

ENVIRONMENTAL MANAGEMENT PLAN

August 2024



Application for Environmental Clearance
by Mushara Lodge (PTY) Ltd
for Mushara Outpost



INFORMATION SHEET

PROJECT

Application for Environmental Clearance: Mushara Outpost

PROPONENT

Mushara Lodge (PTY) Ltd

CONTACT Mr Johan Fourie

DESIGNATION MD

TEL 081 125 1341 / 067 229 106

EMAIL johan@mushara-lodge.com

ADDRESS PO Box 1814

Tsumeb

ENVIRONMENTAL ASSESSMENT PRACTITIONER

Potgieter Consultancy CC

NAME Henriette Potgieter

TEL +264 81 312-1606

EMAIL hoenspotgieter@gmail.com

ADDRESS PO Box 11867, Klein Windhoek

QUALIFICATIONS EAPAN member

MSc (Environmental Sciences)

BSc Honours, B.Sc, BA



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ABBREVIATIONS

Abbreviations used in this report.

EC Environmental Clearance

ECC Environmental Clearance Certificate
EMP Environmental Management Plan

MEFT Ministry of Environment, Forestry and Tourism

Mushara Lodge (PTY) Ltd, the business

Outpost Mushara Outpost, the infrastructure and activities of the lodge



1 INTRODUCTION

1.1 Background

Mushara Lodge (Pty) Ltd wishes to renew the Environmental Clearance Certificate (ECC) of Mushara Outpost that was granted in 2021 to the lodge. They commissioned Henriette Potgieter to update the Environmental Management Plan (EMP) and submit the application with MEFT.

Outpost is one of three lodges on Farm Kleinbegin # 941, owned and operated by Mushara Lodge (Pty) Ltd. The farm is dedicated to conservation, and tourism is the only commercial activity that takes place on the property.

1.2 Methodology

Data provided by the Managing Director, Mr Johan Fourie, was used to update the EMP. Following the principles of adaptive management, an updated EMP includes new procedures and technology that were either unavailable or not applicable in 2021, as well as changes based on the outcomes of monitoring.

1.3 Changes since 2021

Operational activities have not changed since 2021.

The only change in infrastructure was the erection of a game-proof fence around the staff village, indicated by the yellow polygon in Figure 2. The fence stands 2.2 m high with a 0.9 m high wire mesh at the bottom (Figure 3).

The EMP tables, Table 2 and Table 3, remain unaltered.



2 PROJECT DESCRIPTION

2.1 Location

The 2,500 ha farm Kleinbegin is located 80 km northwest of Tsumeb and 8 km east of the Von Lindequist gate of Etosha National Park with access from the C38 road (Figure 1).

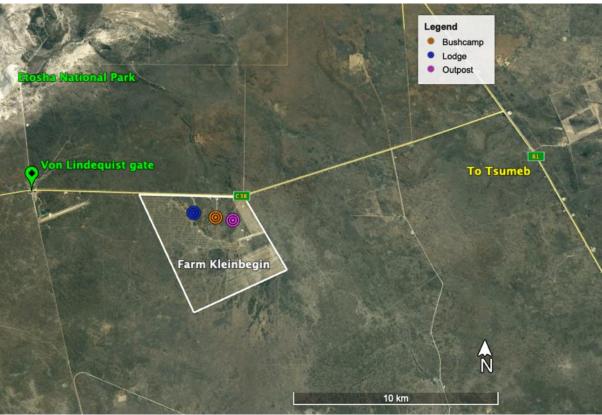


Figure 1. Location of the farm Kleinbegin in the Oshikoto Region.

2.2 Activities

The following activities are offered by Outpost.

- Accommodation and meals
- Game drives into Etosha
- Sunset drives on the farm. Offered only in the dry season when the limited road network on the farm is navigable.

2.3 Infrastructure

Total footprint of Outpost lodge and its support structures is approximately 2.6 ha. The layout of infrastructure is given in Figure 2.





Figure 2. Layout of Mushara Outpost.

- 1 Parking for guests
- 2 Solar panels
- 3 Staff village
- 4 Management accommodation
- 5 Canteen
- 6 Water tanks
- 7 Storage shed
- 8 Kitchen
- 9 Main area
- 10 Curio shop
- 11 Swimming pool
- 12 Guest rooms x 8 double
- 13 Guide rooms x 2 single
- Yellow polygon: electric fence around staff village



2.3.1 Main area and kitchen

The 570 m² main area (#9 in Figure 2) is a plastered brick and cement building with a corrugated iron roof and concrete floors. It is surrounded on three sides by a wide veranda. It consists of two lounges, two dining areas, two restrooms, a bar, office and the back of house (#8 in Figure 2).

There is a swimming pool surrounded by lawn and a free-standing canvas and wood structure with the curio shop (#10 in Figure 2).

2.3.2 Guest rooms

The lodge can accommodate a total of 16 guests in 8 free-standing tent structures, consisting of canvas wrapped around a meranti wood frame that is set on a raised wooden platform (#12 in Figure 2). The roofs are canvas with shade netting stretched over. All the tents are air conditioned.

There are also two single tents for visiting tour guides, each comprising a bedroom, bathroom and veranda (#13 in Figure 2). The guide tents are set on concrete slabs.

2.3.3 Staff accommodation

The staff village accommodates 22 staff members in two long blocks (#3 in Figure 2). There are 11 rooms in total and every two rooms share a bathroom and veranda with laundry basin and rubbish bin. The buildings in the staff village are made of plastered brick and cement, with corrugated iron roofs and concrete floors.

Management staff live in a plastered brick building with corrugated iron roof and concrete floor (#4 in Figure 2). The building contains three flats, each with a bedroom, bathroom, kitchenette and veranda.

Pathways in the staff village are raised and paved. No cooking is done in the staff village. Staff meals are prepared in the lodge kitchen and served in a canteen.





Figure 3. Fence around the staff village at Mushara Outpost

2.3.4 Support infrastructure

Canteen

A dedicated staff chef prepares staff meals in the lodge kitchen and they are served in a 64 m^2 canteen (#5 in Figure 2).

Storage shed

A 140 m² building of plastered brick walls with a concrete floor and IBR roof (#7 in Figure 2) contains six separate rooms:

- Staff toilets
- Laundry
- Housekeeping store
- Bar and food store
- Workshop for general lodge maintenance
- Generator room

Vehicle parking

- Guest vehicles are parked on an interlock paved area at the lodge entrance (#1 in Figure 2).
- Lodge vehicles are parked at the back of house, on a gravel surface in a 24 m² carport consisting of a steel frame covered with IBR sheeting.



Airstrip

One airstrip serves Mushara Lodge, Bush Camp and Outpost. It is 1.3 km long, 30 m wide and has a turnaround and run-up pad at both ends. There is an Afgas storage shed that is kept locked, a toilet, water tank and shaded waiting area.

2.4 Services

2.4.1 Water supply and reticulation

The water table on the farm is shallow at 12 m and boreholes reach to a depth of 30 m.

From 2 boreholes located at the lodge, water is pumped to 4 storage tanks of 10,000 litres each (# 6 in Figure 2). The tanks are set on a concrete surface. Booster pumps take the water from the tanks to points of use. There is also a fire hydrant with its own booster pump. All water pumps are electric.

2.4.2 Wastewater and sewage

Outpost uses single-tank digester systems for the treatment of sewage. Sewage goes into sealed, impermeable plastic tanks (called digester tanks) for breakdown, and the overflow drains into the bush. Grey water from the showers and basins in the guest tents drain to an evaporation area next to each tent. Each guest tent has its own digester system.

The main area, kitchen, laundry and two guide rooms share a 3-chambered French drain system for grey water, and a digester tank for sewage from the toilets. The staff village is serviced by one 3-chambered French drain for the grey water and two digester tanks for sewage from the toilets.

Swimming pool backwash water drains onto the lawn.

2.4.3 Solid waste

All solid waste is disposed of on the farm. There is no recycling depot in Tsumeb, and Mushara considers the Tsumeb landfill not suitable for the safe and efficient disposal of waste, saying it is not wind-proof and there is no fence, resulting in waste flying outside the perimeter of the landfill. In addition, people, domestic and wild animals have free access to the rubbish, creating a health and safety hazard.

Refuse is separated into bins at source. From the bins, rubbish goes directly to one of three disposal sites: the incinerator, the farm landfill or the "animal restaurant".

- Plastic, paper and everything flammable is burnt in an incinerator at the lodge. This
 is done twice daily (or more if needed), eliminating the need for temporary waste
 storage cages.
- Glass and tins go to the farm landfill.
- Vegetable waste from the kitchen is used either for compost in the garden or taken to a secluded spot on the farm for consumption by wild animals.

The incinerator is enclosed by a 1.8 m high wall with a secure sliding door and is inaccessible to mammals. The risk of fly-blown rubbish is eliminated by standard operating procedure: flammable waste is brought to the incinerator in closed bins; from the bins it goes directly into the incinerator and the door is then shut. The fire is never left unsupervised. No waste



is stored in the incinerator enclosure: whatever is brought here, is burnt immediately. The ash is taken to the farm landfill every day.

The farm landfill services the three lodges on the farm and is surrounded by a 2.2 m high fence. Once a year when road maintenance is done, the rubbish is bulldozed into a compact heap on one side of the landfill. There are no fly-away items or rubbish being blown by the wind because only heavy materials are dumped here (metal, glass and rubber).

2.4.4 **Energy**

Nampower (Cenored) grid is the source of electricity. 88 solar panels produce 20 kW/day, amounting to 70% of the energy requirements of Outpost, a limit currently set by Nampower. Energy generated by the solar panels is used directly by the lodge and the surplus goes into the grid, eliminating the need for batteries.

There is a high probability that the solar plant will be expanded to 47.7 Kwp by March 2025.

A back-up generator of 140 KVA is used when the grid power is out. The generator is mounted on an impermeable concrete floor in a plastered brick room in the storage shed. The room has sealing to make it sound-proof, and air ducts for ventilation and cooling.

Gas is used for cooking. This includes staff meals, which are prepared in the lodge kitchen by a dedicated staff chef.

2.4.5 Roads and tracks

There is a limited track network on the farm, since 99% of activities consist of drives into Etosha National Park. Access to Outpost from the C38 is on a 1.5 km constructed limestone gravel road with camber and drainage ditches. Once a year a professional road maintenance contractor is hired to grade the road, and repair and maintain speed bumps and culverts.

Water seeps away relatively quickly in this flat landscape with its lime soils, and there is seldom standing water in the roads. In the rainy season when the ground is wet, only the main access roads are used, and no drives are done on the farm in the wet season.

2.5 Design and landscaping

Buildings were designed to blend in with the natural landscape by using tented structures and muted colours. The main area is built in the style of an old farmhouse and surrounded by lawn in the vernacular of southern African farmhouses.

Apart from lawns around the main area and swimming pool, the natural vegetation has been retained throughout the footprint of the development and it is actively protected from damage.

Pathways help conserve the indigenous vegetation by ensuring that staff and guests have an easy walk. The main area, swimming pool and guest rooms are connected by a network of demarcated and well-lit pathways paved with bricks, as are the back-of-house area and staff village.



3 MANAGEMENT MEASURES

Environmental aspects associated with this lodge include:

- Soils, land capability and land use
- Topography
- Biodiversity
- Groundwater resources
- Visual environment
- Sewage and waste water management
- Energy efficiency
- Machinery/vehicles on site
- General environmental issues

3.1 Aims

The Environmental Management Plan (EMP) has three main aims:

- identify possible impacts associated with the project
- propose measures to prevent or mitigate negative impacts, and enhance positive impacts
- detail the actions required to carry out the proposed mitigation measures

The EMP demonstrates the commitment of Mushara to follow current best practices for sustainable tourism, and it forms an environmental contract between Mushara and the Government of the Republic of Namibia in its capacity as guardian of the country's natural resources.

The EMP is a living document that will be updated as new information, policies, authority guidelines and technologies develop.

3.2 Table headings

This section explains the table headings used in the EMP tables.

Nature of impact

Description of potential risk sources (impacting activities) and the mechanisms through which an impact may occur are described.

Mitigation

Mitigation measures are proposed for each identified impact. These measures take the form of specific management actions that aim to avoid, minimise or remedy negative impacts, together with adjustments to respond to unforeseen impacts.

Responsibility

Successful implementation of an EMP relies on defined roles and responsibilities. Mushara has allocated duties to individuals and teams (Table 1), and they are responsible for carrying out the management actions listed in the column *Mitigation*.



Table 1. Responsible individuals and teams.

| Person/Team | Responsibilities | |
|---------------------|---|--|
| Managing Director | Overall responsibility for implementation of EMP. | |
| (MD) | Support to lodge staff for implementation of environmental | |
| | management measures. | |
| Maintenance team | Maintenance of buildings, vehicles, machinery, sewerage and solid | |
| (Maint) | waste systems. | |
| Lodge Manager (Mgr) | Overall management of lodge. | |
| | Supervision of maintenance team, guides and other lodge staff. | |
| Guides | Transport of guests. | |
| | Ensuring appropriate human-wildlife interactions. | |



3.3 Construction

Since Outpost is already in operation, the construction phase refers to potential future expansion and upgrade activities.

The owner will inform all contractors in writing about the requirements of this EMP and of the management measures that the contractor will be expected to carry out.

Once construction starts, the owner will inspect the site daily to ensure that the contractor implements all the management measures.

A final inspection will be done upon completion of the lodge to monitor that the contractor has satisfied all the requirements set out in this EMP.

Table 2. Management measures during construction

| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|------------------------------------|--|-----------------|
| Soil | | |
| Compaction of and damage to soils | Motorised access will 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. | MD & Contractor |
| | Prevent the compaction of soil or destruction of protective vegetation through the restriction of heavy vehicle movements. | MD & Contractor |
| Soil erosion | No construction or activities within areas containing highly erodible dispersed, fine-particle, sodic etc. soils | MD & Contractor |
| | Prevent water runoff from concentrating unnaturally in any one area. | Contractor |
| | Any water pipes shall be installed in such a way as to minimise the chance of erosion. | Contractor |
| Soil contamination | The mixing and use of concrete and cement must take place in designated areas so as not to contaminate the site in any way. | Contractor |
| | All hydrocarbons and chemicals must be stored, handled and dispensed so as not to contaminate the site in any way. | Contractor |
| | Any spillage must be contained and cleaned up with 24hrs of occurrence. The resulting waste must be sealed and disposed of properly. | MD & Contractor |
| Soil resources and land capability | The boundaries of construction sites that extend beyond already impacted areas must be clearly demarcated. Where construction will take place within or close to sensitive features, these should be demarcated. | MD & Contractor |
| | No construction activities are to take place outside of the defined infrastructure footprint areas. | Contractor |
| | Quarries/borrow pits may be dug only with formal permission. | MD |
| | Quarries/borrow pits may be dug only where indicated by the owner, and in such a way as specified by him. | MD |
| | The movement of construction crew must be within the demarcated site boundaries at all times. | MD & Contractor |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|---|---|-----------------|
| | An area must be chosen and demarcated for stockpiling construction material and mixing. This area must be located in a previously transformed or disturbed place. | MD & Contractor |
| | Access routes from the stockpiling areas to the building sites should be demarcated and their use must be enforced. Existing roads should be used for these purposes. | MD & Contractor |
| | Sand and rocks used for construction must be from defined and already impacted areas. These sites must be identified and approved by the owner. | MD & Contractor |
| | Once construction work is completed, all excess material must be removed and the site suitably rehabilitated. | Contractor |
| | The use of graders should be strictly controlled because they gouge roads below the level of the surrounding surface. | MD & Contractor |
| Topography | | |
| Significant alterations to the shape of the landscape | Site levelling and landscaping takes place only where required by the designs. | MD & Contractor |
| | Construction site office and facilities to be dismantled and removed once construction is completed | Contractor |
| Animals | | |
| Death of amphibians, reptiles, birds | Avoid any sites with nests, burrows, dens etc. of protected species. | MD & Contractor |
| Habitat destruction | See under SOIL | MD & Contractor |
| Poaching, especially tortoises and small mammals | The greater area around building sites should be searched for snares during the construction phase and after construction is complete. | MD & Contractor |
| | Restriction of contractor staff movement | MD & Contractor |
| | Inspection of contractor staff housing | MD & Contractor |
| Vegetation | | |
| Damage to/removal of protected species | Continuous monitoring to ensure that no protected species are impacted. | MD |
| Damage to vegetation | 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 this area. | All |
| | The clearance of or damage to trees and shrubs beyond the development footprint must be prevented. | All |
| | As many trees and shrubs as possible should be retained within the development area. | All |
| | All mature trees and shrubs remain. | All |
| | Ensure that only permitted access roads and paths are used by construction workers and vehicles at all times. | All |
| | No firewood may be collected. | All |
| Spread of invasive vegetation | No alien invasive or plants that do not occur locally will be planted. | All |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|---|---|-----------------|
| | Introduced construction materials must be free from seedlings and seeds of invasive vegetation. | Contractor |
| Landscape disturbance from construction activities | Upon closure of construction, site must be rehabilitated using only indigenous vegetation. | Contractor |
| Hydrology | | |
| Groundwater contamination | No construction activities may take place within 1:100 year flood line of any watercourse, or within 50m of a spring. | All |
| Surface water contamination | The mixing and use of concrete and cement must take place in designated areas only. | MD & Contractor |
| | All hydrocarbons and chemicals must be stored, handled and dispensed so as not to contaminate the site in any way. | Contractor |
| Negative visual imp | pact | |
| Vehicle tracks | As far as possible, no new roads or tracks should be made. Construction vehicles should use existing roads and tracks. | Contractor |
| Construction structures and facilities | The site office and facilities are dismantled and removed upon completion of construction. | Contractor |
| Solid waste, sewag | e and waste water discharge | |
| Ecological damage from solid waste | Littering is not permitted and all waste must be placed in marked bins with lids. | All |
| | The contractor will provide an animal proof receptacle to contain daily refuse until it is transported to the farm landfill. | MD & Contractor |
| | Hydrocarbons, used oils and workshop waste are stored in sealed receptacles and dispatched to an appropriate waste facility. | MD & Contractor |
| Ecological damage from sewage and waste water discharge | Fat traps are installed at kitchen outlets. | MD & Contractor |
| | Adequate temporary ablutions are provided for workers. | Contractor |
| | Ablutions are regularly serviced and the sewage disposed of at a suitable designated location and in an environmentally appropriate manner. | Contractor |
| Unpleasant odours | Regular maintenance of sewerage system. | MD & Contractor |
| | Should unpleasant odours be identified, the source of the odours must be identified and remedied within 1 week. | Contractor |
| Machinery & vehicle | es | |
| Noise pollution | Efficient, modern, silenced generator only. | Contractor |
| Contamination of soil and water by hydrocarbons | The contractor will ensure that all equipment is in good working order and serviced regularly. | MD & Contractor |
| | Drip trays are placed under any leak. | MD & Contractor |
| | Vehicles and machinery with fuel, oil or hydraulic fluid leaks must be removed from service and repaired. | Contractor |
| | No servicing or major vehicle/machinery repair may take place on site. | Contractor |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|---|--|-----------------|
| Damage to roads and tracks | All vehicles remain on designated roads at all times. No off road driving is allowed. | All |
| | All vehicles are operated with low tyre-pressure to minimise negative impacts on tracks and roads. | All |
| Construction staff d | amage local environment | |
| Disruption of ecological processes through physical acts and/or pollution | The contractor and his employees shall adhere to rules and regulations prescribed by the relevant authority, as well as to the management measures presented in this document. | Contractor |
| | The contractor will ensure the proper supervision of employees at all times and their compliance with rules and regulations. | Contractor |
| | All employees will be educated to the need to refrain from the destruction of plants and animals, as well as from indiscriminate defecation, waste disposal and pollution of soil and water resources. | Contractor |
| | Access to the site is restricted to contractor's employees only. | Contractor |
| Bush fires: destruct | ion of habitat and death of animals | |
| Outbreak of fire | Train all employees how to prevent fires, how to fight fires, where the firefighting equipment is, and how to use this equipment. | MD & Contractor |
| | Gas canisters are housed in Bureau of Standards approved structures. | MD & Contractor |
| Fire in construction area spreads to bush | Fire extinguishers strategically located throughout construction area. | MD & Contractor |
| | Bush firefighting equipment is placed with easy access and all employees know where this is. | MD & Contractor |



3.4 Operations

Table 3. Management measures during operations

| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|--|---|----------------|
| BIODIVERSITY | | |
| Impacts associated with human-wildlife interaction | Guests and employees are made aware that they are in a sensitive environment, and are taught the appropriate way to interact with wildlife. | Manager |
| Damage to animal habitats and to plants | No harvesting of plants or collection of firewood is permitted. No plants or animals may be disturbed, violated, destroyed or removed. | All |
| | Employees are educated to refrain from the destruction of plants and animals, indiscriminate defecation, waste disposal and pollution of soil and water. | MD, MGR |
| Protected animal species are affected by operational activities. | Avoid nests, burrows, dens etc. of protected species. | All |
| Poaching by staff, contractors or neighbouring communities | The greater area around the lodge should be regularly searched for snares. | Mgr, Maint |
| Protected plant species are affected by operational activities. | No protected, rare or endangered plants are disturbed, damaged or removed. | All |
| Damage to plants | Only permitted access roads and paths are used by employees, guest and vehicles at all times. | All |
| | No off-road driving is allowed. | All |
| Spread of invasive vegetation | The area is kept free of invasive vegetation. | All |
| SOLID WASTE | | |
| Large volumes of rubbish are generated | Minimise waste by buying supplies in bulk and using re-usable packaging. | MD, MGR |
| | Minimise water bottle waste by promoting local tap water and providing re-usable water bottles to guests. | MD, MGR |
| Waste management | Appropriate waste bins are provided at the point of source. All waste bins are covered and secured to be wind and animal proof. | Mgr |
| | No waste is buried in depressions, drainage lines or omurambas. | Mgr, Maint |
| | Burnable waste goes from the bins directly to the incinerator twice daily. Metal, glass and rubber is taken from the bins to the farm landfill at least once a day. | Mgr, Maint |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|--|--|----------------|
| | Incinerator enlosure is kept free of materials that can be wind-blown. Incinerator is maintained. Burning is always supervised. | Mgr, Maint |
| | Organic waste is composted or burnt. | Mgr, Maint |
| Hydrocarbons cause soil and groundwater contamination | Used hydrocarbons are collected at point of use and stored in sealed containers. | Mgr, Maint |
| | Used hydrocarbons are despatched to an appropriate waste facility. | Mgr, Maint |
| ENERGY | | |
| Excessive use of fossil fuels | Energy use (electricity, diesel, gas) is metered and monitored. Readings are compared with target usage to ensure optimum efficiency. | Mgr |
| | Generator is used as back-up only. | Mgr |
| | A 60 kW/day solar system generates 70% of the energy requirements of the operation. | |
| | Gas stoves are used for cooking. | Mgr |
| | All electrical appliances are energy-efficient models. Fridge and freezer doors seal tightly and are kept closed. | Mgr |
| Generator noise disturbs the natural quiet | Generator is housed in noise-limiting container; use generator only as back-up; use generator only during daylight or for limited hours. | Mgr |
| Firewood collection affects ecosystems and denudes the landscape | Firewood is collected from de-bushing sites. Fires are made for ambience and braai only. Guest and staff cooking is done on gas stoves in the kitchen. | Mgr |
| WATER CONSUMPTION AND RETIC | CULATION | |
| Loss of water through leaks in reticulation system | Maintenance programme for pipes and tanks is in place. Leaks and faults are repaired immediately upon detection. | Mgr, Maint |
| Water conservation measures | Water conservation is actively promoted among guests and staff. Guests are informed of water scarcity and encouraged to participate in water conservation. | All |
| | Water usage is measured and recorded, then compared with targets to ensure optimum efficiency. | Mgr |
| SEWAGE AND WASTEWATER | | |
| Contamination of soil, as well as surface water and groundwater, due to sewage and waste water discharge | Sewerage system is monitored and maintained. | Mgr, Maint |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|--|---|----------------|
| | All point source discharges from the French drain systems are further than 100m from any waterway, drainage line or borehole. | MD |
| | Bio-degradable cleaning chemicals are used to preserve bacteria in the septic system | Mgr |
| Ecological impacts | Fat traps at kitchen outlets are maintained. | Mgr, Maint |
| | Septic tanks and soak-aways are maintained. | Mgr, Maint |
| Unpleasant odours | Qualitative monitoring of odours. | All |
| | The source of unpleasant odours are identified and remedied within 1 week of identification. | Mgr, Maint |
| VEHICLE USAGE | | |
| Erosion of roads and tracks | Regular maintenance of roads and tracks. | MD, Maint |
| | Culverts are made to disperse concentrated water flow. | MD, Maint |
| Damage to roads and tracks | Low tyre pressure on all operational vehicles. | Mgr, Guides |
| Off-road driving causes compaction of and damage to soil | No off-road driving is allowed. Only permitted access roads and paths are used by employees, guests and vehicles. | All |
| | Making tracks next to a road is not allowed. Taking shortcuts is not allowed. | Mgr, Guides |
| | New roads and tracks have to be authorised and are developed according to the road plan. | MD |
| | Vehicles are parked only in designated parking areas. | Mgr |
| Exhaust emissions cause air pollution | Vehicles are serviced regularly and monitored for excessive exhaust emissions. | Mgr, Guides |
| Driving in pans, depressions, rivers, omurambas and other drainages disrupts surface water hydrology | No off road driving is allowed on the farm. | All |
| Driving over flooded or moist areas disrupts surface water hydrology | No driving in seasonally inundated areas when flooded or moist. | All |
| OPERATIONAL ACTIVITIES | | |
| Toiletries and cleaning chemicals cause contamination of the soil, as well as surface and ground water | Kitchen and housekeeping soaps and detergents are biodegradable and eco-friendly. | Mgr |
| | Biodegradable guest amenities are provided. | MD |
| | | |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|---|--|--------------------|
| Vehicle parking, servicing and other workshop activities cause soil and groundwater contamination | Vehicles are serviced and repaired off-site. | Mgr |
| Fuel storage and refuelling procedures cause soil and groundwater contamination | Fuel is stored in mounted, sealed tanks on an impervious surface in storage shed. | Mgr, Guides, Maint |
| | Fuel is dispensed over impervious surface in storage shed. | Mgr, Guides, Maint |
| Machinery use disturbs the natural quiet | Graders, tractors and power tools are used during daylight only. | MD, Mgr |
| Contamination of soil by herbicides and pesticides | Used according to manufacturer's specifications. Care is taken to avoid spills and unnecessary contact with soil, water, vegetation and animals. Decanting is done over a drip tray to prevent spillage and further than 40 m of any natural water source. | Mgr, Maint |
| Contamination of soil by paint, thinners, varnish, turpentine, detergents, etc. | These substances are stored in sealed, clearly marked containers and only in designated store rooms. Care is taken to avoid spills and unnecessary contact with soil, water, vegetation and animals. Decanting is done over a drip tray to prevent spillage and further than 40 m of any natural water source. | Mgr, Maint |
| DESIGN AND LANDSCAPING | | |
| Buildings intrude upon the landscape and sense of place. | Infrastructure is designed to blend with the surrounding landscape. | MD |
| Light pollution at night | Subdued lighting is used. Lights are directional and angled downwards. | MD, Mgr |
| Towers, raised tanks, telecomms and other support infrastructure have negative visual impacts | Building and maintenance structures and equipment are out of sight of the public | MD, Mgr |
| HEALTH AND SAFETY | | |
| Labour policies | The company is in compliance with all national legislation and regulations governing workplace equity and diversity. | MD, Mgr |
| Staff and guest health and safety | The company is in compliance with all national legislation and regulations governing health and safety measures. | MD, Mgr |
| | Protective clothing, as appropriate to operations, is provided to employees. | Mgr |
| | Adequate first aid kits are available and regularly maintained. A suitable number of employees are trained in first aid. | Mgr |
| | On-site staff housing is secure, clean, and provided with water, sanitation and energy. | MD, Mgr |



| NATURE OF IMPACT | MITIGATION | RESPONSIBILITY |
|------------------|---|----------------|
| | Employees and guests are made aware of procedures to follow in the event of an emergency, e.g. which person to contact, how to contact him/her during the night, evacuation routes. | Mgr |
| | Employees responsible for guest transport have valid licences and public driving permits. | Mgr |
| Fire | All precautions are taken to prevent the outbreak and spread of fires. Employees are trained and aware of these precautions. | MD, Mgr |
| | Firefighting equipment is available and regularly maintained. Employees are trained how to use this equipment. | MD, Mgr |
| | Fire hydrants, water pumps and their pipelines are maintained. | MD, Mgr |
| | Gas canisters are stored in Bureau of Standards approved structures. | MD, Mgr |



3.5 Closure

There is no intention to cease operations or decommission Mushara Outpost. Since tourism is a non-consumptive activity with an indefinite projected lifespan; and since the land, immovable assets and business are privately owned and the owners have a vested interest in the success of the operation, there is currently no decommissioning plan.

Should closure and decommissioning be required, an extensive decommissioning plan will be drawn up and meticulously followed according to the highest standards of environmental management best practices. The priority for closure will be to return the land as closely as possible to the pre-construction condition. Measures will be taken to prevent soil erosion and provide protection for colonising vegetation. A site assessment will be carried out after closure to ensure that no structures remain, and that site rehabilitation has been fully achieved.



4 MONITORING

Compliance with the provisions of this EMP is monitored regularly. Key aspects to monitor are given in Table 4Table 4, but the lodge manager and MD may add to these and may delegate specific tasks as required by the lodge operations.

Table 4. Monitoring schedule

| Component to | | Frequency of | |
|------------------------|--|----------------|-----------------|
| monitor | Measurable aspect | monitoring | Responsibility |
| Groundwater quality | Fitness for human & for livestock | Annually | MD |
| | consumption | | |
| Groundwater supply | Level of water in boreholes | Monthly | Manager |
| Sewage breakdown | Septic tanks: level, draining of | Daily | Manager |
| system | overflow | | |
| Sewerage pipes | Leaks | Daily | Manager |
| Grey water pipes | Leaks. Efficient drainage. | Daily | Manager |
| Eat trans | Functioning equipment | Weekly | Manager |
| Fat traps | Empty when full | Daily | Manager |
| Water installations | Functioning of descaling | Weekly | Manager |
| | equipment | | |
| Solid waste | Secure storage of solid waste | Daily | Manager |
| Roads | Erosion | Daily | Manager, Guides |
| Grid electricity | Nampower records: usage per bednight * | Monthly | Manager |
| Diesel | Fuelling records (at storage tanks) | Daily. Monthly | Manager |
| | The second of th | summary | |
| Gas | Usage | Monthly | Manager |
| | _ | summary | |
| Gas pipes and fittings | Wear and tear, leaks | Daily | |
| Vehicles | Oil leaks, emissions, tyres | Daily | Manager, Guides |

^{*} Bednights include everyone using lodge resources: guests, staff, managers, scientists, contractors

4.1 Water quality monitoring protocol

4.1.1 Surface water

Point source discharge is monitored monthly for surface water accumulation. This is unlikely as all sewage water and waste water collect in sealed, three-chambered septic tanks. Point source water discharges are underground, except for discharge from the third chamber which is on the surface.

Considering the shallow water table (12 metres), it is essential to prevent groundwater contamination through percolation by ensuring that septic tanks are sealed and leak-free.

4.1.2 **Groundwater**

Groundwater levels in the boreholes are monitored weekly to ensure availability of water. Groundwater quality is monitored annually at a point of use (tap in the kitchen or bathroom) to analyse for fitness for human consumption, seeing as staff drink borehole water and guests are encouraged to drink it. Groundwater samples are also taken from the boreholes that are used for abstraction in order to monitor contamination from all lodge discharges, both point source and non-point source.



5 CONCLUSION AND RECOMMENDATIONS

This Environmental Management Plan describes the management measures that are implemented with the aim of preventing or mitigating negative environmental impacts and enhancing positive impacts that the lodge activities may have. It is a legal document that binds Mushara Lodge (PTY) Ltd to comply with all the management measures, monitoring programmes and other plans as presented in this document. The EMP will be implemented throughout the lifecycle of the lodge, including operation and decommissioning.

The EMP is intended as a practical, working protocol to be used in accordance with the principles of adaptive management. As new information, technologies and methods become available, the management measures set out in this document may be adjusted to conform with current best practice guidelines, while staying within the economic means of the business.

It is recommended that Environmental Clearance for Mushara Outpost be renewed for a period of three years.