

2023

**THE ENVIRONMENTAL MANAGEMENT PLAN FOR THE
OPERATION AND MAINTENANCE OF AN EXISTING 66KV
OKATOPE – OKONGO TRANSMISSION POWERLINE
INCLUDING OKONGO SUBSTATION IN OSHIKOTO AND
OHANGWENA REGIONS**



**THE DOCUMENT IS PREPARED BY NAMPOWER'S
SHEW SECTION. APRIL 2023**

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1 LIST OF TERMS, ACRONYMS AND ABBREVIATIONS

EAP	Environmental Assessment Practitioner
ECC	Environmental Clearance Certificate
EIA	Environmental Impact Assessment
EMA	Environmental Management Act no 7 of 2007
EMP	Environmental Management Plan]
GIS	Geographical Information System
HIV/AIDS syndrome	Human immunodeficiency virus/ acquired immunodeficiency
MEFT	Ministry of Environment, Forest and Tourism
NHC	National Heritage Council
SHE	Safety, Health and Environment
SHEW	Safety, Health, Environment and Wellness
kV	Kilovolt

2 INTRODUCTION

In order to carry out its mandate of transmission and distribution of electricity, NamPower has transmission and distribution networks across all regions countrywide. The continuous operation of the 66kV Okatope– Okongo powerline and other powerlines allow NamPower to provide uninterrupted supply of electricity to regions in order to improve the living conditions of Namibian citizens and to enable economic development.

2.1 Project description

The 66 kV Okatope – Okongo powerline transmit power through an overhead line system from Okatope substation to Okongo substation. The 66 kV Okatope – Okongo is 114km in length, have Rabbit H-Pole structures and was constructed in 1998. The Okongo Substation covers a footprint of 2225sqm and is located in Okongo Village. See the locality map shown in Figure 1.

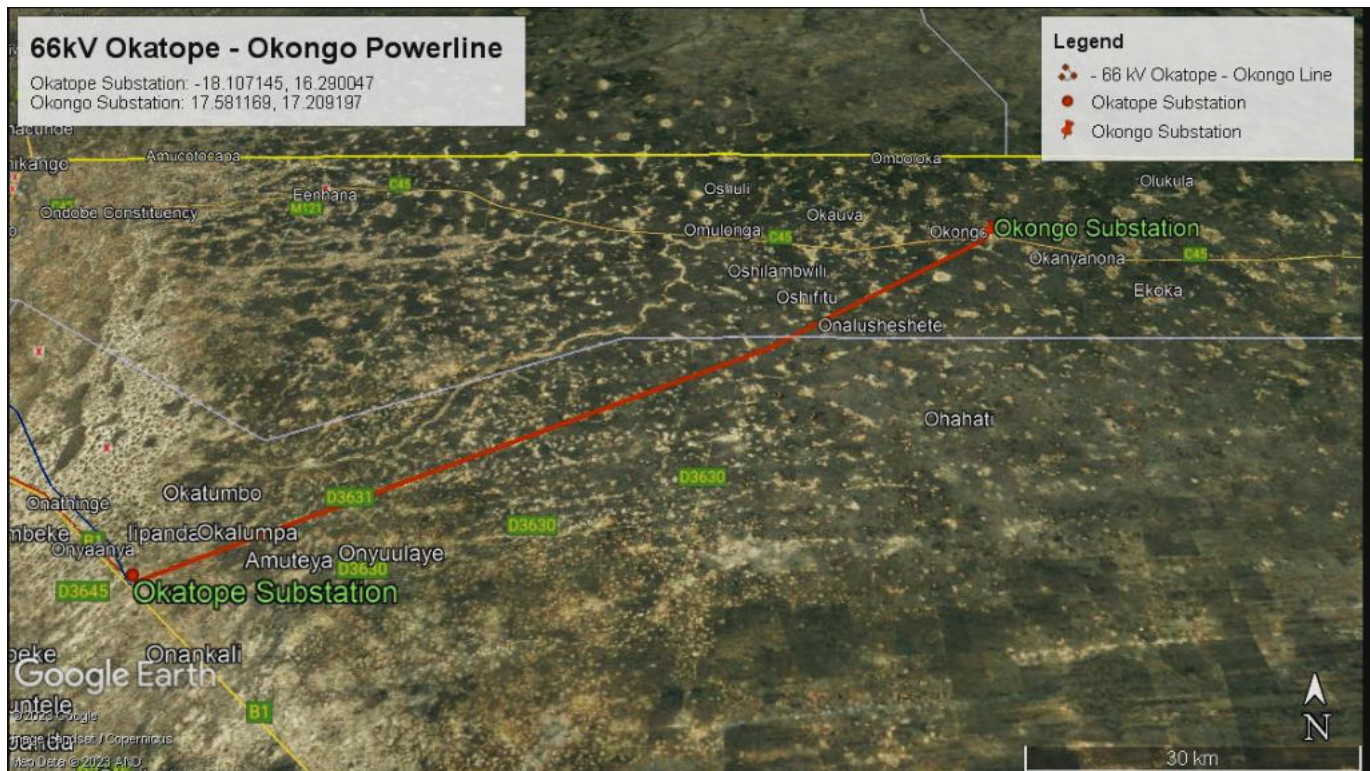


Figure 1: Locality map showing the 66kV Okatope - Okongo transmission line

2.2 General area description

The 66kV line (Okatope-Okongo) passes through one vegetation type – Tree Savannah and Woodlands Northern Kalahari or North-eastern Kalahari Woodland. There are no major drainage lines in the general area although numerous pans (oshanas) occur throughout the area (Cunningham, 2015).

The general 66kV Okatope – Okongo transmission line route, have numerous anthropomorphic influences mainly associated with traditional farming practices (e.g. mahangu fields) and others such as; railway, tracks, roads, associated access routes and infrastructures. The impact of most common line activities such as inspections and general maintenance activities would be site specific and have a relatively small environmental “footprint” and is not expected to have a major impact on the environment.

The 66kV Okatope – Okongo have some areas viewed as sensitive and 9.8% of the route is viewed as “high” sensitivity and the rest as “low” sensitivity with the mahangu fields, wells, oshana areas and drainage lines Omurambas being the most important features.



Figure 2. Oshana (ephemeral pan), along the route and viewed as a “high” sensitivity area.



Figure 3. A well located below the line (See arrow) and viewed as an important area.



Figure 4 . Oshana – wetland area – and fenced off mahangu field – another important area where chemicals should not be applied.

3 OBJECTIVES AND SCOPE OF THIS ENVIRONMENTAL MANAGEMENT PLAN (EMP)

The operation and maintenance of the transmissions line and station can have a negative impact on the receiving environment. However, the impacts are limited to the line servitude. It

is thus important that good management measures are implemented to ensure that environmental damage is minimised. This Environmental Management Plan (EMP) seeks to manage and keep to a minimum the negative impacts and at the same time, enhance the positive impacts.

The scope of this EMP include all activities associated with the operation and maintenance of the transmission line and station. It is necessary to highlight that the EMP is a living document that should be periodically reviewed and updated. It must also be noted that the EMP should be read in conjunction with laws and regulations outlined in section 5, Table 1 and all other applicable laws.

The aim of this EMP is to detail the management actions required to implement the mitigation measures identified thereby ensuring that any operational phase activity is carried out in a manner that takes cognisance of environmental protection and is in line with legal.

This EMP has the following objectives:

- To outline mitigation measures to be implemented during the operation phase, in order to manage and minimize the extent of environmental impacts.
- Minimize negative impacts and enhance positive impacts associated with the operations.
- To ensure that the operational activities do not result in undue or reasonably avoidable adverse environmental impacts, and ensure that any potential environmental benefits are enhanced.
- To identify key personnel who will be responsible for the implementation of the measures, outline functions and responsibilities.
- To propose mechanisms for monitoring compliance and preventing long term or permanent environmental degradation.
- To ensure that the concerns and complaints of Interested and Affected Parties (I&APs) with regards to the operational and maintenance activities are addressed effectively and timely.
- Ensure compliance to legislative requirements.

4 POLICY AND LEGISLATIVE FRAMEWORK

Table 1: The legislative requirements which are applicable to the operational and maintenance activities include but not limited to:

Legislation:	Section (s) applicable:	Implications:
Environmental Management Act no 7 of 2007	<p>Section 3</p> <p>Section 27</p> <p>Section 33 onwards</p> <p>And all other applicable sections.</p>	<ul style="list-style-type: none"> • All activities performed should be in line with the following principles: <ul style="list-style-type: none"> ○ Interested and affected parties should have an opportunity to participate in decision making ○ Listed activities should be subject to an EIA ○ Polluter should pay for rehabilitation ○ Pollution should be minimized • Environmental assessments should be carried out for listed activities. The proposed activity can be classified under the following range of activities: <ul style="list-style-type: none"> ○ Generation of electricity ○ Transmission of electricity • These sections details the process to be followed in order to obtain a clearance certificate. • All existing listed activities must obtain a clearance certificate within one year of the law coming into effect. Therefore, all existing activities which can be considered a listed activity should apply for clearance.

EMA Regulations GN 28-30 (GG 4878) (February 2012)	<ul style="list-style-type: none"> • Listed activity: • 5.1 • 6 – 9; 13; 15; 21-24 • Any other applicable sections 	<ul style="list-style-type: none"> • This activity can be considered as electricity generation and transmission. • These sections details the process to be followed in terms of producing an Environmental Assessment and this process should be adhered to during the generation of information for this document.
No. 156 Labour Act, 1992: Regulations relating to the health and safety of employees at work .	All applicable regulations	All regulations applicable to different activities must be complied to.
Labour Act no 11 of 2007	<ul style="list-style-type: none"> • Section 3 • Section 4 • Section 9 • Section 39 – 42 • All other applicable sections 	<ul style="list-style-type: none"> • Children under the age of 16 may not be employed • Forced labour may not be used. • Basic conditions of employment as stipulated by the law must be met. • The employer shall ensure the health and safety of all employees and non-employees on site. Employees must fulfil their duties in order to ensure their own health and safety and that of other employees and persons. Employees may leave the work site if reasonable measures to protect their health are not taken.
Electricity Act no 4 of 2007	<ul style="list-style-type: none"> • Section 33 	<ul style="list-style-type: none"> • Installations used for the provision of electricity should be operated with due compliance with the requirements of laws relating to health, safety and environmental standards. Therefore – any company involved within the Electricity

		Supply Industry must adhere to the laws covering the previously stated aspects or stand to lose their licenses to operate.
Water Act no 54 of 1956	<ul style="list-style-type: none"> • Section 21 and 132 • Section 23 • All other sections applicable to different activities. 	<ul style="list-style-type: none"> • Conditions in terms of the disposal and management of effluent are to be adhered to. • Any person causing pollution to a water source shall be guilty of an offence.
Public and Environmental Health Act no 1 of 2015	<ul style="list-style-type: none"> • Section 52 • Section 53 • All other sections applicable to different activities. 	<ul style="list-style-type: none"> • A person generating waste must ensure that the waste generated is kept and stored under conditions that causes no harm to human health or damage to the environment. • Waste must only be disposed of at a waste disposal site, including an incinerator approved by the local authority concerned.
Water Resources Management Act no 24 of 2013	<ul style="list-style-type: none"> • Section 89 • All other sections applicable to different activities. 	<ul style="list-style-type: none"> • The owner or occupier or other person in control of land where an incident that causes or is likely to cause a water resource to be polluted must take all reasonable measures to contain and minimize the effects of the incident; and to clean up polluted areas and remedy the effects of the incident.
Hazardous Substances Ordinance 14 of 1974	<ul style="list-style-type: none"> • Section 27 • All other sections applicable to different activities. 	<ul style="list-style-type: none"> • To provide for the control of substances which may cause injury or ill-health to or death of human beings, by reason of their toxic, corrosive, irritant, strongly sensitizing or flammable nature or the generation of pressure thereby in certain circumstances; • To provide for the division of such

		<p>substances into groups in relation to the degree of danger;</p> <ul style="list-style-type: none"> • To provide for the prohibition and control of the importation, manufacture, sale, use, operation, application, modification, disposal or dumping of such substances; and • To provide for matters connected therewith.
<p>Fertilizers, farm feeds, agricultural remedies and stock remedies Act no 36 of 1947</p>	<ul style="list-style-type: none"> • Definitions • Section 7 • Section 10 • All other sections applicable to different activities. 	<ul style="list-style-type: none"> • Arborocide application is defined as an agricultural remedy under this Act • Only registered pesticide may be used. • May only buy herbicides in a container that complies with the prescribed requirements and is sealed and labelled. • Only allowed to use herbicides in the prescribed manner. • Land owners must be notified about applications, and the following information must be supplied: <ul style="list-style-type: none"> ○ Purpose of administration ○ Registered name and number of the product • Precautions to be taken before, during and after each administration.
<p>The Nature Conservation Ordinance (1975) as amended through the Nature Conservation Amendment Act of 1996.</p>	<ul style="list-style-type: none"> • Chapter 11: Game Parks, Nature Reserves, Conservancies and Wildlife Councils 	<ul style="list-style-type: none"> • Permits are required to enter the National Park. Permits are also required for the removal of any protected plant or tree. It also stipulates that no damage may be done to any object of geological, ethnological, archaeological, historical or

		other scientific interest without the appropriate permits.
National Heritage Act No 27 of 2004	<ul style="list-style-type: none"> • Section: 46, 48, 55 • All other sections applicable to different activities. 	<ul style="list-style-type: none"> • All heritage resources are to be identified and either protected or removed/mitigated with a permit from the National Monuments Council, before any development may take place • A chance find procedure should be followed in case of discovery of a heritage resource.
Soil Conservation Act no 76 of 1969	<ul style="list-style-type: none"> • Section 4 • Section 13 • Section 21 • And other applicable sections 	<ul style="list-style-type: none"> • Institutions may be ordered by the relevant Minister to construct soil conservation works when and where necessary. • Fire protection schemes may be implemented to regulate the prohibition of veld burning as well as the prevention, control and extinguishing of veld and forest fires. • It is illegal to damage, destroy / fail to maintain any soil conservation works; fire belts; works constructed in terms of a fire protection scheme.
Forest Act no 12 of 2001	<ul style="list-style-type: none"> • Section 132 • Section 41 • And other applicable sections 	<ul style="list-style-type: none"> • Vegetation may not be removed within 100 m of a river, stream or water course • A person shall be liable for damage caused by any fire which arises as a result of activities carried out on site without having taken reasonable measures to prevent a fire.

5 ROLES AND RESPONSIBILITIES

It is the responsibility of NamPower and/or contractor to ensure that all the environmental management actions are carried out effectively and timeously. It is important to note that the successful implementation of the EMP is, however dependent on clearly defined roles and responsibilities by several stakeholders. Below are the key employees that are responsible for the management of environmental and social issues during the operational phase:

Table 2: The roles and responsibilities for operational activities:

Responsible person	Responsibilities
The Area Superintendent	<ul style="list-style-type: none"> • Is responsible for the enforcement of the EMP • To ensure that environmental requirements are adequately covered in any external service provider contracts. • To ensure that SHE requirements are included in the tender documents sent to the contractors. A copy of this EMP should also form part of the tender documents. • To ensure that corrective actions are implemented for non-compliances. • To ensure that appropriate records and information regarding compliance with environmental requirements are maintained. • To ensure that the line and station remain in compliance with the requirements of this EMP, through regular communication and monitoring. • To ensure that all incidents, accidents and complaints are reported. To also ensure that incidents and accidents are investigated to prevent re-occurrence. • Ensuring that the work being done does not create a nuisance to any being working, residing or living on adjacent properties or within the immediate surroundings of the site.
Project Manager	<ul style="list-style-type: none"> • Is responsible for the enforcement of the EMP.

	<ul style="list-style-type: none"> • To ensure that SHE requirements are included in the tender documents sent to the contractors. • Must ensure that the contractor remains in compliance with the requirements of this EMP. • Ensuring that the work being done does not create a nuisance to any being working, residing or living on adjacent properties or within the immediate surroundings of the site. • To ensure that all incidents, accidents and complaints are reported. To also ensure that incidents and accidents are investigated to prevent re-occurrence.
NamPower SHEW	<ul style="list-style-type: none"> • To ensure that all requirements with regards to this EMP are enforced by contractors/NamPower's employees. • Communicate NamPower SHEW requirement to the contractors and NamPower employees. • Provides SHEW inductions to NamPower and contractor employees. • Implement monitoring, conduct inspections and audits in consultation with the Project Manager/Area Superintendent. • Document and communicate monitoring, audit and inspection findings to project manager and area superintendent. • Communicate the final inspection report to the Project manager on contractor compliance to the EMP before the project close-off and final payment is made to the contractor.
Contractor	<ul style="list-style-type: none"> • Is responsible for the enforcement of the EMP • To appoint a SHE officer responsible for the implementation of this EMP. • To ensure that all tasks undertaken under the scope of work, are in accordance both with NamPower's SHEW policies

	<p>and procedures as well as to the requirements of this EMP.</p> <ul style="list-style-type: none"> • Ensure that employees are regularly trained and awareness built relating to environmental and social management. • To ensure that all incidents, accidents and complaints are reported to the project manager. The contractor to ensure that incidents and accidents are investigated to prevent re-occurrence. • Ensuring that all employees receive a SHEW induction before the start of the project. • Ensuring that the work being done does not create a nuisance to any being working, residing or living on adjacent properties or within the immediate surroundings of the site.
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6 DESCRIPTION OF OPERATIONAL ACTIVITIES TO BE UNDERTAKEN AND ASSOCIATED IMPACTS

Table 3: The operation and maintenance may include but not limited to the following activities and their associated socio-economic and environmental impacts.

Activity	Description	Associated potential impacts
General functioning of the station and transmission line.	<ul style="list-style-type: none"> • Physical presence and functional characteristics of the station and associated line. 	<ul style="list-style-type: none"> • Animal (including birds) mortalities through collisions and electrocution. • Destruction of avifauna, especially protected spp. • Visual impact. • Community impacts in a form fatalities or injuries caused by electrocution. • Meeting electricity demand (positive impact).

<p>Maintenance of the station and line</p>	<ul style="list-style-type: none"> • The maintenance of the station and line entails: • General equipment repairs. • Replacement and servicing of batteries. • Maintenance of electrical equipment such as transformers, relays and capacitors. • Maintenance of electrical equipment such as transformers, relays and capacitors. • Construction or repairing of access roads. 	<ul style="list-style-type: none"> • Soil and water contamination • Waste generation leading to filling up of landfill space • Destruction of vegetation; vertebrate fauna; avifauna especially protected spp. and sensitive habitats. • Social issues related to the introduction of new workers in the area, e.g. HIV/AIDS spreading. • Loss of human life (through electrocution).
<p>Construction</p>	<ul style="list-style-type: none"> • Construction include the following activities: • Construction or refurbishment of buildings (digging and setting of foundations, digging of cable trenches and other activities) . • Installation or extension of boundary fences • Upgrade of electrical equipment (either in size, capacity or technology). • Personnel conduct in 	<ul style="list-style-type: none"> • Noise emissions • Dust emissions • Introduction of new people in the area leading to the spread of diseases such as HIV/AIDS • Soil and water contamination • Waste generation leading to filling up of landfill space • Employment of casual workers • Loss of biodiversity reduces habitat availability and food sources for many animals. • Loss of sensitive plants and

	surrounding communities.	habitats. <ul style="list-style-type: none"> • Loss or damage of heritage resources.
Periodic inspections and monitoring	<ul style="list-style-type: none"> • Replacement, cleaning and maintenance of station and line components. 	<ul style="list-style-type: none"> • Soil and ground water contamination as a result of oil spills • Soil contamination as a result of improper waste handling and disposal. • Loss of biodiversity if existing access roads are not put to use.
Use and storage of Hazardous Substances	<ul style="list-style-type: none"> • Storage of hazardous material. 	<ul style="list-style-type: none"> • Possible oil spills and soil contamination from electrical units such as transformers.
Installation of Optic Fibre networks	<ul style="list-style-type: none"> • Design, Supply, Delivery, Installation and Commissioning of Optic Fibre networks for communication purposes. 	<ul style="list-style-type: none"> • Loss of biodiversity • Soil contamination as a result of improper waste handling and disposal. • Loss of sensitive plants and habitats.
Vegetation Management	<ul style="list-style-type: none"> • Removal of trees and bushes to maintain access to the line servitude. Removing weed from the substation yard. 	<ul style="list-style-type: none"> • Destruction of vegetation; vertebrate fauna; avifauna especially protected spp. and sensitive habitats. • Conflict with landowners • Loss of topsoil • Soil and water contamination • Loss or damage of heritage

		<p>resources.</p> <ul style="list-style-type: none"> • Soil erosion • Destruction of sensitive habitats
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7 MANAGEMENT AND MITIGATION MEASURES

In order to ensure that the potential impacts are eliminated and/or minimised, it is necessary to ensure that the various activities related to the operation of the powerline are adequately managed and monitored. Table 4 below outline mitigation measures as well as objectives to be achieved. A responsible person (s) have been assigned to each mitigation measure (s).

Table 4: Proposed mitigation measures for the general operational activities

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
Safety Health and Environmental (SHE) Awareness	<ul style="list-style-type: none"> • All employees should undergo SHE induction before work commences onsite. • All employees are to be made aware of their individual roles and responsibilities in achieving compliance with the EMP. • SHE toolbox talks to be conducted and records to kept onsite. • Signage must be placed on and around the site. 	<ul style="list-style-type: none"> • Area superintendent • Project manager • SHEW • Contractor
Safety Management	<ul style="list-style-type: none"> • Develop and implement an occupational health and safety system that comprises key elements such as risk assessment and safe working procedure. • NamPower SHEW requirements must be complied with. • All work activities to be done under the supervision of a competent person. • Appropriate warning signs must be placed on the facilities. • SHE file to be submitted in case of projects in accordance with NamPower SHEW requirements. 	<ul style="list-style-type: none"> • Area superintendent • Project manager • Contractor
Fire Management	<ul style="list-style-type: none"> • Eliminate the presence of potential sources of ignition and provide appropriate equipment to minimize fire risk. 	<ul style="list-style-type: none"> • Area superintendent

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul style="list-style-type: none"> • Fire extinguishers to be readily available in vehicle or onsite in case of camping. • Regular servicing of fire extinguishers. • Firefighting training to be provided to employees. • Maintain fire breaks. 	<ul style="list-style-type: none"> • Project manager • Contractor
Air Quality	<ul style="list-style-type: none"> • Dust generation from all activities must be minimised. • Excavation, handling and transportation of erodible materials shall be avoided under high wind conditions or when a visible dust plume is present. • Speed limit to be enforced to control dust emissions. • Dust suppression measures shall be implemented when necessary. • Vehicle, machinery and equipment shall be maintained in good working order in order to minimise exhaust fume emissions. • Vehicle, machinery and equipment must be serviced by competent personnel and records must be kept onsite 	<ul style="list-style-type: none"> • Area superintendent • Project manager • Contractor
Resources Efficiency	<ul style="list-style-type: none"> • Minimise water wastage and record water usage. 	<ul style="list-style-type: none"> • Area superintendent

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul style="list-style-type: none"> • Avoid wasteful use of materials. • Source goods and services locally where possible 	<ul style="list-style-type: none"> • Project manager • Contractor
Waste Management	<ul style="list-style-type: none"> • Minimise the generation of waste by applying the waste hierarchy. • Line servitude to be kept free of waste. • No burning, burying or dumping of any waste materials shall be permitted onsite. • Labelled waste bins with lids must be provided at campsites (in case of a project) for all waste streams and ensure that waste is disposed at nearest approved waste disposal site. • Ensure that waste segregation is done at source. • Waste must be disposed at a licensed waste facility. • Hazardous waste shall be disposed of at a registered hazardous waste disposal site. • Safe disposal certificates for hazardous waste must be kept in the SHE file. • Concrete waste must not be dumped on site. 	<ul style="list-style-type: none"> • Area superintendent • Project manager • Contractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
Wastewater management	<ul style="list-style-type: none"> • Water containing environmental pollutants shall be collected and removed from site. • No waste water runoff or uncontrolled discharges from the site/working areas shall be permitted. • Mobile toilets or septic tanks should be used in remote areas. 	<ul style="list-style-type: none"> • Project manager • Contractor • Area superintendent
Hazardous Substances	<ul style="list-style-type: none"> • The use, handling, storage and disposal of the hazardous chemical must be in accordance with the MSDS. • Containers must be clearly marked to indicate contents and quantities. • Hazardous substances storage areas must be bunded. A bund should be able to contain 110% of the volume of the largest container stored within it. • Diesel and other liquid fuel must be stored in appropriate storage tanks or in bowsers with secondary containment. • Inspect and maintain hazardous storage areas to avoid overflows. • Ensure that drip trays are available, to be use in case of leaking equipment. • Spill kit and absorbents must be available onsite at campsite. • Hazardous substance storage areas must display safety symbolic signs. 	<ul style="list-style-type: none"> • Area superintendent • Project manager • Contractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul style="list-style-type: none"> All spills must be reported, cleaned and remediated to in compliance with SHEW requirements. 	
Social Impact	<ul style="list-style-type: none"> NamPower/ Contractor must sign land permission form and agreement with land owners 14 days prior to commencement of work onsite. Employees should limit their contact with permanent residents of the area. Employees should be properly educated about the impact of HIV / AIDS and pregnancies. The use of intoxicating liquor or drugs of any kind by the employees is strictly prohibited. Ensure that all queries and complaints are documented, investigated and dealt with. A register shall be kept of all complaints from stakeholders, this should also the actions taken to rectify the complaints. 	<ul style="list-style-type: none"> Area Superintendent Project Manager All NamPower employees Contractor
Archaeology	<ul style="list-style-type: none"> Should a heritage site or archaeological site be uncovered or discovered during the operation phase, a “change find” procedure in appendix 5 should be applied. Any chance finds must be reported to NamPower environmental section. 	<ul style="list-style-type: none"> Area superintendent Project Manager SHEW

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
		<ul style="list-style-type: none"> • Contractor
Fauna and Flora	<ul style="list-style-type: none"> • Ensure that the site is kept clean and free of waste. • Ensure that the line structures are maintained such that the conductors do not hang low to avoid potential human life and animal life losses. • No harvesting or damaging of plants is allowed. • Poaching or capturing of any animal (wild or domestic) is prohibited. • Bird nests may not be disturbed unless interfering with the normal operation of the line/station. • No domestic animals may be kept onsite (in case of camping) as they can introduce diseases or interbreed with the animals occurring naturally in the area. • Vehicles driving along the lines should engage four wheel drive to prevent spinning and consequent impacts on soil surface. • Do not destroy, damage, collect any protected flora species that may be encountered servitude operations unless interfering with the normal operation of the line. 	<ul style="list-style-type: none"> • Area superintendent • Project Manager • Contractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul style="list-style-type: none"> • Avoid disturbing the rocky/mountainous areas. Rocky areas potentially have high plant and high vertebrate fauna diversity. • Only remove/prune flora directly affecting the transmission line; • Avoid disturbing the rocky, pans and ephemeral drainage lines and other sensitive areas. sections. • Identify potential bird collision prone areas (i.e. habitats). • Install bird flight diverters (BFD's) and anti-perching devices (APD's) to the identified collision potential areas. • Monitor all bird mortalities encountered under the transmission line. • All wildlife and electrical infrastructure interactions such as (animal/bird deaths) must be reported to the SHEW section. 	
Water Resources	<ul style="list-style-type: none"> • Care must be taken to ensure that pollution of water does not occur. • Naturally occurring water resources may not be used for any personal hygiene. • Water may only be taken from a private or government property based on an agreement between the NamPower, contractor and custodian of the water source. 	<ul style="list-style-type: none"> • Area superintendent • Project Manager • Contractor
Erosion	<ul style="list-style-type: none"> • Implement and maintain erosion control measures along the access route in 	<ul style="list-style-type: none"> • Area superintendent

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<p>erosion prone areas.</p> <ul style="list-style-type: none"> • Rehabilitate eroded areas 	<ul style="list-style-type: none"> • Project Manager • Contractor
<p>Campsite Establishment (should there be a need for camping, mostly during projects)</p>	<ul style="list-style-type: none"> • Adequate ablution facilities must be provided onsite in relation to the number of employees. • Ablution facilities must not be located within 100m of any river, stream channel, pan, dam or borehole • Non-employees are not allowed to reside at the campsite. • Fire extinguishers, first aid kits, assembly point, and emergency numbers must be available onsite. • Waste must be managed in accordance with waste management requirements outlined in this EMP. 	<ul style="list-style-type: none"> • Area superintendent • Project Manager • Contractor
<p>Manual and Mechanical Vegetation Removal</p>	<ul style="list-style-type: none"> • Obtain a permit from the Ministry of Environment, Forestry and Tourism to remove protected trees as per the Forest Act No. 12 of 2001. • Measures must be put in place to avoid erosion especially at rivers, stream channel crossings, and at places where existing erosion scars and dongas are encountered to avoid any further erosion. • Avoid mechanical bush clearing in sensitive areas. 	<ul style="list-style-type: none"> • Area superintendent • Project Manager • SHEW • Contractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul style="list-style-type: none"> • Measures must be put in place to preserve the topsoil structure • The disturbed soil must be levelled. • Do not remove wood cut on site as this would affect the recycling of nutrients locally as well as lead to a potential industry in firewood targeting the better quality tree species. • Where clearing is done near a river, the contractor/NamPower must ensure that no felled bushes/branches/shrubs are left behind in the riverbed. • No burning of bush cleared materials is allowed onsite. • Manual and mechanical vegetation removal should be done in accordance with NamPower Procedures. • Avoid the cutting down of protected tree species [Forestry Ordinance No. 37 of 1952) not directly affecting the power lines during the line clearing operation. 	
Herbicide Use	<ul style="list-style-type: none"> • Ensure that an appropriate and approved herbicide is use. • Correct timing and methods must be used. • Prevent the application of selected herbicide(s) in sensitive areas – e.g. “high” & “medium” sensitivity areas (See annexure 1). Sensitive areas are known/expected to have higher biodiversity. • Avoid the spraying of protected tree [Forestry Ordinance No. 37 of 1952) not 	<ul style="list-style-type: none"> • Area superintendent • Project Manager • SHEW • Contractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<p>directly affecting the power lines during the line clearing operation.</p> <ul style="list-style-type: none"> • Eradicate all invasive alien species potentially associated with the line/station. This would indicate overall environmental commitment. • Avoid spraying herbicide during windy days/periods (See the general product requirements for herbicide used) as this could affect non-target areas and species. • Avoid spraying, removing and/or approaching trees with vulture (and other larger raptors) nests along the route (if they are not affecting the line). • Implement strict control over the storage, protective measures & application of the selected herbicide(s) throughout. • Always consult and adhere to the MSDS requirements for the herbicide • Herbicide must be handled in accordance with the requirements outlined in NamPower Procedures. 	
<p>Site Rehabilitation (progressive and post rehabilitation)</p>	<ul style="list-style-type: none"> • Progressive rehabilitation especially when there is project work is in progress. • Post projects rehabilitation must also be done. • All materials, equipment and waste must be removed from site. • A post construction audit prior to the contractor leaving site must be conducted. • SHEW to sign site close off or take over certificate once remedial corrective 	<ul style="list-style-type: none"> • Area superintendent • Project Manager • SHEW • Contractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	actions have been implemented.	

8 REPORTING, MONITORING AND AUDITING

The environmental monitoring, inspections and audits must be conducted in line with legislation, supporting procedures and requirements of this plan. Monitoring, inspection and audit reports detailing the monitoring, inspection and audit results shall be prepared by the SHEW section and communicated to the Area Manager, Superintendent or Project Manager.

9 NON-COMPLIANCE AND CONFLICT MANAGEMENT PROCEDURES

The Area Superintendent, Project manager and Contractor shall ensure that the employees and external service providers comply with the requirements outlined in this EMP. In the event of non-compliance the following recommended process shall be followed:

- Non – compliances will be identified during inspections or audits carried out by the SHEW Section and reported to the Area manager, Superintendent and Project Manager for corrective actions.
- Area Superintendent / Project Manager shall notify the responsible stakeholders about the non-compliance .
- Corrective and preventative actions must be implemented on an agreed timeframes.
- Area Superintendent / Project Manager to report back on how the non-conformances have been rectified.
- Follow – up inspections/audits shall be conducted to assess whether the corrective and preventative actions were implemented effectively.

The contractor/Area Superintendent / Project Manager shall notify NamPower of the following:

- Conflicts arising with any landowner / representative and other stakeholders.
- Any special conditions requested by a landowner / representative.

NamPower has the right to stop certain line activities if it is found that a gross violation of the EMP is taking place.

10 RECORD KEEPING

Record keeping is important for the effective functioning and implementation of an EMP. EMP documentation must be kept in both the hard copy and electronic format for safe keeping and must be available during SHE audits.

11 CONCLUSION

All management measures and legal requirements outlined in this EMP should be implemented in order to ensure environmental compliance by all parties undertaking the operational activities. This will ensure that potential negative impacts are identified, avoided or mitigated and positive impacts are enhanced.

12 ANNEXURES

Annexure 1: Sensitive and important areas

Table 5. Areas of importance, with protected species potentially affected, between Okatope and Okongo along the 66Kv line. [Direction: Okatope to Okongo]

Hotspot areas	Distance (km)	Area	Important species	Common names	Status	Aliens	Other important features	Importance ranking
	0 to 4.0	Okatope area					Mahangu fields	High
	4.0 to 10.1	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#			Low
	10.1 to 10.5	Okatope area					Mahangu fields	High
	10.5 to 22.6	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#			Low
	22.6 to 23.0	Okatope area					Mahangu fields	High
	23.0 to 24.2	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#			Low
	24.2 to 24.6	Okatope area						High
	24.6 to 26.2	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#		Well and Mahangu fields	Low
	26.2 to 27.4	Okatope area						High
	27.4 to 28.0	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#		Well and Mahangu fields	Low
	28.0 to 28.3	Okatope area					Oshana area	High
	28.3 to 30.1	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#			Low
	30.1 to 31.3	Okatope area					Mahangu fields	High
	31.3 to 31.6	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#			Low

31.6 to 32.3	Okatope area					Mahangu fields	High
32.3 to 34.2	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; Marula	F# F# F#			Low
34.2 to 35.4	Okatope area					Wooden enclosures and Mahangu fields	High
35.4 to 52.2	Okatope area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Pterocarpus angolensis</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; African Teak; Marula	F# F# F# F#			Low
52.2 to 52.8	Okongo area					Wooden enclosures and Mahangu fields	High
52.8 to 83.7	Okongo area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Pterocarpus angolensis</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; African Teak; Marula	F# F# F# F#			Low
83.7 to 84.0	Okongo area					Wooden enclosures and Mahangu fields	High
84.0 to 94.4	Okongo area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Pterocarpus angolensis</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; African Teak; Marula	F# F# F# F#			Low
94.4 to 95.4	Okongo area					Wooden enclosures and Mahangu fields	High
95.4 to 97.2	Okongo area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Guibourtia coleosperma</i> <i>Pterocarpus angolensis</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; False Mopane African Teak; Marula	F# F# F* F# F#			Low
97.2 to 98.2	Okongo area					Wooden enclosures and Mahangu fields	High
98.2 to 105.3	Okongo area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Guibourtia coleosperma</i> <i>Pterocarpus angolensis</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; False Mopane African Teak; Marula	F# F# F* F# F#			Low
105.3 to 119.2	Okongo area	<i>Acacia erioloba</i> <i>Burkea africana</i> <i>Guibourtia coleosperma</i> <i>Pterocarpus angolensis</i> <i>Sclerocarya birrea</i>	Camelthorn; Burkea; False Mopane African Teak; Marula	F# F# F* F# F#		Bulldozer cleared area	Low

Status:F# = Forestry Ordinance No. 37 of 1952; F* = various (Curtis & Mannheimer 2005 and Mannheimer & Curtis 2009)

Annexure 2: Herbicide application guideline

Management requirement
<i>Recommended herbicide:</i> Access 240 SL or any similar product with picloram or tricoplyr as active ingredients should be used
<i>Recommended Application method:</i> Foliar application – spray or paint-on-stump –is recommended as this is target specific. Access mixed with water and Actipron (wetting agent).
<i>Technique:</i> The herbicide can be applied directly to the plant – stem or leaves – as a spray. Trees and shrubs with a stem diameter <10cm can be sprayed directly, but trees with a stem diameter >10cm should be felled before treatment of the cut surface for best results. Treatment should be done as soon as possible after felling and the entire cut surface and stump should be wetted. Coppice growth can also effectively be controlled.
<i>Use:</i> Active growing season – i.e. September to April (best in early growing season – September to November – before main rains) has best results.
<i>Concentration</i> Foliar application = 350ml/100l water + Actipron Super 500ml/100l spray mix. Cut stump application = 2l/100l water + Actipron Super 2l/100l spray mix.
<i>Application repeatability</i> <ul style="list-style-type: none">▪ Year 1: Apply herbicide (early growing season)▪ Year 2: Follow-up to target any regrowth and coppicing (early growing season)▪ Thereafter: As required – i.e. dependent on coppicing potential of various species. This could be determined during routine line inspections.

Annexure 3: Monitoring checklist to ensure that line inspections and general maintenance activities were conducted in accordance with guidelines – i.e. ecological best practices.

Activity: Protection of Ecology & Vegetation	Compliance	
	Yes	No
Track discipline		
Evidence of new tracks		
Evidence of off-road driving		
Evidence of turnaround violations		
Evidence of oil spills		
Evidence of waste		
Evidence of litter		
Illegal collection/damage of flora		
Evidence of illegal plant collection		
Evidence of vehicle damage to plants		
Evidence of unauthorised people/vehicles		
Evidence of erosion along route		
Invasive alien plants		
Evidence of invasive alien plants along route - New		
Evidence of invasive alien plants along route - Existing		
New species		
Any new plants encountered – i.e. not previously observed		
Domestic stock/pets		
Domestic stock and/or pets encountered along route (Relevant to Protected Areas only)		
Bird mortalities		
Record all dead birds encountered below the line		

Annexure 4: Landowner permission form



Landowner Permission Form



Landowner name:	Contact number:
Representative name:	
Farm name:	
Contractor:	
Representative name:	Contact number:

General Notice

This form is to be used prior to a contractor entering a landowner's property to commence any work related to the construction or maintenance of power-line structures and servitudes.

The form must be completed by either the landowner or his / her legal representative on the property.

Section A: Before activities commence

Activities to be undertaken on the property (completed by the contractor):

Use of water resources
Powerline erection
Powerline refurbishment
Trimming of vegetation
Use of other infrastructure
(please specify)

Camping
Bush clearing
Herbicide application
Access road usage
Rehabilitation

Specific conditions to be met on the property (as stipulated by the landowner):

Dates when access is needed:

From: _____

To: _____

Signatures (prior to entry)

Landowner/Representative

Contractor representative

Date

Date

Section B: Upon completion of work and prior to leaving the property

Remarks on compliance or misconduct (upon completion of activities):

Issues still to be resolved upon completion of activities:

Signatures (upon completion)

Landowner/Representative

Contractor representative

Date

Date

Annexure 5: Chance find procedure

Definition: The “chance finds” procedure covers the actions to be taken from the discovery of a heritage site or item, to its investigation and assessment by a trained archaeologist or other appropriately qualified person.

Compliance: The “chance finds” procedure is intended to ensure compliance with relevant provisions of the National Heritage Act (27 of 2004), especially Section 55 (4): “ a person who discovers any archaeological object must as soon as practicable report the discovery to the Council”. The procedure of reporting set out below must be observed so that heritage remains reported to the NHC are correctly identified in the field.

Procedure:

Action by person identifying archaeological or heritage material

- a) If operating machinery or equipment stop work
- b) Identify the site with flag tape
- c) Determine GPS position if possible
- d) Report findings to foreman

Action by foreman

- a) Report findings, site location and actions taken to superintendent
- b) Cease any works in immediate vicinity

Action by superintendent

- a) Visit site and determine whether work can proceed without damage to findings
- b) Determine and mark exclusion boundary
- c) Site location and details to be added to project GIS for field confirmation by archaeologist

Action by archaeologist

- a) Inspect site and confirm addition to project GIS
- b) Advise NHC and request written permission to remove findings from work area
- c) Recovery, packaging and labelling of findings for transfer to National Museum

In the event of discovering human remains

- a) Actions as above
- b) Field inspection by archaeologist to confirm that remains are human
- c) Advise and liaise with NHC and Police
- d) Recovery of remains and removal to National Museum or National Forensic Laboratory, as directed