# 2025

OPERATION AND MAINTENANCE OF AN EXISTING 22kV AUSSENKEHR – AUSSENKEHR NORTH & SOUTH ELECTRICAL RETICULATION SYSTEM INCLUDING AUSSENKEHR SUBSTATION AND OTHER ASSOCIATED INFRASTRUCTURES.



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#### 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

REDs Regional Electricity Distributors
SAPP Southern African Power Pool

SHE Safety, Health and Environment

SHEW Safety, Health, Environment and Wellness

kV Kilovolt

#### 2 INTRODUCTION

NamPower's core business is the generation, transmission and energy trading, which takes place within the Southern African Power Pool (SAPP), the largest multilateral energy platform on the African continent. NamPower supplies bulk electricity to Regional Electricity Distributors (REDs), Mines, Farms and Local Authorities (where REDs are not operational) throughout Namibia. To carry out its mandate of transmission and distribution of electricity, NamPower's has a transmission network across all regions countrywide as well as distribution networks in areas where there are no regional electricity distribution companies. The continuous operation of the transmission and distribution networks allow NamPower to provide uninterrupted supply of electricity to regions to improve the living conditions of Namibian citizens and to enable economic development.

This reticulation system runs northwards and southwards of Aussenkehr Substation along various routes supplying electricity to the farming community in and around Aussenkehr area in the // Kharas Region. This reticulation system is 38.8 km in length and is constructed with wooden pole structures. Aussenkehr substation covers an area of about 5 893 m². Other associated infrastructures are Aussenkehr Dam Substation, Namibia Grape Substation, New River Pump Station and River Pump substation as indicated on the map and they cover a footprint of about 152 m², 94.8 m², 75.4m² and 92.8 m² respectively. Figure 1 below shows the locality map for the reticulation system.



Figure 1: 22kV Aussenkehr - Aussenkehr reticulation system

#### 3. GENERAL AREA DESCRIPTION

The 22kV Aussenkehr - Aussenkehr North and South lines falls on the boundary of two vegetation types known as the Desert and Succulent Steppe and Dwarf Shrub Savannah or the Succulent Karoo–Succulent Steppe and Karas Dwarf Shrubland, (Cunningham, 2021). According to Cunningham (2021), the 22kV Aussenkehr - Aussenkehr route virtually altogether located within an altered environment due to farming (mainly vineyards) with short sections still left with natural vegetation. The Orange River riparian vegetation is dense albeit dominated by the invasive alien *Prosopis* spp. (mesquite spp.). The most important species encountered along the route is viewed as the few patches of *Tamarix usneoides*, although these were mainly associated with some artificial wet patches such as leakages along pipelines. The Aussenkehr - Aussenkehr line has various sections, either to farms, storage rooms, pump stations, vineyards, MTC tower, NamWater pump and many more, making it heavily impacted areas, (Cunningham, 2021).

The Aussenkehr - Aussenkehr North and south route passes through no "hotspot" areas, so the entire route is classified as "low" sensitivity. Along the Aussenkehr - Aussenkehr North section, 100% of the route viewed as "low" sensitivity, with the Orange River habitat viewed

as the most important feature, (Cunningham, 2021). Figure 2 - 10 show the sensitive areas and some of the protected plant species found along and in the vicinity of the line servitude.



Figure 2. The 22kV Aussenkehr - Aussenkehr North route runs through informal settlements outside Aussenkehr.



Figure 3. The 22kV Aussenkehr - Aussenkehr North route services the MTC tower outside Aussenkehr.



Figure 4. The 22kV Aussenkehr - Aussenkehr North route runs through date plantations, etc.



Figure 5. The 22kV Aussenkehr - Aussenkehr North route runs through vineyards, etc.



Figure 6. *Phragmites australis* (reeds) occur along various portions of the Aussenkehr - Aussenkehr 22kV North line route, especially along water rich areas.



Figure 7. Tamarix usneoides (wild tamarisk) observed at a few patches along the route.



Figure 8. The 22kV Aussenkehr-Aussenkehr South route runs through vineyards and other disturbed areas.



Figure 9. The 22kV Aussenkehr-Aussenkehr South route services various farms and associated farming infrastructures.



Figure 10. The 22kV Aussenkehr-Aussenkehr South route services pump stations along the Orange River.

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

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

The scope of this EMP includes all activities associated with the operation of the powerline. It is necessary to highlight that the EMP is a living document that should be periodically reviewed and updated. It should 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 conducted 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, 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

The key legislative requirements which are applicable to the operational and maintenance activities include but not limited to the ones listed on table 1 below. The outlined legislations must be read in full for clear understanding in addition to the summary provided in the table.

Table 1 The legislative requirements which are applicable to the operational and maintenance activities

Legislation:	Section	(s)	Implications:

	applicable:	
Environmental Management Act no 7 of 2007	Section 33 onwards And all other applicable sections.	<ul> <li>All activities performed should be in line with the following principles:         <ul> <li>Interested and affected parties should have an opportunity to participate in decision making.</li> <li>Listed activities should be subject to an EIA.</li> <li>Polluters should pay for rehabilitation.</li> <li>Pollution should be minimized.</li> </ul> </li> <li>Environmental assessments should be conducted for listed activities. The proposed activity can be classified under the following range of activities:         <ul> <li>Generation of electricity</li> <li>Transmission of electricity</li> </ul> </li> <li>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.</li> </ul>
EMA Regulations GN 28-	<ul> <li>Listed activity:</li> </ul>	This activity can be considered as
30 (GG 4878) (February 2012)	• 5.1	electricity generation and transmission.
,	• 6 – 9; 13; 15;	These sections detail the process to be
	21 -24	followed in terms of producing an
	• Any other	Environmental Assessment and this

	annliachla	process should be adhered to during the
	applicable	process should be adhered to during the
	sections	generation of information for this document.
No. 156 Labour Act, 1992:	All applicable	All regulations applicable to different activities must
Regulations relating to the	regulations	be complied with.
health and safety of		
employees at work.		
Labour Act no 11 of 2007	Section 3	Children under the age of 16 may not be
	Section 4	employed.
	Section 9	Forced labour may not be used.
	• Section 39 – 42	Basic conditions of employment as stipulated by the law must be met.
	All other applicable sections	The employer shall ensure the health and safety of all employees and non-employees on site. Employees must fulfil their duties to ensure their own health and safety and that of other employees and people. Employees may leave the workplace 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.
Public and Environmental Health Act no 1 of 2015	<ul> <li>Section 52</li> <li>Section 53</li> <li>All other sections applicable to different activities.</li> </ul>	<ul> <li>A person generating waste must ensure that the waste generated is kept and stored under conditions that cause no harm to human health or damage to the environment.</li> <li>Waste must only be disposed of at a waste</li> </ul>

Water Resources Management Act no 24 of 2013	<ul> <li>Section 89</li> <li>All other sections applicable to different activities.</li> </ul>	disposal site, including an incinerator approved by the local authority concerned.  • The owner or occupier or other person in control of land where an incident that causes or is likely to cause a water resource to be polluted must take all reasonable measures to contain and minimize the effects of the incident; and to clean up polluted areas and remedy the effects of the incident.
Hazardous Substances Ordinance 14 of 1974	<ul> <li>Section 27</li> <li>All other sections applicable to different activities.</li> </ul>	<ul> <li>To provide for the control of substances which may cause injury or ill-health to or death of human beings, by reason of their toxic, corrosive, irritant, strongly sensitizing or flammable nature or the generation of pressure thereby in certain circumstances.</li> <li>To provide for the division of such substances into groups in relation to the degree of danger.</li> <li>To provide for the prohibition and control of</li> </ul>
		<ul> <li>importation, manufacture, sale, use, operation, application, modification, disposal or dumping of such substances; and</li> <li>To provide for matters connected therewith.</li> </ul>
Fertilizers, farm feeds, agricultural remedies and	<ul> <li>Definitions</li> </ul>	Arborocides application is defined as an agricultural remedy under this Act.
stock remedies Act no 36 of 1947	• Section 7	<ul> <li>Only registered pesticides may be used.</li> <li>May only buy herbicides in a container that complies with the prescribed requirements and</li> </ul>
	• Section 10	is sealed and labelled.
	All other sections	<ul> <li>Only allowed to use herbicides in the prescribed manner.</li> </ul>

	applicable to different activities.	<ul> <li>Landowners must be notified about applications, and the following information must be supplied:         <ul> <li>Purpose of administration</li> <li>Registered name and number of the product</li> </ul> </li> <li>Precautions to be taken before, during and after each administration.</li> </ul>
The Nature Conservation Ordinance (1975) as amended through the Nature Conservation Amendment Act of 1996.	<ul> <li>Chapter 11: Game Parks, Nature Reserves, Conservancies and Wildlife Councils</li> </ul>	<ul> <li>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.</li> </ul>
National Heritage Act No 27 of 2004	<ul> <li>Section: 46, 48, 55</li> <li>All other sections applicable to different activities.</li> </ul>	<ul> <li>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.</li> <li>A chance find procedure should be followed in case of discovery of a heritage resource.</li> </ul>
Soil Conservation Act no 76 of 1969	<ul> <li>Section 4</li> <li>Section 13</li> <li>Section 21</li> <li>And other applicable sections</li> </ul>	<ul> <li>Institutions may be ordered by the relevant Minister to construct soil conservation works when and where necessary.</li> <li>Fire protection schemes may be implemented to regulate the prohibition of veld burning as well as the prevention, control and extinguishing of veld and forest fires.</li> <li>It is illegal to damage, destroy / fail to maintain any soil conservation works; fire</li> </ul>

				belts; works constructed in terms of a fire protection scheme.
Forest Act no 12 of 2001	•	Section 66 Section 41 And applicable sections	other	<ul> <li>Vegetation may not be removed within 100 m of a river, stream, or water course.</li> <li>A person shall be liable for damage caused by any fire which arises because of activities conducted on site without having taken reasonable measures to prevent a fire.</li> </ul>

#### **5 ROLES AND RESPONSIBILITIES**

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

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

Responsible person	Responsibilities			
The Area Superintendent	Is responsible for the enforcement of the EMP.			
	<ul> <li>To ensure that environmental requirements are adequately covered in any external service provider contracts.</li> </ul>			
	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			

	<ul> <li>regarding compliance with environmental requirements are maintained.</li> <li>To ensure that the line remain in compliance with the requirements of this EMP, through regular communication and monitoring.</li> <li>To ensure that all incidents, accidents, and complaints are reported. To also ensure that incidents and accidents are investigated to prevent re-occurrence.</li> </ul>
Project Manager	<ul> <li>Is responsible for the enforcement of the EMP.</li> <li>To ensure that SHE requirements are included in the tender documents sent to the contractors.</li> <li>Must ensure that the contractor/NamPower Team remain in compliance with the requirements of this EMP throughout the project.</li> </ul>
NamPower SHEW	<ul> <li>To ensure that all requirements with regards to this EMP are fulfilled.</li> <li>Communicate NamPower SHEW requirement to the contractors and NamPower employees.</li> <li>Provides SHEW inductions to NamPower and contractor employees.</li> <li>Implement monitoring, conduct inspections and audits in consultation with the Project Manager/Area Superintendent.</li> <li>Document and communicate monitoring, audit and inspection findings to project manager and area superintendent.</li> <li>Communicate the final inspection report to the Project manager on project team compliance to the EMP before the project close-off and final payment is made to the contractor.</li> </ul>
Contractor	Is responsible for the implementation of the EMP.

- To appoint an environmental 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 reoccurrence.
- 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 operational activities for the line include but not limited to the ones listed in Table 3. Their associated socio-economic and environmental impacts as also listed.

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

Activity	Description	Associated potential impacts
General functioning	Physical presence and	Animal (including birds) mortalities
and presence of the	functional characteristics	through collisions and
powerline.	of the powerline.	electrocution.
		Visual impact.
		Community impacts in a form

		fatalities or injuries caused by electrocution.  • Meeting electricity demand (positive impact).
Maintenance of the line	<ul> <li>The maintenance of the line entails but not limited to:</li> <li>General line components repairs/replacements.</li> <li>Construction or repairing of access roads.</li> <li>Repair or replacement of towers or tower components and others.</li> <li>Upgrades</li> </ul>	<ul> <li>Soil and water contamination</li> <li>Waste generation leading to filling up of landfill space.</li> <li>Loss of biodiversity</li> <li>Loss of sensitive habitats, flora, and fauna.</li> <li>Social issues related to the introduction of new workers in the area, e.g. HIV/AIDS spreading.</li> <li>Loss of human life (through electrocution)</li> </ul>
Periodic inspections and monitoring	<ul> <li>Inspecting the line and substation conditions and assess compliance to procedures and legal requirements.</li> </ul>	<ul> <li>Soil and ground water contamination as a result of oil spills</li> <li>Soil contamination because of improper waste handling and disposal.</li> <li>Loss of biodiversity if existing access roads are not used.</li> </ul>

Installation of Optic Fiber networks	<ul> <li>Design, Supply, Delivery, Installation and Commissioning of Optic Fiber networks for communication purposes.</li> </ul>	<ul> <li>Loss of biodiversity</li> <li>Soil contamination because of improper waste handling and disposal.</li> <li>Loss of sensitive plants and habitats.</li> </ul>
Vegetation  Management	Removal of trees and bushes to maintain access to the line servitude.	<ul> <li>Loss of biodiversity</li> <li>Conflict with stakeholders</li> <li>Loss of topsoil</li> <li>Soil and water contamination</li> <li>Loss or damage to heritage and cultural resources.</li> </ul>

#### 7 MANAGEMENT AND MITIGATION MEASURES

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 are adequately managed and monitored. Table 4 below outline mitigation measures as well as objectives to be achieved. A responsible person (s) has been assigned to each mitigation measure (s).

Table 4: Proposed mitigation measures for the general operational activities

ASPECT	PECT MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS			
Safety Health and Environmental (SHE) Awareness	<ul> <li>All employees should undergo SHE induction before work commences onsite.</li> <li>All employees are to be made aware of their individual roles and responsibilities in achieving compliance with the EMP.</li> <li>SHE toolbox talks to be conducted and records to kept onsite.</li> </ul>	<ul><li>Area superintendent</li><li>Project manager</li><li>SHEW</li><li>Contractor</li></ul>		
Safety Management	<ul> <li>A SHE file must be submitted and reviewed by the SHEW section in case of projects in accordance with NamPower SHE requirements.</li> <li>NamPower Procedures, policies and legal requirements pertaining to safety must be complied with.</li> <li>Measures must be identified and implemented to safeguard community safety.</li> </ul>	<ul><li>Area superintendent</li><li>Project manager</li><li>Contractor</li><li>SHEW</li></ul>		
Fire Management	<ul> <li>Eliminate the presence of potential sources of ignition and provide appropriate equipment to minimize fire risk.</li> <li>Fire extinguishers to be readily available onsite and in vehicle.</li> <li>Regular servicing of fire extinguishers.</li> </ul>	<ul><li>Area superintendent</li><li>Project manager</li><li>Contractor</li></ul>		

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul> <li>Firefighting training to be provided to employees.</li> <li>Maintain fire breaks.</li> </ul>	
Air Quality	<ul> <li>Dust generation from all activities must be minimised.</li> <li>Excavation, handling, and transportation of erodible materials shall be avoided under high wind conditions or when a visible dust plume is present.</li> <li>Speed limit to be enforced to control dust emissions.</li> <li>Dust suppression measures shall be implemented when necessary.</li> <li>Vehicle, machinery, and equipment shall be maintained in good working order to minimise exhaust fume emissions.</li> <li>Vehicle, machinery, and equipment must be serviced by competent personnel and records must be filed.</li> </ul>	<ul> <li>Area superintendent</li> <li>Project manager</li> <li>Contractor</li> </ul>
Resources Efficiency	<ul> <li>Minimise water wastage and record water usage.</li> <li>Avoid wasteful use of materials.</li> <li>Source goods and services locally were possible</li> </ul>	<ul><li>Area superintendent</li><li>Project manager</li><li>Contractor</li></ul>

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
Waste Management	Minimise the generation of waste by applying the waste hierarchy.	Area superintendent
	Line servitude to be kept free of waste.	<ul> <li>Project manager</li> </ul>
	<ul> <li>No burning, burying, or dumping of any waste materials shall be permitted onsite.</li> </ul>	<ul> <li>Contractor</li> </ul>
	<ul> <li>Labelled waste bins with lids must be provided at campsites (in case of a project) for all waste streams and ensure that waste is disposed at nearest approved waste disposal site.</li> </ul>	
	Ensure that waste segregation is done at source.	
	<ul> <li>Hazardous waste shall be disposed of at a registered hazardous waste disposal site.</li> </ul>	
	Safe disposal certificates for hazardous waste must be kept in the SHE file.	
	Concrete waste must not be dumped on site.	
Wastewater management	Water containing environmental pollutants shall be collected and removed from site.	Project manager     Contractor
	No wastewater runoff or uncontrolled discharges from the site/working areas	<ul><li>Contractor</li><li>Area superintendent</li></ul>

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON		
	shall be permitted.			
	Mobile toilets or septic tanks should be used in remote areas.			
Hazardous Substances	<ul> <li>The use, handling, storage, and disposal of the hazardous chemical must be in accordance with the MSDS.</li> <li>Containers must be clearly marked to indicate contents and quantities.</li> <li>Hazardous substances storage areas must be bunded. A bund should be able</li> </ul>	<ul><li>Area superintendent</li><li>Project manager</li><li>Contractor</li></ul>		
	<ul> <li>to contain 110% of the volume of the largest container stored within it.</li> <li>Diesel and other liquid fuel, oil and hydraulic fluid must be stored in appropriate storage tanks or in bowsers with secondary containment.</li> </ul>			
	<ul> <li>Inspect and maintain hazardous storage areas and bund walls to avoid overflows.</li> </ul>			
	<ul> <li>Ensure that drip trays are available, to be use in case of leaking equipment.</li> <li>Spill kit and absorbents must be available to clean – up a spill.</li> </ul>			
	<ul> <li>Hazardous substance storage areas must display safety symbolic signs.</li> <li>All spills must be reported, cleaned, and remediated to in compliance with SHEW requirements.</li> </ul>			

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON		
Social Impact	<ul> <li>NamPower/ Contractor must sign land permission form and agreement with landowners 14 days prior to commencement of work onsite.</li> <li>Employees should be properly educated about the impact of HIV / AIDS and pregnancies.</li> <li>The use of intoxicating liquor or drugs of any kind by the employees is prohibited.</li> <li>Ensure that all queries and complaints are documented, investigated, and dealt with.</li> <li>A register shall be kept of all complaints from stakeholders, this should also include the actions taken to rectify the complaints.</li> </ul>	<ul> <li>Area Superintendent</li> <li>Project Manager</li> <li>All NamPower employees</li> <li>Contractor</li> </ul>		
Archaeology	<ul> <li>Should a heritage site or archaeological site be uncovered or discovered during the operation phase, a "change find" procedure in appendix 4 should be applied.</li> <li>Any chance finds must be reported to NamPower environmental section.</li> <li>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.</li> </ul>	<ul><li>Area superintendent</li><li>Project Manager</li><li>SHEW</li><li>Contractor</li></ul>		

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON		
Fauna and Flora	<ul> <li>Ensure that the site is kept clean and free of rubbish that could potentially attract animals and pests.</li> <li>No harvesting or damaging of plants is allowed.</li> <li>Poaching or capturing of any animal (wild or domestic) is prohibited.</li> <li>Bird nests may not be disturbed unless interfering with the normal operation of the line.</li> <li>Vehicles driving along the lines should engage four-wheel drive to prevent spinning and consequent impacts on soil surface.</li> <li>Do not destroy, damage, collect any protected flora species that may be encountered unless interfering with the normal operation of the line.</li> <li>Minimize disturbances in sensitive areas.</li> <li>Only remove/prune flora directly affecting the powerline.</li> <li>Identify potential bird collision prone areas (i.e. habitats).</li> <li>Bird flight diverters (BFD's) must be installed in collision prone areas with recorded high bird mortalities.</li> </ul>	<ul> <li>Area superintendent</li> <li>Project Manager</li> <li>Contractor</li> </ul>		

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON	
	Monitor all bird mortalities encountered under the powerline.		
	All wildlife and electrical infrastructure interactions such as (animal/bird)		
	deaths) must be reported to the SHEW section.		
	Sensitive areas must be preserved as practically possible.		
Water Resources	Care must be taken to ensure that pollution of water does not occur.	Area superintendent	
	Naturally occurring water resources may not be used for any personal hygiene.	Project Manager	
	Water may only be taken from a private or government property based on an	<ul> <li>Contractor</li> </ul>	
	agreement between the NamPower, contractor and custodian of the water source.		
Erosion	Implement and maintain erosion control measures where required along the	Area superintendent	
	access route.	Project Manager	
	Rehabilitate eroded areas	<ul> <li>Contractor</li> </ul>	
Campsite Establishment	Adequate ablution facilities must be provided onsite in relation to the number	Area superintendent	
	of employees in compliance with the applicable legislations.	Project Manager	
	Septic tanks/ or similar polluted water containment methods must be used in		

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul> <li>remote area.</li> <li>Ablution facilities must not be located within 100m of any river, stream channel, pan, dam or borehole.</li> <li>Fire extinguishers, first aid kits, assembly point, and emergency numbers must be available onsite.</li> <li>Waste must be managed in accordance with waste management requirements outlined in this EMP.</li> </ul>	Contractor
Manual and Mechanical Vegetation Removal	<ul> <li>Obtain a permit from the Ministry of Environment, Forestry and Tourism to remove protected trees as per the Forest Act No. 12 of 2001.</li> <li>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.</li> <li>Manual bush clearing method is recommended.</li> <li>Herbicide must not be applied (as a method of bush clearing) within this reticulation system line servitudes.</li> <li>Measures must be put in place to preserve the topsoil structure.</li> <li>The disturbed soil must be levelled.</li> </ul>	<ul> <li>Area superintendent</li> <li>Project Manager</li> <li>SHEW</li> <li>Contractor</li> </ul>

ASPECT	MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON
	<ul> <li>locally as well as lead to a potential industry in firewood targeting the better-quality tree species.</li> <li>Where clearing is done near a river, the contractor/NamPower must ensure that no felled bushes/branches/shrubs are left behind in the riverbed.</li> <li>No burning of bush cleared materials is allowed onsite.</li> <li>Manual and mechanical vegetation removal should be done in accordance with NamPower Procedures.</li> <li>Avoid the cutting down of protected tree species [Forestry Ordinance No. 37 of 1952) not directly affecting the power lines during the line clearing operation.</li> </ul>	
Site Rehabilitation (progressive and post rehabilitation)	rehabilitation must also be done. All materials, equipment and waste must be removed from site.  • An audit prior to the contractor leaving site must be conducted. Non – conformance to be rectified before the contractor/project team leave the site.	<ul> <li>Area superintendent</li> <li>Project Manager</li> <li>SHEW</li> <li>Contractor</li> </ul>
Emergency Response	<ul> <li>All possible emergencies must be identified.</li> <li>Emergency preparedness and response plans for the identified emergencies</li> </ul>	<ul> <li>Area superintendent</li> </ul>

MANAGEMENT AND MITIGATION MEASURES/COMMITMENTS	RESPONSIBLE PERSON		
must be prepared and communicated to all relevant stakeholders.	All district personnel		
<ul> <li>District personnel or any other person conducting work on the lines must have emergency numbers such as for fire brigades, ambulance services,</li> </ul>	Project Manager		
hospitals, police, snake, and bee catchers.	<ul> <li>Contractor</li> </ul>		
	<ul> <li>must be prepared and communicated to all relevant stakeholders.</li> <li>District personnel or any other person conducting work on the lines must have emergency numbers such as for fire brigades, ambulance services,</li> </ul>		

#### 8 REPORTING, MONONITORING AND AUDITING

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

#### 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 or Project Manager for corrective actions.
- Area Superintendent / Project Manager shall notify the responsible stakeholders about the non-compliance.
- Corrective and preventative actions must be implemented on an agreed 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 but not limited to:

- Copy of the Environmental Clearance Certificate
- A copy of an EMP
- EMP implementation activities
- Induction records
- Audit and Inspection reports
- Other related documents

#### 11 CONCLUSION

All management measures and legal requirements outlined in this EMP should be implemented 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. It is unlikely that the operation and maintenance of the powerline will have significant environmental and social repercussions, and it is therefore recommended that the ECC is issued.

#### 12 REFERENCES

Cunningham, P. (2021). ECOLOGY AND VEGETATION ASSESSMENTS WITHIN VARIOUS SOUTHERN NAMPOWER TRANSMISSION LINES – 22kV Aussenkehr to Aussenkehr North (Aussenkehr area) [Rapid Ecology & Vegetation Assessments].

## **Annexure 1: Areas of importance and protected species**

Hotspot areas	Distance (km)	Area	Important species	Common names	Status	Aliens	Other important features	Importance ranking
	0 to 6.6	Aussenkehr SS					MTC	Low
	0 to 3.0	Aussenkehr SS					Namwater	Low
	0 to 3.5	Aussenkehr SS					Farms	Low
	0 to 2.1	Aussenkehr SS					Aussenkehr	Low
	0 to 2.1	Aussenkehr SS					Farms	Low
	0 to 1.1	Aussenkehr SS					Farms	Low

Distance: 18.3km

Importance ranking: Low

## **Annexure 2: Protection of Ecology & Vegetation**

Activity: Protection of Ecology & Vegetation	Compliance		
	Yes	No	
Track discipline			
Evidence of new tracks			
Evidence of off-road driving			
Evidence of turnaround violations			
Evidence of oil spills			
Evidence of waste			
Evidence of litter			
Illegal collection/damage of flora			
Evidence of illegal plant collection			
Evidence of vehicle damage to plants			
Evidence of unauthorised people/vehicles			
Erosion			
Evidence of erosion along route			
Evidence of recovery at rehabilitated sites			
Invasive alien plants			
Evidence of invasive alien plants along route			
Bird mortalities			
Record all dead birds encountered below the line			

### **Annexure 3: Landowner permission form**



# **Landowner Permission Form**



Landowner name:	Contact number:
Representative name:	
Farm name:	
Contractor:	
Representative name:	Contact number:
	Canaval Notice
commenceany work related to th	General Notice  contractor entering a landowner's property to ne construction or maintenance of power-line
commenceany work related to the structures and servitudes.	contractor entering a landowner's property to

### Section A: Before activities commence.

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 application	
vegetation Use of other		Access Road usage	
infrastructure(please specify)		Rehabilitation	
77			
On a life and life and to be used	4 4b		
Specific conditions to be me	t on the property	y (as stipulated by the landown	<u>er):</u>
Dates when access is need	ed:		
	From:		То:
Signatures (prior to entry)			
orginatures (prior to entry)			
Landowner/Representative	<u> </u>	Contractor representative	_
·		·	
			_
Date		Date	

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

Remarks on compliance or misconduct (upon completion of activities):		
Issues still to be resolved upon comple	tion of activities:	
Signatures (upon completion)		
Landowner/Representative	Contractor representative	
Date	Date	

#### **Annexure 4: Chance find procedure**

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

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

#### Procedure:

Action by person identifying archaeological or heritage material

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

#### Action by foreman

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

Action by superintendent

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

#### Action by archaeologist

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

In the event of discovering human remains

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