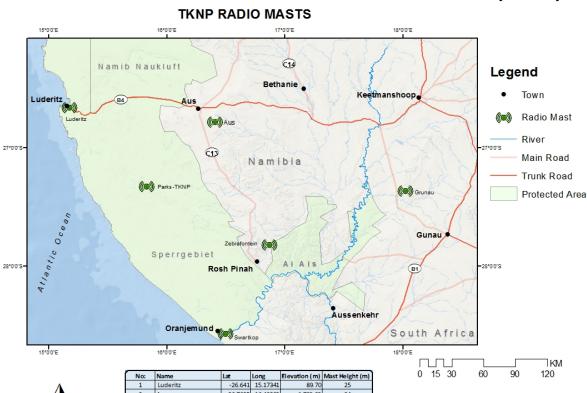


VAT Number: 572893015 Company Reg: cc/2012/2523

ENVIRONMENTAL MANAGEMENT PLAN (EMP)





Name	Lat	Long	Elevation (m)	Mast Height (m)
Luderitz	-26.641	15.17341	89.70	25
Aus	-26.7635	16.40309	1,790.00	24
Grunau	-27.3457	18.01769	1,543.70	21
Zebrafontein	-27.8043	16.86526	1,632.40	12
Parks - TKNP	-27.3071	15.82377	1,105.40	21
Swartkop	-28.5569	16.4951	71.80	15
	Luderitz Aus Grunau Zebrafontein Parks - TKNP	Luderitz -26.641 Aus -26.7635 Grunau -27.3457 Zebrafontein -27.8043 Parks - TKNP -27.3071	Luderitz -26.641 15.17341 Aus -26.7635 16.40309 Grunau -27.3457 18.01769 Zebrafontein -27.8043 16.86526 Parks - TKNP -27.3071 15.82377	Luderitz -26.641 15.17341 89.70 Aus -26.7635 16.40309 1,790.00 Grunau -27.3457 18.01769 1,543.70 Zebrafontein -27.8043 16.86526 1,632.40 Parks - TKNP -27.3071 15.82377 1,105.40





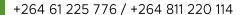
UPGRADING OF THE TSAU //KHAEB (SPERRGEBIET) NATIONAL PARK (TKNP) AND /AI-/AIS RICHTERVELD TRANSFRONTIER PARK (ARTP) RADIO SYSTEM, //KARAS REGION



NamParks IV Project
(Namibia National Parks Programme)



July 2020



info@tec.com.na / www.tec.com.na

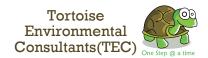
P.O.Box 35473, Kleine Kuppe, Windhoek

	DOCUMENT INFORMATIO	N	
	Environmental Manageme	ent Plan (EMP) for the	
Title	upgradig of the Radio Sys	stem for Tsau //Khaeb	
	(Sperrgebiet) National Pa	rk (TKNP) and /Ai-/Ais and	
	National parks, //Karas region		
ECC Application	APP: 001681		
Reference number			
Listed Activity	Activity 10: Infrastructure		
	10.1 (g) The construction	of Communication	
	networks including towers	, telecommunication and	
	marine telecommunication	lines and cables;	
	10.1 (j) Masts of any mate	erial or type and of any	
	height, including those use		
	broadcasting and radio transmission, but excluding (i) Flag poles; and		
	(ii) Lightning conductor poles		
	/Ai-/Ais and Tsau //Khaeb (Sperrgebiet) National		
Location	Parks, //Karas region		
Proponent	Ministry of Environment, Forestry and Tourism		
	Contact person: Mendes \	/inte	
	Private bag 13306		
	Windhoek		
	Tel: +264 81 291 8501		
	E-mail: mendes.vinte@namparks.org		
Author:	Signature Date		
Ma Castia N. I		22 June 2020	
Ms. Cecilia Ndunge	(IIIchige)		
(EAP) ¹			
Reviewer:		25 June 2020	
Mr. Jonas Heita (EAP)	A		
	V		

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¹ EAP – Environmental Assessment Practitioner



Executive Summary

Communication is a very important tool for protected area management and hence the construction of radio masts is necessary to enhance communication for the /Ais /Ais Richtersveld Transfrontier Park (ARTP) and Tsau //Khaeb (Sperrgebiet) National Parks (TKNP). However, such developmental activities should be conducted in a thoughtful and forward looking manner, in-order to minimize / mitigate negative environmental and socio-economic impacts.

The radio system comprise of six (6) VHF repeaters, which are recommended for Lüderitz, Parks, Zebrafontein, Grunau, Swartkop and Aus. In-addition, a link-repeater is recommended at Kowisberg.

The Environmental Management Plant (EMP) recommends mitigation measures in order to ensure that the recommended upgrading of the existing radio masts and associated activities are conducted in an environmental friendly manner, as prescribed by the Environmental Management Act of 2007 and EIA regulations of 2012.

Upon approval and issuance of the Environmental Clearance Certificate, the proponent (MEFT) should comply and adhere to the recommended mitigation and rehabilitation measures as prescribed in the Environmental Management Plant (EMP). The EMP outlines specific roles and responsibilities for the proponent (MEFT and subcontractors) and non-compliance is punishable.



ACRONYMS

ARTP /Ai-/Ais Richtersveld Trans frontier Park

BID Background Information Documents

DEA Directorate of Environmental Affairs

ECC Environmental Clearance Certificate

EIA Environmental Impact Assessment

EMA Environmental Management Act

EMP Environmental Management Plan

I&APs Interested and Affected Parties

JMB Joint Management Board

MEFT Ministry of Environment, Forestry and Tourism

PMC Park Managers' Committee

TEC Tortoise Environmental Consultancy

TKNP Tsau //Khaeb (Sperrgebiet) National Park



Table of Contents

1.	INIF	RODUCTION	1
	1.1.	Terms of Reference	1
	1.2.	EMP Context	1
	1.3.	Objectives of the Radio System	2
	1.4.	What is an EMP?	2
	1.5.	Purpose of the EMP	2
	1.6.	Objective	3
	1.7.	EMP Scope	3
	1.8.	Possible adjustments to the EMP	3
	1.9.	Implementation Framework and Accountability to the EMP	4
2.	STU	DY AREA - ARTP AND TKNP	5
	2.1	The Greater Fish River Canyon Landscape (GFRCL)	5
	2.2	The /Ai-/Ais – Richtersveld Trans-frontier Park (ARTP)	5
	2.3	The Tsau//Khaeb National Park (TKNP)	6
3.	RAD	IO SYSTEM - ARTP AND TKNP	8
	3.1	Need for Trans-boundary Radio System	8
	3.2	The //Karas region	8
	3.3	Radio system design	8
4.	ASS	ESSMENT OF THE RADIO MAST SITES	. 10
	Objecti	ves of the site assessments:	. 10
	4.1	Lüderitz Radio Mast	10
	4.2	Grünau	. 11
	4.3	Zembrafontein	. 12
	4.4	Swartkop	. 13
	4.5	Aus Radio Mast	. 14
	4.6	Parks Repeater	. 15
5.	Com	pliance and LEGAL FRAMEWORK	16
	5.1	Compliance to the EMP	. 16
	5.2	Environmental Management Act (No.7 of 2007)	. 16
	5.3	EMP Requirements	. 16
	5.4	Listed Activities	. 17
	5.5	Extended developmental and Legal Framework	. 18
6.	ROL	ES AND RESPONSIBIILTIES	20
	6.1	Roles and Responsibilities	20

6.1.1 The Environmental Compliance Officer (ECO):
6.1.2 The Proponent:
6.1.3 The Project Manager:
6.2 Instructions
6.3 Disciplinary Actions
7. POTENTIAL IMPACTS AND MITIGATION MEASURES
7.1 Approach to mitigation measures
8. REHABILITATION PLAN
8.1 What is Rehabilitation?3
8.2 Designing a Rehabilitation Plan
9. CONCLUSION
10. References
FIGURES
Figure 1-1: Location of TKNP and ARTP Radio Masts and Repeaters
Figure 1-1: Location of TKNP and ARTP Radio Masts and Repeaters
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1. INTRODUCTION

1.1. Terms of Reference

The /Ais /Ais Richtersveld Transfrontier Park (ARTP) and Tsau //Khaeb (Sperrgebiet) National Park (TKNP) radio system comprises of six (6) VHF repeaters, which are reference as *Lüderitz, Parks, Zebrafontein, Grunau, Swartkop* and *Aus*. In-addition, a link-repeater is recommended at *Kowisberg*.

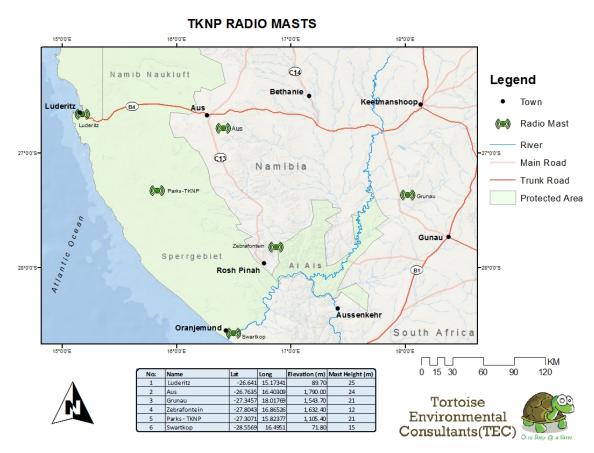


Figure 1-1: Location of TKNP and ARTP Radio Masts and Repeaters

The proposed sites are already existing and comprise of some sort of infrastructure and the proposal is to upgrade them with modern radio infrastructure.

1.2. EMP Context

This document constitutes the Environmental Management Plan (EMP) for the for the upgrading of existing radio masts in the Tsau //Khaeb (Sperrgebiet) National Park (TKNP) and /Ais /Ais Richtersveld Transfrontier Park (ARTP), for the following sites:

a) Lüderitz



- b) Grunau
- c) Zebrafontein, and
- d) Swartkop
- e) Aus
- f) Parks

1.3. Objectives of the Radio System

The objectives of the radio system is to enhance communication in the selected landscapes (TKNP and ARTP), in-order to ensure that the national parks are managed effectively and efficiently, in collaboration with the park neighbours and other stakeholders. The aim is to protect the unique flora and fauna, secure national and transboundary migratory routes for wildlife, and become competitive tourism destinations in a way that neighbouring communities benefit economically.

1.4. What is an EMP?

The Environmental Management Plan (EMP) is a tool used to mitigate potential environmental risks associated with the proposed project / activity, and provides a risk management strategy and logical framework for implementation of the proposed construction activities, in order to mitigate potential environmental and social impacts identified during the EIA process, in accordance with the provisions of the Environmental Management Act (Act No.7 of 2007), EIA Regulations of 2012 and any other relevant / applicable legislation.

As a result, the EMP recommends mitigation measures in order to ensure that the recommended construction activities and associated activities are conducted in an environmental friendly manner, and in accordance with the provisions of the Environmental Management Act and EIA regulations

Furthermore, the EMP outlines specific roles and responsibilities for role-players against which they can be evaluated and non-compliance is punishable.

1.5. Purpose of the EMP

The purpose of the EMP is to identify potential environmental and social impacts associated with the construction activities, in-order to ensure compliance to the EMA.

The aim of the EMP is to ensure that the activities undertaken during the renewal of the construction activities are conducted in accordance with the following:



- i. Environmental Management Act (No. 7 of 2007),
- ii. EIA regulations of 2012 (GN: 30), and
- iii. Best environmental practices (benchmarks)
- iv. Any other applicable legislation (as presented in Table 3.1 to 3.3)

The EMP provides environmental guidelines to be followed throughout the lifespan of the construction activities and comprise of the following:

- a) Environmental Aspects,
- b) Management Objective,
- c) Mitigation Measures / Actions Required,
- d) Monitoring Indicators, and
- e) Party Responsible

1.6. Objective

The objective of the EMP is to prevent / minimize, unacceptable and adverse environmental, social or economic impacts that may arise from the proposed development. Overall, the EMP aims to prevent any negative impact/s (real, potential or perceived) that may result from the proposed construction activities.

1.7. EMP Scope

The EMP does not only focus, and it is not limited to the margins of the water sources, but it includes the bigger picture, and serve as the guiding tool to protecting the natural, bio-physical and socio-economic environment on both the specific site in the surrounding area. The bigger picture is important because, some impacts may not be confined to the margins of the construction site.

1.8. Possible adjustments to the EMP

The EMP is an open-ended document and maybe considered inconclusive. In other words, the EMP should allow room for adjustments if new information becomes available at a later stage, in which new / additional mitigation measures may become necessary.

The necessity of possible adjustments to the EMP at a later stage may be attributed to:

- a) Lack of information at the time of drafting the initial EMP,
- b) Evolution or addition of new activities, or
- c) Unintended omission of potential impacts during the initial EIA scoping exercise and development of the initial EMP.



d) Development of industry best practice.

This implies that, in-addition to the information contained herein, any other relevant information that may surface during the construction operations, through internal monitoring or auditing by the Environmental Compliance Officers (ECOs), can be added to the EMP (evolution of activities), and such changes or inclusions will be binding to the proponent and all contractors / subcontractors.

1.9. Implementation Framework and Accountability to the EMP

For effective implementation of the EMP, the Institutional roles are presented below. However, the specific roles and responsibilities are defined and broken down as presented in Sections 4 and 5, respectively.

Table 1-1: Role players, Institutional Framework

Role-player	Company / Institution	Role
Proponent	Ministry of Environment, Forestry & TouriPM(MEFT) – Department of Wildlife and National Parks (DWNP)	Compliance to the EMP
Environmental Consultant	Tortoise Environmental Consultants (TEC)	Development of the EMP
Environmental Compliance Officer/s (ECO)	Ministry of Environment, Forestry & TouriPM(MEFT) – Department of Environmental Affairs (DEA)	Monitoring Compliance to EMP: ➤ Un-announced spot checks, ➤ Corrective measures, warning, penalties / fines, license suspension, etc
Public	Interested and affected parties (I&APs)	Report to the ECOs, any activity of environmental concerns

2. STUDY AREA - ARTP AND TKNP

2.1 The Greater Fish River Canyon Landscape (GFRCL)

The Greater Fish River Canyon Landscape (GFRCL) comprises of the /Ai-/Ais National park (5,900 km²), Naute Game Park (225 km²) and adjacent land units (1,496 km²), totalling 7,621 km² (Figure 2.1).

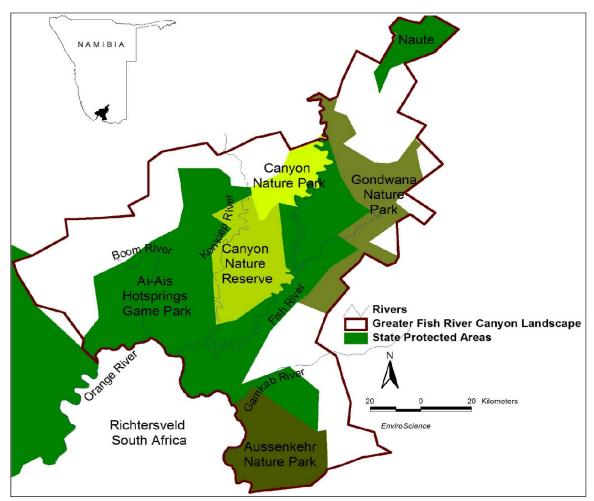


Figure 2-2-1: The Greater Fish River Canyon Landscape (GFRCL), (google, 2020)

2.2 The /Ai-/Ais – Richtersveld Trans-frontier Park (ARTP)

The /Ai-Ais Richtersveld Trans-frontier Park (ARTP), also referred to as Transfrontier Conservtion Area (TFCA) comprises of the /Ai-/Ais National Park (Namibia) and Richtersveld National Parks (South Africa).

Since /Ai-/Ais is part of the GFRCL (7,621 km²), combined with the Richterveld National Park (6,045 km²), the TFCA covers a total surface area of 13,666 km² (*Figure 2.2*).



Figure 2-2-2: /Ai-/Ais – Richtesrveld TFCA (google images, 2020)

2.3 The Tsau//Khaeb National Park (TKNP)

Formerly known as the Sperrgebiet, the Tsau//Khaeb National Park (TKNP) was proclaimed in 2008, and covers a total area of about 22,000 km² (*Figure 2.3*).

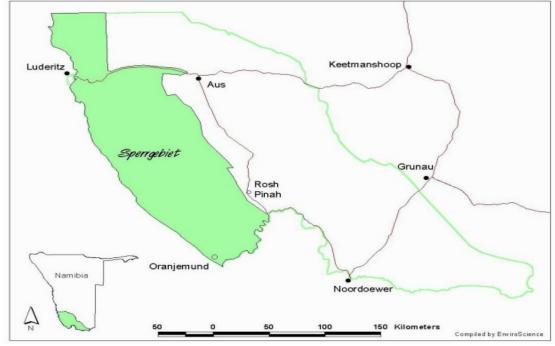


Figure 2-2-3: Tsau//Khaeb (Sperrgebiet) National Park (TKNP), (google, 2020)



After its proclamation in 2008, the Tsau//Khaeb National Park (TKNP) became an integral part of the /Ai-/Ais Richtersveld Transfrontier Park (ARTP). As a result, the total study area is the ARTP (13,666 km²), combined with the TKNP $(22,000 \text{ km}^2) = 35,666 \text{ km}^2$ (*Figure 2.4*).



Figure 2-2-4: ARTP and TKNP Conservation Area (google images, 2020)



3. RADIO SYSTEM - ARTP AND TKNP

3.1 Need for Trans-boundary Radio System

The TKNP and ARTP presents an area of high importance for biodiversity conservation, touriPMand research and hence communication is essential for effective park management. (MEFT, 2020).

Due to the vastness of the landscape (35,666 km²) and limited radio network coverage, communication is a major challenge for park staff, tour operators and other stakeholders.

As a result, the Park Managers' Committee (PMC), identified the need for a transboundary radio communication system and submitted their recommendation to the ARTP Joint Management Board (which strategically includes the TKNP).

3.2 The //Karas region

The //Karas region where TKNP and ARTP are located is very mountainous, with greatly varying topography, resulting in challenges with radio frequency coverage. As a result, a consultant (Lithon Project Consultants) was appointed to design a two (2) way radio system for the TKNP and ARTP landscape.

3.3 Radio system design

The radio system comprise of six (6) VHF repeaters, which are recommended for Lüderitz, Parks, Zebrafontein, Grunau, Swartkop and Aus. In-addition, a link-repeater is recommended at Kowisberg (*Figure 3.1*).

The Swartkop repeater is to be installed on an existing MTC mast while the Lüderitz repeater is to be installed on an existing NamDeb Mast.

Whilst, the Zebrafontein and Aus repeaters will be installed on the existing privately-owned masts. The Grunau repeater will be installed on a new mast to replace the existing mast that broke down. The new mast will be constructed on the existing disturbed site.

The Kowisberg link repeater will be installed at the existing NAMDEB site (disturbed site).

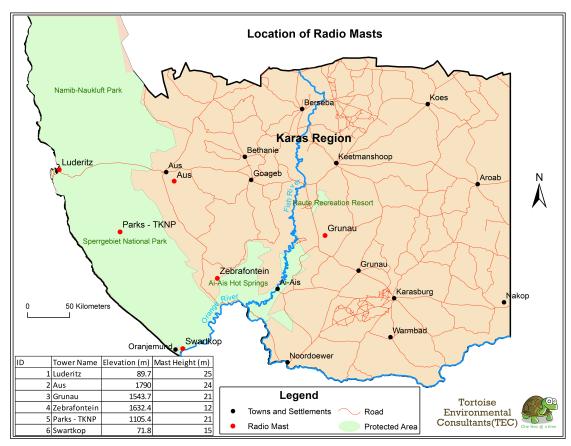


Figure 3-1: Recommended Radio Masts & Repeaters in TKNP and ARTP landscape



4. ASSESSMENT OF THE RADIO MAST SITES

Objectives of the site assessments:

- To assess the possible environmental /biodiversity impacts for each site
- To Identify possible source of construction materials (water and sand)

4.1 Lüderitz Radio Mast

EIA / EMP Context	Already disturbed siteExisting / old radio infrastructure		
Location	10 km east of Lüderitz (B4 towards Aus)		
	 Approximately 50 meters from the main road 		
GPS Coordinates	Latitude	Longitude	
	-26.641	15.17341	
Elevation	89.7 m		
Mast height	25 m (new repeater to share the curr		
Access Road	Existing 4x4 access road, but difficul	t terrain – Soft	
T.	Sand		
Power	Grid power available	1 111	
Cubicle	Cubicle available, but sharing of floor negotiated with MTC	r space should be	
Biodiversity	 Scattered desert adapted succul 	ent plants	
	 No endemic species identified 		
	No additional environmental imp		
Infrastructure	Old radio tower repeater in good		
Construction	There is a construction borrow pi		
Material	tower, which belongs to the town council		
	Site already fenced and in a good condition		
Existing Radio			
Tower			
Infrastructure,			
Luderitz			
		M-	



4.2 Grünau

EIA / EMP	 Already disturbed site 		
Context	Existing / old radio infrastructure		
Location	 Located on one of the highest sites in the Grunau, Naute, 		
	Hobas triangle		
	 Specifically located on farm 	Hoolog	
	27 km from the C12 turn off	into farm Holoog (gravel road)	
	 56 km northwest of Grünau 	(C12)	
GPS	Latitude	Longitude	
Coordinates	-27.3457	18.1769	
Elevation	1,543.7 m		
Mast height	21 m (new mast to be construct	ted on the same platform to	
	replace old mast)		
Access	There is an existing access	, ,	
Road	 Very difficult mountainous t 	,	
	 Use of Helicopter is recommended during construction 		
Power	None = new Solar PV required		
Cubicle	None = New pre-fabricated cubicle required to house RF		
5	equipment, regulators and batteries		
Biodiversity	Scattered small desert adapted plants		
	NO endemic or specially protected plant species identified		
	Site already disturbed and minimal no additional negative		
1 6 4 4	environmental impacts expected		
Infrastructure	Old radio tower repeater lying on the ground (possibly damaged by wind)		
Construction	damaged by wind)		
Material	 No sand and concrete stones in the surrounding area (mostly big rocks) 		
ivialerial	(mostly big rocks)Nearest water source is a about 8km (borehole)		
	 Realest water source is a a Fencing recommended to k 		
		air lift construction material	
	- Explore use of Helicopter to		







4.3 Zembrafontein

 Already disturbed site 		
Existing / old radio infrastructure		
 Located on farm Zembrafontein one of the highest 		
points in vicinity		
90 km north of Rosh Pinah (C13)		
Latitude	Longitude	
-27.8043	18.86526	
1,632.4 m		
21 m (suitable for VHF, but another mast IP links)	= 12 m is required for	
 4 x 4 access via a number of private farms and prior permssion is required Very difficult mountainous terrain (even with 4 x 4) 		
None = New pre-fabricated cubicle required to house RF		
 High biodiversity and endemism Considered to be a sensitive area, but not significant Site already disturbed and minimal no additional negative environmental impacts expected 		
Existing tower still intact and can be upgraded		
 Existing tower still intact and can be upgraded No sand and concrete stones in the surrounding area (mostly big rocks) Fencing recommended to livestock and wildlife away from the tower Explore use of helicopter to air lift construction material 		
	 Existing / old radio infrastructure Located on farm Zembrafontein points in vicinity 90 km north of Rosh Pinah (C13) Latitude -27.8043 1,632.4 m 21 m (suitable for VHF, but another mast IP links) 4 x 4 access via a number of private permssion is required Very difficult mountainous terrain ender of Helicopter is recommended NO power = new Solar PV required None = New pre-fabricated cubicle required equipment, regulators and batteries High biodiversity and endemism Considered to be a sensitive area Site already disturbed and minimal negative environmental impacts exist and can be existed to be a sensitive area Existing tower still intact and can be existed to be a sensitive area Fencing recommended to livestoce from the tower Explore use of helicopter to air lift 	



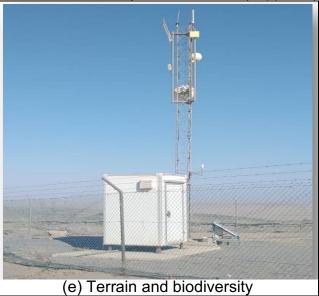






4.4 Swartkop

EIA / EMP	 Already disturbed site 		
Context	Existing / old radio infrastructure		
Location	500 m from the main enterence g	ate into the town of	
	Oranjemund		
GPS	Latitude	Longitude	
Coordinates	-27.5569	16.4951	
Elevation	71.8 m		
Mast height	15 m		
Access Road	Easily accessible		
	4 x 4 recommended		
Power	Grid power available		
Cubicle	None = New pre-fabricated cubicle required to house RF		
	equipment, regulators and batteries		
Biodiversity	 Low biodiversity: scattered Bushman Candle plants 		
	that are considered sensitive from a botanical		
	perspective		
	Site already disturbed and minimal no additional		
	negative environmental impacts expected		
Infrastructure	 Existing tower still in a good condition and can be 		
	upgraded		
	 Permission required from NAMDE 		
Construction	 Sand is readily available from the surrounding area 		
Material	 If need be, Concrete stones and should be brought in 		
	from town (suppliers)		
	nom town (suppliers)		





(f) Plants in the surrounding area



4.5 Aus Radio Mast

EIA / EMP	 Already disturbed site 		
Context	Existing / old radio infrastructure		
Location	■ 17 km southeast of Aus		
	 Located on top of the me 	ountain on farm Kubub	
GPS	Latitude	Longitude	
Coordinates	-26.7635	16.40309	
Elevation	1,790.5 m		
Mast height	24 m (new mast to be constructed on the same platform to replace old mast)		
Access Road	 4 x 4 access through other farms (permission needed from other farm owners) The tower is located on top of the mountain (about 2 hours' drive from the mountain foot to the top) Use of Helicopter is recommended during construction 		
Power	None = new Solar PV required		
Cubicle	None = New pre-fabricated cubicle required to house RF equipment, regulators and batteries		
Biodiversity	 Vegetation includes some quiver trees, busman candle and other succulent plants Site already disturbed and minimal no additional negative environmental impacts are expected 		
Infrastructure	 Old radio tower repeater lying on the ground (possibly damaged by wind) 		
Construction Material	 Sand can be obtained from nearby dry stream Explore use of helicopter to air lift construction material 		

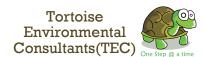




4.6 Parks Repeater

EIA / EMP	 Already disturbed site 		
Context	 Existing / old radio infrastructure 		
Location	Located in Tsau //Khaeb	National Park	
	■ About 100 km South	east of Luderitz and 85 km	
	Southwest of Aus		
GPS	Latitude	Longitude	
Coordinates	-27.30707945	15.82376718	
Elevation	1,105.4 m		
Mast height	21 m (new mast to be const	ructed on the mountain)	
Access Road	4 x 4 access only possil	ble up to the foot of the	
	mountain		
	The tower will be located on top of the mountain, which		
	is only accessible by Helicopter		
Power	None = new Solar PV required		
Cubicle	None = New pre-fabricated cubicle required to house RF		
	equipment, regulators and batteries		
Biodiversity	Scattered desert vegetation around the mountain		
	No vegetation on the mountain and hence no		
	environmental impacts are expected		
Infrastructure	No infrastructure at present		
Construction	Construction sand can be obtained from the mountain		
Material	foot with minimal vegeta	ation disturbance	
	 Helicopter required to air lift construction material to the 		
	mountain top		
		-	





5. COMPLIANCE AND LEGAL FRAMEWORK

This chapter outlines the regulatory framework applicable to the proposed project. Table 2 provides an overview of applicable policies, plans and strategies and Table 3.1 provides a list of applicable national legislation.

5.1 Compliance to the EMP

The EMP is binding to the proponent, and all contractors / sub-contractors. This implies that each and every entity that may have any kind of engagement or involved in / with the activities of the renewal of the construction activities should comply with the EMP throughout the project lifespan. Non-compliance may have serious consequences e.g License withdrawal.

5.2 Environmental Management Act (No.7 of 2007)

Section 27 of the Environmental Management Act 2007 (Act No. 7 of 2007) (EMA) provides a list of activities that may not be undertaken without an Environmental Clearance Certificate (ECC) (herein referred to as: listed activities). The proposed expansion of the hospital triggers the following listed activities.

The EMP should conform to the provisions of the Environmental Management Act (EMA), Act No. 7 of 2007 and EIA regulations of 2012 (Government Notice: 30).

The EIA Regulations defines a 'Management Plan' as:

"...a plan that describes how activities that may have significant impacts on the environment are to be mitigated controlled and monitored."

5.3 EMP Requirements

Table 5-1: EMP Requirements as outlined in Section 8 of the EIA Regulations

Requirement

(j) a draft management plan, which includes -

(aa) information on any proposed management, mitigation, protection or remedial measures to be undertaken to address the effects on the environment that have been identified including objectives in respect of the rehabilitation of the environment and closure:

(bb) as far as is reasonably practicable, measures to rehabilitate the environment affected by the undertaking of the activity or specified activity to its natural or predetermined state or to a land use which conforms to the generally accepted principle of sustainable development; and

(cc) a description of the manner in which the applicant intends to modify, remedy, control or stop any action, activity or process which causes pollution or environmental degradation remedy the cause of pollution or degradation and migration of pollutants.

5.4 Listed Activities

Listed Activities may not be undertaken without an Environmental Clearance Certificate (ECC), and hence an Environmental Impact Assessment (EIA) is required.

As the organ of state responsible for management and protection of its natural resources, the MET: DEA is committed to pursuing the principles of environmental management. The EMA provides a list of activities that require an EIA and the proposed construction is among the listed activities or activities that may not be conducted without at ECC. The purpose of listed activities for projects is to ensure that the associated impacts on the environment are carefully considered.

The proposed activities triggers a number of Listed Activities as set out in the Environmental Management Act, 2007 (Act No. 7 of 2007) (herein referred to as the EMA) and the Environmental Impact Assessment Regulation, 2007 (No. 30 of 2011) (herein referred to as the EIA Regulations).

Table 5-2: Listed Activities triggered by the proposed project

Listed	Description of the Activity	Relevance to the
Activity		Proposed activity
Activity 4.	The clearance of forest areas,	Getting to the foot of the
Forestry	deforestation, afforestation,	mountain can entail
Activities	timber harvesting or any other	vegetation clearing and
	related activity that requires	protected species may not
	authorization in terms of the	be removed without a
	Forest Act, 2001 (Act No. 12	harvesting permit
	of 2001) or any other law.	
Activity 10-	10.1 The construction of- (g)	The project entails the
Infrastructure	Communication networks	construction of a mast
	including towers,	

	One Step @ a t
telecommunication and	
marine telecommunication	
lines and	
cables;	
(j) Masts of any material or	
type and of any height,	
including those used for	
telecommunication	
broadcasting	
and radio transmission, but	
excluding	
(i) Flag poles; and	
(ii) Lightning conductor poles.	

5.5 Extended developmental and Legal Framework

In addition to the EMA and the Environmental Assessment Policy, there exists a host of legal and policy documents and guidelines that must be considered when undertaking an EIA as indicated in table 3.2, below. The proponent has the responsibility to ensure that the construction operations conforms to all other National developmental plans and legal framework.

Table 5-3: Policies, Plans and Strategies

Policy / Plan	Relevance	Applicability to the Proposed Project
5th National Development Plan (NDP) and Vision 2030	Outlines the country's National Development Plans (NDPs), in line with the Harambee Prosperity Plan (HPP) and vision 2030	The proposed project is a development that forms part of the bigger picture of achieving economic progression, social transformation and environmental sustainability.

Table 3.2: Other Legal Instruments / National Statutes

National Statutes	Relevance	Applicability to the Proposed Project
Environmental Assessment Policy (1995)	Promotes Sustainable development and Environmental Conservation emphasize the importance of	Environmental Protection

	Consultants (TEC) One Step @ a time	
National Statutes	Relevance	Applicability to the Proposed Project
	environmental assessments as a key tool towards environmental sustainability	
Soil Conservation, 1969 (Act 76 of 1969) and the Soil Conservation Amendment Act (Act 38 of 1971)	Makes provision for the prevention and control of soil erosion	Monitor and apply the soil conservation mechanisms
Forest Act 12 of 2001 Forest Act Regulations 2015	To provide for the protection of the environment and the control and management of forest. Relevant sections: - Approval required for the clearance of vegetation on more than 15 hectares (Section 23, subsection 1 (b)). - Tree species and any vegetation within 100m from a watercourse may not be removed without a permit (Section 22, subsection 1 (b))	Forestry permits maybe required for vegetation clearing
Public Health Act (Act No. 36 of 1919)	Advocates for Public Health and safety	Protective clothing
The Occupational Safety and Health Act No. 11 of 2007	Advocates for employee and public safety, health	In the working context "SAFETY" implies "free from danger"
National Heritage Act, No. 27 of 2004.	The Act provides provision of the protection and conservation of places and objects with heritage significance.	Refer to handling procedures presented in the Scoping Report



6. ROLES AND RESPONSIBILTIES

This section outlines the roles and responsibilities of the key personnel responsible for the day to day management of activities to ensure effective implementation of the EMP.

6.1 Roles and Responsibilities

Assignment of responsibilities is necessary to ensure that key procedures are followed. Ultimately, the overall responsibility for the implementation of the EMP lies with the proponent (MEFT - DWNP).

To ensure accountability, it is necessary to assign responsibilities. The key roleplayers for project implementation are;

- a) The **Environmental Compliance Officer (ECO)** representing the Ministry of Environment, Forestry and Tourism (MEFT), department of Environmental Affairs (DEA) or an appointed independent environmental officer, who is responsible for monitoring and auditing.
- b) The Proponent: (MEFT DWNP).
- c) <u>The Project Manager</u> the person responsible for the management of the construction activities project.

6.1.1 The Environmental Compliance Officer (ECO):

The ECO refers to the party responsible for the environmental monitoring and auditing to ensure that the provisions of the EMP are complied with.

The ECO shall have adequate environmental knowledge to understand and interpret the EMP and pertaining environmental aspects associated with the project. The specific tasks of the ECO are as follows:

- To undertake all monitoring and auditing activities in-order to ensure compliance with the EMP.
- Conduct inspections and monitoring at reasonable intervals (e.g. every month, quarterly or annually), throughout the duration of the project. Depending on the risks, some projects may require regular inspections.
- Issue compliance or non-compliance orders to the proponent, contractors / sub-contractors.



- Compile compliance Reports pertaining to any non-compliance incident/s, and a Rehabilitation Report following the conclusion a specific activity.
- Liaise closely with all key stakeholders i.e. the Project Manager and the Environmental Commissioner.
- Provide guidance on any environmental management issues, incidents or emergencies that may arise throughout the project lifespan.
- Assist in providing recommendations for remedial action in the event of non-compliance.
- Auditing or monitoring activities may involve investigation, as well as structured observation, measurement, and evaluation of environmental data over a period of time.

6.1.2 The Proponent:

The proponent, hereinafter referred to as MEFT - DWNP, shall assume overall responsibility to ensure implementation of the EMP and will be held accountable against the remedial measures outlined herein. It is recommended that the client should appoint a Project Manager who will be responsible for monitoring of daily operations.

The specific responsibilities of The Proponent are as follows:

- Appoint a Project Manager (SM) to oversee the daily onsite activities.
- Liaise closely with the PM and ECO on any environmental management issues, incidents or emergencies.
- Ensure that all activities on and around the site are conducted in accordance with the requirements of the EMP at all times.
- Ensure that all sub-contractors and visitors to the site are conversant with the requirement of the EMP, relevant to their roles on site.
- Shall develop a **communication strategy** between The Proponent, Project Manager, Employees, the ECO and any other relevant stakeholder.
- Shall develop an **organisational structure** to ensure that:
 - > There are clear channels of communication;
 - ➤ There is an organisational hierarchy for effective implementation of the EMP; and
 - Conflicting or contradictory instructions are eliminated;
 - Ensure that all instructions and official communications regarding environmental matters shall follow the organisational structure as determined



➤ Ensure that that EMP requirements are assigned to specific people / positions with the capacity and experience required for implementation.

6.1.3 The Project Manager:

The **Project Manager (SM)** should:

- Ensure that each team recruited to work at the sites, adheres to the EMP;
- Ensure that a <u>copy of the EMP is kept available during at each construction site, as it may be requested by authorities conducting spot checks at any time.</u>
- Ensure that all staff attend an induction session before commencement of any work on site and that they are adequately informed of the requirements of the EMP;
- Take special care to prevent irreversible damage to the environment

6.2 Instructions

All instructions and official communications shall follow the organisational structure as determined by the Proponent. Based on the adopted structure, it is essential that responsibilities outlined are assigned to specific parties with adequate capacity and experience required to implement the EMP.

6.3 Disciplinary Actions

The EMP is a legally binding document. Non-compliance with the EMP may result in disciplinary action being taken against the Proponent. Such actions may take the form of:

• Financial penalties, Legal action, fines, and/or Suspension of work.

The disciplinary action shall be determined according to the nature and extend of the non-compliance, and exact penalties are to be weighed against the severity of the incident.



7. POTENTIAL IMPACTS AND MITIGATION MEASURES

7.1 Approach to mitigation measures

To enable a systematic approach to impact identification, specifics aspects have been identified and for each aspect, specific mitigation measures have been recommended Table 5.

Table 4. EMP Impact Identification Section and Associated Aspects

EMP Implementation /	Specific Aspects
Potential Impact Category	
A. Staff Induction	EMP Provisions (Do's and Don'ts)
	HIV / AIDS
	Communication Channels
	Access Roads
B. Operational Phase	Site Demarcation
	Notice Board
	Vehicle emissions
C. Environment and Pollution	Oil Spills
	Soil Erosion
	Safety at Work Place
D. Health and Safety	Dust
	Noise
	Employment opportunities for locals
	Drug and Alcohol abuse
E. Socio Economic	Working hours
	HIV / AIDS
F. Cultural Heritage	Heritage resources / artefacts



SECTION A: STAFF INDUCTION

Aspect	Objective	Proposes Mitigation Measures	Monitoring Indicator	Party responsible
Staff induction	To ensure that all staff / employees are conversant with the requirements of the EMP	 Induction for all staff / employees on the provisions of the EMP before work commencement, covering but not limited to: environmental awareness, emergency response, Reporting of incidents, HIV/AIDS awareness, alcohol and substance abuse, and Safety, Health and Environment (SHE) measures Staff operating heavy duty / specialized equipment should be adequately trained and sensitized to any potential hazards associated with their tasks Quarterly induction reviews 	Attendance Register, Signed by each and every staff member Staff members appointed at a later stage should also undergo induction	Project Manager
	Punitive measures for staff, to ensure compliance	 Adopt a disciplinary system to discipline staff for non- compliance, such as littering, speeding, safety risk both to themselves and to others, not using ablution facilities, etc. 		Project Manager
	Availability of the EMP on site for ease of reference	 Ensure that a copy of the EMP is kept on site and accessible to team leaders 	Availability of EMP on site and accessibility to team leaders	Project Manager
Commu nication	To ensure effective communication throughout the project lifespan	 Develop a communication strategy (Chanel and medium of communication) All correspondence should be written and signed off by witnesses (e.g. Project Manager) The contact numbers for the Project Manager or Site Foreman must be available onsite (displayed) in case of emergencies. 	Minutes	Project Manager



SECTION B: OPERATIONAL PHASE

Aspect	Objective	Action Required	Monitoring Indicator	Party responsible
CRAN	Verify if permit is required for the radio masts	Consult and verify if License is required from the Communication Regulatory Association of Namibia (CRAN)		MEFT / Project Manager
Access Roads	Prevent driving all over the place	 Use already established access roads New roads may only be established if extremely necessary (An amendment to the EMP must be done) Access roads should be repaired and maintained at acceptable standards All driving must strictly be on access roads 		Project Manager
Site Demarcation	Contain all project activities within the site boundaries	 The construction area must be clearly demarcated by means of pegs/markers (where practical). Permanent pegs/markers must be firmly erected and maintained in their correct position throughout the life of the operation. The construction site maybe be fenced off for public and animal safety 	Visible boundary markings around the tower site	Project Manager
General Notice Board	To notify and warn the public of the project activities (if necessary)	A general notice board is on site, and must be well maintained	Notice Board – Visible and Clear	Project Manager



SECTION C: ENVIRONMENT AND POLLUTION

Aspect	Objective	Action Required	Monitoring Indicator	Party responsible
Radiation	To ensure community safety against potential radiation from the repeaters (signals)	 Towers should be far from residents to mitigate any potential risk of radiation All the radio towers are far from residents No further mitigation measures required 	Radiation effect reports from health departments	ECO
Avifauna (Birds)	To ensure that the radio towers do not present danger or risk to birds	 Install reflectors for tower visibility at night Monitor bird mortality around the radio towers (difficult to do, but it is a recommendation from the Avifauna protection guidelines) 	Bird mortality around the radio towers	Project Manager and ECO
Vehicle emissions	Reduce greenhouse gas (GHG) emissions from poorly maintained or malfunctioning equipment (vehicles / machinery	All vehicles and equipment shall be kept in good working condition and serviced regularly (in accordance with the servicing frequency of the specific machinery), in order to prevent leakage and emission of poisonous smoke etc	Vehicle servicing records	Project Manager
Oil Spills	Manage oil spills and leak from heavy vehicles and Machinery	 Provide drip trays to prevent potential oil leakage There must be an immediate spill response kit on site If an oil spill occurs, collect the contaminated soil, store in drums and dispose at appropriate waste disposal site (e.g. MEFT - DWNP disposal site) 	Observation of soil contamination	Project Manager
Soil Erosion	To mitigate soil erosion	 Drive cautiously Only use the existing access road to and from the site, do not establish new tracks, unless really necessary 	Physical Observation	Project Manager
Solid Waste	To prevent littering, pollution, and general environmental health hazards	 No waste should be disposed in the field Adopt the principle of what goes in, comes out Contain and carry the solid waste in the vehicle and dispose in demarcated facilities in towns 	Scattered waste, Littering	Project Manager



SECTION D: HEALTH AND SAFETY

Aspect	Objective	Proposed Mitigation Measures	Monitoring Indicator	Party Responsible
General Safety at Work Place	Ensure that the safety of workers is not compromised and adhere to the Health and Safety Regulations, Government Notice 156/1997 (GG 1617)	 Develop a Health and safety Plan (should be part of the induction) Ensure that every employee goes through a safety induction; Employees must be equipped with all necessary Personal Protective Equipment (PPE). These includes, Helmet, Overall, Safety Shoes, Safety Glasses, Gloves, Welding shield, Earmuff etc; Provide first aid kits to operators; Only qualified personnel must be allowed to operate special machinery (e.g earthmoving machinery) Adequate safety signs must be displayed on site. 	Health and Safety included and reflected in the Induction Minutes Adequate protective gear for all staff Availability of the first aid kit onsite Visible safety signs on site	Project Manager
Dust	Mitigate dust and noise impacts to both employees and the public	 Provide dust masks and ear muffs to all employees operating in a dusty or noisy environment Reduce vehicle speed on gravel roads All vehicles transporting sand or gravel should be covered with a tarpaulin, or any other suitable material, and, 	Incident Report Public Complains	Project Manager
Noise		 Employees must NOT be exposed to noise levels above the required -85dB (A) limit over a period of 8 hours. 		
Ablution	Reduce health risks and environmental pollution	 Ensure adequate, hygienic (clean) and user friendly ablution facilities for all staff. Inspect ablution facilities regularly 	availability, cleanliness and hygienic ablution facilities	Project Manager



SECTION E. SOCIO ECONOMIC ASPECTS

Environmental / Social Impact	Objectives	Proposed Mitigation Measures Monitoring Indicator	Party Responsible
Employment opportunities for Locals	Promote benefits to the local community	 Recruit locals for unskilled labour Where possible, procure materials from local suppliers Employee structure and proportion of local employment 	ONPTC
Alcohol and Drug use	Prevent alcohol and drug use at work	 Warn the employees against the use of alcohol and drug at work Provide awareness on the dangers and health impacts of alcohol and drug use Drunk / Misbehaving employees Monitor presence of alcohol at work 	Project Manager
Working hours	Adhere to the Labour Act No. 11 of 2007	 Operate within the prescribed working days and hours as per the Namibian Labour laws and regulations Verification of working hours against the labour Act 	Project Manager
HIV / AIDS	Provide HIV / AIDS awareness to employees	 The Ministry of Health and Social Services provides free condoms to all public amenities and health care centres. Arrange for HIV awareness for employees; Availability of condoms at work Minutes for induction course	Project Manager



SECTION F. HERITAGE AND ARCHAEOLOGY

Aspect	Objective	Action Required	Monitoring Indicator	Party responsible
Heritage Resources / artefacts	Reduce the impacts borehole drilling and associated earthworks on heritage resources / artefacts	discovered on site must be reported to the National Museum (+264 61	of heritage resources /	Project Manager



8. REHABILITATION PLAN

Communication is a very important tool for protected area management and hence the construction of radio masts is necessary to enhance communication for the /Ais /Ais Richtersveld Transfrontier Park (ARTP) and Tsau //Khaeb (Sperrgebiet) National Parks (TKNP). However, such developmental activities should be conducted in a thoughtful and forward looking manner, in-order to minimize / mitigate negative environmental and socio-economic impacts.

As a result, rehabilitation should be part and parcel of any developmental activity right from the project inception to project closure to ensure environmental protection and maximise socio-economic benefits.

8.1 What is Rehabilitation?

Rehabilitation is the process of repairing and taking all necessary actions to limit the damage caused by the developmental activity, to minimise potential danger, to make the land suitable for other uses or simply to beautify the affected area (so that it does not become an eyesore). Rehabilitation can also be referred to as the measures taken to repair damaged environments (example refilling of borrow pits with the overburden, re-vegetating, removal of unwanted infrastructure / cleaning up, etc).

8.2 Designing a Rehabilitation Plan

A rehabilitation plan refers to a set of steps or measures to be taken in-order to ensure that negative impacts associated with the development at hand are mitigated. This however requires prior planning and integration of rehabilitation activities throughout the project lifespan. Meaning, rehabilitation measures should be taken right from the beginning of the project.

The environmental characteristics of an area where a project is located plays a vital role in designing a rehabilitation plan.



Table 8-1: Rehabilitation Plan

Aspect	Management Objective	Management Action	Action Frequency	Indicator / Data Source	Party responsible for implementation
Rehabili tation	To ensure disturbed areas are rehabilitated	All areas disturbed as a result of the construction activities, irrespective of whether they occur within the defined Working Area or not, shall be subject to the requirements outlined in this EMP.	Monthly report	Physical verification and routine monitoring	MEFT - DWNP
	Access roads	Stick to existing acces roads and no new roads should be made, unless absolutely necessary All access roads to the sites should be maintained Remove any oil spills or any other pollutant and all			
	Although land can rarely be	foreign objects from the construction site and surrounding areas. Oil spills can lead to underground water pollution, can affect both plants and animals.			
	rehabilitated back to its former natural state, every effort	The overburden (unwanted sand, usually the top soil) should be collected and piled up so that it can be used for re-filling.			
	shall be made to address resultant impacts.	Landscaping – refers to re-shaping man-made landforms to blend in with the natural environment and all activities should be done in a gentle manner in order to limit the damage to the environment and the landscape at large.			



9. CONCLUSION

Communication is a very important tool for protected area management and hence the construction of radio masts is necessary to enhance communication

The EMP has identified and recommend measures to be adopted by the proponent (MEFT - DWNP), contractors and sub-contractors during the construction of radio masts is necessary to enhance communication for the /Ais /Ais Richtersveld Transfrontier Park (ARTP) and Tsau //Khaeb (Sperrgebiet) National Parks (TKNP).

The aim of the EMP is to ensure legal compliance to prevent environmental fatal flaws. Non-compliance against the EMP is punishable and specific responsibilities has been assigned to role players in-order to ensure that the EMP is implemented. The key role-players are defined under section 4 should:

- <u>Read</u> the EMP (particularly the Project Manager) and ensure that they are fully conversant with provisions of the EMP,
- If need be, <u>Ask for clarity</u> from the Environmental Assessment Practitioner (EAP), Environmental Compliance Officer (ECO) or relevant authority,
- Ensure implementation of the recommended mitigation measures, and
- Communicate defaults / challenges to the ECO timely.

The ECO should monitor (conduct periodic and unannounced EMP audits) in-order to ensure compliance against the recommended mitigation measures.



10. REFERENCES

Burke, A. (2011). Eleven Steps to Minig Rehabilitation, Windhoek, Namibia