2022

ENVIRONMENTAL MANAGEMENT PLAN FOR THE OPERATION AND MAINTAINANCE OF THE EXISTING 66KV ETUNDA- CALUEQUE TRANSMISSION LINE AND ETUNDA SUBSTATION IN OMUSATI REGION.



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

NAMIBIA POWER CORPORATION (PTY) LTD

P.O. BOX 2864

WINDHOEK,

15 LUTHER STREET

TEL: +264 205 4111



Table of Contents

1 LIST OF TERMS, ACRONYMS AND ABBREVIATIONS	
2 INTRODUCTION	
2.1 General area description	5
3 OBJECTIVES AND SCOPE OF THIS ENVIRONMENTAL MANAGEMENT PLAN (EM	
4 POLICY AND LEGISLATIVE FRAMEWORK	8
5 ROLES AND RESPONSIBILITIES	13
6 DESCRIPTION OF OPERATIONAL ACTIVITIES TO BE UNDERTAKEN AND ASSOC	CIATED
IMPACTS	
8 REPORTING, MONONITORING AND AUDITING	
9 NON-COMPLIANCE AND CONFLICT MANAGEMENT PROCEDURES	29
10 RECORD KEEPING	29
11 CONCLUSION	
12 ANNEXURES	
Annexure 1: Areas of importance, with protected species potentially affected, along the I	-
Calueque 66kV transmission line	
Annexure 2: Herbicide application guideline	
Annexure 3: Monitoring checklist for bush clearing and herbicide application	
Annexure 4: Protection of Ecology & Vegetation	
Annexure 5: Landowner permission form	
Activities to be undertaken on the property (completed by the contractor):	
Specific conditions to be met on the property (as stipulated by the landowner):	
Annexure 6: pre-application consent form for herbicide/pesticide application	
39	
Annexure 7: Post application review form for herbicide/pesticide applications	40
Annexure 8: Chance find procedure	41

1 LIST OF TERMS, ACRONYMS AND ABBREVIATIONS

APD	Anti-Perching Devices
BFD	Bird Flight Diverters
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	Human immunodeficiency virus/ acquired immunodeficiency syndrome
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 Etunda-Calueque transmission line, Etunda substation and other infrastructures 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.

The 66kv Etunda - Calueque transmission line route runs northwards, from the Etunda Substation to Calueque in Angola. This transmission line is about 17 km in length was constructed with steel structures in 1991. The Etunda substation covers a footprint of 2311sqm. This Environmental Clearance Certificate will only cover the line (2.8 km) up to the boarders of Angola and Namibia.



Figure 1: Locality map showing the 66kv Etunda - Calueque transmission line

2.1 General area description

The 66kV line (Etunda-Calueque) passes through the vegetation type commonly referred to as Mopane Savannah or the two vegetation types referred to as the Cuvelai Drainage and Western Kalahari. The main rivers draining the general area flow westwards e.g. perennial Kunene River (Ruacana area) and southwards e.g. ephemeral Cuvelai drainage system. (Cunningham, 2022).

The general Etunda-Calueque 66kV transmission line route, have numerous anthropomorphic influences mainly associated with traditional farming practices (e.g. mahangu fields, kraals), canal, border area with associated infrastructures, tracks and roads, transmission lines and associated access routes and infrastructures. The impact of line 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.



Figure 2: 66kv Etunda-calueque transmission line. Colophospermum mopane (mopane) – Protected F, LC – is dominant throughout. The route is low-moderately vegetated in patches, with most of the route converted to mahangu fields and or homesteads and traditional farm developments. The route passes through no "hotspot" areas with the entire route viewed as "low" sensitivity.



Figure 3: The area is dominated by *Colophospermum mopane* (mopane) with no unique habitats.



Figure 4. The line crossing a canal close to the Angola/Namibia border area.



Figure 7: *Aloe esculenta* – Protected NC – occur in patches along this route.

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

The operation of the transmissions line and station can have a negative impact on the receiving environment. However, the impacts are limited to the station boundaries and line servitude. It is thus important that good management measures are implemented to ensure that environmental damage is minimized. This Environmental Management Plan (EMP) seeks to manage and keep to a minimum the negative impacts associated with the transmission line and station and at the same time, enhance the positive and beneficial impacts.

The scope of this EMP include all activities associated with the operation of the transmission line and Etunda substation and other infrastructures.

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 cognizance of environmental protection and is in line with National legislation.

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 activities are addressed effectively and timely.
- Ensure compliance to legislative requirements.

4 POLICY AND LEGISLATIVE FRAMEWORK

Table 1 below outline the legislative requirements which are applicable to the operational and maintenance activities.

Legislation:	Section (s) applicable:	Implications:
Environmental Management Act no 7 of 2007	Section 3	 All activities performed should be in line with the following principles: Interested and affected parties should have an opportunity to participate in decision making
	Section 27	 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

	Section 33 onwards And all other applicable sections.	 activities. The proposed activity can be classified under the following range of activities: 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)	 Listed activity: 5.1 6 – 9; 13; 15; 21 -24 Any other applicable sections 	 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	Section 3Section 4	Children under the age of 16 may not be employed

	Section 9	• Forced labour may not be used.
	 Section 39 – 42 All other applicable sections 	 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	Section 33	 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	 Section 21 and 132 Section 23 All other sections applicable to different activities. 	 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	 Section 52 Section 53 All other sections applicable to different 	• 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

	activities.	 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	 Section 89 All other sections applicable to different activities. 	an incident that causes or
Hazardous Substances Ordinance 14 of 1974	 Section 27 All other sections applicable to different activities. 	or ill-health to or death of human
		 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.
Fertilizers, farm feeds, agricultural remedies and	Definitions	Arborocide application is defined as

stock remedies Act no 36 of		an agricultural remedy under this Act
1947	Section 7	 Only registered pesticide may be used.
	Section 10	 May only buy herbicides in a container that complies with the prescribed requirements and is
	 All other sections applicable to different activities. 	 Only allowed to use herbicides in the prescribed manner.
		• Land owners must be notified about applications, and the following information must be supplied:
		• Purpose of administration
		 Registered name and number of the product
		• Precautions to be taken before, during and after each administration.
The Nature Conservation Ordinance (1975) as amended through the Nature Conservation Amendment Act of 1996.	 Chapter 11: Game Parks, Nature Reserves, Conservancies and Wildlife Councils 	• 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	 Section: 46, 48, 55 All other sections applicable to different activities. 	• 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	 Section 4 Section 13 Section 21 	 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
	 And other applicable sections 	 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	 Section 132 Section 41 And other applicable sections 	 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:

Responsible person	Responsibilities
The Area Superintendent	 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 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 the project manager. The contractor to ensure that incidents and accidents are investigated to prevent re- occurrence.
Project Manager	Is responsible for the enforcement of the EMP.
	 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.
NamPower SHEW	• To ensure that all requirements with regards to this EMP are fulfilled.
	• To assist the Project Manager in ensuring that the contractor remains in compliance with this EMP.
	Communicate NamPower SHEW requirement to the contractors

Table 2: The roles and responsibilities for operational and maintenance activities:

	and NamPower employees.
	 Provides SHEW inductions to NamPower and contractor employees.
	 Implement monitoring and conduct audits in consultation with the Project Manager.
	 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	Is responsible for the implementation of the EMP
	• To appoint as 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 and procedures as well as to the requirements of this EMP.
	• 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.

6 DESCRIPTION OF OPERATIONAL ACTIVITIES TO BE UNDERTAKEN AND ASSOCIATED IMPACTS

The table below outlines the summary of the operational activities and associated socio-economic and environmental impacts.

Activity	Description	Associated potential impacts
General functioning of the station and transmission line.	 Physical presence and functional characteristics of the station and associated line. 	 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).
Maintenance of the station and line	 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. 	 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).

Table 3: Description of the activities related to the operational activities.

Construction	 capacitors. Construction or repairing of access roads. 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 surrounding communities. 	 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 habitats. Loss or damage of heritage resources.
Periodic inspections and monitoring	 Replacement, cleaning and maintenance of station and line components. 	 Soil and ground water contamination as a result of oil spills Soil contamination as a result of improper waste handling and disposal.
Use and storage of Hazardous	 Storage of hazardous material. 	 Loss of biodiversity if existing access roads are not put to use. Possible oil spills and soil contamination from electrical units

Substances		such as transformers.
Installation of Optic Fibre networks	 Design, Supply, Delivery, Installation and Commissioning of Optic Fiber networks for communication purposes. 	 Loss of biodiversity Soil contamination as a result of improper waste handling and disposal. Loss of sensitive plants and habitats.
Vegetation Management	 Removal of trees and bushes to maintain access to the line servitude. Removing weed from the substation yard. 	 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 resources. Soil erosion Destruction of sensitive habitats

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 and maintenance of the power lines and station 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	 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. 	 Area superintendent Project manager Contractor 		
Safety Management	 Develop and implement an occupational health and safety system that comprises key elements such as risk assessment and safe working procedures. All work activities to be done under the supervision of a competent person. Anti-climbing devices should be installed on transmission towers and be maintained. Appropriate warning signs must be placed on the facilities. 	 Area superintendent Project manager Contractor 		
Fire Management	 Eliminating the presence of potential sources of ignition and providing appropriate equipment to minimize fire risk. Fire extinguishers to be readily available onsite, especially when hot works are conducted. Regular servicing of fire extinguishers. 	 Area superintendent Project manager Contractor 		
Air Quality	Dust generation from all activities must be minimised.	Area superintendent		

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	• Excavation, handling and transportation of erodible materials shall be avoided under high wind conditions or when a visible dust plume is present.	 Project manager Contractor
	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	
Resources Efficiency	Minimise water wastage and record water usage.	Area superintendent
	Avoid wasteful use of materials.	Project manager
	Source goods and services locally were possible	Contractor
Waste Management	Minimise the generation of waste by applying the waste hierarchy.	Area superintendent
	Line servitude to be kept free of waste.	Project manager
	• No burning, burying or dumping of any waste materials shall be permitted onsite.	Contractor
	• Labelled waste bins with lids must be provided at campsites (in case of camping) for all waste streams and ensure that waste is disposed at nearest approved waste disposal	

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	 site. Ensure that waste segregation is done at source. 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. Remove all equipment, materials and waste from sites after maintenance or project activities. 	
Wastewater management	 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. 	 Project manager Contractor Area superintendent
Hazardous Substances	 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 	Area superintendentProject managerContractor

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	contain 110% of the volume of the largest container stored within it.	
	• Ensure that drip trays are available for heavy vehicles when conducting maintenance or project activities in case of any spills.	
	• Spill kit and absorbents must be available in vehicles.	
	• All spills must be reported, cleaned and remediated to in compliance with SHEW requirements.	
Social Impact	NamPower/ Contractor must sign land permission form and agreement with land owners prior to commencement of work onsite.	Area Superintendent
	 Employees should limit their contact with permanent residents of the area. 	Project Manager
	 Employees should be properly educated about the impact of HIV / AIDS and pregnancies. 	All NamPower employees
	• The use of intoxicating liquor or drugs of any kind by the employees is strictly prohibited.	Contractor
	• Ensure that all queries and complaints are documented and dealt with.	
	• A register shall be kept of all complaints from stakeholders.	
	All claims shall be handled immediately to ensure timely rectification.	
Archaeology	Should a heritage site or archaeological site be uncovered or discovered during the	Area superintendent
	operation phase, a "change find" procedure in appendix 4 should be applied.	

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON		
	 Any chance finds must be reported to NamPower environmental section. In an event of discovery of human remains or other artefacts the work shall cease. A professional archaeologist is to be consulted and carry out investigation. 	 Project Manager SHEW 		
Fauna and Flora	 Ensure that the site is kept clean and free of rubbish that could potentially attract animals and pests No harvesting 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 site 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 during maintenance, inspection or clearing of servitude operations; Minimise activity in/around pan habitats. 	 Contractor Area superintendent Project Manager SHEW Contractor 		

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	 Only remove/prune flora directly affecting the transmission line; Existing tracks must be utilised. Identify potential bird collision prone areas (i.e. habitats). Add bird flight diverters (BFD's) and anti-perching devices (APD's) to the transmission line at/along collision prone habitats. Monitor all bird mortalities encountered under the transmission line. All wildlife and electrical infrastructure interactions must be reported to the SHEW section. 	
Water Resources	 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. 	 Area superintendent Project Manager SHEW Contractor
Campsite Establishment	 NamPower/ Contractor must sign land permission form and agreement with land owners prior to commencement of work onsite. Adequate ablution facilities must be provided onsite in relation to the number of employees. 	 Area superintendent Project Manager SHEW

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
ASPECT Manual and Mechanical Vegetation Removal	 MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS 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. 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. The disturbed soil must be levelled. Rehabilitation should be conducted. 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. 	RESPONSIBLE PERSON • Contractor • Area superintendent • Project Manager • SHEW • Contractor
	• Where clearing is done near a river, the contractor/NamPower must ensure that no felled bushes/branches/shrubs are left behind in the riverbed.	

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON		
	No burning of bush cleared materials is allowed onsite.			
	• Protected tree species, especially larger specimens, within the affected area i.e. 12m from centre line in either direction not expected to affect the transmission line could be avoided.			
	 Manual and mechanical vegetation removal should be done in accordance with NamPower procedures. 			
	• Eradicate all invasive alien species potentially associated with the line. This would indicate overall environmental commitment.			
Herbicide Use	 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. 	Area superintendentProject ManagerSHEW		
	• Avoid the spraying of protected tree [Forestry Ordinance No. 37 of 1952) not directly affecting the power lines during the line clearing operation.	Contractor		
	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. This could affect non-target areas and species. Avoid approving removing and/or approaching trace with vulture (and other larger) 			
	 Avoid spraying, removing and/or approaching trees with vulture (and other larger raptors) nests along the route. Implement strict control over the storage, protective measures & application of the 			
	 Implement strict control over the storage, protective measures & application of the selected herbicide(s) throughout. 			

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	 Herbicide should be applied directly to the plant's stem or leaves as a spray. Herbicide will be handled in accordance with the requirements outlined in the NamPower Herbicide and Pesticide Management Procedure. 	
Site Rehabilitation (progressive and post rehabilitation)	 Progressive rehabilitation when construction work is in progress. Post construction rehabilitation must also be done. All materials, equipment and waste must be removed from site. A post construction audit within 1 week prior to the Contractor leaving site must be conducted. SHEW to sign site close off or take over certificate once remedial corrective actions have been implemented. 	 Area superintendent Project Manager SHEW Contractor

8 REPORTING, MONONITORING AND AUDITING

The environmental monitoring and audits must be conducted in line with supporting procedures and requirements of this plan. Monitoring and audit reports detailing the monitoring and audit results shall be prepared by the SHEW section and communicated to the Area Manager, Superintendent and Project Manager. Records of monitoring and auditing report shall be kept and will be made available during inspection and audits.

The following general monitoring indicators and guideline are recommended should herbicides be used to do vegetation management along the line:

Monitor trees adjacent the cleared area	A survey in year 1 (i.e. 6 months after application of
after herbicide application	herbicide) should be conducted along the affected route
	to determine the effect of the herbicide on non-target
	areas - i.e. adjacent vegetation. Focus on protected tree
	species along the route
Monitor coppicing and regrowth after	A survey in year 2 (i.e. 1 year after application of
herbicide application	herbicide) should be conducted along the affected route
	to determine the effect of the herbicide on bush clearing.
	This would indicate the success of the herbicide used as
	well as indicate the necessity of follow-up treatment.
Sample any open surface water after	Very few open water sources are located along the route
herbicide application	and although it is recommended that herbicides not be
	used in "high" and "medium" sensitivity areas, monitoring
	this would be viewed as a good practice.
	Take water samples from any surface water encountered
	and have these analysed to determine if herbicide used
	has entered these sources.

Table 5: General monitoring indicators and guideline recommended after herbicide application

9 NON-COMPLIANCE AND CONFLICT MANAGEMENT PROCEDURES

The Area Superintendent 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 noncompliance.
- Corrective and preventative actions must be implemented on an agreed timeframe.
- Follow up inspections/audits shall be conducted to assess whether the corrective and preventative actions were implemented effectively.

The contractor shall notify NamPower of the following:

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

NamPower has the right to stop all contractor's 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. These must include:

- Copy of the Environmental Clearance Certificate
- A copy of an EMP
- EMP implementation activities
- Induction records
- Resource use records i.e. water and fuel consumption
- Audit and Inspection reports

In case chemical vegetation management is conducted, the following records should be kept:

- Date of application
- Herbicide applied
- Persons responsible for application
- Supervisor
- Type of herbicide used
- Method of application
- Time of app lication
- Equipment used
- Concentration of herbicide used

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: Areas of importance, with protected species potentially affected, along the Etunda-Calueque 66kV transmission line.

[Direction: Etunda Substation north-westwards towards the Angola/Namibia border area]

Table 1

Hotspo				Aliens	Other	important	Importance		
t areas	Distance (km)	Area	Important species	Common names	Status		features		ranking
						Cryptostegia			
	0 to 2.4	Etunda SS	Hyphaene petersiana	Makalani	F, LC	grandiflora	Canal		Low
	0102.4		nyphaene pelersiana	IVIANAIAI II	г, LU	granuniora	Garial		LOW

Annexure 2: Herbicide application guideline

Management requirement

Recommended herbicide: Access 240 SL or any similar product with picloram or tricoplyr as active ingredients should be used

Recommended Application method: Foliar application – spray or paint-on-stump –is recommended as this is target specific. Access mixed with water and Actipron (wetting agent).

Technique: 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.

Use: Active growing season – i.e. September to April (best in early growing season – September to November – before main rains) has best results.

Concentration

Foliar application = 350ml/100l water + Actipron Super 500ml/100l spray mix.

Cut stump application = 2l/100l water + Actipron Super 2l/100l spray mix.

Application repeatability

- 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 for bush clearing and herbicide application

Activity: Bush clearing		Compliance	
Site:	Yes	No	
Manual clearing conducted			
Mechanical clearing conducted			
Area adequately cleared – i.e. 12m from centre line			
Protected tree species on 12m boundary only trimmed			
Protected tree species not affecting line left in situ			
Raptor and vulture nesting sites left undisturbed			
Overall access improved			
Activity: Chemical application			
Active ingredient used = Triclopyr			
Application method used = spray			
Application technique used = spray leaves/cut stumps			
Application season = Sep to April (Sep to Nov = best)			
Application conditions = no wind			
Application procedures = protective masks/equipment used			
Application knowledge = certified users only			
Storage = safe/secure			
Storage = chemical register maintained			
Storage = equipment clean/functional			
Concentration: Foliar application = 350ml/100l water + Actipron Super 500ml/100l			
spray mix			
Concentration: Cut stump application = 2l/100l water + Actipron Super 2l/100l spray mix			
Repeatability: Year 1			
Repeatability: Year 2			

Repeatability: Year 3	
Sensitive "hotspot" areas avoided	
Water – open surface water encountered	
Water – open surface water samples taken	
Collateral damage observed (i.e. non target areas/species affected)	
Any complaints from landowners	

Annexure 4: Protection of Ecology & Vegetation

Activity: Protection of Ecology & Vegetation	Compliance		
	Yes	No	
Track discipline			
Evidence of new tracks			
Evidence of offroad 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			
Erosion			
Evidence of erosion along route			
Evidence of recovery at rehabilitated sites			
Invasive alien plants			

Evidence of invasive alien plants along route - New		
	1	
Evidence of investigation of a state of a state of the st		
Evidence of invasive alien plants along route - Existing		
Domestic stock/pets		
Domestic stock/pets		
Domestic stock and/or pets encountered along route (Relevant to Protected Areas only)		
Bird mortalities		
Bird mortantics		
Record all dead birds encountered below the line		

Annexure 5: Landowner permission form



Landowner Permission

<u>Form</u>

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

Section A: Before activities

<u>commence</u>

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

Use of water resources	Camping Bush
Powerline erection Powerline	clearing
refurbishment Trimming of	Herbicide applicationAccess
vegetation Use of other	 road usage Rehabilitation
infrastructure (please	 -
specify)	 1

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

То:
Contractor representative
•

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 6: pre-application consent form for herbicide/pesticide application

PRE-APPLICATION CONSENT FORM		
Name of Landowner / Representative:		
Contact Details:		
Name of Farm:		
Name of Contractor:		
Name and Details of Contact Person:		
Herbicide/pesticide to be used:		
Period of Application:		
NamPower District Supervisor:		
Contact Details:		
NamPower Installation to be Treated:		
Comments from Landowner/Representative:		
<u>Signed:</u>		
Landowner/ Representative:	NamPower Representative:	
Date:	Date:	

Annexure 7: Post application review form for herbicide/pesticide applications

POST-APPLICATION REVIEW FORM	
Name of Landowner / Representative:	
Contact Details:	
Name of Farm:	
Name of Contractor:	
Name and Details of Contact Person:	
Herbicide/pesticide to be used:	
Period of Application:	
NamPower District Supervisor:	
Contact Details:	
NamPower Installation to be Treated:	
Outstanding Issues:	
<u>Signed:</u>	
Landowner/ Representative:	NamPower Representative:
Date:	Date:

Annexure 8: 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
- 41 | P a g e

- 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