development footprint must be rented.	S	All		Ongo	ing	Environmental awareness plan and staff induction.
							Demarcation of sensitive sites.

As many trees and shrubs as possible should be retained within the development area.	All	Ongoing	Demarcate individual specimens that must not be damaged			
Ensure that only permitted access roads and paths are used by construction workers and vehicles at all times.	All	Ongoing	Environmental awareness plan and staff induction.			
No firewood may be collected	All	Ongoing	Environmental awareness plan and staff induction.			
Objective: To prevent the spread of alien invasive vegetation.						
No alien invasive or plants that do not occur locally will be planted.	ECO	Ongoing				
Introduced construction materials must be free from seedlings and seeds of alien invasive vegetation.	Management	Ongoing				
Objective: To prevent ecological impacts caused by se	wage and waste	ewater disc	harge.			
Refer to section 8						
Objective: To prevent ecological impacts caused by fir	e.					
4.9 Refer to section 12						
Objective: To prevent staff from damaging the local environment						
4.10 Refer to section 11						
5 Surface water resources						
Objective: To prevent the disruption of local hydrology						

5.1 No construction activities may take place within	
1:100 year flood line of any watercourse or within 50 of a spring.	
pla Ma	Environmental awareness plan and staff induction.  Mark entrance and exit points.
Objective: To prevent hydrological impacts caused by se rage and wast ewater discharge.	re.
5.3 Refer to section 8	
Objective: To prevent surface water contamination.	
	Identify and prepare mixing sites.
All hydrocarbons and chemicals must be stored,  Maintenance	Designated bunded area. Use of driptrays
6 Visual environment	

Obje	Objective: To limit the negative visual impact of the project.							
6.1	As far as possible, no new roads or tracks should be developed.	All	Ongoing	Environmental awareness plan and staffinduction.				
7	Waste management							

7.1	Littering is not permitted and all waste must be placed in appropriate receptacles.	All	Ongoing	Environmental awareness plan and staff induction
7.2	The contractor will provide a suitable, animal proof receptacle to contain all, daily refuse. Refuse will be disposed of regularly at a location adjacent to the current waste pit in an environmentally appropriate manner.	Contractor & ECO	Ongoing	Suitable receptacles
7.2	All building rubble is to be consolidated in a suitable location, removed from the area and disposed of in a suitable and legal location in an environmentally acceptable manner.	Contractor & ECO	Ongoing	ECO to identify suitable manner.
7.3	Used oils and other workshop waste to be stored in suitable receptacles and dispatched to appropriate waste facility.	Contractor & ECO	Ongoing	ECO to identify suitable facility.
8	Sewage and waste water management			
Obje	ective: To prevent ecological impacts cause	d by sewage ar	ıd wastewate	er discharge.
8.2	Fat/grease traps installed at kitchen outlets will be installed.	Maintenance	Ongoing	
8.3	Adequate temporary ablutions were provided for workers.	Contractor	Ongoing	
8.4	The ablutions must be regularly services and the sewage disposed of at a suitable designated location and in an environmentally appropriate manner.	Contractor	Ongoing	

8.5	Should unpleasant odours be identified, the source of the odours must be identified and the remedied within 1 week of identification.	Maintenance	Within 1 week of identification	
9	Machinery / vehicles on site			
Obje	ective: Minimise the impacts associated v	vith machinery a	and vehicle use	
9.1	Efficient, modern, silenced generator only.	Management	Immediate	
9.2	The contractor will ensure that all equipment is in good working order and will not contaminate soil or water resources with diesel, petrol, oil or any other foreign substances.	Management	Immediate	
9.3	Drip trays to be place under any leak that is identified.  Vehicles and machinery with fuel, oil or hydraulic fluid leaks must be removed from service for repair.  No servicing or major repair of vehicles and machinery may take place on-site.	ECO & Contractor	As required	Drip trays
9.4	The contractor shall ensure that all vehicles remain on designated roads at all times. No off road driving under any circumstances.	All	Ongoing	Environmental awareness plan and staff induction.

9.5	All vehicles used in the area (i.e. those of the Wilderness Safaris and contractors) must be operated with low tyre-pressure to minimise negative impacts on tracks and roads.	All	Ongoing	Environmental awareness plan and staff induction. Wilderness Safaris must inform all contractors of this requirement.
10	Construction staff on site			
Object loca	ctive: To prevent the staff of site from dam	aging the e	nvironment.	
10.1	The contractor and his employees shall adhere to any rules and regulations that the MET may prescribe at all times as well as the management measures presented in this document.	All	Ongoing	Environmental awareness plan and staff induction.
10.2	The contractor must ensure the proper supervision of employees at all times and their abidance to any rules and regulations.	Contractor	Ongoing	Environmental awareness plan and staffinduction.
10.3	Access to the site must be restricted to contractor's employees only.	Contractor	Ongoing	Environmental awareness plan and staff induction.
10.4	All employees must be educated to the need to refrain from the destruction of plants and animals, as well as from indiscriminate defecation, waste disposal and or pollution of soil and water resources.	Contractor & ECO	Ongoing	Environmental awareness plan and staff induction.
Objec	tive: To minimise the risk of fire.	I		
10.5	Refer to section 12			
11	Fire			
Obje	tive: To minimise the risk of fire.			

11.1	The proponent must take all precautions to prevent the outbreak and spreading of fires and is to ensure all employees are aware of the necessary precautions.  Gas canisters to be housed in Bureau of Standards approved structures.	ECO & all	Ongoing	
11.3	Fire extinguishers to be strategically located throughout developed area.	Management & ECO	Ongoing	
13	Cultural resources			
Objec	tive: Protect the historic sites			
13.1	No construction activities may take place within 100 m of the historic sites.	Management & ECO	Ongoing	Demarcate historic sites.
13.2	In the event of chance finding of any archaeological artefacts during construction, construction activities at that site must be suspended, the area to be fenced and a competent archaeologist contacted immediately	Management & ECO	Ongoing	Demarcate historic sites.
14	EMP implementation			
Objec	tive: To ensure effective implementation	n of the EMP		
14.1	Develop an environmental awareness plan and undertake staffinduction.	Environmental Manager	Immediate & ongoing	All contractors to be informed of EMP requirements.  Environmental induction of all personnel accessing site

14.2	Monthly internal audits of EMP compliance	ECO & Environmental Manager	Immediate	Performance assessment requirements are addressed in section 4
14.3	An Environmental Control Officer (ECO) should be appointed to oversee developments and ensure compliance with the EMP.	Management	Immediate	ECO appointment (to oversee all Wilderness sites)
14.4	Penalties should be determined for violations of the EMP, including off-site impacts and trees or features that may be defaced or destroyed. Irreplaceable and/or critical features must be clearly marked.	Management	Immediate & ongoing	Induction & awareness training.  Develop and implement penalty system.

## 2.9 Operation

This is the current phase of the project, and the guidelines listed in the table below are implemented on the operational level in camp.

Table 5: Operational guidelines table

Ref.	Objective	Responsibility	Schedule	Requirements for Implementation				
1	Soils, land capability and land use							
Obje	Objective: To prevent the unnecessary compaction of, and damage to, soils.							
1.1	Motorized access must be limited to existing roads. No new roads or tracks should be developed.	Management & ECO	Ongoing	Environmental awareness plan and induction.				
1.2	No off road driving under any circumstances.	Management & ECO	Ongoing	Environmental awareness plan and induction.				

1.3	All vehicle parking to take place in designated parking areas	Management		Ongoing			
Obje	ctive: To prevent soil erosion.						
1.4	Implement measures to disperse concentrated water flow and repair any erosion that has resulted.	Management & ECO		Ongoing			
Objective: To prevent soil contamination.							
1.5	Oil pans to be used in vehicle parking area (under vehicles that leak) Fuel dispensing place over impervious, bunded surface or trays.  Vehicle servicing to take place impervious bunded surfaces or over oil pans	to take drip	Manageme ECO	ent &	Immedi ongoin		Oil pans.
1.6	Used oil to be stored in appropriate recept and dispatched to appropriate waste facili		Management & ECO		Immedi		Identify appropriate waste facility.
1.7	Fuel storage in appropriate receptacle and bunded areas.  Fuel dispensing to take place over bunded Generator placed in bunded areas.		Management & ECO		Immedi		Bunded areas
Obje	ctive: To prevent ecological impacts caused	by sew	age and was	stewat	er discha	rge.	
1.8	Refer to section 10						
2	Fauna						
Obie	Objective: To minimize the impacts associated with employee and guest interaction with wildlife.						

2.1	Guests and employees should still be sensitized to the need to be aware of wildlife and of the appropriate way to interact with wildlife (in accordance with the Wilderness Safari's Protocol).	Management & guides	Ongoing	Conservation protocols
2.2	Trained guides to escort guests at all times, no self-drive or walking other than in accepted designated areas	Guides	Ongoing	
2.3	Adherence wildlife viewing protocols in vehicles and quad bikes, to ensure little or no disturbance of wildlife.	Guides & ECO	Ongoing	Rhino viewing protocols
2.4	Water activities should not disturb bird life and any other wildlife on the Kunene.	Guides & ECO	Ongoing	Conservation protocols
2.5	The Concessionaire shall preserve the Concession Area and its game and botanical species and ensure that all its guests, visitors and employees who enter the Concession Area shall do likewise.	Management	Ongoing	Environmental awareness plan and induction.
2.6	No game or other natural resource and/or occurrences may be disturbed, violated, mutilated, destroyed, killed or removed.	All	Ongoing	
Obje	ctive: To ensure that no protected species are affec	ted by the operati	onal activities.	
2.7	Avoid any sites with nests, burrows, dens etc. of protected species.	ECO	Immediate	Identity sites with nests, burrows, dens etc. of protected species.
Objed	ctive: To prevent ecological impacts caused by sew	age and wastewat	er discharge.	
2.8	Refer to section 10			
Obje	ctive: To prevent ecological impacts caused by fire.			

2.9	Refer to section 14									
Objective: To prevent staff from poaching.										
2.10	Refer to section 13									
2.11	The greater area around the site should be regularly searched for snares.		ECO		Ongoing					
3	Flora									
Objective: To ensure that no protected species are affected by the operational activities.										
3.1	No Welwitchias may be disturbed by the operational activities.  No Lichen fields may be disturbed by the operational activities  No protected plants may be damaged or removed.	ECO		Immediate	Monitor for rare plant species.  Conservation/re	protected, or endangered ecovery plan.				
Object 3.2	Ensure that only permitted access roads and paths are used by employees, guest and vehicles at all times.	All		Ongoing	Environmental awareness plan and induction.					
3.3	No off road driving under any circumstances.	All		Ongoing	Environmental awareness plan and induction.					
3.4	The Concessionaire shall preserve the Concession Area and its game and botanical species and ensure that all its guests, visitors and employees who enter the Concession Area shall do likewise.	Manage	ment	Ongoing						

3.5	No plantlife or other natural resource and/or occurrences may be disturbed, violated, mutilated, destroyed, killed or removed.	All	Ongoing				
3.6	No firewood collection; firewood to be bought in from reputable source.	All	Ongoing	Environmental awareness plan and induction.			
Objec	tive: To prevent the spread of alien invasi	ive vegetation.					
3.7	The area will be kept free of any alien vegetation that has or may inadvertently be introduced.	ECO	Ongoing	Monitor for alien vegetation.  Remove alien vegetation and monitor for regrowth			
Objective: To prevent ecological impacts caused by sewage and wastewater discharge.							
		1					
3.8	Refer to section 10						
Objective: To prevent ecological impacts caused by fire.							
3.9	Refer to section 14						
Objective: To prevent employees and guests from damaging the local environment.							
3.10	Refer to section 13						
4	Surface water resources						
Objec	tive: To prevent the disruption of local hy	, drology					
4.1	Rivers are to be entered and exited	only at ECO	&	guides Immediate Identify and			
	mark entry and exit existing points.	No off-road	driving	is and points.			
	Permitted once the river is exited ongoing driving in any seasonally when flooded or moist.	and, no inundated	areas				
Objective: To prevent hydrological impacts caused by sewage and wastewater discharge.							
4.2	Refer to section 10						
Objective: To prevent surface water contamination.							

4.3		Management	Ongoing				
	The use of biodegradable and eco- friendly soaps and detergents should be enforced in kitchens.						
4.4	Oil pans to be used in vehicle parking	ECO &	Ongoing				
	areas (under vehicles that leak) Fuel	management					
	dispensing to take place over						
	impervious, bunded surface or drip						
	trays.						
	Vehicle servicing to take place impervious, bunded surfaces or over oil pans						
4.5	Used oil to be stored in appropriate receptacle and dispatched to appropriate waste facility.	ECO	Ongoing	Identify appropriate waste facility.			
5	Groundwater resources						
Objective: Water conservation							
5.1	Water conservation must be actively promoted. Guests to be informed of water scarcity and encouraged to participate in water conservation.	Management & ECO	Ongoing				
5.2	Measure and record water use (compare with targets for water use).	Management & ECO	Ongoing	use Set water benchmarks.			
	Repair any leak in the water reticulation system within 24hrs of detection	Maintenance	As required				
Obje	Objective: Prevent water contamination						
5.3	The use of biodegradable and eco- friendly soaps and detergents should be encouraged.	ECO	Ongoing				

Object	ctive: Prevent air pollution	Management	Immediate	
6	Air quality			
5.5	Used oil to be stored in dispatched to appropriate waste facility.	ECO	Ongoing	Identify appropriate waste facility.
	impervious, bunded surface or drip trays.  Vehicle servicing to take place impervious, bunded surfaces or over oil pans			
5.4	Oil pans to be used in vehicle parking areas (under vehicles that leak) Fuel dispensing to take place over	ECO & management	Ongoing	

7	Noise					
Obje	Objective: To limit noise generation.					
7.1	Natural quiet should be achieved wherever possible (especially away from main routes), thus avoiding use of generators at lodges (generators will only be used as a backup).	Management	Ongoing			
8	Visual environment					
Obje	ective: To limit the negative visual impact of the project.					
8.1	Motorized accessibility should be limited to existing roads and tracks.	All	Ongoing	Environmental awareness plan and induction.		

8.2	Only subdued or directional lighting may be used.	Management	Ongoing			
9	Waste management					
Obje	Objective: Prevent pollution caused by improper waste management.					
9.1	All physical wasteshould be managed and either recycled or appropriately disposed.	Management & ECO	Ongoing	Waste managemen t site.		
9.2	No waste of any sort is to be buried in riverbeds.	Management & ECO	Ongoing	Environmental awareness plan and induction.		
9.3	Appropriate, waste bins must be provided at the point of source. All waste bins will be covered and secured to be animal proof.	Management & ECO	Ongoing	Animal-proof containers.		
9.4	A central waste collection depot is required. This area should be fenced and secured and it should have a concrete floor to ensure that it can be suitably maintained and no ground seepage will occur.	Management & ECO	Ongoing	Designated waste collection point.		

9.5	If possible and appropriate, glass will be stored on site in suitable containers until there is sufficient to be transported for recycling.	Management	Ongoing	Suitable separation facility.
9.6	If possible and appropriate, tins, cans and foil will be stored on site in suitable containers until there is sufficient to be transported for recycling.	Management	Ongoing	Suitable separation facility.
9.7	If possible and appropriate, plastics will be stored on site in suitable containers until there is sufficient to be transported for recycling.	Management	Ongoing	Suitable separation facility.

9.8	If possible and appropriate, paper and cardboard will be stored on site in suitable containers until there is sufficient to be transported for recycling.	Management	Ongoing	Suitable separation facility.
9.9	All waste that cannot be recycled or sold will be stored on site in suitable containers. This must be disposed of at a permitted waste site.	Management & ECO	Ongoing	Identify permitted waste site.
9.10	Limited amounts of packaging may be burned in designated pit.	Management & ECO	Ongoing	
9.11	Organic waste may be buried in suitably designed "animal –proof" deep pits.	ECO	Ongoing	Ensure that the pit is "animal proof".
9.12	Used oil to be dispatched to appropriate waste facility.	ECO	Ongoing	Identify appropriate waste facility.
10	Sewage and waste water management			
Objec	tive: To prevent ecological impacts caused by sewage a	nd wastewater d	ischarge.	
10.1	Fat/grease traps at kitchen outlets to be maintained.	Maintenance	Immediate	
10.2	Septic tanks and soak-aways to be maintained.	Maintenance	Ongoing	
Objec	ctive: To prevent unpleasant odours from being generat	ed by sewage and	l wastewater	r discharge.

10.3	Qualitative monitoring of odours will take place.	All staff on site	Ongoing	
10.4	Should unpleasant odours be identified, the source of the odours must be identified and the remedied within 1 week of identification.	Maintenance	Ongoing	
11	Energy			

Objec	Objective: To maximise energy efficiency					
11.1	Energy use to be metered and monitored in order to ensure that efficiency is striven for.	Management & ECO	Ongoing			
11.2	Energy saving measures to be continually Implemented (lights, etc.)	Management & ECO	Ongoing			
11.4	Generator to only be used as a backup.	Management	Ongoing			
12	Machinery / vehicles on site					
Objec	ctive: To limit the impacts of machinery and vehi	icle use.				
12.1	No off road driving under any circumstances.	All	Ongoing	Environmental awareness plan and induction.		
12.2	An efficient, modern and silenced generator may only be utilised.	Management	Immediate & ongoing			
12.3	Ensure that all equipment is in good working order and does not contaminate soil or water resources with diesel, petrol, oil or any other foreign substances.	Management	Ongoing			
12.4	All vehicles and quad bikes used must be operated with low tyre pressure to minimise negative impacts on tracks and roads.	Management and guides	Immediate & ongoing	Environmental awareness plan and induction. Wilderness Safaris must informall visitors of this requirement.		
12.5	To limit track damage all vehicles used will be fourwheel-drive and will be of standard width.	All	Ongoing	Environmental awareness plan and induction.		

12.6	Lichen fields and plains with sensitive, compactable soils should be avoided (once compacted by a vehicle, tracks remain for years due to the nature of the soils).	All	Ongoing	Environmental awareness plan and induction.
12.7	Oil pans to be used in vehicle parking areas (under vehicles that leak) Fuel dispensing to take place over impervious, bunded surface or drip trays.  Vehicle servicing to take place impervious, bunded surfaces or over oil pans	Management & ECO	Immediate and ongoing	
13	Employees and guests on site			
Obje	ctive: To minimize the impacts associated with e	mployee and gue	est interaction	with wildlife.
13.1	Guests and employees should still be sensitised to the need to be aware of wildlife and of the appropriate way to interact with wildlife.	Management	Ongoing	Environmental awareness plan and induction.
13.2	Trained guides to escort guests at all times, no selfdrive or walking other than in accepted designated areas.	Guides	Ongoing	
13.3	Adherence to any special requirements including adherence to accepted rhinoviewing protocols (Wilderness Safari Protocols).	Guides	Ongoing	
Obje	ctive: To prevent the staff and guests from dama	ging the local en	vironment.	
13.4	No picking of plants, collection of firewood or any other damage permitted.	All	Ongoing	

13.5	The staff and guests shall adhere to any rules and regulations that the MEFT may prescribe at all times as well as the management measures included in this document.	All	Ongoing	Environmental awareness plan and induction. Signage.
13.6	The site management must ensure the proper supervision of employees and guests at all times and their abidance to any rules and regulations.	Management	Ongoing	Environmental awareness plan and induction.
13.7	Access to the site must be restricted to employees and guests only.	Management	Ongoing	Environmental awareness plan and induction.
13.8	All employees must be educated to the need to refrain from the destruction of plants and animals, as well as from indiscriminate defecation, waste disposal and or pollution of soil and water resources.	Management	Ongoing	Environmental awareness plan and induction.
Object	ive: To minimize the risk of fire.			
13.9	Refer to section 14			
Object	ive: To ensure staff and guest safety.			
13.10	The likelihood of flash floods is very high during the rainy season. Storms in upper catchment areas may not be observed from the mid-lower reaches of rivers, so use of rivers should be avoided during rainy periods.	ECO & Management	Ongoing	
14	Fire			
Object	ive: To minimise the risk of fire.			
14.1	The proponent must take all precautions to prevent the outbreak and spreading of fires and is to ensure all employees are aware of the necessary precautions.	Management	Ongoing	Emergency plan

14.2	Gas canisters to be housed in Bureau of Standards approved structures.	Management	Ongoing	
14.3	Fire extinguishers to be strategically located throughout developed area.	Management	Ongoing	
15	Cultural resources			
Objec	tive: Protect the historic sites			
15.1	Guests must be prevented from damaging these historical sites. Warning signs must be erected.	ECO & Management	Ongoing	Demarcate site.
16.	EMP implementation			
Objec	tive: To ensure effective implementation of the E	MP		
16.1	B-annual internal audits of EMP compliance	ECO	Immediate	Performance assessment requirements addressed in sectioare
16.2	Independent expert to conduct 2 yearly compliance audit.	Independent Consultant	Annual	Performance assessment requirements are addressed in section 4

16.3	Submission of external annual report to environmental authorities	ECO	2 yearly	Performance assessment requirements are addressed in section 4
16.5	Penalties should be determined for violations of the EMP, including off-site impacts and trees or features that may be defaced or destroyed.  Irreplaceable and/or critical features must be clearly marked.	Management	Immediate & ongoing	Induction & awareness training.  Develop and implement penalty system.

## 2.9.1 Boats

## **Boat Plant and Equipment**

#### Based in camp:

2 x client aluminium boat 6m / 5.5m with 60HP four-stroke engine

1 x maintenance/staff aluminium 3m/4m with 50 HP four- stroke engine

#### **Boat Stations**

The Serra Cafema lodge boat station is next to the veranda of the main area. It consists of a wooden staircace that leads into the water forming a jetty made of gum poles and pine decking. It is used for guest boat activities and is where the boats are stored.

## Fuel supply, storage and handling.

Pollution –seepage of fuel into soil and groundwater will be prevented. To ensure safe storage and handling of fuel to prevent spillage of fuel during filling of boats training of staff members as to legal requirements and good safety practices was done Use of facilities as per specification, to ensure any spillages are contained.

No fuel to be decanted from drums directly into containers or vehicles and boats, only via gravity fed hose and filling nozzle.

Boats should only be filled at the camps' designated filling station using the correct equipment.

Maintenance materials to ensure infrastructure compliance: cement, bricks, sealed storage containers.

# 2.10 Closure

The table below outlines the actions and objectives that are required in the event of the camp closing down at a future date to ensure the area is returned to its natural state.

Table 6: Closure objectives and actions table

Ref.	Objective	Responsibility	Schedule	Requirements for Implementation
1	Soils, land capability and land use			
Obje	ctive: To ensure the restoration of land capability af	ter closure.		
1.1	Motorised access should be limited to existing roads or tracks and disturbance areas.	All	Closure	Induction & awareness training.
1.2	All structures will be completely removed to the satisfaction of MEFT.	ECO & Management	Closure	
1.3	All introduced materials are to be removed from the site and appropriately disposed.			
2	Flora			
Obje	ctive: Restore site to pre-construction state			

2.1	The site will be suitably re-vegetated or if this is not appropriate then it will be covered with scrub to ensure that soil erosion does not result and to provide protection for reseeding vegetation.	ECO & Management	Closure				
2.2	Follow ups will be done to ensure that alien or invasive plants and weeds have not flourished.	ECO	2 years following closure				
3	Visual environment						
Obje	ctive: Restore visual quality to original state						
3.1	All structures will be completely removed to the satisfaction of MEFT.	ECO & Management	Closure				
3.2	Disturbed sites should be shaped to fit with the surrounding topography	ECO & Management	Closure				
3.3	The site will be suitably re-vegetated or if this is not appropriate then it will be covered with scrub to ensure that soil erosion does not result and to provide protection for reseeding vegetation.	ECO & Management	Closure				
4	Waste management						
Obje	Objective: To ensure that no waste remains on site after closure.						
4.1	All waste will be removed from site and disposed of at a permitted waste site.	ECO	Closure				
4.2	All waste pits will be suitably covered.	ECO	Closure				
4.3	A site assessment will be carried out after closure to ensure that no waste remains.	ECO	Postclosure				
5	Sewage and waste water management						

Objective: To ensure that no sewage or wastewater contaminants remain after closure.				
5.1	In the case of sewage systems, septic tanks will need to be drained and removed and the area (including the soak away) will need to be filled, preferably with rubble or with fill from an environmentally acceptable source.	Management	Closure	

## 2.11 Rehabilitation and Closure Objectives

The four primary closure objectives are:

- 1. protect public health and safety, as well as faunal health and safety;
- 2. alleviate or eliminate environmental damage;
- 3. return the site to its original condition; and,
- 4. To the extent achievable, provide for sustainability of social and economic benefits resulting from development and operations.

The defined closure priority is therefore to return the land as closely as possible to the preconstruction condition as possible. All structures will be completely removed to the satisfaction of MEFT.

The site will be suitably re-vegetated or if this is not appropriate then it will be covered with scrub to ensure that soil erosion does not result and to provide protection for reseeding vegetation.

A site assessment will be carried out after closure to ensure that no structures remain and that the site rehabilitation has been fully achieved.

## 2.12 Waste management guidelines

Table 7: Disposal of waste

Items to be considered		
General	Specific	Intentions
Procedures	General	An integrated waste management plan is required. This will cover the storage, handling and transportation of waste.

	Waste minimization and recycling	Opportunities to minimize waste production will be identified and taken where possible. Where possible, waste will be recycled.
Waste disposal facilities	Collection points	A central waste collection point will be established on site.  Waste will be separated in order to allow for recycling.
	On site waste disposal facilities	No waste disposal facility will be developed
	Off-site waste disposal facilities	Waste will be disposed of at appropriate permitted waste disposal facilities.
Items to be considered		
General	Specific	Intentions
Waste transport	Wilderness Safaris	Waste transport will be carried out according to local authority standards, will undertake the waste transport.
Disposal of different types of waste	Hazardous Hazardous and will be removed	waste will be collected by a contractor with the relevant wastes permits to a permitted hazardous waste disposal facility.  Hazardous waste may only be stored on site, in a fenced off area with access control, for up to 90 days.
	Non-hazardous waste	Waste will be collected and disposed of a tan approved and licensed waste disposal site.
	Any soil polluted by a spill of chemicals	If remediation of the soil in situ is not possible, the soils will be classified as hazardous wastes and will be disposed of at an appropriate permitted waste facility.
	Scrap metal	Care will be taken to ensure that scrap metal does not become polluted or mixed with any other waste.  The scrap metal will be collected in a designated area for scrap metal (scrap yard). It will be sold to scrap dealers.
	Oil	Oil will be collected in suitable containers at designated collection points. The collection points will be bunded and underlain by impervious materials to ensure that any spills are contained. Notices will be erected at each waste oil point giving instructions on the procedure for waste oil discharge and collection.  An approved subcontractor will remove oil from site.

Waste separation	Waste will be separated into wood, paper and cardboard, tins and metal, glass, plastic, organic and other.  All waste that cannot be recycledorsold will be disposed of at a permitted waste site.
Bins	Storage in a nimal-proof containers prior to removal.  All waste bins will be covered and secured. If a central waste collection depot is needed, this area should be fenced and secured and it should have a concrete floor to ensure that it can be suitably maintained and no ground seepage will occur.
Burning	Limited a mounts of packaging may be burned in designated pits.
Organic waste	Organic waste may be buried in suitably designed "animal –proof" deep pits.
River bed	No waste of any sort is to be buried in riverbeds.

Table 8: Storage of hazardous chemical substances

Product	Storage
<b>Oils</b> Mild steel or stainless steel drums. The	containers will be stored in bunded  Facilities that will have the capacity contain all potential spills. Bunded areas must be capable of containing 110% of the capacity of maximum capacity of the storage containers within the storage areas.
Diesoline	Diesoline will be stored in tanks within bunded areas with smooth, impermeable surfaces. Bunded areas must be capable of containing 110% of the capacity of maximum capacity of the storage containers within the storage areas.  Diesoline may be stored in externally clean drums. These drums may only be stored on smooth, impervious surfaces in facilities that will contain spills.
Herbicides & pesticides	These substances will be stored under lock and key and a way from food and water sources.  Only parathyroid or similar organic-based pesticides to be used if absolutely essential.

Other:	These substances must be stored in clearly marked containers.
Paint, thinners, varnish, turpentine, detergents etc.	These containers must be sealable and must not leak. The may only be stored within the workshops and storerooms.

Table 9: Handling of hazardous chemical substances

Product	Handling
Oils	All oils will be handled according to their specific Material Safety Data Sheets.
Diesoline	Diesel will be handled according to its Material Safety Data Sheet.  Where possible, diesel transferrals must take place in the designated refueling areas on smooth, impervious surfaces.  Drip trays will be positioned at each machine whilst being refilled. Drip trays will be drained into suitable containers. Smaller plant and tyre wheeled equipment will also re-fuel at the main storage areas.
Herbicides & pesticides	Herbicides, pesticides and other potentially poisonous substances will be used according to the manufacturer's specifications. Care will be taken to avoid spills and unnecessary contact with any part of the environment for which they were not intended e.g. soil, water bodies and vegetation or animals. Mixed herbicide/ pesticide or other poison shall be kept in clearly marked, closed containers and decanting will occur over a driptray to prevent spillage, this will not take place within forty meters of any watercourse.
Other: Paint, thinners, varnish, turpentine, detergents etc.	These substances must be used in accordance with their respective MSDS's.

Table 10: Disposal of hazardous chemical substances

Product	Disposal
Hydrocarbons	Old/used hydrocarbons will be stored in drums and weatherproof waste collection containers. Receipts /proof of their final disposal must be received and kept on file.
Other:  Paint, thinners, varnish, turpentine, detergents etc.	These substances must be used in accordance with their respective MSDS's.

# 3 Environmental monitoring

## 3.1 Water Monitoring Programme

The aim of the water monitoring programme is to assess the consumption and impact of water use on groundwater quality and availability. Wilderness Safaris personnel will be trained to carry out the monitoring programme.

Water monitoring at the lodge and Staff Village is to be managed by Wilderness Safaris as to be based on the following protocol:

#### Surface water:

- Point source discharge must be monitored monthly should there be surface water accumulation.
- This is unlikely as all sewage water and waste water will collect in dualchambered septic tanks with herring-bone soak-away systems as well as subsurface multi-chambered fat traps at guest and staff village kitchens.
- All point source water discharges will therefore be underground. The depth of the groundwater below the surface limits the possibility of groundwater contamination through percolation.

#### Groundwater:

- Groundwater usage must be metered and recorded monthly in order to monitor and manage water consumption. The water use must be reported in the monthly Environmental Reports.
- Groundwater levels at the various boreholes utilised must also be monitored on a monthly basis and recorded in the monthly Environmental Reports.
- Groundwater quality must be monitored at the boreholes utilised for abstraction as well as any boreholes located within 1km downstream of the camp.

#### Parameters:

 All point source water discharges must comply with the recommended maximum limits for livestock watering in accordance with the South African

- Guidelines for Livestock Watering. These limits are recognised as a minimum requirement by the Namibian Ministry of Agriculture, Water and Forestry.
- Groundwater quality must be analysed for and compared to the parameters and limits set in the South African Guidelines for Livestock Watering.

## 4 Environmental performance assessment

The water quality monitoring data must be included in the performance assessment reports. The programme is to be implemented to assess the level of compliance with environmental legislative requirements and the commitments made in the EMP. Environmental auditing is aimed at ensuring continual improvement in environmental performance.

Table 11: Environmental Performance Assessment Programme for Serra Cafema Lodge and Staff Village

Frequency of Monitoring	Performance Assessment	Responsibility	Reporting Requirements		
CONSTRUCTION					
Monthly	Monthly internal audits of EMP compliance	Environmental Control Officer	Internal report submitted to managers for discussion.		
OPERATION					
Monthly	Bi-annual internal audits of EMP compliance	Environmental Manager	Internal report submitted to managers for discussion.		

## 5 Environmental awareness

## 5.1 Job Specific Environmental Awareness Training

The purpose of the job specific environmental awareness training is to ensure that employees are equipped to implement the actions committed to in the EMP. The staff involved in the operation and maintenance of the Damaraland Camp, Staff Village and Airstrip received training regarding the requirements of this EMP.

## 6 Complaints register

A complaints register is to be kept at an agreed point. Feedback is to be given to the complainant as to how the complaint is being addressed within 21 days of the complaint being lodged.

## 7 Environmental emergency procedures

### 7.1 Sewage or waste water spills

Should leaks in the sewerage system or waste water system be detected, then the following actions must be taken:

- The spillage should be contained (bund earth walls) by all means and the source turned off if possible. Depending on the amount of spillage it could be remediated in situ or in the case of large amount of spillage that is contained, could be removed, etc.
- The leakage must be stopped and reason for spill must be rectified.

## 7.2 Hydrocarbon or Chemical Spills

The objective is to contain and remediate spillages of hydrocarbons (petrol, diesel, oil, lubricants) or chemicals.

The following actions must be taken:

- A spill kit will be placed on site.
- Procedure dealing with various types of spills will be drawn up.
- Contact the management in the event of a spill.

- The spillage should be contained (bund earth walls) by all means and the source turned off if possible.
- The management should organise a team to assist with the clean-up.
- Demarcate the spilled area where practicable.
- Move the spill kits to the area.
- Scoop up the spilled substance along with contaminated soil or any absorbent material using the spill kit shovel. Place the scooped up substance into plastic bags.
- The waste bags must be marked as hazardous waste and disposed of as hazardous waste.
- The leakage must be stopped and reason for spill must be rectified.

## 8. Conclusion

This Environmental Management Plan highlights the management measures that will be implemented in order to mitigate the environmental impacts of the proposed activities.

The EMP is a legal document, which commits the applicant to comply with all management measure, monitoring programmes and other plans as presented herein.