UPDATED ENVIRONMENTAL MANAGEMENT PLAN (EMP)

RENEWAL OF ECC FOR THE EXISTING & OPERATIONAL KOLOSI GUESTHOUSE & ADVENTURE PARK DEVELOPMENT IN LISELO COMMUNAL AREA, OF ZAMBEZI REGION



Assessed by:



Proponent: Mr Bernard Shimwe

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Title	Environmental Management Plan (EMP) for the Existing &				
	Operational Kolosi Guesthouse & Adventure Park Development				
	in Liselo Communal Area, of Zambezi Region (Measuring 2.4				
	Hectares)				
Environmental Practitioner	Nyepez Consultancy cc				
Reviewer	Mr. Erongo Consulting Pty Ltd				
Client	Shimwe Trading Enterprises cc				
Status	Final Updated Environmental Management Plan (AEMP)				
Issue Date	April, 2025				

Definitions and abbreviations

DEA	Directorate of Environmental Affairs	
ECC	Environmental Compliance Certificate	
EIA	Environmental Impact Assessment	
EMA	Environmental Management Act	
EMP	Environmental Management Plan	
I&APS	Interested and affected parties	
MAWF	Ministry of Agriculture Water and Forestry	
MEFT	Ministry of Environment, Forestry and Tourism	

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1. INTRODUCTION

This document presents an amended and updated Environmental Management Plan (EMP) to manage the existing, upgraded and operational Kolosi Guesthouse & Adventure Park Development, a guesthouse & adventure park that operates within Liselo Communal Area, of Zambezi Region located along the trans-Caprivi highway and Nova Road on the peripheries of Katima Mulilo town boundary. The total carrying capacity of the Guesthouse & Adventure Park is 30-40 people per day. The size of the land parcel for the guesthouse & adventure park 2.4 hectares.

Shimwe Trading Enterprises cc (Owned by Mr Bernard Shimwe) are the developers and operator that manages and operates the Kolosi guesthouse & adventure park within the liselo communal area at located at the peripherals of Katima Mulilo town of Zambezi Region. The site is located in the Katima Rural Constituency, about 1kilometers east of the Town of Katima Mulilo, alongside the Trans-caprivi highway- Nova settlement gravel road. The site is located on the periphery of the boundary between the town and the communal land. The site boarder proposed future developments such as commercial shopping called Liselo Shopping Plaza and SSN Investment Warehouse development which all falls within the communal boundary of the Liselo just outside town of katima. The project area is approximately 2.4 hectors and consist of a permanent structure on site.

Shimwe Trading Enterprises cc have made substantial investment in the upgrading and development of the Kolosi guesthouse & adventure park in order to generate more revenue stream that will allow it to deliver benefits. These benefits include direct revenue that is used for operational costs and cash benefits for the management of tourism facility and its employees. More importantly, tourism has the potential to provide employment in an area that is characterized by remoteness and the lack of employment and training opportunities.

1.1 OPERATIONAL ACTIVITIES & OPERATION MODEL

The proponent Shimwe Trading Enterprises cc has implemented an upgrade on the existing infrastructures of the guesthouse & adventure park by constructing a medium luxurious exclusive guest rooms and recreational amenities adhering to strict "eco" principles, within Liselo Communal area. The guesthouse & adventure park is serving as a specialty provider of excellent

"wild" accommodation and wildlife-related tourism services for all social classes categories i.e. lower, middle and upper-market clients.

1.2 STRATEGIC LOCALITY OF KOLOSI GUESTHOUSE & ADVENTURE PARK

The Kolosi guesthouse & adventure park business infrastructure is aimed at providing affordable accommodation, recreation, refreshments to residents, security guards and/or visitors that comes to the town of Katima Mulilo in the Zambezi region. Shimwe Trading Enterprise saw an urgent need to undertake this project having observed the high demand of the safe affordable accommodation services, the high demand of residents in need of refreshing & relaxation spaces which will have positive impact on the local communities thereby contributing to the socioeconomic welfare of the town and economic opportunities for local communities through employment creation and service delivery.

Besides additional employment for residents, surrounding communities and revenue potential, this development has the further potential to contribute to the overall marketing of the region that has spin-offs for the sector. The presence of a tourism venture has enhanced biodiversity protection efforts as the enterprise and associated activities are a further deterrent to poaching, with wildlife numbers under increasing threat every additional deterrent is important.

1.3 AVAILABLE CAMPSITE UTILITY SERVICES

Kolosi Guesthouse & Adventure Park business infrastructure has the following facilities; 15 x self-catering rooms accommodating 2 x people in each room with maximum 30 guests, an Island Bar, a zipline and quad biking. Each room has an en suite bathroom, Full board (i.e. all meals included), Electricity, Wi-Fi, Unlimited ice, Cell phone reception, Bird watch area (such as Ducks, Turkey, Quills, guineafowls Geese, Rabits, Ostriches, Ginpig. The tourism facility further has a kids play ground, play station area, and fish pond.

In addition, the guesthouse & adventure park has also made further improvements on upgrading and construction of infrastructure such as;

- 1. Managers House
- 2. Bar and Swimming Pool with toilets
- 3. Camping facility
- 5. Electric fence

Most Staff however are often drawn from nearby villages and commute by transport (vehicle) provided by the Shimwe Trading Enterprises cc.

According to the proponent, the existing, upgraded and operational Kolosi Guesthouse & Adventure Park serves as a precious, modest tourist resting area that serves both the local and international travelers on affordable basis, which has boosted the local socio-economic, promoted and improved surrounding immovable property values and land uses alongside the Liselo communal area- Trans-Caprivi transport development corridor and has brought competitive employment creation, promoted the beautiful scenery, aesthetics of Liselo communal area and nearby villages.



Figure 1: Guesthouse & Adventure Park locality site map

According to the Namibian environmental legislation (Environmental Management Act (No. 7 of 2007) (EMA) and the EIA Regulations (GN. No. 30 of 2012), an Environmental Management Plan (EMP) is required to obtain a valid Environmental Clearance Certificate (ECC) from the Ministry of Environment, Forestry and Tourism (MET) for its business operation to continue.

NYEPEZ Consultants (NC) has been appointed to draft an updated and/or amended EMP as part of the application to acquire a valid ECC. The first ECC obtained in 2017 has since expired. This updated EMP is to be implemented to mitigate the potential impacts of the tourist Guesthouse & Adventure Park development and business operations. The contents of this updated EMP will be binding on all parties who will have a role to play in the Site operations as stipulated in the report and will be liable for the rehabilitation measures recommended in last section of this report.

2. PURPOSE THE EMP

The aim of an updated EMP is to ensure that the activities of this particular existing and operational business development are conducted as per the requirements of the Namibian Environmental Management Act (No. 7 of 2007) and EIA regulations of 2012. The updated EMP provides and explains a clear guideline on how the daily activities should be conducted and also provides a monitoring framework to ensure compliance against the recommended mitigation measures to avert any possible negative impacts.

Furthermore, other purpose of this updated EMP is to provide a management framework for the planning and implementation of the operations of the Guesthouse & Adventure Park and provide standards and operating arrangements so that potential environmental and social impacts of the Guesthouse & Adventure Park facility are mitigated, prevented and minimized as far as reasonably practicable, and that statutory requirements and other legal obligations are fulfilled.

This updated EMP also presents protocols and procedures, and roles and responsibilities to ensure the management arrangements are appropriately and effectively implemented. This EMP is a live document and shall be reviewed at predetermined intervals, and/or updated when the scope of works alters, or when further data / information can be added. All personnel working on the project will be legally required to comply with the standards set out in this EMP. The 2012 EIA Regulations defines a 'management plan' as: a plan that describes how activities that may have significant environments effects on the environment are to be mitigated controlled and monitored.

2.1 EMP Requirements

EMP requirements as outlined in the below Sections of this EMP explains the EMP requirement of the draft management plan, which includes

- (aa) information on any proposed management, mitigation, protection or remedial measures to be undertaken to address the effects on the environment that have been identified including objectives in respect of the rehabilitation of the environment and closure;
- (bb) as far as is reasonably practicable, measures to rehabilitate the environment affected by the undertaking of the activity or specified activity to its natural or predetermined state or to a land use which conforms to the generally accepted principle of sustainable development; and
- (cc) a description of the manner in which the applicant intends to modify, remedy, control or stop any action, activity or process which causes pollution or environmental degradation remedy the cause of pollution or degradation and migration of pollutants.

2.2 Compliance to the EMP

Content of this updated EMP is tailored in accordance with the prevailing EMA Act and the EIA Regulations. The aim is to provide appropriate management measures that would address the identified impacts that the project could bring about as stipulated in the Guesthouse & Adventure Park development specifications. The remedial and mitigation measures recommended for rehabilitation remain binding to all staffs and all employees. Adherence to the specifications identified herein is highly recommended throughout the lifespan of the facility.

It should be noted that the updated and amended EMP shall not only be limited to the facility operations, but it encompasses the bigger picture. The document serves as the guiding tool to protecting the overall natural, bio-physical and socio-economic environment at large.

2.3 Proponent responsibility to the EMP

As the proponent shall assume overall responsibility and implementation of the updated EMP. The Guesthouse & Adventure Park facility Manager holds the mandate and sole responsibility of managing the daily operations and shall ensure that any other person (e.g., Casual Workers) is conversant with the contents of the EMP and adhere to the requirements. The following environmental sensitive conditions as outlined the ECC certificate have been obeyed and complied to;

- That the proponent **Shimwe Trading Enterprises cc** (**Owned by Mr Bernard Shimwe**) will not and does not intend to dispose any waste waters affluents in both on the natural environment, conservancy area and on underground water aquifers. The Guesthouse & Adventure Park have well designed and connect septic tank where all affluent liquid wastes are channeled.
- That both the Liselo Community and Ministry of Environment, Tourism & Forestry
 entities are fully involved in the monitoring and overseeing that no Guesthouse &
 Adventure Park activities operating within the Liselo communal area disposes waste
 water affluent in the rivers or restricted areas. This empowers the community members
 by giving them full responsibility of protecting the natural water bodies and the natural
 environment
- Guesthouse & Adventure Park operators have ensured that the most sensitive and key biodiversity habitats along the natural water bodies (rivers) and surrounding wetland areas remain protected. A copy of the updated EMP shall be kept at the Site premises and induction sensitization workshops are often conducted with all new employees prior to commencement of their responsibilities.

2.4 Possible adjustment to the EMP

The EMP should be considered as an open-ended document that can be updated or amended subject to new information. This EMP represent an amended and updated version of the existing Kolosi Guesthouse & Adventure Park operational activities. This allow for adjustments in the document as new information is made available and new mitigation where unforeseen environmental impacts arise.

3. LEGAL FRAMEWORK THAT AREA RELEVANT TO THE EMP

In addition to the EMA and the Environmental Assessment Policy, Namibia has a host of legal and policy documents and guidelines that govern environmental management as indicated in Table 1 below. The Proponent has the responsibility to ensure that NO restricted Guesthouse & Adventure Park activities will be conducted and will be carried out during any preparation, construction and operation phase of the existing and operational Guesthouse & Adventure Park development.

Table 1: Relevant legislation and the applicability

Legislation considered	Aspect of Project
------------------------	-------------------

Regional Councils Act,	The Regional Councils Act legislates the establishment of Regional	
1992 (Act No. 22 of 1992)	Councils that are responsible for the planning and coordination of	
	regional policies and development. The main objective of this Act is	
	to initiate, supervise, manage and evaluate development in respective	
	regions. Zambezi Regional Council is an I&AP to this project and	
	they have No objection to the proposed project proposal. Rights shall	
	be reserved to them should they wish to review the EMP.	
Water Resources Management Act	This Act provides a framework for managing water resources based	
(Act No.	on the principles of integrated water resources management. It	
11 of 2013	provides for the management, development, protection,	
	conservation, and use of water resources. Furthermore, any	
	watercourse on/or in proximity to the site and associated ecosystems	
	should be protected in alignment with the listed principles.	
	Construction activities pose danger to surface and underground water	
	resources through the inappropriate use of fuels and lubricants. The	
	proponent shall ensure adequate handling of hazardous substances	
	that could pollute water sources.	
Pollution Control and Waste	This Bill serves to regulate and prevent the discharge of pollutants to	
Management Bill (in preparation)	air and water as well as providing for general waste management.	
	The Bill will repeal the Atmospheric Pollution Prevention Ordinance	
	(11 of 1976) (below) when it comes into force. The Bill also provides	
	for noise, dust or odour control that may be considered a nuisance.	
	The Bill would repeal the Atmospheric Pollution Prevention	
	Ordinance (11 of 1976) (below) when it comes into force.	
	Furthermore, the Bill advocates for duty of care with respect to waste	
	management affecting humans and the environment and calls for a	
	waste management licence for any activity relating to waste or	
	hazardous waste management.	
Atmospheric Pollution Prevention	This Ordinance serves to control air pollution from point sources, but	
Ordinance (Act No.11 of	it does not consider ambient air quality. Any person carrying out a	
1976)	'scheduled process' which are processes resulting in noxious or	
	offensive gases typically pertaining to point source emissions have	
	to obtain a registration certificate from the Department of Health	
	Although we do not anticipate the mining activities to generate	
	excessive dust particles, the proponent should implement the	
	necessary mitigation measures to limit dust emissions to air.	

Public Health Act (Act No. 36 of	The Act serves to protect the public from nuisance and states that no			
1919)	person shall cause a nuisance or shall suffer to exist on any land			
	premises owned or occupied by him or of which he is in charge any			
	nuisance or other condition liable to be injurious or dangerous to			
	health. The proponent should ensure that the site workers are			
	provided with protective gear to safeguard their wellbeing. The			
	activities should also be conducted in a manner that does not pose			
	any danger to the public and that any emissions which could be			
	considered a nuisance remain at acceptable levels.			
Labour Act (Act No. 6 of 2007)	The 1997 Regulations relating to the Health and Safety of employees			
	at work sets out the duties of the employer, welfare and facilities at			
	the workplace, safety of machinery, hazardous substances, physical			
	hazards, medical provisions, construction safety and electrical			
	safety. Specifically, no employer shall require or permit an employee			
	to work in an environment that is deemed unfit without protective			
	measures in place. The proponent as the employer should adhere with			
	all the requirements of the Act and the associated Regulations.			

4. PROJECT DESCRIPTION

4.1 Project Locality

Kolosi guesthouse & adventure park is located \pm 1 kilometres east part of the town of Katima Mulilo, located on the periphery of the town in the Liselo communal area alongside the Trans-Caprivi- Nova settlement high wayroad. The site falls within the Liselo Communal area. The site is situated alongside the road and close to an existing SSN Investment warehousing and Lizazi brick making factory and other businesses falling within the boundary of the town of Katima Mulilo. The main Zambezi River is situated about 7 km from the proposed development site. The coordinates of the site are Lat - 17.532641, Lon 24.265070.



Figure 2: Regional Map & locality of Kolosi Guesthouse & Adventure Park



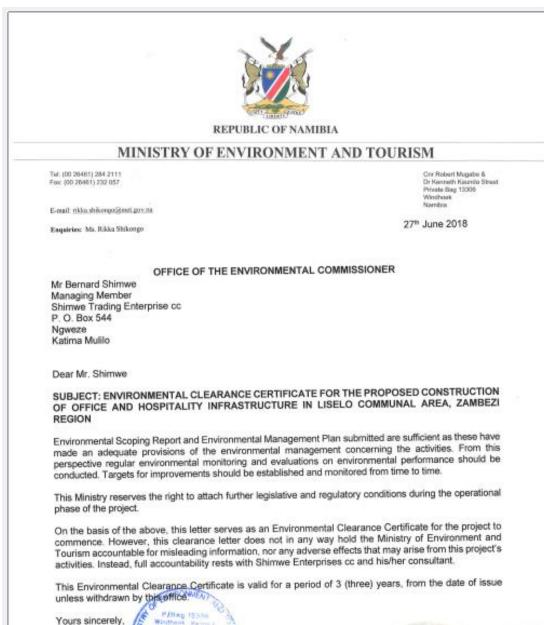
Figure 3: Location of Kolosi guesthouse & adventure park site



Figure 4: Project area cadastral diagram







Teofilus Nghitila
ENVIRONMENTAL COMMISSIONER

"Stop the poaching of our rhinos"

All official correspondence must be addressed to the Pennanent Secretary

Figure 6: Guesthouse & Adventure Park Expired ECC

4.2 The Operational Utility Services & Activities

The Kolosi guesthouse & adventure park development consists of x5 camping sites. Each of our 5 campsites are equipped with basic amenities where each camping Site Includes:

-Fresh water point

Electricity connection

Private/Shared Ablutions

Swimming pool (communal)

Braai stands and can accommodates up to four (4) People per stand



Figure 8: Kolosi guesthouse & adventure park (structural development & facilities)

The proponent Shimwe Trading Enterprises cc is responsible for:

- ➤ Ensuring all members of the Project Team, including contractors and consultants comply with the procedures set out in this EMP
- > Ensuring that all persons are provided with sufficient training, supervision and instruction to fulfil this requirement, and
- Ensuring that any persons allocated specific environmental responsibilities are notified of their appointment and confirm that their responsibilities are clearly understood.

4.3 Employment and Skills Development

The Proponent hires and have hired local residents (Namibians) from Liselo communal area and other surrounding villages as a way of empowering and uplifting local residents' livelihood by through provision of jobs. The main objectives of this Employment

and Skills Development Plan are to:

- Clarify employment and recruitment procedures of local community members
- Clarify and adhere to Employment targets
- Formulate plans for the development of skills of local employees, and
- Develop a framework for regulating Social Responsibility efforts, assistance programs, donation and community welfare efforts

5. PROJECT ACTIVITIES ASSESSMENT CRITERIA

According to Pastakia (1998) the Rapid Environmental Assessment method can be used to assess projects related to the guesthouse development project and Pastakia's method will be used during the assessment. The ranking formulas area calculated as follows;

 $A=A1 \times A2$ B=B1 +B2+B3Environmental Classification (ES) =A x B

Table 2: Environmental Classification of Impacts according the Rapid Impact Assessment Method of Pastakia 1998

Environmental Classification (ES)	Class Value	Description of Class
108 to 72	5	Major positive change/impact
71 to 36	4	Significant positive change/impact

35 to 19	3	Moderate positive change/impact
10 to 18	2	Positive change/impact
1 to 9	1	Slight positive change/impact
0	0	No change/status quo/not applicable
-1 to -9	-1	Slight negative change/impact
-10 to -18	-2	Negative change/impact
-19 to -35	-3	Moderate negative change/impact
-36 to -71	-4	Significant negative change/impact
-72 to -108	-5	Major negative change/impact

The EMP will have specific targets for each year that will be evaluated by the annual Environmental audit. The audit can make recommendations which will necessitate Changes in the EMP. The EMP will be reviewed on an ongoing basis as new environmental challenges arise or targets/objectives are achieved. The Operations Manager will ensure that this review occurs in a timely manner.

Criteria	Score	
Importance of condition (A1) –Assessed against the spatial boundaries of human interest it will		
affect		
important to national/international interests	4	
important to regional/national interests	3	
important to areas immediately outside the local condition	2	
important only to the local condition	1	
No importance.	0	
Magnitude of changes /effects (A2) -measure of scale in terms of benefits of a	n impact or condi-	
tion		
Major positive benefits	3	
Significant improvement in the status quo	2	
Improvement in status quo	1	
No change in status quo	0	
Negative change in the status quo	-1	
Significant negative disbelief or change	-2	
Major disbelief or change	-3	
Permanence (B1) –defines whether the condition is permanent or temporary		
No change/not applicable	1	
Reversible	2	
Permanent	3	

Cumulative (B3) –reflects whether the effects will be a single direct impact or will include cumu-		
lative impacts over time, or synergistic effect with other conditions. It is a means of judging the		
sustainability of the condition-not to be confused with the permanence criterion		
Light or No cumulative Charater /Not applicable 1		
Modern Cumulative character 2		
Strong Cumulative character 3		

Summary of expected operational phase impacts prior to mitigation

BE=Biological/Ecological EO=Economical/Operational PC=Physical/ Chemical SC= Sociological/Cultural

Impact Category	Impact Type	Class Value	
BE	Waste pollution		-1
BE	Ecosystem and Biodiversity impact		-1
EO	Fire		-2
PC	Groundwater, surface water and soil contamination		-1
SC	Skills, Technology and development		2
SC	Employment		2
SC	Cumulative		-2

4. ENVIRONMENTAL MANAGEMENT PLAN

An EMP is a tool used to take pro-active action by addressing potential problems before they occur. This should limit the corrective measure needed. The Environmental Management Plan (EMP) provides management options to ensure impacts of the Guesthouse & Adventure Park development project operations are minimized. The EMP acts as a stand-alone document, which can be used drying the various phases (operational and decommissioning) of the Guesthouse & Adventure Park project. All personnel taking part in the operation of the guesthouse project should be made aware of the contents of the EMP, so as to plan the relevant activities accordingly in an environmental suitable way.

5.1. Objectives And Targets

Environmental objectives for the operations of the Guesthouse & Adventure Park are as follows:

- Zero pollution incidents
- Minimize waste sent to landfill or being burnt

- Protect local flora and fauna and minimize disruption
- Minimize light and noise pollution, and
- Use natural resources effectively and efficiently.

Procedures for monitoring processes against the project environmental objectives will be agreed with the Environmental officer

5.2 Infrastructure

Kolosi Guesthouse & Adventure Park business infrastructure has the following facilities; 15 x self-catering rooms accommodating 2 x people in each room with maximum 30 guests, an Island Bar, a zipline and quad biking. Each room has an en suite bathroom, Full board (i.e. all meals included), Electricity, Wi-Fi, Unlimited ice, Cell phone reception, Bird watch area (such as Ducks, Turkey, Quills, guineafowls Geese, Rabits, Ostriches, Ginpig. The tourism facility further has a kids play ground, play station area, and fish pond.

In addition, the guesthouse & adventure park has also made further improvements on upgrading and construction of infrastructure such as;

- Managers House
- Bar and Swimming Pool with toilets
- Camping facility
- Electric fence

5.4 Pollution Control & Mitigations

5.4.1 Handling of Fuel, Oil and Chemicals

The Guesthouse & Adventure Park development/facility Managers takes all reasonable precautions to prevent fuel, oil and chemical whilst undertaking works on site. To this end, the Site Manager ensures that:

- All necessary approvals are in place prior to bringing fuel, oil or chemicals to the Guesthouse & Adventure Park
- All fuel, oil and chemical deliveries (if any) shall be supervised by a responsible person, who shall be trained to deal with any spills
- Regular checks are performed to verify that no leaking or defective equipment, and
- Equipment is maintained regularly to ensure that no fuel, oil or hydraulic leaks occur.

The Guesthouse & Adventure Park manager often ensures that there is sufficient absorbent material and spill & safety kits available on site to manage accidental spills. The location of and instructions on how to use this equipment is included in the included in the guest Induction booklet. Nominated Guesthouse & Adventure Park personnel are appropriately trained to use spill kits. Any accidental spillages of fuels and oils, or other hazardous substances, are usually cleaned up immediately and be reported Guesthouse & Adventure Park Manager and Environmental Officer. The following responses shall be undertaken:

Minor spill: Only diesel and oil, with no human injury, contamination to water bodies or other environmental receptors. Contain and clean up the spill using available spill kit. The Guesthouse & Adventure Park Manager shall inform the PM and Environmental Officer, supplying the following information:

- Date, time, and location
- Substance spilled and quantity, and
- Actions taken, and any future remediation required.

Major Spill: Resulting in human injury or/and environmental contamination and water body contamination. Personnel will contain the spill if possible and report the spill to the Guesthouse & Adventure Park Manager, who shall then alert the appropriate emergency services and the

Environment Officer. In addition to the above information for a minor spill, the Guesthouse & Adventure Park Manager is also informed of any immediate dangers, e.g., fire, explosion, release of chemical fumes.

5.5 Project area baseline and Associated Infrastructure

The Project area site lies in the savanna and woodland vegetation (Kalahari woodland) Mendelsohn et al. (2002), where vegetation is dominated by tall tree species. The site has distinct communities of Burkea-Terminalia woodland (Hines, 1997). However, according to Lushetile (2009) this vegetation class has reduced species richness in comparison to other vegetation classes.

5.5.1 Water

Water supply to the facility is connected through the Sibbinda water pipeline which is already functional and is under the auspices of the Ministry for Agriculture water and forestry. The pipeline runs adjacent to the trans-caprivi highway road, where as the pipe is located about 60 meters from the envisaged proposed project area. The water is suitable for human consumption.

5.5.2 Electrical Services

Since the proposed development is located closest to the town of Katima Mulilo, power supply is also located nearby the site area, hence the investor plans to obtain his power supply by purchasing a transformer from the Namibian Nored Power supplier which will distribute the required and permanent power supply for the proposed Shimwe business area. This power connection is connected from the main town Centre of Katima Mulilo

5.5.3 Sewerage and Greywater

The developer utilizes a sewerage approach called Fusion© sewerage system, which conforms to the required Namibian discharge standards. The liquid wastes are pumped to two (2) septic tanks constructed on the Guesthouse & Adventure Park. The Shimwe business infrastructure development building contains a large (x2) 20 000Litre septic tanks which is installed about 2 meters underground, it is estimated that the capacity of the septic tank can take about to 20 years for it to reach its fullest capacity. A chemical reduction suppression chemical is constantly used and injected inside the septic tank to help minimise septic tank to reach its full limit

5.5.4 General Waste

The Guesthouse & Adventure Park facility is equipped with designated rubbish bins to ensure that all domestic waste is collected and disposed of sustainably through the existing waste management arrangements. Waste separation continues to be practiced, to ensure that all recyclable material is collected and sent for recycling. It is recommended that the Guesthouse & Adventure Park produce a Waste Management Plan. The EMA (2007), Section 3, paragraph (i) states that waste must be reduced, re-used and recycled where possible, therefore in accordance with the Act, waste generated as a result of operating the Guesthouse & Adventure Park is often managed and dealt with in accordance with a Waste Management Plan. This Plan was produced prior to operations of the Guesthouse & Adventure Park commencing and included the following information:

- Describe each waste type expected to be produced
- Estimate the quantity of each waste type
- Identify the waste management action proposed for each waste stream, including reusing, recycling, recovery and disposal
- Designated areas to collect and separate waste, and
- Identify waste carrier and waste disposal company.

The Waste Management Plan was and is updated on a regular basis to ensure all waste and disposal route are identified. The aim of the Waste Management Plan is to achieve sustainable waste management. Their main purpose is to outline waste streams and identify the best treatment and disposal option for each one, applying the waste management hierarchy and avoiding as much waste as possible ending up at landfill or being burnt. In addition, it will also outline any potential economical and investment requirements for the treatment and / or disposal of waste.

5.5.5 Access Road

Access to the Guesthouse & Adventure Park is through an existing serviced Nova gravel road, Adjoining to the Trans-Caprivi highway. Upgrading plans are underway to transform the gravel road to a tarred road standard and constructors are presumed to start this civil works in 2026.

5.5.6 Environmental Monitoring

Monitoring during operations is and shall be undertaken to ensure the effects on society and the environment are minimized, and to evaluate how effective the environmental management has

been, over an extended period of time. The Guesthouse & Adventure Park Manager will set out monitoring arrangements prior to the operations of the Guesthouse & Adventure Park.

6. ROLE PLAYERS & RESPONSIBILITIES

This section outlines the roles and responsibilities of the respective key personnel that would be responsible for effective implementation of the EMP.

6.1 Roles and responsibilities

Assigning responsibilities is necessary to ensure that key procedures are followed. The overall responsibility to ensure that the EMP is implemented rests with the Site Guesthouse & Adventure Park Manager, who shall appoint a team of workers to undertake the actual work.

***** The Key role-players for the project implementation are:

- a) An Environmental Compliance Officer (ECO) representing MET for environmental auditing and monitoring;
- b) The Site Manager (or assigned representation by Kolosi Guesthouse & Adventure Park)

All instructions and official communications regarding environmental matters shall follow the organizational structure as determined by Kolosi Guesthouse & Adventure Park. The only exception to this rule would be in an emergency (defined as a situation requiring immediate action and where failure to intervene timeously would, result in unacceptable environmental degradation), where instructions may be given directly to any other Site personnel.

❖ Project development Guesthouse & Adventure Park Manager:

The Guesthouse & Adventure Park Manager is responsible for the overall daily operations at the Kolosi Guesthouse & Adventure Park. His and/or they are responsible to adherence to the EMP throughout the project span. All team members shall be well-versed with the contents of this document. The following are some **key responsibilities**;

• Ensure that the works on-site (Guesthouse & Adventure Park) are conducted in an environmentally sensitive manner and in accordance with the requirements of the EMP at all times. Special care shall be taken to prevent irreversible damage to the environment.

• Ensure that all site of Kolosi Guesthouse & Adventure Park staff is adequately informed of the requirements of the EMP pertaining to their site role, and that they have attended an environmental induction session (this session was and will be in the form of a talk and/or a written code of conduct that is clearly explained and understood by the team).

❖ The Environmental Compliance Officer: ECO

The ECO in the context of this document refers to the party responsible for the environmental compliance and auditing activities required by the EMP for the lifecycle of the Site. The ECO shall be an independent environmental manager. The ECO shall have adequate environmental knowledge to understand the detailed environmental issues associated with the project, and is to be well versed in the contents of the EMP:

- The ECO shall undertake all monitoring and auditing activities to ensure compliance with the EMP.
- The ECO shall inspect the site at any suitable time during operation of the Guesthouse
 & Adventure Park
- The ECO shall compile progress reports following any site inspections, Compliance Reports following any non-compliance, and a Closure report following the conclusion of Kolosi Guesthouse & Adventure Park activities.
- The ECO shall liaise closely with the Guesthouse & Adventure Park Manager and shall provide guidance on any environmental management issues, incidents or emergencies that are brought to their attention.
- The ECO shall assist in providing recommendations for remedial action in the event of any non-compliances.

6.2 Compliance with Requirements

Environmental management is not only concerned with the impacts on the environment, but also with how such operations are carried out. Tolerance with respect to environmental matters applies not only to the finished product but also to the standard of the day-to-day operations as well as the wellbeing of the immediate communities

The development of an updated EMP for a project is therefore an important and necessary task that is aimed at assigning responsibilities and mitigation options to a variety of activities. However, it can also be an ineffective tool in the absence of auditing or monitoring activities.

Auditing or monitoring activities involve the structured observation, measurement, and evaluation of environmental data over a period of time.

6.3 Disciplinary Action

The EMP is a legally binding document. Non-compliance with the EMP shall result in disciplinary action being taken against the perpetrator/s. Such action may take the form of (but is not limited to) financial penalties, legal action, fines and/or suspension of work. The disciplinary action shall be determined according to the nature of the non-compliance or crime, and exact penalties are to the discretion of MEFT (Ministry of Environment, Forest and Tourism) according to the severity of the incident. Measures to be implemented by Shimwe Trading Enterprises cc with assistance of monitoring by the ECO are outlined in the table below.

6.4 Mitigation Measures during Constructions Phase & Operation Phases

 Table 3: Summary Climate, Topography, Soils, Drainage, Surface and groundwater Impact

IMPACT	NATURE	EXTENT	MITIGATION MEASURES
Ground water pollution due to drainage	Negative effect on groundwater	Local	Waste Water generated will be used in green-belt development & flushing requirement. Liquid effluents (Sewage) will be treated channelled to two (2) septic tanks. The treated recycled
due to dramage	groundwater		effluent will be used in flushing, landscaping development and wetting of road, as required.
			The treated effluent shall be of a quality suitable for use as flushing and for horticulture for
			external areas. The following parameters/ site conditions are kept in mind when designing the
			sewage, water drainage system:
			Natural slope of the area;
			Sub-soil water table;
			Provision of venting arrangement for manholes;
			Construction of manholes & laying of pipes considering ground condition;
Solid Waste manage-	pollution	Site specific	The collection and transportation of the solid waste generated during the operational phase of
ment			the project will be as follows:
			The solid waste generated will be collected and segregated as biodegradable and non-recy-
			clable/ non-biodegradable waste. Biodegradable waste will be made compost and used in the
			form of manure in green belt development. Non-biodegradable waste will be stored separately
			and handed over to the authorized agency for its further disposal.

			To minimize littering and odors, waste will be stored in well – designed containers/bins that will be located at strategic locations to minimize disturbance. 74.8Kg/day of MSW and 20 Kg/day STP sludge will be generated during operation phase. STP sludge is used as manure
			for green belt development
Removal of vegetation	Negative effect due to	Site specific	Removal of soil vegetative cover should be kept at minimum and should only be carried out
on the riverbank	run off and erosion		with absolute necessity. The development of the landscape and planting of trees and vegeta-
			tive cover should be carried out after construction work.
Biodiversity loss and	Negative effect on biodi-	Regional	The mitigation measure against changes in the topography of the land is geared towards min-
habitat destruction	versity		imizing the changes in the natural drainage pattern of the surrounding areas. To ensure this,
			the changes in the topography of the land should be kept at minimum. Otherwise, the resto-
			ration of the natural drainage of the site relating to the surrounding areas should be restored
			after construction
Design and construc-	Negative impact on wa-	Local	Two (2) complimenting septic tanks will be developed with a high capacity to prevent it from
tion of septic tank not	ter resources		reaching its maximum capacity. The chemical will be stored in the septic tank to allow fe-
conforming to stand-			manting of wastes and evaporation breezers to increase evaporation to reduce
ards			
	Destruction of habitat	Local	Firefighting equipment to be installed on the Guesthouse & Adventure Park premises. Se-
Fires (Fire Fighting			lected village community members and staff members of the Guesthouse & Adventure Park
Systems)			to be trained on fire prevention measures and action to be taken fire prevention measures
			should be in place, including the deployment of adequate functional extinguishers and simple
			dry sand buckets. The project monitoring programme should include inspection of safety
			equipment use.

			Additionally, the Guesthouse & Adventure Park will be protected with firefighting arrangement. A water holding tank for fire hydrant will be provided in the premises. The firefighting system will be designed by the consultants considering the prevailing standard
Health and safety man-	Guesthouse & Adven-	Site specific	During the construction period there should be opportunities to increase awareness of health
agement	ture Park and workers		and safety issues and implement appropriate standards of performance. Occupational and
			environmental health in and around the contractor's camps and facilities should be subject to
			such scrutiny. It should be a requirement that the contractors supervising foremen will have
			basic First Aid training which should be available from hospitals and medical NGOs. There
			should also be plans for coping with emergencies. A fully stocked First Aid kit (and set of
			emergency numbers) will be available at each worksite and workshop. Appropriate safety
			protection equipment should be warned at all workshops, yards and construction sites to con-
			form with national regulations and/or as specified by the Supervising
Human wild life con-	Negative impact on	Local	A lethal blade fence will be developed around the Guesthouse & Adventure Park boundary
flict	wildlife & Guesthouse &		to avoid conflict of wildlife animals and to ensure security of clients and customers on the
	Adventure Park		Guesthouse & Adventure Park. The Guesthouse & Adventure Park is NOT situated in corri-
			dor for animals hence limited movement of animals are expected on the Guesthouse & Ad-
			venture Park site. Additionally, a varsity area of open savannah land is available around the
			Guesthouse & Adventure Park where animals will roam freely to access other areas

ASSESSMENT OF ENVIRONMENTAL ASPECTS AND PROPOSED MITIGATION MEASURES TO BE PERFORMED BY THE CONTRACTOR AND PROPONENT DURING ALL PHASES OF THE PROJECT (KOLOSI GUESTHOUSE & ADVENTURE PARK)

An environmental review for the operations of the Guesthouse & Adventure Park is and/or has been completed to identify all the commitments and agreements made within the EIA report. From this, a schedule of environmental commitments and risks has been produced, which details deliverables including measures identified for the prevention of pollution or damage to the environment.

ACTIVITY	RISKS AND POTENTIAL IMPACTS	MANAGEMENT / MITIGATION MEASURES	MONITORING REQUIREMENTS	FREQUENCY	RESPONSIBILITY
Refueling tender boat and Guesthouse & Adventure Park generator	Spillages of fuel, oil and lubricants.	Use of solar panel power supply. Activity to be undertaken by a suitably qualified person. Spill kits available Use of dips trays during the transfer	Monitor fuel use	Daily	Guesthouse & Adventure Park Manager Personnel
Operations of mechanical equipment and engines	Spillages of fuel, oil and lubricants.	Undertake regular checks of all plant and equipment Service plant and equipment annually Spill kits available Clear spills immediately	inspections / compliance checks	Daily Monthly	Guesthouse & Adventure Park Manager Personnel
Increased tourists to the area and taking part in activities – use of generators, engines and general noise sources	Increase noise levels	Boat engine and moving components are to be kept in good working order at all times to avoid capsizing and to minimize noise impact Guests are to be provided awareness on interactions and impacts on aquatic ecology No loud music Careful siting of generators Turn off engines when not required No idling	inspections / compliance checks	Daily Monthly	Guesthouse & Adventure Park Manager Personnel
Increased tourists to the area and taking part in activities / Safari boat in close proximity to animals	Human-wildlife conflicts – animal injury, disturbance or mortality	Train personnel and guides Provide environmental awareness to guests' No-go areas on the river Limit the number of tender boats on the river at any one time Prevent killing of animals No stopping	Monthly checks of environment	Monthly	Guesthouse & Adventure Park Manager or Environmental Officer

		on the river unless approved by the Environmental Officer			
Abstraction of water from the river	Disturbance to the natural environment and use of resources	Use of borehole water for human consumption instead of river water. Train personnel and environmental awareness - minimize use of water Inform guests of water usage and consumptions issues / use water wisely Maintenance of plant and equipment – no leaks	Test water annually to ensure it is appropriate for consumption	Annual	Guesthouse & Adventure Park Manager or Environmental Officer
Sewerage production and disposal	Contamination of water resources. Reduction in water quality Flora and fauna affected	Septic tank Sewerage waste absorption system onsite or on the Guesthouse & Adventure Park site.	The septic tanks must be designed to give a minimum of 24 hours retention of the sewage influent. Regular checks on the septic tank waste treatment facility. Regular water samples will be taken from those river & borehole to ensure that river water quality is maintained and comply with the prescribes general standards	Daily Monthly	Guesthouse & Adventure Park Manager or Environmental Officer
Production and disposal of greywater (showers and kitchen operations) Use of chemicals	Reduction in water quality Flora and fauna affected	All of the zinks, showers, and toilets on each restroom are collectively connected to the specially designed liquid waste septic tank. The capacity of this tank accommodates all waste produced within the Guesthouse & Adventure Park. Therefore, no greywater is produced on the Guesthouse & Adventure Park tourist facility.	Regular water quality samples	Weekly / monthly	Guesthouse & Adventure Park manager or Environmental Officer
Increased tourists - Increased waste	Solid waste (litter) escaping into the environment. Greater quantity to be disposed of – landfill	Implementation of the Waste Management Plan and application of the waste management hierarchy Suitable collection points for the waste	Monthly compliance checks	Monthly	Guesthouse & Adventure Park Manager or Campsite personnel

	= land take, burning = air pollution	on Guesthouse & Adventure Park. Waste collected weekly and transported in suitable containers. Any hazardous waste such as waste oil/lubricant cans are stored in a hazardous waste storage bin and disposed of by an accredited hazardous waste handlers.			
Increased tourists – Food introduced into the ecosystem	Change in the local flora and fauna, and habits of aquatic species	Notices to inform guests of the rules Appropriate bins and removal of waste each day	None	None	Guesthouse & Adventure Park Manager or Campsite personnel
Guesthouse & Adventure Park Maintenance or renovations	Oils, fuels, chemicals paints, waste entering the aquatic environment and causing pollution / contamination — reduce water quality, affect flora and fauna	Implementation of the Waste Management Plan Suitable collection points for the waste on Guesthouse & Adventure Park. Waste collected daily and transported in suitable containers Spill kits Limit use of chemicals Training of staff	Monthly compliance checks None	Monthly	Guesthouse & Adventure Park Manager or Environmental Officer
Lighting from the safari boats & Guesthouse & Adventure Park	Artificial lighting could affect birds and fish in particular, as these species rely upon moonlight to navigate at night time. Amphibians, such as frogs could also be disturbed, and feeding and mating rituals could be affected. Sources	Use of energy efficient light forms Low beam / low LEDs Avoid lighting where unnecessary Avoid lights being grouped together. Lights switched off at night	Monthly compliance checks	Monthly	Guesthouse & Adventure Park Manager or Environmental Officer
Maintenance of area in the vicinity of the Guesthouse & Adventure Park	Removal of vegetations	Remove invasive alien species Remove vegetation during the winter months or prescribed times by the Environmental Officer	Monthly checks to visually check the growth of vegetations	Monthly	Guesthouse & Adventure Park Manager Environmental Officer

Increased number of guests and operations	Water Resources: Use of Energy and waste production	Train staff so they are aware of the need to save energy Inform guests and include information on the Guesthouse & Adventure Park Use of energy wisely – solar power (ensure well maintained) and energy saving lightbulbs	Monitor fuel use. Monitor energy consumption and water abstraction Monitor waste as part of waste management plan	Monthly	Guesthouse & Adventure Park Manager or Environmental Officer
Location of Guesthouse & Adventure Park amp	Geomorphology and ecological impacts	The Guesthouse & Adventure Park shall be moored at the same location which will not move during operations. These sites have been identified and shall not be deviated from except is sensitive environmental features are located in the area and the mooring spot needs to be moved by a few meters.	Weekly and monthly compliance checks	Weekly and monthly	Guesthouse & Adventure Park Manager
Soil / water pollution	Negative impact on soil	Adequate solid waste containers are provided or must be provided for garbage collection to minimize entry into gullies and ultimately into the water. Workers must be instructed to use garbage containers and their use or lack of use monitored where possible	Weekly and monthly compliance checks	Weekly and monthly	Guesthouse & Adventure Park Manager
Fires	Destruction of natural habitat	Placement of "NO Fire" sign boards around the Guesthouse & Adventure Park & Campsite and Open fire to be avoided	Weekly and monthly compliance checks	Daily and monthly	Guesthouse & Adventure Park Manager

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Environmental and Mana	gement Consultant		