



Environmental Management Plan 2025

ONGAVA LODGE and LITTLE ONGAVA



Prepared for the application for Environmental Clearance by Ongava Reserve (Pty)
Ltd

Application APP-5966

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Disclaimer

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Abbreviations

| | |
|---------------|-------------------------------------|
| ECC | Environmental Clearance Certificate |
| EMP | Environmental Management Plan |
| Etosha | Etosha National Park |
| MEFT | Ministry of Environment and Tourism |

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1 INTRODUCTION

The proponent, Ongava Game Reserve (Pty) Ltd, wishes to renew the Environmental Clearance Certificates (ECC) for Ongava Lodge and Little Ongava Lodge. Their current ECC's are presented in APPENDIX I. and APPENDIX II.

This application for renewal is also an application to merge the two ECC's because in terms of environmental management Little Ongava is a satellite of Ongava Lodge rather than a separate lodge. A detailed motivation for the merger is given in Section 2.1.

Ongava Game Reserve (Pty) Ltd owns the land, movable and immovable assets, tourism operations and infrastructure of four lodges on the private reserve: Ongava Lodge & Little Ongava, Ongava Tented Camp and Anderssons at Ongava.

The reserve is dedicated to conservation, and tourism is the only commercial activity on the property.

1.1 This document

This document contains a description of the infrastructure and activities offered by the lodge, followed by tables with management actions. The tables list factors that could potentially have a negative impact on the environment, as well as management actions that aim to prevent or mitigate each potential impact.

Management measures are given for the operational phase and although no construction is currently planned, this Environmental Management Plan (EMP) provides a table with construction phase management measures that must be implemented during upgrade or maintenance events. Decommissioning has not been addressed in detail, but the risks and management actions would be similar to those of the construction phase.

1.2 Methodology

Data collected during a 3-day site visit, combined with information provided by the General Manager Operations, Mr Stuart Crawford, were used to update the EMP. Following the principles of adaptive management, new procedures and technology that were either unavailable or not applicable in 2021, as well as changes based on the outcomes of monitoring, may be included in this EMP.

1.3 Objectives of the EMP

The management actions given in Section 4 aim to minimise negative impacts and enhance positive impacts that may result from the Project. The EMP is a living document that is updated as new information, policies, authority guidelines and technologies are developed and become available.

This EMP has three main objectives:

- 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 Ongava Game Reserve (Pty) Ltd to follow current best practices for sustainable tourism, and it forms an environmental contract between the proponent and the Government of the Republic of Namibia represented by the Ministry of Environment and Tourism (MET) in its capacity as guardian of the country's natural resources.

1.4 Infrastructure update

The staff village was expanded by building 16 single, en suite rooms of 40m² each. The new units are inside the staff village footprint shown as an orange polygon in Figure 2.



Figure 1. New en suite staff houses.

Inside the Ongava Lodge footprint, a new 2-bedroom house comprising 100m² was built for the General Manager Hospitality.

2 PROJECT OVERVIEW

2.1 Motivation for merging ECCs

Physical proximity

The footprints of Little Ongava and Ongava Lodge on a dolomite ridge are contiguous (Figure 2), meaning that the potential negative impacts caused by Little Ongava would be the same as those resulting from Ongava Lodge.

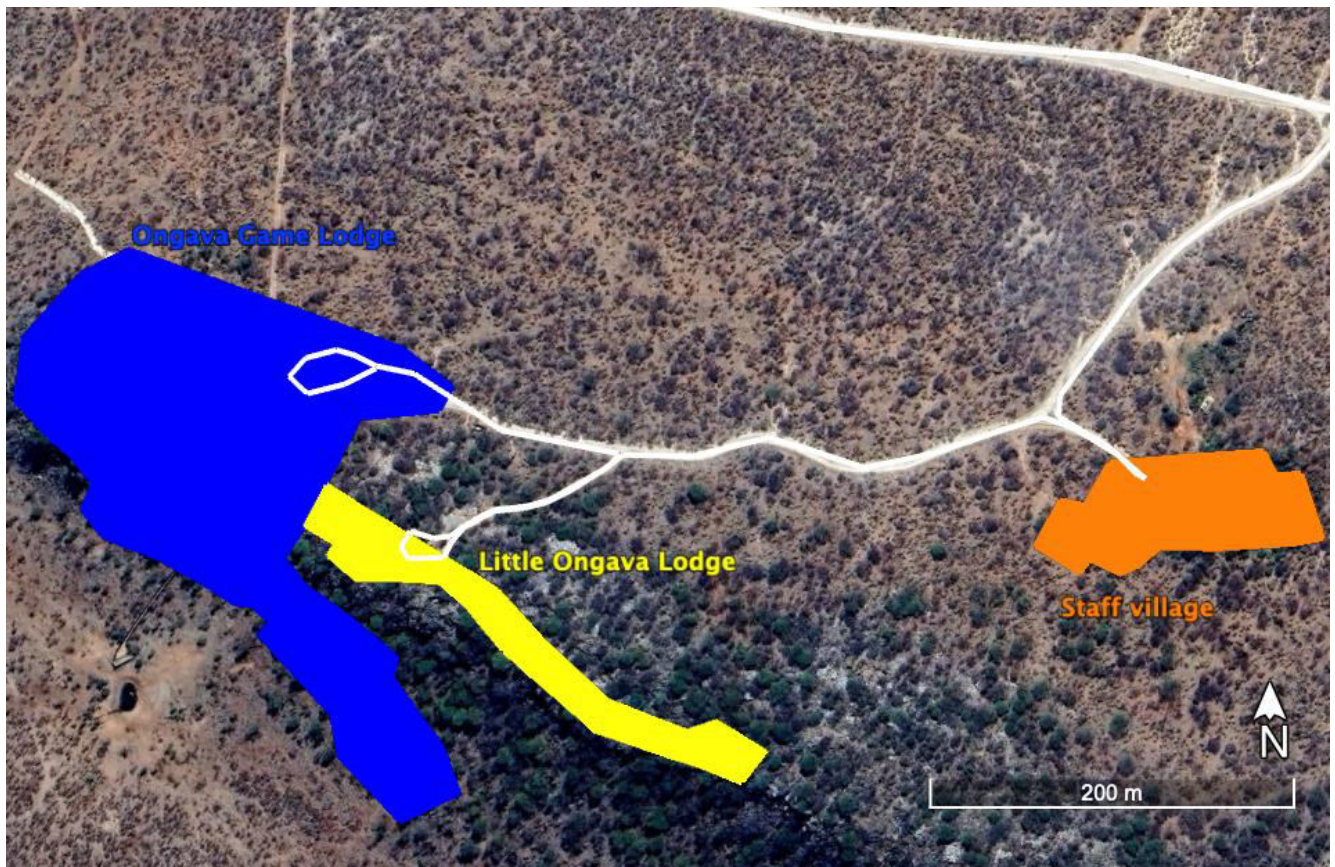


Figure 2. Dolomite ridge with Ongava Lodge, Little Ongava and staff village

Operational dependence on Ongava Lodge

Administration and support services for Little Ongava are handled by Ongava Lodge, including solid waste, bulk storage, electricity, water supply and sewerage systems are managed and maintained from Ongava Lodge.

Game viewing and other activities offered by Little Ongava are identical to those of Ongava Lodge and the same guiding protocol is followed. The prevention and management actions for the two lodges are identical; the environmental management tools and protocols are identical; the responsible persons and teams who implement the EMP management measures are identical, and they are based either at Ongava Lodge or the Reserve Head Office.

2.2 Location

Ongava Game Reserve comprises 30,000 hectares and is located 90 km north of Outjo on the C38, with the Etosha National Park its northern boundary and its main entrance 50 m from the Andersson Gate.

2.3 Tourist activities

Game drives on the reserve and into Etosha are conducted in open game viewing vehicles, driven by qualified guides. Guided walks are led by qualified, firearm-proficient guides.

A visitors' centre is located at Anderssons lodge and offers permanent natural history exhibitions integrating research, conservation and tourism, and providing an educational activity for all the guests on the reserve.

2.4 Infrastructure

The combined footprint of Ongava Lodge and Little Ongava covers 54,500 m² (Figure 2). The infrastructure of Ongava Lodge is described first, followed by that of Little Ongava. Thereafter the combined services and support infrastructure and methods for both lodges are described in Section 2.5.

Ongava Lodge

2.4.1 Social area

The social area consists of a bar, dining and lounge areas under thatch, partially enclosed by stone walls and with gumpole supports. The floor is paved stone and wooden deck. There is a wooden deck with braai, swimming pool, and a fenced walkway to an underground game viewing hide at a waterhole in front of the lodge.

2.4.2 Back of house

The kitchen is in a separate building from the main area: brick and cement with corrugated iron roof and concrete floors, consisting of a walk-in fridge/freezer and two store rooms, and is connected to the main area by a concrete walkway. Adjacent to the kitchen is an eating area for staff with cement floor and thatched roof supported by gumpoles, 5 store rooms in a brick and cement building with concrete floors, and offices.

Also located on this side of the ridge are three single rooms, en suite, for paying pilots/guides.

2.4.3 Guest rooms

The 15 guest units are freestanding rock and thatch, connected to the main area by either concrete or wooden walkways. All the units have a bedroom, bathroom and veranda.

After dark, guests are accompanied by armed guide to and from their rooms, as the camp is not fenced and wildlife roam freely between the units.

2.4.4 Staff accommodation

A combined total of 58 employees, 42 at Ongava Lodge and 16 at Little Ongava, are accommodated in the staff village, located 500 m from the lodge (Figure 2). The staff village is surrounded by 2.3m high game-proof fencing, and a vehicle is allocated for staff transport to and from the lodges. PV electricity is provided to all rooms and facilities.

Staff are accommodated in 51 single rooms, all en suite with solar heated water. An old staff block with 12 double rooms sharing ablution facilities (4 showers and 4 toilets) will be converted into single, en suite rooms in the near future. Other facilities include a kitchen, lounge and soccer field.

In addition to one 3-room, brick and mortar management house in the staff village, there are 7 management units behind the kitchen, west of the main area: 3 units with 2 bedrooms, and 4 units

with one bedroom. All units are en suite and have a veranda, thatched roofs and walls of canvas wrapped around gumpoles.

Little Ongava

2.4.5 Social area

The stone and thatch social area consists of an open-plan dining, lounge and bar area with guest toilet and a small kitchen.

2.4.6 Back of house

The back of house facilities consist of a kitchen, food storage, walk-in fridge, housekeeping storage, and office.

2.4.7 Guest rooms

Guests are accommodated in three luxurious suites, each containing a lounge, bedroom, bathroom, swimming pool and outside lounge. The units are connected to the main area by a raised wooden walkway. After dark, guests are accompanied by armed guide to and from their rooms, as the camp is not fenced and wildlife roam freely between the units.

2.4.8 Staff accommodation

One en suite guide room is located in the Little Ongava lodge footprint, and the remainder of the staff stay in the staff village shared with Ongava Lodge (Section 2.4.4).

2.5 Services

2.5.1 Water supply and reticulation

Water supply is from two boreholes, 17 m and 19 m deep, fitted with submersible low-volume pumps to ensure a stable water level, and pumping is alternated between the two.

2.5.2 Wastewater and sewage

Wastewater from showers, basins and taps goes into the sewerage system.

Sewage is managed with a variety of systems. Sewage from the Ongava Lodge guest units is routed into a 3-chamber French drain. Sewage from the kitchen, laundry, pilot/guide and management units is routed to a trickling processing plant. The resulting grey water is pumped to holding tanks from where it is used for road maintenance, and the surplus goes to a vegetated evaporation pond 1 km north of the lodge (green polygon in Figure 2) that is surrounded by a 2.3 m high game-fence. The grey water in the holding tanks is tested annually for fitness for animal consumption.

At Little Ongava, the social area and back of house sewage goes to the trickling plant at Ongava Lodge. Sewage from the guest units is treated by a Clarus Fusion water purification plant, from where the grey water is pumped to the evaporation pond mentioned above. Staff village effluent also goes into this evaporation pond after being treated in a separate Clarus Fusion plant.

2.5.3 Solid waste

Recyclable waste is separated on site and taken to Windhoek. The remaining solid waste is collected weekly and taken to an official landfill in Outjo.

2.5.4 Energy

Electricity supply is main grid with a back-up generator, used only in case of grid outage. The generator is a six-cylinder engine in a self-contained metal unit, mounted on a cement floor. Geysers are a solar hybrid system, with a PV unit at each guest room plus a unit for the main area.

Staff village and management accommodation get electricity via main grid, including their geysers.

2.5.5 Workshop and fuel

There is no workshop because all maintenance is done at the Reserve Headquarters.

2.5.6 Roads and tracks

Ongava Reserve has a well-established road network, consisting of constructed gravel roads with camber and drainage ditches. The roads are maintained and repaired by the Reserve maintenance team with graders and diggers.

2.6 Design and landscaping

A sense of place is maintained by paint in muted colours, and the use of natural materials such as thatch and rocks. Rocks are sourced from disturbed road verges on the Reserve.

Staff are trained to actively preserve naturally occurring vegetation and clearly demarcated walkways encourage guests and staff to walk in designated areas only.

3 IMPLEMENTATION

Ongava Lodge, Little Ongava and reserve staff are responsible for the day-to-day implementation of this EMP. All contractors, subcontractors, visitors and staff must be made aware of the contents of the EMP and their roles in following it.

3.1 Training

Appropriate training, education and experience for the tasks that are expected of employees will result in competence of the workforce. All contractors, subcontractors, their staff, and lodge employees will receive induction training upon arrival on site, and the lodge manager will keep a register of completed training.

A site induction should contain at least the following components:

- Definitions of “environment”, “social”, “impact”, etc. in language that is understandable by the trainees
- The risks and potential impacts associated with the project
- How can risks and impacts be minimised
- Environmental rules of the project
- The roles and responsibilities of the trainee in relation to the environment and this EMP
- Procedures to follow in the event of an environmental issue
- The consequences of non-compliance, including the possibility that the ECC may be withdrawn, and the project forced to close.

3.2 Compliance

- Ongava Lodge and Little Ongava will avoid or minimise potential impacts on the environment by complying with the guidelines in this EMP.
- Immediate action will be taken if EMP measures are not followed.
- All required environmental authorisations, permits and licences have been obtained; their stipulations are implemented; and renewal will be done before expiry.
- Contractors and new employees will be informed of the high value placed on the environment and will be aware of the measures in the EMP and their responsibility in carrying out those measures.

3.3 Consequences of non-compliance

This EMP is a legally binding document. The consequences of non-compliance will be stipulated in every employment contract as well as in contracts with contractors and subcontractors and will include but are not limited to:

- Fines and penalties to the individual
- Termination of employment (staff)
- Penalties to the contractor
- Legal action
- Withdrawal of licence
- Suspension of work

3.4 Permits and licences

The proponent is responsible for obtaining and updating all permits, licences and registrations that are required for the project.

Table 1 lists some of the applicable permits for an eco lodge.

Table 1. Permits required for this project

| Permit/Licence | Authority | Relevance |
|---|--|--|
| Licence to abstract and use water, Form WA03-GW | MAWLR | Except for personal, domestic use, all abstraction and use of water requires a permit. Section 44-45 of the Water Resources Management Act (2013) and Sections 44-45 of the Water Resources Management Regulations (2023). |
| Effluent discharge, Form WA07 | MAWLR | Sewerage systems and effluent discharge are regulated by a permit in accordance with Sections 66-68 of the Water Resources Management Regulations (2023). |
| Clearing of land | MET | The Forest Act 12 of 2001 stipulates a permit for the removal of any protected plant species. |
| Consumer Installation Certificate, Form PP/5 | MME | The storage of more than 600 litres of fuel in a rural area, for personal use only. The Petroleum Products Regulations (2000). |
| Permission for shifts and leave schedules | Ministry of Labour, Industrial Relations and Employment Creation | The Labour Act 11 of 2007 limits shift length and number of consecutive workdays. E.g. 12-hour shifts and leave schedules of 3 weeks on, 1 week off require written permission. |

4 MANAGEMENT ACTIONS

Management measures to mitigate each potential negative impact are given in 3 tables in this chapter. The headings of the tables (Table 3, Table 4 and Table 5) are discussed here.

Nature of impact

Possible impacts on a feature or function of the environment are identified. 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 consist of specific management actions that need to be carried out in order to avoid, minimise or remedy negative impacts, together with adjustments to respond to unforeseen impacts.

Responsible person

Successful implementation of an EMP relies on defined roles and responsibilities. Ongava has allocated duties to individuals and teams, and they are responsible for carrying out the required management actions. Table 2 lists the responsible persons and a summary of their responsibilities.

Table 2. Individuals and teams in charge of carrying out the management actions

| Person/Team | Responsibilities |
|----------------------------------|---|
| General Manager Operations (GMO) | Overall responsibility for implementation of EMP. Support to the construction team and Ongava staff for implementation of environmental management measures. |
| Maintenance & Asset Manager (MM) | Day to day supervision of other role players. Maintenance of buildings, vehicles, machinery, sewage and waste systems at Ongava Lodge and Little Ongava. |
| Lodge Management (LM) | Overall management of Ongava Lodge and Little Ongava. |
| Human Resource Manager (HR) | Employment of staff |
| Farm Manager (FM) | Maintenance of reserve infrastructure and living assets |
| Guides | Transport of guests. Ensuring appropriate human-wildlife interactions. |
| Contractor | Construction |

Tools

This column refers to actions, equipment, protocols and guidelines that enable the application of the management actions. Ongava has the following guidelines and procedures that govern the implementation of management actions:

- Guiding Protocol
- Ongava Management Plan
- HR guidelines
- Standard Operating Procedures (SOP)
- Health & Safety annual audit

4.1 Planning and construction phase

No major construction is planned in the foreseeable future, but Table 3 makes provision for maintenance contractors during the operational phase, as well as potential future upgrades and additions.

Table 3. Management actions for the construction phase

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|--|--------------------|--|
| 1. Soil resources and land capability | | | |
| Erosion, compaction of and damage to soils. Off-road driving damages the structure of the soil surface and causes soil compaction, which results in less water infiltration and availability, limited root penetration and less vegetation cover. Damaged soil crust makes the fine underlayer of soil vulnerable to wind erosion, the resulting dust settles on plants, interferes with photosynthesis, and causes a decline in habitat quality. | 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 lodge or staff village areas. | GMO. Contractor | Ongava Mgt Plan. Visual inspections |
| | No construction or activities within areas containing highly erodible, dispersed, fine-particle, sodic soils | GMO. Contractor | Identify highly erodible soils and areas before construction starts. Avoid these areas. |
| | Prevent water runoff from concentrating unnaturally in any one area. | Contractor | Road building and maintenance plan |
| | No off-road driving should be allowed. Where it is unavoidable, the resulting tracks must be obliterated by sweeping them. Regular road maintenance, erosion control and good drainage will prevent the need for off-road driving. | GMO. Contractor | Ongava Mgt Plan. Visual inspections |
| | Water pipes shall be installed and trenches dug in such a way as to minimise the chance of erosion. | Contractor | Site inspections |
| | 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. | GMO. Contractor | Demarcation of construction areas. Demarcation of sites of particular sensitivity with "Do not Disturb" signs. |
| | No construction activities may take place outside the defined infrastructure footprint areas. | Contractor | Site plans to clearly define construction areas. |
| | Quarries/borrow pits may not be dug without formal permission. | GMO. Contractor | Approval. Demarcate permitted area. |
| | The movement of construction crew must be within the demarcated site boundaries at all times. | GMO. Contractor | Site boundary demarcation. |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|--|--------------------|---|
| | An area for mixing and stockpiling construction material must be demarcated. It must be located in an area that is already disturbed, or where development will take place. | GMO. Contractor | Selection of laydown area. Demarcate area. |
| | Access routes between the stockpiling areas and the building sites should be demarcated and their use enforced. Existing roads must be used. | GMO. Contractor | Clearly demarcated routes. |
| | Sand and rocks utilised for construction must be from defined and already impacted areas. These sites must be identified and approved by the GMO. | GMO. Contractor | Approval. Demarcate sources. |
| | Once construction work is completed, all building material and rubbish must be removed from the farm and the construction sites must be rehabilitated to a state as close as possible to its pre-construction condition. | Contractor | Ongava Mgt Plan. SOP. Visual inspections |
| | The use of graders should be avoided because they gouge roads below the level of the surrounding surface. | GMO. Contractor | Visual inspections |
| Soil is contaminated by cement, paint, thinners, hydrocarbons and other chemicals used in the construction process | The mixing and use of concrete and cement must take place in defined, designated areas only. | Contractor | Designated mixing areas. |
| | All hydrocarbons and chemicals must be stored, handled and dispensed on and over an impermeable surface. | Contractor | Lined and bunded storage areas. |
| | Any spillage must be contained and cleaned up within 24hrs of occurrence. The resulting waste must be sealed in an appropriate container and taken off site for disposal. | Contractor | Spill kits. Drums with sealable lids. |
| 2. Topography | | | |
| Significant alterations to the shape of the landscape | Site levelling and landscaping only where required by the designs. | GMO Contractor | Approval from GMO |
| | Construction site office and facilities to be dismantled and removed once construction is completed | Contractor | Site inspection |
| 3. Biodiversity | | | |
| Mortality of amphibians, reptiles, birds, mammals. Snakes are particularly vulnerable because they are usually killed on sight | Avoid any nests, burrows, dens and roosting sites. | GMO. Contractor | Identify sites with nests, burrows, dens. Demarcation of sensitive sites. |
| | Educate contractor and staff to avoid sensitive sites. | | Induction |
| | Venomous snakes should be removed by a specialist, and other snakes should be avoided. | | Induction |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|--|--------------------|---|
| | Educate staff in the ecological value of snakes and how to avoid them. | | Induction |
| Poaching of wildlife. Tortoises and small mammals are particularly vulnerable. | The greater area around building sites should be searched for snares during the construction phase and after construction is complete. | GMO. Contractor | Site inspections |
| | Restriction of contractor staff movement | Contractor | Site inspections |
| | Inspection of contractor staff housing to check for animal parts and/or products | Contractor | Site inspections |
| Damage to or removal of protected species of fauna and flora | Identify and demarcate sensitive sites. Declare them no-go zones. | GMO. Contractor | Identify and demarcate |
| | Education of contractor and staff. | | Environmental management contract. Induction |
| | Continuous monitoring to ensure that no protected species are affected. | | Site inspections |
| Damage to vegetation, leading to a loss of habitat integrity and disruption of ecosystem functions | Motorised access should be limited to existing tracks and defined development areas. Road construction takes place within a corridor of less than 16 metres wide. | GMO Contractor | Ongava Mgt Plan. SOP. Site inspections |
| | No off-road driving is allowed under any circumstances. | | |
| | Ensure that only permitted access roads and paths are used by construction workers and vehicles at all times. | | |
| | No firewood may be collected. | | |
| | Remove and relocate protected species with a good relocation/survival potential – e.g., <i>Aloe</i> spp., <i>Adenium boehmianum</i> , etc. – and include as part of the indigenous landscaping | | |
| | Avoid damage to and destruction of mature, protected trees | | |
| | Prevent damage to hills, ridges and rocky outcrops | | |
| | Prevent damage to ephemeral pan habitats | | |
| | Prevent poaching of sensitive flora | | |
| | Carry out regular inspections of the staff village and staff transport, looking for poached plants, animals or animal parts. | | |
| | Rehabilitate laydown areas, temporary construction facilities and construction tracks | | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|--|-------------------|--|
| | Use only indigenous flora species for landscaping | | |
| | Areas dominated by <i>Dichrostachys cinerea</i> (sicklebush) should not be disturbed mechanically to avoid the area becoming even more dense | | |
| | Do not use chemicals to clear fence lines and airstrip area of vegetation as these could affect adjacent areas | | |
| Invasive vegetation causes a decline in habitat quality | Construction materials must be free from seedlings and seeds of alien and invasive vegetation. | Contractor | Site inspections |
| Landscape disturbance from construction activities | Upon closure of construction, site must be rehabilitated using only indigenous vegetation. | Contractor | Inspection and sign-off by GMO |
| 4. Hydrology | | | |
| Erosion of river banks, washes and drainages | Rivers to be entered and exited using only existing approaches and entrance/exit points. | All | Mark entry and exit points. |
| Surface and groundwater contamination | The mixing and use of concrete and cement must be only take place in designated areas so as not to contaminate the sites in any way. | Contractor | Identify and prepare mixing sites. |
| | No construction activities may take place within 1:100 year floodline of any watercourse or within 50m of a spring. | All | Site inspections. |
| | Hydrocarbons and chemicals must be stored, handled and dispensed in a manner that prevents spillage and contamination. | Contractor | Designated bunded area. Use of drip trays. |
| 5. Negative visual impact | | | |
| Vehicle tracks | No new roads or tracks will be developed. No off-road driving or driving alongside tracks is allowed. | All | Visual inspections |
| Construction structures and facilities | All structures including offices, ablution, accommodation, lay-down areas, parking sites, etc. are dismantled and removed from the reserve after this phase. | GMO Contractor | Site inspection after completion of construction |
| 6. Solid waste, sewage and waste water discharge | | | |
| Large volumes of waste are generated, causing ecological damage including visual pollution, contamination of soil and groundwater, decline in health of | Littering is not permitted and all waste must be placed in appropriate receptacles. | All | Site inspections |
| | The contractor will provide animal proof receptacles to contain daily refuse. | Contractor | Animal-proof containers and cage. |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|---|----------------|------------------------------------|
| wildlife, mortality of animals that ingest waste, habitat deterioration, etc. | A waste holding cage that is bird and animal proof will be used to store the solid waste before it is transported to a municipal waste facility. | | |
| | Building rubble is consolidated in one, suitable location, removed from the area, and disposed of at an official waste facility. | Contractor | Mgr to identify suitable manner. |
| | Used oils and other workshop waste must be stored in airtight containers, sealed, and dispatched to an appropriate waste facility. | Contractor | Mgr to identify suitable facility. |
| | Fat/grease traps will be installed at kitchen and all cooking outlets. | Contractor | Site inspections |
| | Hygienic temporary ablutions of sufficient quantity will be provided for workers. | Contractor | Site inspections |
| | Ablutions are regularly serviced and the sewage disposed of at a designated location and in an environmentally appropriate manner. | Contractor | Mgr to identify suitable manner. |
| Unpleasant odours | Continuous monitoring and maintenance of sewerage system. | Contractor | Site inspections |
| | Should unpleasant odours be identified, the source of the odours must be identified and remedied within 48 hours. | Contractor | |
| 7. Machinery & vehicles | | | |
| Noise pollution | Efficient, modern, silenced generator will be used. Power tools and motorised equipment will be used during daylight hours only. | Contractor | Site inspections |
| Contamination of soil and water by hydrocarbons | 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. | Contractor | Site inspections |
| | Drip trays to be place under any leak. | Contractor | Drip trays |
| | Vehicles and machinery with fuel, oil or hydraulic fluid leaks must be removed from service for repair. | Contractor | Site inspections |
| | No servicing or major repair of vehicles or machinery may take place on-site. | Contractor | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|---|--|---|
| Damage to roads and tracks | The contractor shall ensure that all vehicles remain on designated roads at all times. No off road driving under any circumstances. | All | All contractors are made aware of this requirement. |
| | All vehicles used in the area must be operated with low tyre-pressure to minimise negative impacts on tracks and roads. | All | |
| 8. Construction staff damage local environment | | | |
| Disruption of ecological processes through physical acts and/or pollution of the local habitat. | The contractor and his employees shall adhere to all regulations prescribed by the relevant authority at all times, as well as to the management measures given in this EMP. | Contractor | Site inspections |
| | The contractor will ensure the proper supervision of employees at all times and their compliance with rules and regulations. | Contractor | Site inspections |
| | All employees will be educated as 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 | Induction |
| | Access to the site is restricted to the contractor's employees only. | Contractor | Site inspections |
| 9. Bush fires | | | |
| Bush fires destroy habitats and animals, and present a risk to life and health of humans. | Take precautions to prevent the outbreak and spreading of fires and ensure all employees are aware of the precautions. | Contractor | Induction. Site inspections. |
| | Adequate firebreaks must be made around all infrastructure | GMO, Contractor | Grader |
| | Gas canisters to be housed in Bureau of Standards approved structures. | Contractor | Gas enclosures |
| | Fire extinguishers and other firefighting equipment are strategically located throughout construction area. Staff are trained in their usage. | Contractor | Firefighting equipment |
| 10. Social protection | | | |
| Construction workers on site visit local shops, leading to a potential increase in sex work, domestic violence, general violence, alcohol abuse. | Awareness campaign in the community to make them aware of the dangers. | GMO, social workers, community leaders | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|---|-----------------|--|
| | Construction staff village is fenced and staff are confined there when not being transported or working on the building site. Workers are not allowed to leave the site after dark. No vehicles are available to construction staff after dark. | | |
| 11. Health and Safety of staff | | | |
| Injury to persons | Health and Safety aspects are not addressed in this EMP because they are regulated by another ministry. It is assumed that all contractors, their employees and other persons on the construction site will adhere to the relevant regulations. | Contractor | Protective clothing as prescribed by construction regulations and best practice. |
| | Equipment and tools handled only by persons qualified in their use. | Contractor | Specialised training. |
| | First aid kit is readily available on site and staff are trained the usage. Enough people on site are trained in medical protocols to deal with an emergency. | Contractor | First aid kit. Emergency and med-evac protocol. First aid certificates. |
| 12. Heritage | | | |
| Construction activities damage and/or destroy sites of cultural significance. | Report any find that may be of cultural or archaeological value to the National Heritage Council. | GMO, Contractor | Chance find procedure |

4.2 Operational phase

Table 4. Management actions for the operational phase

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|--|----------------|-----------------------|
| 1. Biodiversity | | | |
| Game drives and operational vehicles disturb animals in their daily movements, hunting and/or foraging, potentially leading to stress and mortality. Damage to and destruction of vegetation and animal habitats, leading to a loss of habitat integrity and disruption of ecosystem | Guests and employees are made aware that they are in a sensitive environment, and are shown the appropriate way to interact with wildlife. | GMO. Guides. | Guiding Protocol, SOP |
| | Trained guides escort guests at all times, no self-drive or walking other than in designated areas. | Guides | |
| | No plants or animals may be disturbed, violated, destroyed or removed. | All | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|---|----------------|---|
| functions. Decline in habitat quality, leading to mortality and a decline in local animal population integrity. | Employees are educated to refrain from the destruction of plants and animals, indiscriminate defecation, waste disposal and pollution of soil and water. | GMO | |
| | Avoid areas containing nests, burrows, dens or roosting sites. | GMO. Guides. | |
| | No protected, rare or endangered plants may be disturbed, damaged or removed. | GMO. Guides. | |
| | Only permitted access roads and paths are used by employees, guest and vehicles at all times. | All | |
| | No off-road driving is allowed. | All | |
| Mortality of amphibians, reptiles, birds, mammals. Snakes are particularly vulnerable because they are killed on sight. | Venomous snakes should be removed by a specialist, and other snakes should be avoided. | LM. Guides. | Training. Guiding protocol |
| | Educate staff in the ecological value of snakes and how to avoid them rather than kill them. | LM | Training |
| Poaching of wildlife. Tortoises and small mammals are particularly vulnerable. | The lodge, back of house and surrounding areas should be searched regularly for snares. | All | Visual inspections |
| | Inspection of staff housing to check for plants, animals or animal parts | LM | Visual inspections |
| Birds collide with glass windows and PV panels, causing mortality. | Use as little glass as possible. Tilt glass to reflect the ground and not the air. Install bird-friendly glass. Apply visual bird deterrents to glass. | LM | Records of bird injury and mortality |
| Damage to/removal of protected species of fauna and flora | Identify protected species and demarcate sensitive sites. | LM. Guides. | Guiding Protocol. SOP. Ongava Mgt Plan. |
| | Educate staff to avoid sensitive sites. | LM | |
| | Continuous monitoring to ensure that no protected species are impacted by the lodge activities. | GMO. LM | |
| Damage to vegetation, leading to a loss of habitat integrity and disruption of ecosystem functions | Motorised access should be limited to existing tracks and defined development areas. Road construction takes place within a corridor of less than 16 metres wide. | All | Guiding Protocol. SOP. Ongava Mgt Plan. |
| | No off-road driving is allowed under any circumstances. | All | |
| | Ensure that only permitted access roads and paths are used by construction workers and vehicles at all times. | All | |
| | Avoid damage to and destruction of mature, protected trees e.g. <i>Colophospermum mopane</i> and <i>Combretum imberbe</i> | All | |
| | Prevent destruction of karst hills/ridges/outcrops | Guides | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|--|----------------|-------------------------|
| | Prevent destruction of ephemeral pan habitats | Guides | |
| | Carry out regular inspections of the staff village and staff transport, looking for poached plants or animal parts. | LM | |
| | Use only indigenous flora species as part of the landscaping at the various development sites | GMO. LM | |
| | Areas dominated by <i>Dichrostachys cinerea</i> (sicklebush) should not be disturbed mechanically to avoid the area becoming even more dense | GMO | |
| | If chemicals are used to clear fence lines and airstrip or to control invasives, care should be taken not to affect adjacent areas by, inter alia, spraying on wind-still days and directing the spray to target species. | GMO | |
| Dead trees and plant material play an ecological role and their removal causes a decline in habitat quality | Firewood for ambience and braai evenings is collected by reserve staff under direction of the GMO, and no harvesting of plants or collection of firewood by individuals for any other purpose is permitted. | All | SOP. Visual inspections |
| Invasive vegetation causes a decline in habitat quality | Regular monitoring and removal of invasive plants. | LM | SOP. Visual inspections |
| 2. Solid waste | | | |
| Large volumes of waste are generated, causing ecological damage including visual pollution, contamination of soil and groundwater, decline in health of wildlife, animals ingest waste causing mortality, habitat deterioration, etc. | Minimise waste by buying supplies in bulk and using re-usable packaging and transport options. | LM | SOP |
| | Minimise plastic bottle waste by promoting local tap water and providing re-usable water bottles to guests. | LM. Guides. | |
| | All solid waste is either recycled or appropriately disposed. | LM. MM. | |
| | Appropriate waste bins are provided at the point of source. All waste bins are covered and secured to be animal proof. | LM. MM. | |
| | A bird, animal and wind proof waste holding cage is used to store solid waste until it is transported to a municipal dump site. This area is secured and has a concrete floor for maintenance and to prevent ground seepage. | MM | |
| | Recyclable waste (glass, cans, plastics, paper) is stored on site until there is sufficient volume to be transported for recycling. | MM | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|--|----------------|---|
| | All waste that cannot be recycled, re-used or donated is stored on site in suitable containers, then disposed of at a registered waste facility. | MM | |
| Hydrocarbons contaminate the soil and groundwater, leading to deterioration of ecosystem processes and a decline in habitat quality. | Used hydrocarbons are collected at point of use and stored in airtight, sealed containers. | MM | SOP. Containers |
| | Used hydrocarbons are despatched to an appropriate waste facility. | GMO | SOP. Visual inspections |
| 3. Energy | | | |
| Excessive use of fossil fuels. Carbon emissions. | Energy use (diesel, petrol, paraffin, gas) is metered and monitored. Readings are compared with target usage to ensure optimum efficiency. | LM. MM. | SOP. Logbooks, usage records, monthly reports. |
| | Generator is used as back-up only. | LM | SOP |
| | Geysers are solar powered. | GMO | |
| | All cooking for the lodge operation is done with gas. The staff village is provided with electric stoves. | GMO. LM | |
| | All electrical appliances are energy-efficient models. Fridge and freezer doors seal tightly and are kept closed. | GMO. LM | |
| Generator noise disrupts the sense of place and causes noise pollution. | Generator is housed in noise-limiting container; use generator only during daylight or for limited hours. | LM. MM. | SOP |
| 4. Water reticulation and consumption | | | |
| 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. | MM | Maintenance schedule |
| Overuse of groundwater | Water conservation is actively promoted among guests and staff. Guests are informed of water scarcity and encouraged to participate in water conservation. | LM | SOP. Water saving devices and measures are communicated to staff and guests |
| | Water usage is measured and recorded, then compared with targets to ensure optimum efficiency. | LM. MM. | Usage data, monthly reports |
| 5. Sewage and wastewater | | | |
| Contamination of soil, as well as surface and groundwater, due to sewage and waste water discharge | Continuous monitoring and maintenance of the sewerage systems. | MM | Visual inspections |
| | Bio-degradable toilet cleaners are used to preserve bacteria in the septic system | LM | Bio-degradable cleaning materials |
| Ecological impacts | Fat/grease traps are installed at kitchen outlets and maintained. | LM. MM | Maintenance schedule |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|--|----------------|--|
| | Septic tanks and soak-aways are maintained. | MM | |
| Unpleasant odours | Qualitative monitoring of odours. | LM. MM | Inspections |
| | The source of unpleasant odours are identified and remedied within 48 hours of identification. | MM | Repairs are carried out |
| 6. Vehicle use | | | |
| Erosion of roads and tracks | Regular maintenance of roads and tracks. | MM | Maintenance schedule |
| | Implement measures to disperse concentrated water flow and repair erosion at such locations. | MM | Ongava Mgt Plan |
| Damage to roads and tracks | Low tyre pressure on all operational vehicles. | LM. Guides. | SOP. Guiding Protocol |
| | Operational vehicles are 4-wheel drive and of standard width. | GMO | SOP |
| Off-road driving damages the structure of the soil surface and causes soil compaction, which results in less water infiltration and availability, limited root penetration and less vegetation cover. Damaged soil crust makes the fine underlayer of soil vulnerable to wind erosion, the resulting dust settles on plants, interferes with photosynthesis, and causes a decline in habitat quality. | No off-road driving is allowed, except in specific circumstances according to the Guiding Protocol. Only permitted access roads and paths are used by employees, guests and vehicles at all times. Avoid sensitive soils and areas where water collects. | All | SOP. Guiding Protocol |
| | Making tracks next to a road is not allowed. Taking shortcuts is not allowed. | All | |
| | New roads and tracks have to be authorised by the GMO and developed according to the road plan. | GMO | |
| | Vehicles are parked only in designated parking areas. | All | |
| Exhaust emissions cause air pollution | Vehicles are serviced regularly and monitored for excessive exhaust emissions. | MM | SOP. Guiding Protocol |
| Driving in rivers disrupts surface water hydrology | Rivers are entered and exited only at existing and designated points. No off-road driving is permitted once a river is exited. | Guides | SOP. Guiding Protocol |
| Driving over flooded or moist areas disrupts surface water hydrology | No driving in seasonally inundated areas when flooded or moist. | Guides | SOP. Guiding Protocol |
| 7. Operational activities | | | |
| Toiletries and cleaning chemicals cause contamination of the soil, as well as surface and ground water. | Every reasonable attempt is made to use only biodegradable soaps, detergents and other cleaning chemicals. | GMO. LM | SOP. Bio-degradable cleaning materials |
| Chemicals disrupts the optimal functioning of the septic system. | Biodegradable and eco-friendly guest amenities are provided. | GMO. LM | SOP. Bio-degradable cleaning materials |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|--|----------------|---------------------------------|
| Vehicle parking, servicing and other workshop activities cause soil and groundwater contamination | Vehicle servicing is done on impervious, bunded surface or over oil pans. | MM | SOP. Bunded surface, oil pans |
| Fuel storage and refuelling procedures cause soil and groundwater contamination | Fuel is stored in appropriate receptacles and kept on an impermeable, bunded surface. | MM | Bunded surface |
| | Fuel is dispensed over impervious, bunded surface or drip trays. | MM | Bunded surface, drip trays |
| Machinery use disturbs the natural quiet | Graders, tractors and power tools are used during daylight hours only. | GMO. MM. | Visual inspections |
| 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. | MM | Drums with lids. Drip trays. |
| 8. Light at night | | | |
| Upward directed lights disturb the sense of place and has significant impacts on animals. | Outdoor lights are directed to shine down. | GMO. LM | Outdoor lights |
| Invertebrates that are attracted to the light provide an unnatural food source for taxa such as bats and geckos. These insectivores are attracted to the food and then face conditions where they are more likely to die from causes such as collisions and predation. | No spotlights or upward facing lights are used. | GMO. LM | SOP |
| Nightly invertebrate fatalities may result from exhaustion or predation, potentially disrupting their population numbers and causing disturbances in ecological processes. | Amber or yellow lightbulbs with the lowest possible brightness are used. | GMO. LM | SOP. Amber or yellow lightbulbs |
| Night-flying birds may be disoriented by lights, increasing the risk of predation and mortality. Adult bird mortality leads to mortality of dependent chicks. | All lights are turned off after guests have gone to their rooms. | LM | SOP |
| | Low intensity, downward facing pathway lights that contribute to health and safety may be kept on at night. | | Pathway lights |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|---|--|--|---|
| 9. Socio-economic impacts | | | |
| A cycle of dependence and debt: Lodge staff spend their salary at bars, become dependent on alcohol and other substances, go into debt to fund their addiction, lose their jobs, and finally descend into criminality, causing more poverty. This cycle may become a long-term, intergenerational problem that the elders in the community have to deal with. | Awareness campaign in the community to make everybody aware of the dangers so that impacts can be addressed by the entire community. | GMO, social workers, community leaders | |
| | Awareness of domestic violence and how to handle it. Help for women and children vulnerable to domestic violence. | | |
| | Educate employees in basic financial management. Regular financial advice to staff. | | |
| | Employment contracts have a clause for random alcohol and drug testing at any time while on duty and when on the premises. | | |
| 10. Health and safety | | | |
| Labour policies | The company is in compliance with all national legislation and regulations governing workplace equity and diversity. | GMO. HR. LM | HR guidelines. Health & Safety annual audits. Labour matters, health and safety are not addressed in this EMP because they are regulated by other ministries and specific legislation. It is assumed that the proponent adheres to those. |
| Staff and guest health and safety | The company is in compliance with all national legislation and regulations governing health and safety. | | |
| | Protective clothing, as appropriate to operations, is provided to employees. | | |
| | Adequate first aid kits are available and regularly maintained. A suitable number of employees is trained in first aid. | | |
| | On-site staff housing is secure, clean, and provided with sufficient running water, sanitation and energy for the number of personnel accommodated. Staff housing is maintained. | | |
| | Employees and guests are made aware of procedures to follow in the event of an emergency, e.g. whom to contact, how to contact him/her during the night; evacuation routes. | | |
| | Employees responsible for guest transport have valid licences and public driving permits. | | |
| Fires destroy animals and habitats, and pose a risk to life and health of humans. | All precautions are taken to prevent the outbreak and spread of fires. Employees are trained in the necessary precautions and firefighting procedures. | GMO. HR. LM | Fire fighting equipment. Gas storage facilities. |
| | Firefighting equipment is available, regularly maintained, and employees are trained in fire safety. | | |

| NATURE OF IMPACT | MANAGEMENT | RESPONSIBILITY | TOOLS/MONITORING |
|--|---|----------------|---------------------------|
| | Gas canisters are stored in Bureau of Standards approved structures. | | |
| | Fire extinguishers are strategically located throughout the developed area. | | |
| 11. Monitoring compliance with this EMP | | | |
| Eco Awards Namibia is an internationally recognised certification programme with independent, objective assessors who evaluate sustainability practices. | Keep certification up to date according to the programme regulations. | GMO. LM | Assessments every 3 years |

4.3 Closure & decommissioning phase

There is no intention to cease operations or decommission Ongava Lodge or Little Ongava in the foreseeable future. Since tourism has 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 except at concept level (Table 5).

Should closure and decommissioning of any of the lodge assets 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 so that plants can re-colonise. A site assessment will be carried out after closure to ensure that no structures remain and that site rehabilitation has been fully achieved.

Rehabilitation and Closure Objectives

There are three primary closure objectives.

1. Protect public health and safety, as well as health and safety of fauna and flora.
2. Alleviate or eliminate environmental damage.
3. Return the site to its original, pre-development condition.

Table 5. Decommissioning outline

| NATURE OF IMPACT | MITIGATION |
|---|--|
| Infrastructure | |
| Buildings and support infrastructure | All structures will be completely removed |
| Roads and tracks | Roads and tracks will be rehabilitated to a state as close as possible to the original condition of the area. |
| Pathways | All pathways will be rehabilitated to a state as close as possible to the pre-construction condition. |
| Destruction of & damage to plants; disturbance of soil | |
| Soil erosion | The site will be re-vegetated. If this is not appropriate or possible, then it will be covered with scrub to prevent soil erosion and to provide protection for colonising vegetation. |
| Alien plant invasion | Follow-ups will be done to ensure that alien or invasive plants and weeds have not flourished. |
| Damage to vegetation | Construction guidelines will apply to ensure limited impact. |
| Soil | |
| Compaction of and damage to soils, contamination | Construction guidelines will apply to ensure limited impact. |
| Hydrology | |
| Contamination of ground and surface water, erosion of river banks | Construction guidelines will apply to ensure limited impact. |
| Animals: habitat disturbance; death of animals | |
| Death of animals, poaching, habitat or behaviour disturbance | Construction guidelines will apply to ensure limited impact. |
| Negative visual impact | |

| NATURE OF IMPACT | MITIGATION |
|--|--|
| Sewerage system | Septic tanks will be drained and removed. The area (including soak-away) will be filled with rubble or with fill from an environmentally acceptable source. |
| Water pipes | All pipes will be removed and trenches will be filled in. |
| Electricity lines | All electrical infrastructure will be removed from the property. |
| Foundations, concrete slabs, holes in ground | All structures in or on the ground will be removed. All holes, pits and depressions will be filled. |
| Ground surface retains signs of development | Ground surface will be raked, swept and levelled as appropriate. Rocks, stones and vegetable matter will be scattered as appropriate to return the ground to a state as close as possible to its original condition. |
| Temporary structures and facilities | Contractor site office, facilities and structures to be dismantled and removed once decommissioning is completed. |
| Solid waste, sewage and waste water discharge | |
| Large volumes of rubble, materials and equipment cause ecological damage | Construction guidelines will apply to ensure limited impact. |
| Machinery & vehicles: noise, contamination of soil and water by liquids, erosion of roads | |
| Noise, contamination of soil and water, erosion | Construction guidelines will apply to ensure limited impact. |
| Construction staff damage local environment | |
| Disruption of ecological processes through physical acts and/or pollution | Construction guidelines will apply to ensure limited impact. |
| Bush fires: destruction of habitat and death of animals | |
| Outbreak of fire | Construction guidelines will apply to ensure limited impact. |
| Health and Safety of staff | |
| Injury to persons | Construction guidelines will apply to ensure limited impact. |

4.4 Heritage chance find procedure

When a heritage site or item of cultural significance is discovered during any phase of the development, it has to be reported to the National Heritage Council to ensure compliance with the National Heritage Act (27 of 2004), section 55: “a person who discovers any archaeological object must as soon as practicable report the discovery to the Council”.

The procedure to follow when a potential heritage item is discovered by chance, whether by a contractor, guest or staff member, is given in Table 6.

Table 6. Heritage chance find procedure

| 1. Responsibilities | |
|---|--|
| Finder | The person who discovers archaeological or heritage items |
| Supervisor | Secure site and advise management |
| Senior manager | Report finding to NHC. Determine safe working boundaries |
| Archaeologist | Inspect, identify, advise management, and recover the items |
| 2. Actions | |
| Person | Actions |
| Finder | If operating machinery or equipment, stop work |
| | Demarcate the site |
| | Take GPS coordinates if possible |
| | Report findings to supervisor |
| Supervisor | Report findings, site location and actions taken to superintendent. |
| | Cease any works in immediate vicinity |
| Senior manager | Visit site and determine whether work can proceed without damage to findings |
| | Determine and mark exclusion boundary |
| | Site location and details to be added to Archaeological Heritage Geographical Information System (GIS) for field confirmation by archaeologist |
| Archaeologist | Inspect site and confirm addition to GIS |
| | Advise NHC and request written permission to remove findings from work area |
| | Recovery, packaging, and labelling of findings for transfer to National Museum |
| 3. Discovery of human remains | |
| Actions as above | |
| Advise and liaise with NHC and Police | |
| Recovery of remains and removal to National Museum or National Forensic Laboratory, as directed by the police and NHC | |

5 MONITORING

This EMP can only provide value in preventing and managing potential impacts if the proponent implements it. Compliance with the EMP must be monitored regularly, and adaptive management applied based on the results of monitoring.

Compliance with the management measures (Section 4, Table 3 and Table 4) is monitored regularly. Key aspects to monitor are given in Table 7 but the general manager and lodge manager may add to these and may delegate specific tasks as required by the lodge operations.

Table 7. Mitigation components to be monitored

| Component | Measurable | Frequency | Person |
|--------------------------|--|------------------------|------------|
| Water consumption | Usage in litres per total bednight * | Monthly | LM |
| Groundwater quality | Fitness for human consumption | Annually | MM |
| Groundwater availability | Levels and pumping volumes at all production boreholes | Annually | MM |
| Sewerage system | Septic tanks | Monthly | MM |
| Sewerage pipes | Leaks | Monthly | MM |
| Grey water pipes | Leaks | Monthly | MM |
| Fat traps | Functioning equipment, clean filter | Weekly | LM, MM |
| Water installations | Functioning of purification equipment | Weekly | LM, MM |
| Trickle filter plant | Functioning equipment | Weekly | LM, MM |
| Solid waste | Secure storage of solid waste | Daily | LM |
| Solid waste | Removal of waste from site and secure storage of waste | Daily, weekly | LM, MM |
| Soak-aways | Drainage | Weekly | MM |
| Tracks & roads | Erosion | Weekly | FM |
| Wildlife | Record species of special interest | On-going | LM, guides |
| Bird mortality/injury | Collision impact of birds with glass and PV panels | Weekly & as it occurs | LM |
| Grid electricity | Nampower records: usage per total bednight * | Monthly | LM |
| Diesel | Records at source tanks and generator | Daily. Monthly summary | LM |
| Gas | Usage | Monthly | LM |
| Vehicles | Oil leaks, emissions, tyres | Daily | Guides, MM |

* Total bednights include every person using lodge resources: guests, staff, managers, scientists, contractors

5.1 Water monitoring

The aim of the water monitoring programme is to assess the consumption and impact of water use on groundwater quality and availability. The Maintenance and Asset Manager carries out the monitoring programme.

1. Visual inspection of borrow pits for any waste or groundwater seepage and immediate removal of contaminants.
2. Inspection of wastewater treatment facility, sampling and analysis of effluent.
3. Ensure minimal leakage from evaporation ponds.
4. Ensuring landscape irrigation is not carried out in areas of human activity.
5. Monitor abstraction rates and groundwater level at all production boreholes.
6. Assessment of abstraction rate yearly and adjustment as required for sustainable utilisation.
7. Rainfall monitoring (daily)
8. Considering the shallow water table, it is essential to prevent groundwater contamination by ensuring that septic tanks are sealed and all pipes leak-free.
9. Groundwater samples are taken from production boreholes to monitor contamination from all lodge discharges, both point source and non-point source. The guidelines for effluent monitoring in the Effluent Discharge permit must be followed.
10. Groundwater quality is tested for mineral and bacterial content to ensure that it is fit for human consumption. Samples must be taken from a point of use (e.g. a tap in the kitchen) and from production boreholes.

5.2 Energy monitoring

Electricity: grid source is monitored monthly

PV energy is used for hot water in a geyser hybrid system

Gas: monitored monthly

Diesel: recorded daily and monthly summaries are made

Firewood: only dead wood is collected and sourced from de-bushing operations. Fires are used only for ambience in the evenings and no cooking or heating is done with fire, either in the lodge or in the staff village.

5.3 Environmental Performance Assessment

Environmental auditing is aimed at ensuring continual improvement in environmental performance. The lodge keeps records of environmental monitoring data, which is included in an annual report to the Board of Ongava. The annual report contains details of all changes and new projects. Monthly summaries of data are used to assess the level of compliance with environmental legislative requirements and the commitments made in the EMP.

6 EMERGENCY PROCEDURES

The project may cause impacts of low to medium-high significance, but they can all be mitigated to very low significance. Sources of risk include sewage and chemical spills.

6.1 Sewage or waste water spills

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

- The spillage will be contained and the source turned off if possible. Depending on the amount of spillage, it will be remediated in situ or in the case of a large spillage that is contained, it will be removed.
- The reason for the spillage will be rectified.

6.2 Hydrocarbon or chemical spills

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

- Contact management in the event of a spill.
- The spillage is contained and the source turned off if possible.
- Management organises a team to assist with cleaning.
- 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.
- Diesel tanks are mounted on bunded concrete floors to contain spills.

7 CONCLUSION

No further studies are recommended for the following reasons:

1. Merging two ECCs involves no change to the infrastructure or operational activities of the lodges.
2. Both lodges have had valid ECC's since 2017 and renewal is currently due.
3. Potential environmental impacts and management measures are identified and addressed in an MEFT-approved EMP that is regularly updated.

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 commits Ongava Game Reserve (Pty) Ltd to comply with all the management measures, monitoring programmes and other plans as presented in this document.

A high level of compliance with the 2021 EMP was observed at both Ongava Lodge and Little Ongava, and it is recommended that the merged ECC be issued for a period of 3 years.

APPENDIX I. ECC 2021 Ongava Lodge

ECC - 01681 Serial: H4PHN41681


REPUBLIC OF NAMIBIA
MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM
OFFICE OF THE ENVIRONMENTAL COMMISSIONER

ENVIRONMENTAL CLEARANCE CERTIFICATE
ISSUED

In accordance with Section 37(2) of the Environmental
Management Act (Act No. 7 of 2007)

TO

ONGAVA GAME RESERVE (PTY) LTD
Private Bag 12041, Windhoek.

TO UNDERTAKE THE FOLLOWING LISTED ACTIVITY

**Proposed Operations and management of Ongava Game Lodge,
in Kunene Region**

Issued on the date: **2021-10-08**
Expires on this date: **2024-10-08**

(See conditions printed over leaf)

This certificate is printed without erasures or alterations


ENVIRONMENTAL COMMISSIONER




Reduce
Reuse
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APPENDIX II. ECC 2021 Little Ongava

ECC – 01645 Serial: 3keAZk1645



REPUBLIC OF NAMIBIA
MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM
OFFICE OF THE ENVIRONMENTAL COMMISSIONER

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TO

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Private Bag 12041, Windhoek.

TO UNDERTAKE THE FOLLOWING LISTED ACTIVITY

**Proposed Operation and Management of Little Ongava Lodge,
Kunene Region.**

Issued on the date: **2021-09-27**
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30 SEP 2021
ENVIRONMENTAL COMMISSIONER
MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM
Private Bag 11306
WINDHOEK, NAMIBIA

