

ENVIRONMENTAL IMPACT ASSESSMENT FOR THE RENEWAL OF THE ENVIRONMENTAL CLEARANCE FOR THE CLOSURE OF PORTION A OF ERF 2588 (MULDERINE STREET) AS STREET, THE CREATION OF PORTION B OF ERF 2590 AS STREET AND THE CONSTRUCTION OF FACILITIES AND STORAGE AND HANDLING OF PETROLEUM PRODUCTS ON ERVEN 2589 AND 2590, WALVIS BAY

October 2023

App - 231004002220

Project Name:	ENVIRONMENTAL IMPACT ASSESSMENT FOR THE RENEWAL OF THE ENVIRONMENTAL CLEARANCE FOR THE CLOSURE OF PORTION A OF ERF 2588 (MULDERINE STREET) AS STREET, THE CREATION OF PORTION B OF ERF 2590 AS STREET AND THE CONSTRUCTION OF FACILITIES AND STORAGE AND HANDLING OF PETROLEUM PRODUCTS ON ERVEN 2589 AND 2590, WALVIS BAY
Proponent:	Namibian Petroleum Terminal (Pty) Ltd PO Box 11073 Windhoek
Prepared by:	Green Earth ENVIRONMENTAL CONSULTANTS 1st floor Bridgeview Offices & Apartments, No. 4 Dr Kwame Nkrumah Avenue, Klein Windhoek, Namibia PO Box 6871, Ausspannplatz, Windhoek
Release Date:	October 2023
Consultant:	C. Du Toit C. Van Der Walt Cell: 081 127 3145 Email: charlie@greenearthnamibia.com

EXECUTIVE SUMMARY

Green Earth Environmental Consultants have been appointed by Namibian Petroleum Terminal (Pty) Ltd to attend to and complete an Environmental Impact Assessment (EIA) Renewal and Environmental Management Plan (EMP) Renewal to renew the Environmental Clearance Certificate (ECC) for the construction of facilities and storage and handling of petroleum products on Erven 2589 and 2590, Walvis Bay and the closure and creation of street portions as per the requirements of the Environmental Management Act (No. 7 of 2007) and the Environmental Impact Assessment Regulations (GN 30 in GG 4878 of 6 February 2012).

It is required to renew the Environmental Clearance Certificate (ECC) as the old ECC which was issued on 20 October 2020 will expire on 20 October 2023. The new ECC is required for the existing and ongoing operations of Namibian Petroleum Terminal (Pty) Ltd.

The activities listed below, which forms part of the proposed operations, may not be undertaken without an Environmental Clearance Renewal:

ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

- The construction of facilities for the refining of gas, oil and petroleum products;

HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

- The storage and handling of dangerous goods, including petrol, diesel, liquid petroleum gas or paraffin, in containers with a combined capacity of more than 30 cubic meters at any one location.
- Construction of filling stations or any other facility for the underground and aboveground storage of dangerous goods, including petrol, diesel, liquid, petroleum, gas or paraffin.

LAND USE AND DEVELOPMENT ACTIVITIES

- The rezoning of land from zoned open space (reserved as street) to any other land use.

INFRASTRUCTURE

- The route determination of roads and design of associated physical infrastructure where:
 - (a) it is a public road:
 - (b) the road reserve is wider than 30 meters; or
 - (c) the road caters for more than one lane of traffic in both directions.

It is the intention of the proponent to use Erven 2589 and 2590, Mulderine Street, Walvis Bay for bulk storage, handling, and distribution facilities for petroleum products. Both erven are zoned industrial. Erf 2589 is 1,1159ha and Erf 2590 is 1,0745ha in extent. To improve the development potential of the site, a portion of Mulderine Street will be closed to be consolidated with Erf 2589. Erf 2590 will be subdivided into PTN/B/2590 and the Remainder of Erf 2590. PTN/B/2590 is ±258 and is required to create a new turning circle for Erf 2588 (Mulderine Street) in order to allow trucks and other vehicles to turn in the

newly created cul-de-sac and to access erven Re/2590 and the Consolidated Erf created from the consolidation of Portion A of Erf 2588 and Erf 2589.

The preparation and operation of the proposed facility involves the following activities:

Construction activities:	Operational activities:
Preparation of the site as per civil and	Handling (receiving and dispensing) of
geotechnical requirements	petroleum products
Relocation of municipal and other	Storage of petroleum products
services	
Construction of infrastructure like offices,	Loading of rail tankers and road tankers
workshops, guard houses, storage tanks,	
bund walls, pipelines, fuel handling/	
dispensing facilities, access roads and	
parking areas and railway access	
Installation of water, electrical and sewer	Administrative activities
networks and facilities	
Installation of fire protection equipment	Safety and security activities
Installation of spill control facilities	Support Services for tanker berth

The land within the immediate vicinity of the proposed project site is predominately characterised by business and industrial activities.

The key characteristics/environmental impacts of the proposed project are as follows:

Impact on environment:	Nature of impact:
Securing continues supply of petroleum	Positive for both Namibia and
products	neighbouring countries
Creation of employment and transfer of skills	Positive as employment will be created
	during construction and operations
	which will also result in the transfer of
	skills which is important in the current
	economic climate
More efficient use of harbour facilities and	Positive as the harbour facilities were
strengthening of Walvis Bay's position as	recently upgraded to increase its
import and storage hub of the Region	capacity to handle imports and exports
Secondary benefits in the transportation of	Positive for the transport industry but
fuel to neighbouring countries	negative due to additional pressure on
	Namibia's roads and rail infrastructure
	as well as road safety
Impact on utilization of municipal and other	Negative during construction due to
infrastructure and facilities	municipal infrastructure which must be
	relocated to accommodate the facilities
	but positive due to the better utilization
	of existing municipal infrastructure
Fire hazards associated with storage and	The unlikely event of a fire from
handling of products	operations or products stored onsite

	will have a serious negative impact on
	neighbouring properties
Dust	Negative only during construction,
	once facility is constructed all access
	roads and parking areas will be paved
	or tarred to mitigate dust emissions
Impact on traffic	Limited as the site is in a cul-de-sac
	from which the major arterials in the
	town can easily be accessed
Noise	Negative during construction but low
	and on par with the noise levels
	associated with the uses of an
	industrial area during operation
Cultural/Heritage	No items of archeologic value or
	graves were observed during the site
	visit which means the impact will be
	low, if however any such items or
	graves are found during construction
	the impact will be high and irreversible
Visual impact	Low as the facility will be constructed
·	in an existing industrial area
Impact on groundwater, surface water and	The impact will be negative in case of
soil	spilling of petroleum products during
	handling and storage, the risk should
	be mitigated through the installation of
	spilling control infrastructure and
	equipment
Health and safety	Low if mitigated during construction
, , , , , , , , , , , , , , , , , , , ,	and operation
	l

The type of activities that will be carried out on the site will not negatively affect the amenity of the locality and the activities will not adversely affect the environmental quality of the area. None of the potential impacts identified are regarded as having a significant impact to the extent that the proposed project should not be allowed. However, the operational activities further on need to be controlled and monitored by the assigned managers and the proponent. Mitigation measures will be provided that can control the extent, intensity, and frequency of these named impacts in order not to have substantial negative effects or results. It is believed that the overall cumulative impact on the biophysical environment will be low and there will be a positive impact on the socio-economic environment.

The Environmental Impact Assessment Renewal which follows upon this paragraph was conducted in accordance with the guidelines and stipulations of the Environmental Management Act (No 7 of 2007) meaning that all possible impacts have been considered and the details are presented in the report.

Based upon the conclusions and recommendations of the Renewed Environmental Impact Assessment Report and the Renewed Environmental Management Plan, the Environmental Commissioner of the Ministry of Environment, Forestry and Tourism is herewith requested to:

- 1. Accept and approve the Renewed Environmental Impact Assessment.
- 2. Accept and approve the Renewed Environmental Management Plan.
- 3. Issue a Renewed Environmental Clearance for the construction of facilities and storage and handling of petroleum products on Erven 2589 and 2590, Walvis Bay and the closure and creation of street portions for Namibian Petroleum Terminal (Pty) Ltd and for the following listed activities:

ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

- The construction of facilities for the refining of gas, oil and petroleum products;

HAZARDOUS SUBSTANCE TREATMENT. HANDLING AND STORAGE

- The storage and handling of dangerous goods, including petrol, diesel, liquid petroleum gas or paraffin, in containers with a combined capacity of more than 30 cubic meters at any one location.
- Construction of filling stations or any other facility for the underground and aboveground storage of dangerous goods, including petrol, diesel, liquid, petroleum, gas or paraffin.

LAND USE AND DEVELOPMENT ACTIVITIES

 The rezoning of land from zoned open space (reserved as street) to any other land use.

INFRASTRUCTURE

- The route determination of roads and design of associated physical infrastructure where:
 - (a) it is a public road;
 - (b) the road reserve is wider than 30 meters; or
 - (c) the road caters for more than one lane of traffic in both directions.

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LIST OF ABBREVIATIONS

EC Environmental Clearance
ECO Environment Control Officer

EIA Environmental Impact Assessment
EMP Environmental Management Plan
I&APs Interested and Affected Parties

MAWLR Ministry of Agriculture, Water and Land Reform
MEFT Ministry of Environment, Forestry and Tourism

1. INTRODUCTION

Green Earth Environmental Consultants have been appointed by Namibian Petroleum Terminal (Pty) Ltd to attend to and complete a Renewed Environmental Impact Assessment (EIA) and a Renewed Environmental Management Plan (EMP) to renew the Environmental Clearance Certificate (ECC) for the construction of facilities and storage and handling of petroleum products on Erven 2589 and 2590, Walvis Bay and the closure and creation of street portions as per the requirements of the Environmental Management Act (No. 7 of 2007) and the Environmental Impact Assessment Regulations (GN 30 in GG 4878 of 6 February 2012). It is required to renew the Environmental Clearance Certificate (ECC) as the old ECC which was issued on 20 October 2020 as it will expire on 20 October 2023. The new ECC is required for the existing and ongoing operations of Namibian Petroleum Terminal (Pty) Ltd.

The activities listed below, which forms part of the proposed operations, may not be undertaken without an Environmental Clearance Renewal:

ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

- The construction of facilities for the refining of gas, oil and petroleum products;

HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

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INFRASTRUCTURE

- The route determination of roads and design of associated physical infrastructure where:
 - (a) it is a public road;
 - (b) the road reserve is wider than 30 meters; or
 - (c) the road caters for more than one lane of traffic in both directions.

The following Environmental Impact Assessment Renewal contains information on the project and the surrounding areas and activities.

2. TERMS OF REFERENCE

To be able to implement the project, an Environmental Impact Assessment Renewal and Environmental Clearance Renewal is required. For this environmental impact exercise,

Green Earth Environmental Consultants followed the terms of reference as stipulated under the Environmental Management Act.

The aim of the environmental impact assessment is:

- To comply with Namibia's Environmental Management Act (2007) and its regulations (2012).
- To ascertain existing environmental conditions on the site to determine its environmental sensitivity.
- To inform I&APs and relevant authorities of the details of the proposed activities and to provide them with an opportunity to raise issues and concerns.
- To assess the significance of issues and concerns raised.
- To compile a report detailing all identified issues and possible impacts, stipulating the way forward and identify specialist investigations required.
- To adhere to the National Solid Waste Management Strategy of the Ministry of Environment, Forestry and Tourism
- To outline management guidelines in an Environmental Management Plan (EMP) to minimize and/or mitigate potentially negative impacts.

The tasks that will be undertaken for the Environmental Impact Assessment Renewal include the evaluation of the following: climate, water (hydrology), vegetation, geology, soils, social, cultural heritage, groundwater, sedimentation, erosion, biodiversity, sense of place, socio-economic environment, health, safety and traffic.

The renewed EIA and EMP from the assessment will be submitted to the Environmental Commissioner for consideration. A renewed Environmental Clearance will only be obtained (from the DEA) once the renewed EIA and EMP has been examined and approved for the listed activities.

The public consultation process as per the guidelines of the Act has been followed. The methods that were used to assess the environmental issues and alternatives included the collection of data on the project site and area from the proponent and identified stakeholders. All other permits, licenses or certificates that are further on required for the operation of the proposed project still needs to be applied for by the proponent.

3. PROJECT DESCRIPTION/SITE INFORMATION

3.1. LOCALITY OF PROJECT SITE

Mulderine Street is a cul-de-sac which provide access to both Erven 2589 and 2590. The Street is located to the northwest of Erf 2590 and a turning circle is provided at the end of the street on the corner of Erven 2589 and 2590. Mulderine Street links up with Ben Amathila Street in the south from where the Port of Walvis Bay and other business and residential areas from Walvis Bay can easily be accessed.

The street portion adjacent to Erf 2590 only provides access to Erf 2590 and Erf 2589 as Erf 4984 is accessed from Ben Amathila Street to the west of Erf 4984. Mulderine Street

and Erf 4984 are separated with a high wall and there is a significant difference in the land height between Mulderine Street's level and that of Erf 4984.

Mulderine Street is a dirt road and the portion servicing Erf 2589 and turning circle has not been constructed. It is characterized by thick sand blown onto this portion of the street as well as sand and building rubble which has been dumped on it. This portion of the street is therefore only accessible with a 4x4 vehicle.

Erf 2589, Walvis Bay is registered in the name of Hammerhead Investments (Proprietary) Limited and is 1,1159ha in extent. The erf is zoned 'heavy industrial' and is currently vacant. The erf is accessed via Mulderine Street and is located just northeast of Erf 2590. See locality maps below:

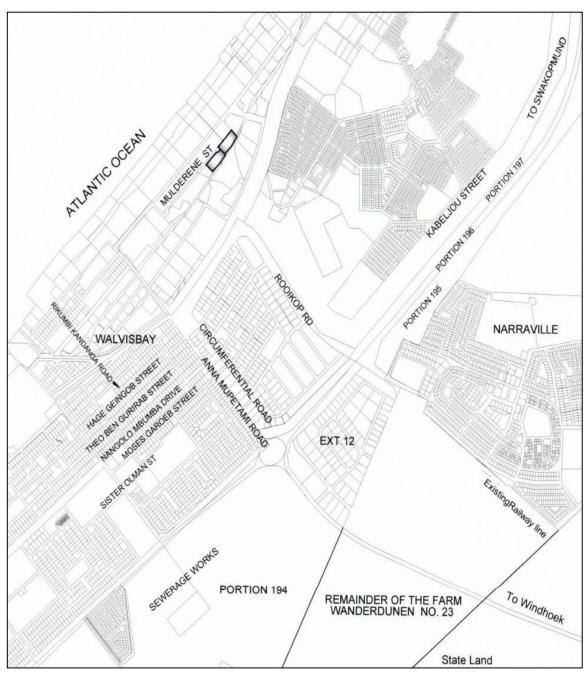


Figure 1: Location of Project Site



Figure 2: Photo with locality of Site



Figure 3: Photo with locality of site zoomed out

The erf is sloping gradually in a north easterly direction towards the rail reserve on its northeastern boundary. The topography of the erf has however been altered due to the dumping of sand and building materials thereon. Reeds are growing on patches of the erf which might be an indication of occasional surface water accumulation or a shallow ground water table.

Although a pipeline servitude is shown on diagram A155/71 and A116/76 along the southwestern boundary of the erf, it was not registered against the title of Erf 2589 (T2894/2009).

Erf 2590, Walvis Bay is 1,0745ha in extent. The erf is zoned 'heavy industrial' and is currently vacant. The erf is accessed via Mulderine Street and is located just southwest of Erf 2589.

The erf is also flat with a slight slope in a northeasterly direction. A lot of sand and building rubble has been dumped on this erf which altered its topography and reeds are also growing on certain portions of it.

Both Erven 2589 and 2590 are situated in the industrial area of Walvis Bay where mostly heavy industries were established. The erven directly adjacent to the Project Site are being used for noxious or heavy industrial uses such as:

- △ Erf Re 2884 power station NamPower noxious industry
- Δ Erf 2591 manufacturing of bricks and pavers industrial use
- △ Erf 4984 storage and handling of containers Gendev and Wesbank Transport industrial use
- △ Erf 4676 Walvis Bay Trawl industrial use
- △ Erf Re/4965 Erongo Red industrial use
- Δ Erf 4964 (PTN 205) Quinn Builders industrial use
- ∆ Erf 2889 NSI (Namibian Standards Institution) Food testing and inspection industrial use
- Δ Erf 2886 Namibia Press and Tools manufacturing and repairs of tools and equipment
- △ Erf 3315 Walvis Bay Abattoir noxious industry

3.2. PROJECT PROPOSAL AND DESCRIPTION

It is the proponent's intention to construct bulk storage, handling and distribution facilities for petroleum and related products such as gasoline, diesel, kerosene, aviation gas and heavy fuel oil on both erven. In order to accommodate the planned uses, consent is required in terms of the Walvis Bay Town Planning Scheme to operate a noxious industry. The consent is subject to obtaining an ECC. See layout plans below:

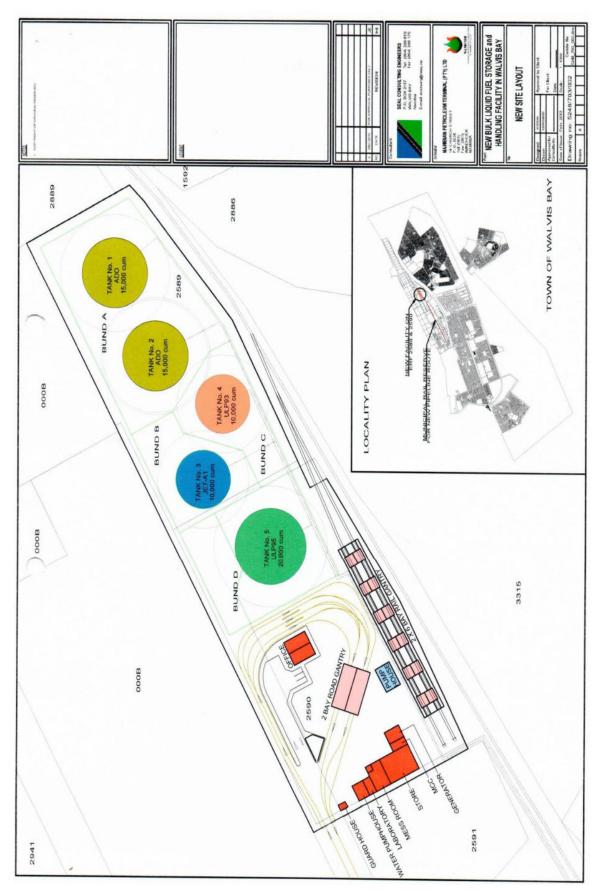


Figure 4: Layout Plan



Figure 5: Example of Tanks (Patronus Laboratories, 2020)

3.2.1. CREATION OF THE SITE

In order to create enough erf space to accommodate the bulk facilities and supporting infrastructure, an application was submitted to Walvis Bay Municipality to purchase Portion A of Erf 2588 (Mulderine Street) and to consolidate the portion with Erf 2589. Portion A is $\pm 2482\text{m}^2$ and the consolidated Erf will be $\pm 13641\text{m}^2$ in extend which will allow the proponent to construct the bulk facilities as planned and to optimize the use of Erf 2589.

The Municipality approved the purchase of the street portion (Portion A) of Erf 2588, the closure of the portion as street and for the street to be subdivided in order to create Portion A and the Remainder of Erf 2588 (Mulderine Street). The Municipality also approved that Portion A may be consolidated with Erf 2589.

Erf 2590 will be subdivided into PTN/B/2590 and the Remainder of Erf 2590. PTN/B/2590 is ±258 and is required to create a new turning circle for Erf 2588 (Mulderine Street) in order to allow trucks and other vehicles to turn in the newly created cul-de-sac and to access erven Re/2590 and the Consolidated Erf created from the consolidation of Portion A of Erf 2588 and Erf 2589.

The Proponent appointed Du Toit Town Planning Consultants for the Town Planning Procedures for the subdivision of Mulderine Street, the closure of the street portion, the consolidation of the street portion with Erf 2589 and the subdivision of Erf 2590 to create

a street portion for the proposed turning circle. An application in this regard has already been submitted to Walvis Bay Municipality and is currently under consideration. The proposed subdivision and consolidation plans are shown below:

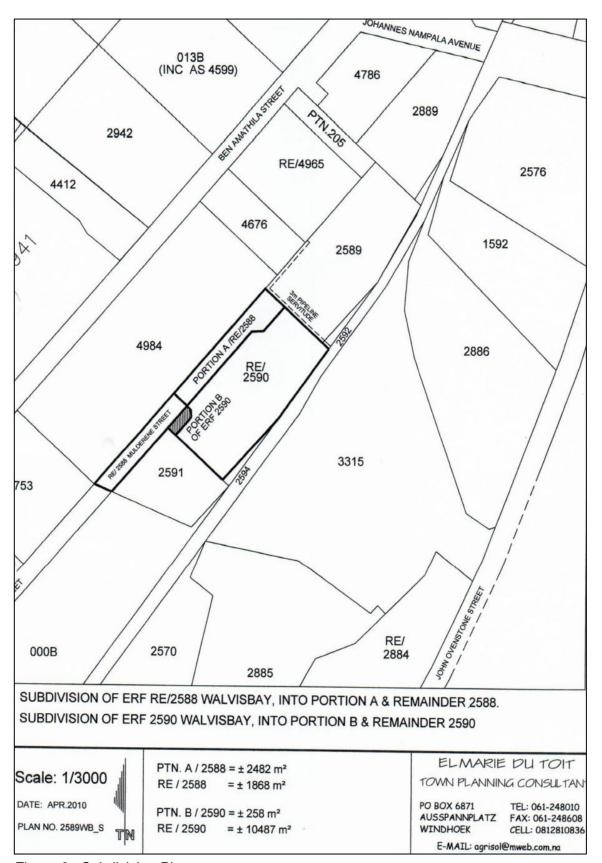


Figure 6: Subdivision Plans

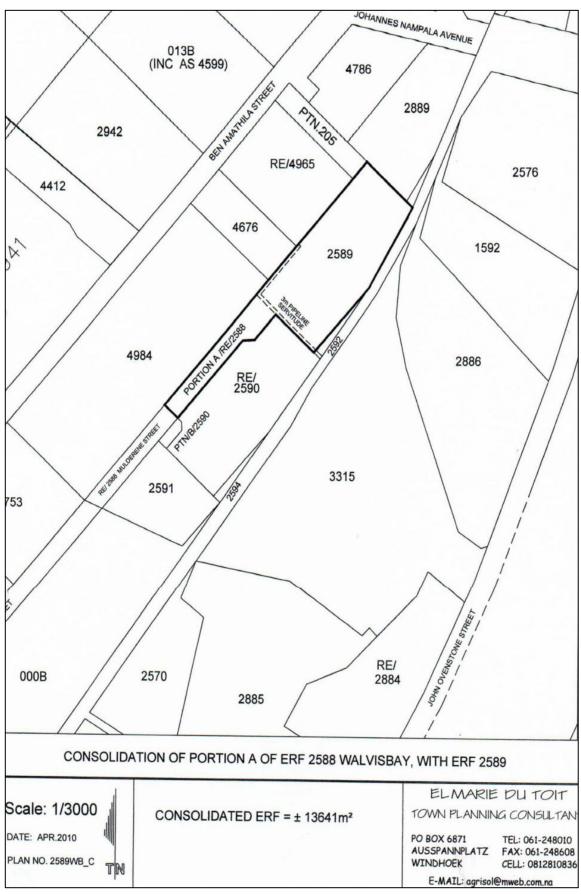


Figure 7: Consolidation Plans

After the intended subdivision and consolidation, Mulderine Street will be shortened although both erven will have a safe access from the street and a turning circle will be provided to allow large interlink trucks to turn.

3.2.2. BULK STORAGE AND HANDLING FACILITY

The proposed bulk storage facility will include the following:

- Five steel bulk storage tanks will be constructed for the storage of fuel. All tanks
 will be aboveground and have floating roofs which will prevent the release of fuel
 vapours to prevent the deterioration of air quality as well as losses in fuel. Tanks
 will also have bund areas to mitigate the risk of spillages. See proposed placement
 of tanks on site plan below. The site plan shows the proposed tank capacity as
 well as the split in product to be stored and handled.
- A pump house will be constructed (see locality on site plan below).
- Connections will be made to the existing fuel industry bulk supply pipelines bringing fuel from the tanker jetty to the existing bulk fuel storage facilities in the industrial area.
- Other infrastructure to be constructed will include an office for administrative purposes, a guard house, a laboratory (for fuel quality testing), generator room, motor control centre (MCC), a foam hut and firefighting equipment and a store.
- For loading and off-loading of fuel, a 2 x 6 bay rail gantry, as well as a 2 bay road gantry will be constructed. Both gantries will have industry approved spill control infrastructure.
- The site will have a boundary wall with one entrance and a security gate with a guard house.
- A fuel outlet will be constructed on the project site.
- To be able to store and sell fuel from the site, the proponent must install the facilities required for the handling and storage of the fuel.
- The construction of the site will only commence once an environmental clearance is obtained and the necessary permits have been issued by the Ministry of Mines and Energy (MME).

Storage Tanks							
Tank 1 2 3 4 5							
Number:	Number:						
Product:	ADO	ADO	JET-A1	ULP 93	ULP 95		
Volume:	Volume: 15,000 m³ 15,000 m³ 10,000 m³ 10,000 m³ 20,000 m³						

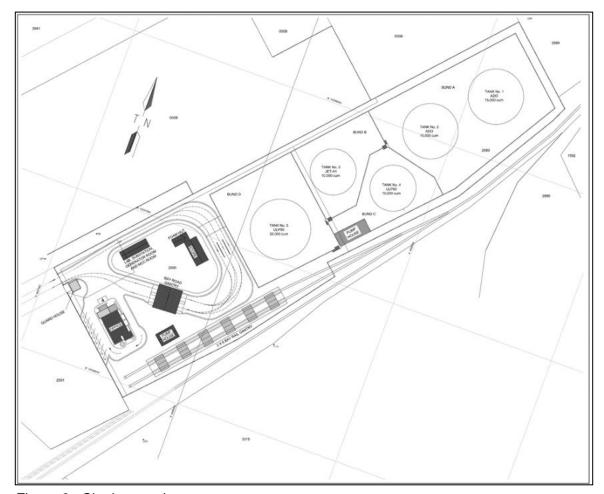


Figure 8: Site layout plan

Below is a summary of the typical operational activities on this site:

- Receiving of fuel from the fuel tanker jetty via the fuel industry pipeline;
- Storage and handling of products in on-site tanks;
- Entrance and exit of heavy and light vehicles to and from the storage facility;
- Loading of products to transportation vehicles (tanker trucks and rail tank cars) and other links (pipelines and ships) for distribution to customers;
- Entrance and exit of heavy and light vehicles to and from the storage facility;
- Circulation and parking of vehicles on the site, at the filling points, yard and offices;
- Movement of people on the site;
- Administrative activities related to the operations of the facility;

4. MOTIVATION

Erven 2589 and 2590, Walvis Bay which will be used for the establishment of the bulk storage, handling and distribution facilities are situated in the industrial area of Walvis Bay.

It is believed that the intended uses (noxious and industrial) will fit in this area, and that it will not have a negative impact on the surroundings. The purchase is required to provide

for more space for the movement of large trucks. Since no-one else can make use of the street portion, the purchase can be supported. The following facts support the intended use:

- Due to the fact that Walvis Bay is an important port of Namibia, serving also other landlocked countries in Africa, many heavy industries and factories who depends on imports and exports via sea, set up in Walvis Bay.
- Δ Walvis Bay also houses the national strategic bulk storage facilities for petroleum products both for consumption on sea as well as inland.
- Δ These facilities need to be close to the harbour in order to allow direct pumping of bulk petroleum products from ships to the facilities. These erven are close to the port area used for pumping of petroleum products and can be easily linked up with existing distribution facilities.
- Δ Most of the fuel depot plants are grouped together in the vicinity in John Ovenstone Street, and a concentration of these facilities are found along John Ovenstone Street north of Hanna Mupetami Street where operators like Engen, Total and BP's facilities are located.
- Δ The planned facility is a similar facility as those already established and it will thus not have a negative impact on the environment, nor will it change the sky line. Other high rise buildings and storage tanks already exist in close vicinity.
- Δ The short distance from the harbour has economic benefits for the transportation of the fuel and other commodities.
- Δ Many high industrial and port structures, container stacks, cranes and fuel storage tanks can be observed in this specific area. The planned uses will thus blend in the industrial setting and character.
- Δ The erven are not situated directly adjacent to the residential neighbourhoods.
- Δ Terrain is flat, which is required for the construction of the large structures.

Due to the fact that other similar industries are already located in the area, it is the opinion that the proposed uses will not have a negative impact on the area.

5. CURRENT STATUS OF THE PROJECT

The project has not been implemented. It is now the intension to proceed with the project implementation as the storage capacity is required to create extra capacity in support of the Namibian oil and gas sector which is now rapidly being established.

6. APPROVALS OBTAINED

The following approvals have been obtained to allow the implementation of this project:

6.1. MUNICIPAL APPROVAL FOR SITE CREATION

Walvis Bay Municipality approved the purchase of the street portion (Portion A) of Erf 2588, the closure of the portion as street and the street to be subdivided in order to create Portion A and the Remainder of Erf 2588 (Mulderine Street). The Municipality also approved that Portion A may be consolidated with Erf 2589.

The Municipality also approved the subdivision of Erf 2590 into PTN/B/2590 and the Remainder of Erf 2590. PTN/B/2590 is required to create a new turning circle for Erf 2588 (Mulderine Street) in order to allow trucks and other vehicles to turn in the newly created cul-de-sac and to access Erven Re/2590 and the Consolidated Erf created from the consolidation of Portion A of Erf 2588 and Erf 2589. See below a copy of the Municipal approval letter and date stamped plans:



Municipality of Walvis Bay

Civic Centre - Nangelo Mbumba Drive - Private Bag 5017 - Walvis Bay - Namibia Phone + 264 (0)64 201 3111 - Fex + 264 (0)64 204 528 - www.walvisbaycc.org.na.

Elmarie Du Toit Town planning Consultant P O Box 6871 Ausspannplatz, Windhoek Namibia

Dear Sir/Madam

Subject

Proposed Subdivision of Remainder Erf 2588 Walvis Bay (Street) into New Portion A and Remainder Erf 2588 Walvis Bay; Proposed Subdivision of Erf 2590 Walvis Bay into New Portion B and Remainder Erf 2590 Walvis Bay and Subsequent Consolidation of New Portion A of Remainder Erf 2588 with Erf 2589 Walvis Bay

Ref. No.

REM 2588/2589/2590 W

I refer to the above.

I have pleasure in advising that the Town Planner has, under delegated authority, approved your application, subject to the conditions contained in Annexure A and Annexure B.

Your attention is drawn to Condition B of Annexure A, of the approval that requires that the application be lodged with the Townships Board. After approval of the application by the Townships Board, necessary survey diagrams need to be prepared, by a land surveyor of your choice, for approval by the Surveyor General. Thereafter, registration of the title deed, by an attorney/conveyancer of your choice, must take place in the Deeds Office. Please note that should the subdivision not be registered in the Deeds Office within two years of the date of this letter, this approval shall lapse.

You are required to advise the Municipal Council of the diagrams by the Surveyor General and of the registration of the title deed in the Deeds Office, and to provide the Municipal Council with relevant documents set out above.

Please note that no building plans, development proposal or site development will be permitted until such time that registration of the diagrams has taken place in the Deeds Office, and you have provided the Municipal Council with the documents set out above.

Yours faithfully

M Haingura

Acting Chief Executive Officer



Please address all correspondence to the Chief Executive Officer

ANNEXURE A

SUBDIVISION OF REMAINDER ERF 2588 WALVIS BAY (STREET) INTO NEW PORTION A, SUBDIVISION OF ERF 2590 WALVIS BAY INTO NEW PORTION B AND SUBSEQUENT CONSOLIDATION OF NEW PORTION A OF REMAINDER ERF 2588 WALVIS BAY WITH ERF 2589 WALVIS BAY

SUBDIVISION AND CONSOLIDATION CONDITIONS:

A. THAT, CONSENT BE GRANTED FOR THE SUBDIVISION OF REMAINDER ERF 2588 WALVIS BAY (STREET) INTO NEW PORTION A, SUBDIVISION OF ERF 2590 WALVIS BAY INTO NEW PORTION B AND CONSOLIDATION OF NEW PORTION A OF REMAINDER ERF 2588 WALVIS BAY WITH ERF 2589 WALVIS BAY AS INDICATED ON DRAWINGS 2589WB_S AND 2589WB_C, WHICH BEAR THE MUNICIPAL COUNCIL'S STAMP OF APPROVAL.

THE SUBDIVISION OF REMAINDER ERF 2588 WALVIS BAY (STREET) INTO NEW PORTION A AND REMAINDER WILL BE AS FOLLOWS:

REMAINDER ERF 2588 WALVIS BAY (STREET)	±	4 350 m ³
NEW PORTION A OF REMAINDER ERF 2588 WALVIS BAY (STREET) ±	2 482 m ²
REMAINDER ERF 2588 WALVIS BAY (STREET)	±	1 868 m²

THE SUBDIVISION OF ERF 2590 WALVIS BAY INTO NEW PORTION B AND REMAINDER WILL BE AS FOLLOWS:

ERF 2590 WALVIS BAY	±.	10 745 m²
NEW PORTION B	±	258 m²
REMAINDER FRE 2590 WALVIS BAY	±	10 487 m ²

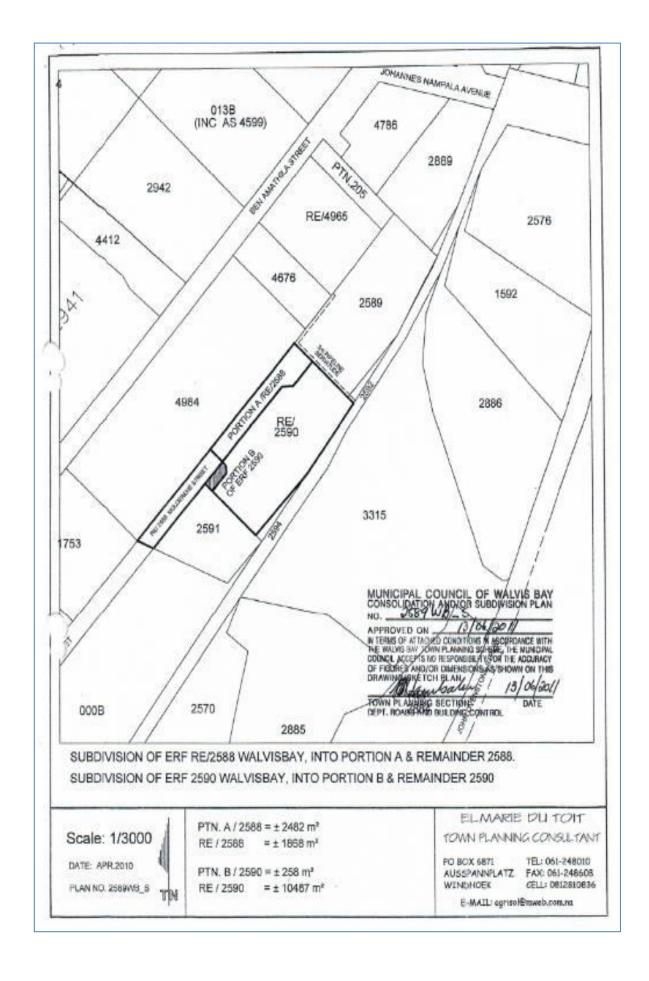
THE SUBSEQUENT CONSOLIDATION OF NEW PORTION A OF REMAINDER ERF 2588 WALVIS BAY (STREET) WITH ERF 2589 WALVIS BAY INTO NEW CONSOLIDATED PORTION C WILL BE AS FOLLOWS:

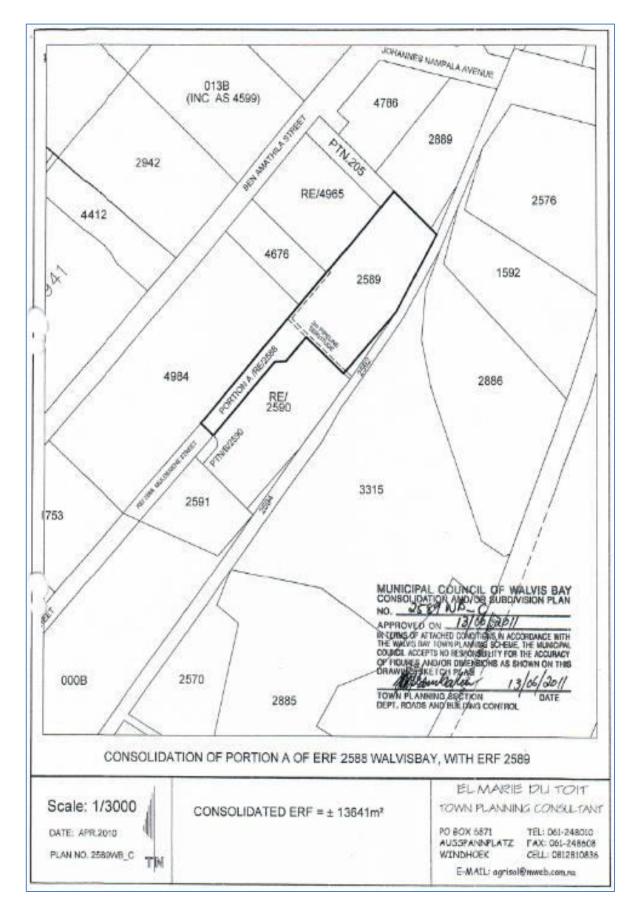
ERF 2589 WALVIS BAY ±	11 159 m ²
NEW PORTION A OF REMAINDER ERF 2588 WALVIS BAY (STREET) #	258 m ²
NEW CONSOLIDATED PORTION C ±	13 841 m²

THE SUBDIVISION AND CONSOLIDATION WILL FURTHER BE SUBJECT TO THE FOLLOWING CONDITIONS:

- THAT THE CONDITIONS PRESENTLY REGISTERED AGAINST THE ERVEN BE CANCELLED, AND BE REPLACED BY THE USUAL "SHORT" CONDITIONS (ANNEXURE B).
- ii. THAT NO CONDITIONS BE REGISTERED AGAINST REMAINDER ERF 2588 WALVIS BAY (MULDERENE STREET).
- III. THAT NO CONDITIONS BE REGISTERED AGAINST THE NEW STREET PORTION.
- W THAT THE ENVIRONMENTAL IMPACT ASSESSMENT REPORT AND CLEARANCE CERTIFICATE BE SUBMITTED BY NAMCOR OR ITS REPRESENTATIVE DIRECTLY TO THE MUNICIPALITY PRIOR TO THE COMMENCEMENT OF ANY BUILDING WORK.
- V. THAT THE WATERPIPE ALONG THE SOUTHWESTERN BOUNDARY OF ERF 2589 WALVIS BAY BE RELOCATED TO THE SOUTHWESTERN BOUNDARY OF ERF 2590 WALVIS BAY. AND THAT THE SERVITUDE OVER ERF 2589 WALVIS BAY BE CANCELLED.
- VI. THAT A NEW SERVITUDE BE REGISTERED ALONG THE SOUTHWESTERN BOUNDARY OF ERF 2590 WALVIS BAY TO PROTECT THE WATERPIPE.
- VII. THAT THE NEWLY CREATED PORTION BE PROVIDED WITH ONE ELECITRICITY, WATER AND SEWERAGE CONNECTION ONLY.
- viii. THAT THE APPLICANT BE RESPONSIBLE FOR NEW ENTRANCES.







The above documentation confirms the Walvis Bay Municipality's support of the project.

6.2. ENVIRONMENTAL CLEARANCE CERTIFICATE

The current Environmental Clearance Certificate was issued by the Ministry of Environment, Forestry and Tourism on 20 October 2020 which expired on 20 October 2023. See below a copy of the current Certificate:

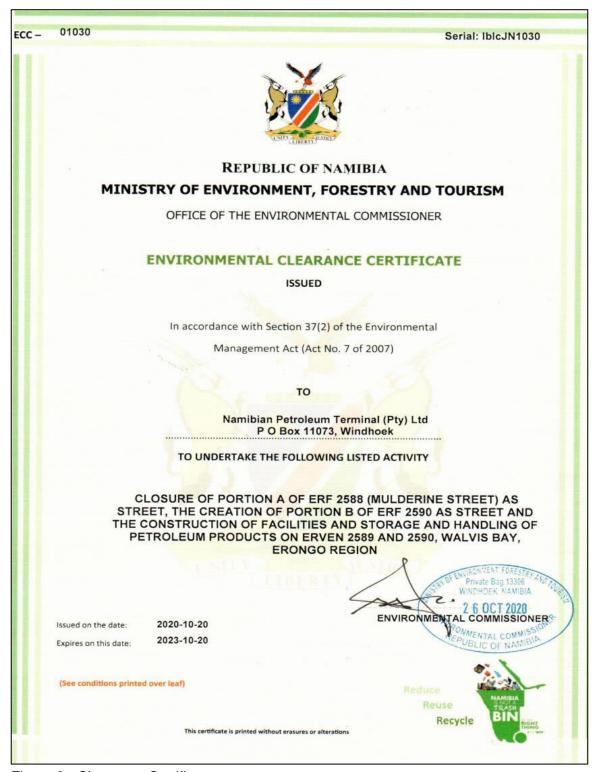


Figure 9: Clearance Certificate

The purpose of this submission is to renew the Environmental Clearance for a further 3 (three) years to allow the Proponent to continue with the implementation of the project.

7. BULK SERVICES AND INFRASTRUCTURE PROVISION

The site has the following bulk services:

7.1. ACCESS AND INTERNAL ROADS

The main access to the proposed project site will be obtained from Mulderine Street.

7.2. WATER SUPPLY

Water will be supplied directly from the municipality's water reticulation system.

7.3. ELECTRICITY RETICULATION

Electricity will be supplied by the municipality's electrical distribution network.

7.4. SEWAGE TREATMENT AND DISPOSAL

The sewage will be connected to the sewer system of the municipality.

7.5. SOLID WASTE DISPOSAL/REFUSE REMOVAL

Solid waste disposal will be done in accordance with the regulations of the municipality.

7.6. STORMWATER MANAGEMENT

The stormwater management system will be accommodated in the building plans.

7.7. FIRE PROTECTION

The Proponent will put in the necessary fire protection infrastructure / extinguishers as per requirements. It is advised that a specialist Fire Protection Specialist is contracted to introduce a proper fire protection plan with the required infrastructure and to oversee the annual auditing and maintenance of the infrastructure.

8. ASSUMPTIONS AND LIMITATIONS

It is assumed that the information provided by the proponent (Namibian Petroleum Terminal (Pty) Ltd), Du Toit Town Planning Consultants and other relevant parties are

accurate. Alternative sites were not evaluated as the proposed site is the site owned by the proponent. The site was visited several times and any happenings after this are not mentioned in this report. (The assessment was based on the prevailing environmental conditions and not on future happenings on the site.) However, it is assumed that there will be no significant changes to the proposed project, and the environment will not adversely be affected between the compilation of the assessment and the implementation of the proposed activities.

9. ADMINISTRATIVE, LEGAL AND POLICY REQUIREMENTS

To protect the environment and achieve sustainable development, all projects, plans, programs and policies deemed to have adverse impacts on the environment require an EIA according to Namibian legislation. The administrative, legal and policy requirements to be considered during the Environmental Assessment for the proposed project are the following:

- THE NAMIBIAN CONSTITUTION
- THE ENVIRONMENTAL MANAGEMENT ACT (NO. 7 OF 2007)
- THE WALVIS BAY TOWN PLANNING SCHEME
- OTHER LAWS, ACTS, REGULATIONS AND POLICIES

THE NAMIBIAN CONSTITUTION

Article 95 of Namibia's constitution provides that:

"The State shall actively promote and maintain the welfare of the people by adopting, inter alia, policies aimed at the following:

Management of ecosystems, essential ecological processes and biological diversity of Namibia and utilization of living natural resources on a sustainable basis for the benefit of all Namibians, both present and future; in particular, the Government shall provide measures against the dumping or recycling of foreign nuclear and toxic waste on Namibian territory." This article recommends that a relatively high level of environmental protection is called for in respect of pollution control and waste management.

Article 144 of the Namibian Constitution deals with environmental law and it states:

"Unless otherwise provided by this Constitution or Act of Parliament, the general rules of public international agreements binding upon Namibia under this Constitution shall form part of the law of Namibia". This article incorporates international law, if it conforms to the Constitution, automatically as "law of the land". These include international agreements, conventions, protocols, covenants, charters, statutes, acts, declarations, concords, exchanges of notes, agreed minutes, memoranda of understanding, and agreements (*Ruppel & Ruppel-Schlichting, 2013*).

CONCLUSION AND IMPACT

In considering the environmental rights, Namibian Petroleum Terminal (Pty) Ltd should consider the following in devising an action plan in response to the articles:

- Implement a "zero-harm" policy that would guide decisions.
- Ensure that no management practice or decision result in the degradation of future natural resources.
- Take a decision on how this part of the Constitution will be implemented as part of Namibian Petroleum Terminal (Pty) Ltd's Environmental Control System (ECS).

ENVIRONMENTAL MANAGEMENT ACT (NO. 7 OF 2007)

The Environmental Impact Assessment Regulations (GN 30 in GG 4878 of 6 February 2012) of the Environmental Management Act (No. 7 of 2007) that came into effect in 2012 requires/recommends that an Environmental Impact Assessment Renewal and an Environmental Management Plan Renewal be conducted for the following listed activities in order to obtain an Environmental Clearance Certificate:

ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

- The construction of facilities for the refining of gas, oil and petroleum products;

HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

- The storage and handling of dangerous goods, including petrol, diesel, liquid petroleum gas or paraffin, in containers with a combined capacity of more than 30 cubic meters at any one location.
- Construction of filling stations or any other facility for the underground and aboveground storage of dangerous goods, including petrol, diesel, liquid, petroleum, gas or paraffin.

LAND USE AND DEVELOPMENT ACTIVITIES

The rezoning of land from zoned open space (reserved as street) to any other land use.

INFRASTRUCTURE

- The route determination of roads and design of associated physical infrastructure where:
 - (a) it is a public road;
 - (b) the road reserve is wider than 30 meters; or
 - (c) the road caters for more than one lane of traffic in both directions.

Cumulative impacts associated with the development must be included as well as public consultation. The Act further requires all major industries to prepare waste management plans and present these to the local authorities for approval.

The Act, Regulations, Procedures and Guidelines have integrated the following sustainability principles. They need to be given due consideration, particularly to achieve proper waste management and pollution control:

Cradle to Grave Responsibility

This principle provides that those who handle or manufacture potentially harmful products must be liable for their safe production, use and disposal and that those who initiate potentially polluting activities must be liable for their commissioning, operation and decommissioning.

Precautionary Principle

If there is any doubt about the effects of a potentially polluting activity, a cautious approach must be adopted.

The Polluter Pays Principle

A person who generates waste or causes pollution must, in theory, pay the full costs of its treatment or of the harm, which it causes to the environment.

Public Participation and Access to Information

The intention to use the erven for a 'noxious industry' was advertised. Notices appeared in the Namib Times and the Namibian of 7 and 13 April 2017. Letters were also sent per registered post to the surrounding erf owners. None of the adjacent neighbours had any comments/objections on the advertisement.

Notices were also placed on the erf. Notices were also handed to the Municipality for placing on their notice board at the Municipal Building.

In the context of environmental management, citizens must have access to information and the right to participate in decisions making.

CONCLUSION AND IMPACT

The proposed project site has been assessed in terms of the Environmental Management Act (No. 7 of 2007) and the Regulations (2012). From the assessment, it can be concluded that the activities will have impacts on the prevailing environment but that the negative impacts can be sufficiently mitigated and managed by following the Environmental Management Plan which is part of this document.

THE WALVIS BAY TOWN PLANNING SCHEME

Walvis Bay Town Planning Amendment Scheme No. 35 (7 December 2015) applies to the area as indicated on the scheme maps and corresponds with the Townlands Diagram for

Walvis Bay Town and Townlands. Erven 2589 and 2590, Walvis Bay falls within the area of the Scheme.

The general purpose of this Scheme is the coordinated and harmonious development of the area of Walvis Bay (including, where necessary, the reconstruction and redevelopment of any part which has already been subdivided whether there are buildings on it or not) in such a way as will most effectively tend to promote health, safety, order, amenity, convenience and general welfare as well as efficiency and economy in the process of development and improvement of communications, and where it is expedient in order to promote proper planning or development, may provide for the suspending the operation of any provision of law or any bylaw or regulation made under such law, in so far as such provision is similar to or inconsistent with any of the provisions so the Scheme.

According to the Town Planning Scheme, Erven 2589 and 2590 is zoned 'heavy industrial'. Clause 20 of the Town Planning Scheme allows the primary uses as stipulated below on an erf which is zoned 'heavy industrial':

COLUMN (1)	COLUMN (2)	COLUMN (3)	COLUMN (4)	
Zone	Map Reference Purposes for which the land may used and buildings may be erected and used		e Purposes for which land may be used and buildings may be erected and use with the Consent of Council	
Heavy Industrial		Noxious Industry Industrial Building Panel Beating Scrap Yard Warehouse Storage Premises Building Yard	Light Industry Service Industry Service Station Office Premises Truck Port Business Premises Retail Caretaker Unit	

Figure 10: Town Planning Scheme

CONCLUSION AND IMPACT

The Town Planning Scheme confirms that Erven 2589 and 2590, Walvis Bay may be used for a noxious storage premises as it is included as a 'primary use' as per Clause 20.1 of the Scheme.

Table 1: Other laws, acts, regulations and policies

Laws, Acts, Regulations & Policies consulted:				
Electricity Act	In accordance with the Electricity	The Proponent must abide to		
(No. 4 of 2007)	Act (No. 4 of 2007) which provides	the Electricity Act.		
	for the establishment of the			
	Electricity Control Board and			
	provide for its powers and			
	functions; to provide for the			
	requirements and conditions for			
	obtaining licenses for the provision			
	of electricity; to provide for the			

	nowers and abligations of licenses.	
	powers and obligations of licenses;	
	and to provide for incidental	
	matters: the necessary permits and	
	licenses will be obtained.	
Pollution	The Pollution Control and Waste	The Proponent must adhere to
Control and	Management Bill is currently in	the Pollution Control and
Waste	preparation and is therefore	Waste Management Bill.
Management	included as a guideline only. Of	
Bill (guideline	reference to the mining, Parts 2, 7	
only)	and 8 apply. Part 2 provides that	
	no person shall discharge or cause	
	to be discharged, any pollutant to	
	the air from a process except	
	under and in accordance with the	
	provisions of an air pollution	
	license issued under section 23.	
	Part 2 also further provides for	
	procedures to be followed in	
	license application, fees to be paid	
	and required terms of conditions	
	for air pollution licenses. Part 7	
	•	
	states that any person who sells,	
	stores, transports or uses any	
	hazardous substances or products	
	containing hazardous substances	
	shall notify the competent	
	authority, in accordance with sub-	
	section (2), of the presence and	
	quantity of those substances. The	
	competent authority for the	
	purposes of section 74 shall	
	maintain a register of substances	
	notified in accordance with that	
	section and the register shall be	
	maintained in accordance with the	
	provisions. Part 8 provides for	
	emergency preparedness by the	
	person handling hazardous	
	substances, through emergency	
	response plans.	
Water	The Water Resources	The Act must be consulted.
Resources	Management Act (No. 11 of 2013)	Fresh water abstraction and
Management	stipulates conditions that ensure	waste-water discharge permits
Act	effluent that is produced to be of a	should be obtained when
	certain standard. There should	required.
	also be controls on the disposal of	
	sewage, the purification of effluent,	
	measures should be taken to	

	ensure the prevention of surface	
	and groundwater pollution and	
	water resources should be used in	
	a sustainable manner.	
Solid and		The Drangent must shide to
	Provides for management and	The Proponent must abide to
Hazardous	handling of industrial, business and	the solid waste management
Waste	domestic waste.	provisions.
Management		
Regulations:		
Local		
Authorities		
1992		
Hazardous	The Ordinance applies to the	The Proponent must abide to
Substances	manufacture, sale, use, disposal	the Ordinance's provisions.
Ordinance	and dumping of hazardous	
(No. 14 of	substances, as well as their import	
1974)	and export and is administered by	
	the Minister of Health and Social	
	Welfare. Its primary purpose is to	
	prevent hazardous substances	
	from causing injury, ill-health or the	
	death of human beings.	
Atmospheric	Part 2 of the Ordinance governs	The proponent should adhere
Pollution	the control of noxious or offensive	to the stipulations of the
Prevention	gases. The Ordinance prohibits	Atmospheric Pollution
Ordinance of	anyone from carrying on a	Prevention Ordinance.
	, ,	Prevention Ordinance.
Namibia (No.	scheduled process without a	
11 of 1976)	registration certificate in a	
	controlled area. The registration	
	certificate must be issued if it can	
	be demonstrated that the best	
	practical means are being adopted	
	for preventing or reducing the	
	escape into the atmosphere of	
	noxious or offensive gases	
	produced by the scheduled	
	process.	
Nature	The Nature Conservation	The proposed project
Conservation	Ordinance (No. 4 of 1975) covers	implementation is not located
Ordinance	game parks and nature reserves,	in a demarcated conservation
	the hunting and protection of wild	area, national park or unique
	animals, problem animals, fish and	environments.
	indigenous plant species. The	
	Ministry of Environment, Forestry	
	and Tourism (MEFT) administer it	
	and provides for the establishment	
	of the Nature Conservation Board.	

Forestry Act	The Forestry Act (No. 12 of 2001)	No removal of protected tree
7 010011 7 7101	specifies that there be a general	species or removal of mature
	protection of the receiving and	trees should happen. The
	surrounding environment. The	Ministry of Environment,
	•	•
	protection of natural vegetation is	Forestry and Tourism should
	of great importance, the Forestry	be consulted when required.
	Act especially stipulates that no	
	living tree, bush, shrub or	
	indigenous plants within 100m from	
	any river, stream or watercourse,	
	may be removed without the	
	necessary license.	
EU Timber	Forest Stewardship Council (FSC)	The Proponent is advised to
Regulation:	came into effect in March 2013,	adhere to the regulation.
FSC (2013)	with the aim of preventing sales of	
. ,	illegal timber and timber products	
	in the EU market. Now, any actor	
	who places timber or timber	
	products on the market for the first	
	time must ensure that the timber	
	used has been legally harvested	
	and, where applicable, exported	
	legally from the country of harvest.	
Labour Act		The proposant and contractor
Labour Act	The Labour Act (No. 11 of 2007)	The proponent and contractor
	contains regulations relating to the	should adhere to the Labour
	Health, Safety and Welfare of	Act.
	employees at work. These	
	regulations are prescribed for	
	among others safety relating to	
	hazardous substances, exposure	
	limits and physical hazards.	
	Regulations relating to the Health	
	and Safety of Employees at Work	
	are promulgated in terms of the	
	Labour Act 6 of 1992 (GN156,	
	GG1617 of 1 August 1997).	
Communal	Communal land is land that	Consent should be obtained
Land Rights	belongs to the State and is held in	from Traditional Authorities,
	trust for the benefit of the	Communal Boards, Chiefs,
	traditional communities living in	Kings, Queens etc. if required.
	those areas. Communal land	
	cannot be bought or sold, but one	
	can be given a customary land	
	right or right of leasehold to a part	
	of communal land in accordance	
	with the provisions of the	
	Communal Land Reform Act	
	(No. 5 of 2002) and Communal	
	,	

	Land Reform Amendment Act	
	(No. 13 of 2013). The Communal	
	Land Reform Act provide for the	
	allocation of rights in respect of	
	communal land to establish	
	Communal Land Boards to provide	
	for the powers of Chiefs and	
	Traditional Authorities and boards	
	in relation to communal land and to	
	make provision for incidental	
	matters. Consent and access to	
	land for the proposed project	
	should be requested from the	
	relevant traditional authority	
	through the Regional Council and	
	Regional Communal Land Boards.	
Traditional	The Traditional Authorities Act	Traditional Authorities should
Authorities	(No. 17 of 1995) provide for the	be consulted when required.
Act (No. 17 of	establishment of traditional	·
1995)	authorities, the designation and	
,	recognition of traditional leaders; to	
	define their functions, duties and	
	powers; and to provide for matters	
	incidental thereto.	
Public and	The Public and Environmental	The proponent and contractor
Environmental	Health Act (No. 1 of 2015) provides	should adhere to the Public
Health Act	with respect to matters of public	and Environmental Health Act.
	health in Namibia. The objects of	
	this Act are to: (a) promote public	
	health and wellbeing; (b) prevent	
	injuries, diseases and disabilities;	
	(c) protect individuals and	
	communities from public health	
	risks; (d) encourage community	
	participation in order to create a	
	healthy environment; and (e)	
	provide for early detection of	
	diseases and public health risks.	The Name of the Control of the Contr
National	All protected heritage resources	The National Heritage Council
Heritage Act	discovered need to be reported	should be consulted when
(No. 27 of	immediately to the National	required.
2004)	Heritage Council (NHC) and	
	require a permit from the NHC	
	before it may be relocated. This	
National	should be applied from the NHC. No person shall destroy, damage,	The proposed site for
Monuments	excavate, alter, remove from its	The proposed site for development is not within any
Act of	excavate, after, remove from its	known monument site both
ALI UI		KHOWH HIGHUIHEHI SILE DOLLI

Namibia (No. original site or export from movable or immovable as 28 of 1969) as Namibia: specified in the Act, however amended until (a) any meteorite or fossil; or in such an instance that any 1979 (b) any drawing or painting on material or sites or archeologic stone or a petroglyph known or importance are identified, it commonly believed to have been will be the responsibility of the executed by any people who developer to take the required inhabited or visited Namibia before route and notify the relevant the year 1900 AD; or commission. (c) any implement, ornament or structure known or commonly believed to have been used as a mace, used or erected by people referred to in paragraph; or (d) the anthropological or archaeological contents of graves, caves, rock shelters, middens, shell mounds or other sites used by such people; or (e) any other archaeological or palaeontological finds, material or object; except under the authority of and in accordance with a permit issued under this section. **Public Health** The proponent will ensure that Under this act, in section 119: "No Act (No. 36 of person shall cause a nuisance or all legal requirements of the 1919) shall suffer to exist on any land or project in relation to protection premises owned or occupied by of the health of their him or of which he is in charge any employees and surrounding nuisance or other condition liable residents is protected and will to be injurious or dangerous to be included in the EMP. health." Relevant protective equipment shall be provided for employees in construction. The development shall follow requirements and specifications in relation to water supply and sewerage handling and solid waste management so as not to threaten public health of future residents on this piece of land. Soil The objectives of this Act are to: Only the area required for the Conservation Make provisions for the combating operations should be cleared Act (No. 76 of and prevention of soil erosion; from vegetation to ensure the 1969) Promote the conservation, minimum impact on the soil protection and improvement of the through clearance for construction.

	soil, vegetation, sources and	
	resources of the Republic;	
Air Quality Act	The Air Quality Act (No. 39 of	The proponent and contractor
(N0. 39 of	2004) intends to provide for	should adhere to the Air
2004)	national norms and standards	Quality Act.
	regulating air quality monitoring,	
	management and control by all	
	spheres of government; for specific	
	air quality measures; and for	
	matters incidental thereto.	
Vision 2030	Namibia's overall development	The proposed project is an
and National	ambitions are articulated in the	important element in
Development	Nation's Vision 2030. At the	employment creation.
Plans	operational level, five-yearly	
	national development plans	
	(NDP's) are prepared in extensive	
	consultations led by the National	
	Planning Commission in the Office	
	of the President. Currently the	
	Government has so far launched a	
	4th NDP which pursues three	
	overarching goals for the Namibian	
	nation: high and sustained	
	economic growth; increased	
	income equality; and employment	
	creation.	

CONCLUSION AND IMPACT

It is believed the above administrative, legal and policy requirements which specifically guide and governs development will be followed and complied with in the planning, implementation and operations of the activity.

A flowchart indicating the entire EIA process is shown in the *Figure* below:

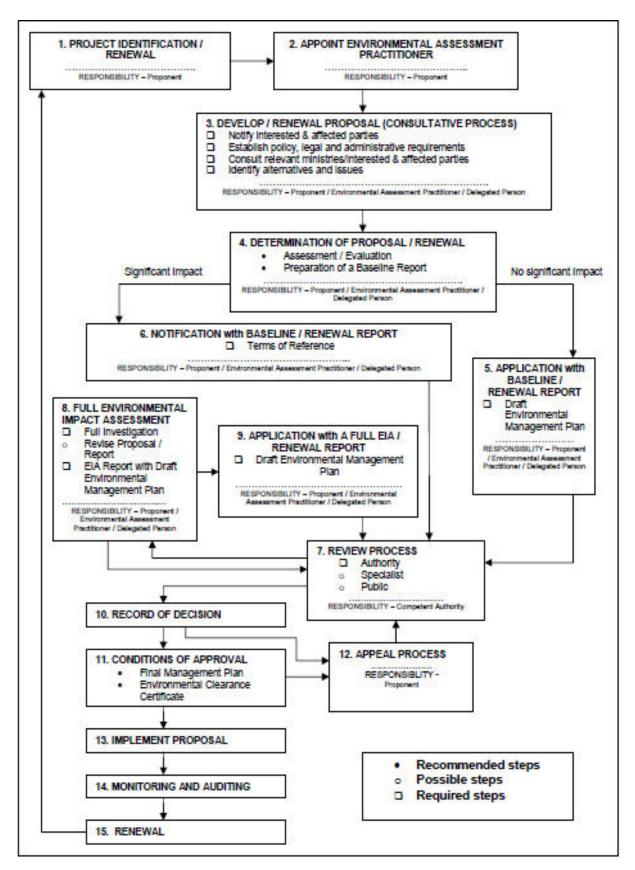


Figure 11: Flowchart of the assessment Process

10. AFFECTED NATURAL AND SOCIAL ENVIRONMENT

10.1. CLIMATE

A summary of climate conditions is presented below:

Table 2: Climate Data

Classification of climate	Desert
Precipitation	0-50
Variation in annual rainfall (%)	<100
Average annual evaporation (mm/a)	2400-2600
Water deficit (mm/a)	1701-1900
Fog	Approximately 900 hours of fog per year
Temperature	Average maximum: Between 24°C in
	March/April and 19.3°C in September
	Average minimum: Between 16.5°C in
	February and 9ºC in August Average
	annual >16ºC

Strong winds in the coastal areas may aggravate dust impacts during the construction phase. The fuel storage and handling facilities as well as the supporting structures to be constructed must meet all prescribed Municipal requirements and therefore should not pose any environmental threat due to Walvis Bay's climatic conditions. See map below showing temperatures:

CONCLUSION AND IMPACT

The project will not have an impact on the climate.

10.2. GEOLOGY, SOILS AND GEOHYDROLOGY

Groundwater is not abstracted for human consumption in Walvis Bay. The Municipality of Walvis Bay currently purchases fresh/potable water from NamWater, which source water from the Kuiseb Water Supply Scheme. See geology map below:

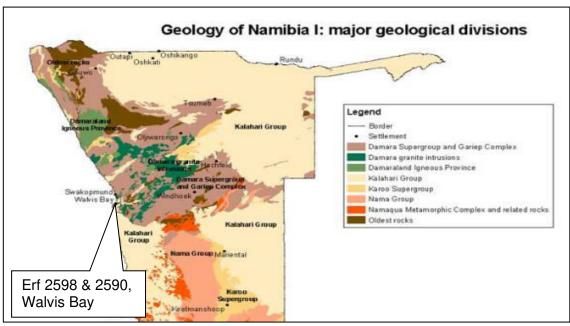


Figure 12: Geological Divisions (Atlas of Namibia)

CONCLUSION AND IMPACT

The development will not impact on the geology, soils and geohydrology of the area. The surface drainage canals will be kept open in order that water can flow through.

10.3. BIODIVERSITY AND VEGETATION

Erven 2589 and 2590, Walvis Bay are located within the already established industrial area. The habitat for fauna is therefore fragmented. There is no noteworthy fauna or flora present at the site. See biome map below:

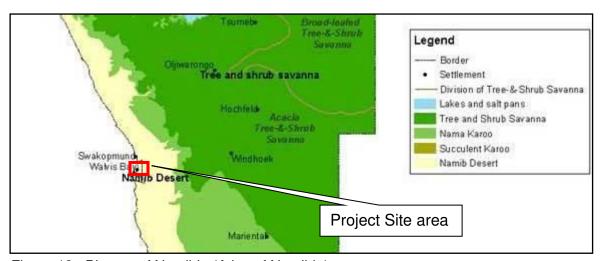


Figure 13: Biomes of Namibia (Atlas of Namibia)

The proposed service station development will be constructed in an area where limited fauna or flora has been observed. No lichen fields were observed in the area. The project site has already been levelled and used as a fuel depot for some time. No impact on local fauna and flora is expected and the proposed location of the service station development is located far enough from the Ramsar site (Wetland of International Importance) not to have an impact on it.

The project site is in a transformed state showing evidence of human interference. The site was previously cleared. No protected plant species or protected vegetation was observed on the site. Topographically there are no special features to be taken into account with the development.

CONCLUSION AND IMPACT

The development will have a low impact on vegetation, shrubs and trees.

10.4. SOCIAL-ECONOMIC COMPONENT

The proposed development falls within the Erongo Region with a population of 150,400 and a density of 2.4 people/km² (*National Planning Commission, 2012*). The Erongo Region shows promise in terms of socio-economic factors. It has one of the lowest unemployment rates of all regions in Namibia (22.6%), and only 5.1% of households in the Erongo Region are considered poor. Furthermore, 97% of the population is considered literate and 72%, the highest for any Namibian region, has some form of education at secondary level.

From figures provided by the Municipality, it is projected that the population of Walvis Bay will grow from the current 79 500 (2014) to 180 000 by 2030. The population will thus more than double in 16 years' time. The current growth rate is 4.7%.

The largest part of Walvis Bay's population resides in the Kuisebmond area (±33 790) and secondly in Narraville (±6668) (2012 figures). This high growth is anticipated to expected high influx of people due to the expansion of port, establishment of many industries etc.

The National unemployment rate is 34% although the Erongo Region has an unemployment rate of 23%. The fishing industry is the major employer of low skilled workers on a permanent and seasonal basis. The total employment of this sector is estimated at 2.2% of the total Namibian workforce (*Namibia Statistics Agency, 2009/2010*). The major constraints of industrial development are the lack of sufficient water supply, the lack of a large enough local market and the excessive focus on the fishing industry. Most industries that exist at the coast are either secondary or tertiary suppliers to the fishing industry or linked to port-related activities.

HIV/AIDS has a strong and adverse socio-economic impact on livelihoods of people in Namibia and the region. The incidence of HIV/AIDS in Namibia displays a declining trend.

It is important that the proponent and subcontractors educate and inform the workforce on the risk, impact as well as consequence of contracting HIV.

Walvis Bay will benefit from more employment opportunities, skills and technology transfer during construction and operations of the development. The spending power of locals is likely to increase because of employment during the construction and operational phase.

The site where Erven 2589 and 2590 is located is surrounded by land that is zoned for 'business' and 'industrial' uses. This area has already been developed and is fully serviced with municipal bulk services. The buildings erected in this area are mainly used for warehousing, bulk storage of fuel, manufacturing and retail purposes. The proposed development will not have a negative impact on the social environment as it is in line with the current uses in this area. It will thus have a positive impact on the social environment. The socio-economic characteristics of the area are continuously changing as more economic activities are established within the area.

CONCLUSION AND IMPACT

The activities will have a positive impact on the community since employment will be created.

10.5. ACCESS, TRAFFIC AND SAFETY

Access to Erven 2598 and 2590 is currently from Mulderine Street located directly northwest of the erven. The upgrading and use of the site will result in a significant increase in traffic which if not managed properly will have a negative impact on the flow of traffic and safety of the users of the road.

The fuel depot will be mainly used for the refuelling of large interlinks (35m long) of which some of them will overnight at the site. The flow of traffic through the site should be designed as such as not to allow the parking of trucks in the streets nearby even if it is temporarily while awaiting their turn to be filled up. Enough parking should be created on site for trucks using the overnight facilities in order to prevent the blocking of traffic in the streets which will cause congestion of the street, have an impact on traffic flow and endanger the safety of other street users.

CONCLUSION AND IMPACT

The activities will not have a negative impact on the traffic if mitigated.

10.6. CULTURAL HERITAGE

The proposed project site is not known to have any historical significance prior to or after Independence in 1990. The specific area does not have any National Monuments and the

specific site has no record of any cultural or historical importance or on-site resemblance of any nature. No graveyard or related article was found in the area. However, the Namibian National Heritage Act (No. 27 of 2004) provides for the protection and conservation of places and objects of heritage significance and the registration of such places and objects and to provide for incidental matters.

CONCLUSION AND IMPACT

No heritage resources or graveyards were observed on the site and in the area.

10.7. SENSE OF PLACE

Erven 2598 and 2590, Walvis Bay is situated in reaching distance to bulk infrastructural networks consisting of roads and electricity. The proposed activities will not have a large/negative impact on the sense of place in the area. An untidy or badly managed site can detract from the ecological well-being and individuality of the area. Unnecessary disturbance to the surroundings could be caused by poorly planned or poorly managed operational activities. The project site should be kept neat and clean where possible. Vegetation should not be removed or harmed if not necessary since it covers topsoil which prevents erosion. Noise and dust should be limited in the construction phase because of the neighbouring activities. See image below:



Figure 14: Surrounding land uses

CONCLUSION AND IMPACT

The impact on the sense of place will be low.

10.8. HEALTH

The safety, security and health of the labour force, employees and neighbours are of great importance, workers should be orientated with the maintenance of safety and health procedures and they should be provided with PPE (Personal Protective Equipment). A health and safety officer should be employed to manage, coordinate and monitor risk and hazard and report all health and safety related issues in the workplace. The introduction of external workers into the area is sometimes accompanied with criminal activities posing security risks for neighbours. However, the proponent will take certain measures to prevent any activity of this sort. The welfare and quality of life of the neighbours and workforce needs to be considered for the project to be a success on its environmental performance. Conversely, the process should not affect the overall health of persons related to the project including the neighbours.

CONCLUSION AND IMPACT

The activity will have a low impact on the health of the affected community.

11. IMPACT ASSESSMENT AND EVALUATION

The Environmental Impact Assessment Renewal sets out potential positive and negative environmental impacts associated with the project site. The following assessment methodology will be used to examine each impact identified, see *Table* below:

Table 3: Impact Evaluation Criterion (DEAT 2006)

Criteria	Rating (Severity)		
Impact Type	+	Positive	
	0	No Impact	
	-	Negative	
Significance of impact being either	L	Low (Little or no impact)	
g	М	Medium (Manageable impacts)	
	н	High (Adverse impact)	

Probability:	Duration:
5 – Definite/don't know	5 - Permanent
4 – Highly probable	4 - Long-term (impact ceases)

3 – Medium probability	3 – Medium term (5 – 15 years)
2 – Low probability	2 – Short-term (0 – 5 years)
1 - Improbable	1 - Immediate
0 - None	
Scale:	Magnitude:
5 – International	10 – Very high/don't know
4 - National	8 - High
3 – Regional	6 - Moderate
2 – Local	4 - Low
1 – Site only	2 - Minor
	0 - None

The impacts on the receiving environment are discussed in the paragraphs below:

11.1. IMPACTS DURING THE OPERATIONAL PHASE

11.1.1. ECOLOGICAL IMPACTS

Staff and visitors should only make use of walkways and existing roads to minimise the impact on vegetation. Minimise the area of disturbance by restricting movement to the designated working areas during maintenance and drives.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
	,,,,					Unmitigated	Mitigated
Ecology Impacts	-	1	2	4	2	M	L

11.1.2. DUST POLLUTION AND AIR QUALITY

Vehicles transporting goods and staff will contribute to the release of hydrocarbon vapours, carbon monoxide and sulphur oxides into the air. Possible release of sewer odour, due to sewer system failure of maintenance might also occur. All maintenance of bulk services and infrastructure at the project site has to be designed to enable environmental protection.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
	''					Unmitigated	Mitigated
Dust & Air Quality	-	2	2	4	4	М	L

11.1.3. CONTAMINATION OF GROUNDWATER

Spillages might also occur during maintenance of the sewer system. This could have impacts on groundwater especially in cases of large sewer spills. Proper containment should be used in cases of sewerage system maintenance to avoid any possible leakages. Oil and chemical spillages may have a heath impact on groundwater users. Potential impact on the natural environment from possible polluted groundwater also exits.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
	,					Unmitigated	Mitigated
Groundwater contamination	-	2	2	4	2	М	L

11.1.4. GENERATION OF WASTE

Household waste from the activities at the site and from the staff working at the site will be generated. This waste will be collected, sorted to be recycled and stored in on site for transportation and disposal at an approved landfill site.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
	,					Unmitigated	Mitigated
Waste Generation	-	1	2	2	2	M	L

11.1.5. FAILURE IN RETICULATION PIPELINES

There may be a potential release of sewage, stormwater or water into the environment due to pipeline/system failure. As a result, the spillage could be released into the environment and could potentially be health hazard to surface and groundwater. Proper reticulation pipelines and drainage systems should be installed. Regular bulk services infrastructure and system inspection should be conducted.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
						Unmitigated	Mitigated
Failure of Reticulation Pipeline	-	1	1	4	2	М	L

11.1.6. FIRES AND EXPLOSIONS

There should be sufficient water available for firefighting purposes. Ensure that all firefighting devices are in good working order and are serviced. All personnel have to be trained about responsible fire protection measures and good housekeeping such as the removal of flammable materials on site. Regular inspections should be carried out to inspect and test firefighting equipment by the contractor.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
	,,,					Unmitigated	Mitigated
Fires and Explosions	-	2	1	4	2	М	L

11.1.7. HEALTH, SAFETY AND SECURITY

The safety, security and health of the labour force, employees and neighbours are of great importance, workers should be orientated with the maintenance of safety and health procedures and they should be provided with PPE (Personal Protective Equipment). Workers should be warned not to approach or chase any wild animals occurring on the site. No open flames, smoking or any potential sources of ignition should be allowed at the project location. Signs such as 'NO SMOKING' must be prominently displayed in parts where inflammable materials are stored on the premises.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Signific	ance
	,,,,					Unmitigated	Mitigated
Safety & Security	-	1	2	4	2	M	L

11.2.CUMULATIVE IMPACTS

These are impacts on the environment, which results from the incremental impacts of the construction and operation of the development when added to other past, present, and reasonably foreseeable future actions regardless of which person undertakes such other actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time. In relation to an activity, it means the impact of

an activity that in it may not become significant when added to the existing and potential impacts resulting from similar or diverse activities or undertakings in the area.

Possible cumulative impacts associated with the proposed construction include: sewer damages/maintenance, uncontrolled traffic and destruction of the vegetation or the environment. These impacts could become significant especially if it is not properly supervised and controlled. This could collectively impact on the environmental conditions in the area. Cumulative impacts could occur in both the operational and the construction phase.

Impact Evaluation

Aspect	Impact Type	Scale	Duration	Magnitude	Probability	Significance	
						Unmitigated	Mitigated
Cumulative Impacts	-	2	3	4	2	М	L

12. CONCLUSION

In line with the Environmental Management Act (No 7 of 2007), *Green Earth Environmental Consultants* have been appointed to conduct an Environmental Impact Assessment Renewal for the construction of facilities and storage and handling of petroleum products on Erven 2589 and 2590, Walvis Bay and the closure and creation of street portions.

Negative impacts that can be associated with the development are most likely to include: production of solid waste, dust emissions, atmospheric emissions, noise pollution, movement of soils, increased wastewater generation, the disruption of groundwater from the foundation or other structures, can result in an increase in traffic on the nearby roads and there can be an impact on the occupational health and safety of workers. However, this project is believed to be an asset to this area. Facilities and employment will be made available for which there is a need.

After assessing all information available on this project, *Green Earth Environmental Consultants* believe that the development is required.

13. RECOMMENDATION

It is therefore recommended that the Ministry of Environment, Forestry and Tourism through the Environmental Commissioner support and approve the Environmental Clearance Renewal for the construction of facilities and storage and handling of petroleum products on Erven 2589 and 2590, Walvis Bay and the closure and creation of street portions and for the following listed activities:

ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

- The construction of facilities for the refining of gas, oil and petroleum products;

HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

- The storage and handling of dangerous goods, including petrol, diesel, liquid petroleum gas or paraffin, in containers with a combined capacity of more than 30 cubic meters at any one location.
- Construction of filling stations or any other facility for the underground and aboveground storage of dangerous goods, including petrol, diesel, liquid, petroleum, gas or paraffin.

LAND USE AND DEVELOPMENT ACTIVITIES

 The rezoning of land from zoned open space (reserved as street) to any other land use.

INFRASTRUCTURE

- The route determination of roads and design of associated physical infrastructure where:
 - (a) it is a public road;
 - (b) the road reserve is wider than 30 meters; or
 - (c) the road caters for more than one lane of traffic in both directions.

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APPENDIX A: CURRICULUM VITAE OF CHARLIE DU TOIT

1. Position: Environmental Practitioner

Name/Surname: Charl du Toit
 Date of Birth: 29 October 1960

4. Nationality: Namibian

5. Education: Name of Institution University of Stellenbosch, South Africa

Degree/Qualification Hons B (B + A) in Business

Administration and Management

Reading

Writing

Date Obtained 1985-1987

Name of Institution University of Stellenbosch, South Africa

Degree/Qualification BSc Agric Hons (Chemistry, Agronomy

and Soil Science)

Date Obtained 1979-1982

Name of Institution Boland Agricultural High School, Paarl,

South Africa

Speaking

Degree/Qualification Grade 12
Date Obtained 1974-1978

6. Membership of

Professional

Association:

7. Languages:

ership of EAPAN Member (Membership Number: 112)

		English	Go	ood	Good	Good
		Afrikaans	Go	ood	Good	Good
		_	_			
8.	Employment	<u>From</u>	<u>To</u>	<u>Employer</u>		Position(s) held
	Record:	2009	Present	Green Earl	h	Environmental
				Environme	ntal	Practitioner
				Consultant	s	
		2005	2008	Elmarie Du	ı Toit	Manager
				Town Plan	ning	
				Consultant	s	
		2003	2005	Pupkewitz		General Manager
				Megabuild		
		1995	2003	Agra Coop	erative	Manager Trade
				Limited		
						Chief Agricultural
		1989	1995			Consultant

Namibia

Development

Agricultural

1985

1988

Corporation

Researcher

Ministry of

Agriculture

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

Charl du Toit

APPENDIX B: CURRICULUM VITAE OF CARIEN VAN DER WALT

. Position:	Environmental Consultant
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2. Name/Surname: Carien van der Walt

3. Date of Birth: 6 August 1990

4. Nationality: Namibian

5. Education:

Institution	Degree/Diploma	Years
University of Stellenbosch	B.A. (Degree) Environment and	2009 to 2011
	Development	
University of South Africa	B.A. (Honours) Environmental	2012 to 2013
	Management	

6. Membership of Professional Associations:

EAPAN Member (Membership Number: 113)

7. Languages:

Language	Speaking	Reading	Writing
English	Good	Good	Good
Afrikaans	Good	Good	Good

8. Employment Record:

From	То	Employer	Positions Held
07/2013	Present	Green Earth Environmental Consultants	Environmental
			Consultant
06/2012	03/2013	Enviro Management Consultants Namibia	Environmental
			Consultant
12/2011	05/2012	Green Earth Environmental Consultants	Environmental
			Consultant

9. Detailed Tasks Assigned:

Conducting the Environmental Impact Assessment, Environmental Management Plan, Public Participation, Environmental Compliance and Environmental Control Officer

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describe	ЭS
myself, my qualifications, and my experience. I understand that any wilful misstatement	
described herein may lead to my disqualification or dismissal, if engage.	

Carien van der Walt	

APPENDIX C: ENVIRONMENTAL MANAGEMENT PLAN