

ENVIRONMENTAL

MANAGEMENT

PLAN

RENEWAL OF THE
ENVIRONMENTAL
CLEARANCE
CERTIFICATE FOR
THE OPERATION OF
THE EXISTING TREK
SERVICE STATION,
TSUMEB, OSHIKOTO
REGION

2023





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ABBREVIATIONS

AIDS	Acquired Immuno-Deficiency Syndrome
ER	Owner's Representative
EA	Environmental Assessment
ECC	Environmental Clearance Certificate
ECO	Environmental Control Officer
EIA	Environmental Impact Assessment
EMA	Environmental Management Act
EMP	Environmental Management Plan
GG	Government Gazette
GIS	Geographic Information System
GN	Government Notice
GPS	Global Positioning System
HIV	Human Immuno-deficiency Virus
I&APs	Interested and Affected Parties
NHC	National Heritage Council
Reg.	Regulation
S	Section
ТВ	Tuberculosis

1 INTRODUCTION

ENGEN Namibia (Pty) Ltd is a leading marketer of liquid fuels and lubricants in the country. The company has invested in a number of retail fuel facilities across the length and breadth of the country. These facilities ensure self-sufficiency to ENGEN in terms of the supply of its products to its entire customer base, thus augmenting its supply chain.

One such site is Trek Service Station. The service station is located at the corner of 7th Street and the B1 national Road in Tsumeb, Namibia. The site is found at coordinates Lat: -19.244866; Long: 17.709188, (See **Figure 1** below for the locality map). In addition to pollution control manholes, a three-chamber oil/water separator pit, and vent pipes connected to the fuel storage tanks, the installations at the facility include underground tanks with the following details:

Table 1: The installations on site

PRODUCT	NUMBER OF TANKS	CAPACITY	TOTAL CAPACITY ON SITE
ULP 95	2	(23+14)m ³	37m ³
Diesel 50PPM	1	23m ³	23m ³

The general amenities offered at the site consist mainly of the fuel facilities for the general public; off-loading of fuel from fuel tankers; a mini grocer, administration and control centre offices; ablution and change house facilities for consumers and staff. The site is surrounded by other businesses such as Tren Tyre Tsumeb and NedBank Tsumeb.

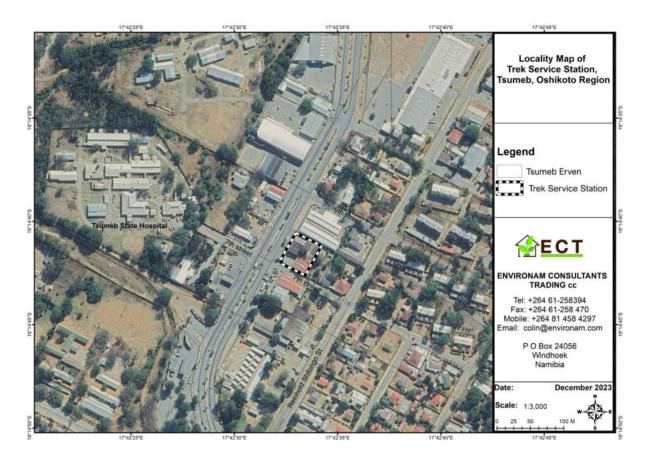


Figure 1: Locality Map of Trek Service Station

In terms of the Environmental Management Act 7 of 2007 (Government Notice No. 29), certain activities may not be undertaken without an Environmental Clearance Certificate (ECC). This activity is included in the above-mentioned list, with particular reference to the following activities of the gazetted Namibian Government Notice No. 30 Environmental Impact Assessment Regulations:

Activity 9.2 Any process or activity which requires a permit, licence or other form of authorisation, or the modification of or changes to existing facilities for any process or activity which requires an amendment of an existing permit, licence or authorisation or which requires a new permit, licence or authorisation in terms of a law governing the generation or release of emissions, pollution, effluent or waste.

Activity 9.4 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.

Activity 9.5 Construction of filing stations or any other facility for the underground and aboveground storage of dangerous goods, including petrol, diesel, liquid, petroleum, gas or paraffin.

It is against this background that an ECC was applied for and obtained for this facility. The ECC is valid for a period of three (3) years and has since expired. Engen has thus appointed Environam Consultants Trading (ECT) to apply for the renewal of the ECC on its behalf.

2 ENVIRONMENTAL MANAGEMENT PLAN

Key to the issuance of an Environmental Clearance Certificate is the submission of an Environmental Management Plan (EMP) which provides for a description of how an activity might impact on the natural environment in which it occurs and clearly sets out commitments from the proponent on how identified impacts will be avoided, minimised and managed so that they are environmentally acceptable.

An EMP is one of the most important outputs of the Environmental Assessment process as it synthesises all of the proposed mitigation and monitoring actions, set to a timeline and with specific assigned responsibilities. As part of the application for a renewal of the ECC, Environam Consultants Trading has developed an EMP that will outline the appropriate actions.

An EMP will generally detail the mitigation and monitoring actions to be implemented during the following phases of a development:

- Planning and Design the period, prior to construction, during which preliminary legislative and administrative arrangements, are made and engineering designs are carried out. The preparation of construction tender documents forms part of this phase;
- <u>Construction</u> the period during which the owner, having dealt with the
 necessary legislative and administrative arrangements, appoints a contractor for
 the development of services infrastructure as well as any other construction
 process(s) within the development area;
- <u>Operation and Maintenance</u> the period during which the services infrastructure and other structures will be fully functional and maintained.

The installations at the site already exist and in use, therefore the EMP will only cover the operation and maintenance phase, and include the decommissioning phase.

3 ROLES AND RESPONSIBILITIES

Engen Namibia (Pty) Ltd is ultimately responsible for the implementation of the EMP. The proponent may delegate this responsibility as the project progresses through its life cycle. In this case the delegated responsibility for the effective implementation of this EMP will rest on the following key individuals:

- Owner's Representative;
- Environmental Control Officer; and
- Contractor (Operations and Maintenance).

3.1 OWNER'S REPRESENTATIVE

The owner may assign the responsibility of managing all aspects of this development to a designated member of staff, referred to in this EMP as the Employer' Representative (ER). The owner may decide to assign this role to one person for the full duration of this development, or may assign a different ER to each of the development phases. The ER's responsibilities are as follows:

Table 2: Responsibilities of ER

Responsibility	Project Phase
Making sure that the necessary approvals and permissions laid out in Table 2 are obtained/adhered to.	Throughout the lifecycle of this development
Suspending/evicting individuals and/or equipment not complying with the EMP	Operation and maintenance
Issuing fines for contravening EMP provisions	Operation and maintenance

3.2 ENVIRONMENTAL CONTROL OFFICER

The ER may assign the responsibility of overseeing the implementation of the whole EMP on the ground during the operation and maintenance phase to a designated member of staff, referred to in this EMP as the Environmental Control Officer (ECO). The PR /Proponent may also decide to assign this role to an independent environmental consultant. The ECO will have the following responsibilities during this development:

- Management and facilitation of communication between the Owner, ER, the contractors, and Interested and Affected Parties (I&APs) with regard to this EMP;
- Conducting site inspections (recommended minimum frequency is bi-monthly)
 of all infrastructure maintenance areas with respect to the implementation of
 this EMP (monitor and audit the implementation of the EMP);
- Submitting bi-annual reports to the office of the Environmental Commissioner;
- Assisting the Contractor in finding solutions with respect to matters pertaining to the implementation of this EMP;
- Advising the ER on the removal of person(s) and/or equipment not complying with the provisions of this EMP;
- Making recommendations to the ER with respect to the issuing of fines for contraventions of the EMP; and
- Undertaking an annual review of the EMP and recommending additions and/or changes to this document.
- Applying for the renewal of the ECC upon expiry.

3.3 CONTRACTOR

Contractors appointed by the owner are automatically responsible for implementing all provisions contained within the relevant chapters of this EMP. Contractors will be responsible for the implementation of this EMP applicable to any work outsourced to subcontractors. **Table 3** applies to contractors appointed during the operation and maintenance phase. In order to ensure effective environmental management, the aforementioned chapters should be included in the applicable contracts for outsourced operation and maintenance work.

3.4 ASSUMPTIONS AND LIMITATIONS

This EMP has been drafted with the acknowledgment of the following assumptions and limitations:

• This EMP has been drafted based on the information presented by the proponent. ECT will not be held responsible for the potential consequences that may result from any alterations to the existing infrastructure.

4 APPLICABLE LEGISLATION

Legal provisions that have relevance to various aspects of this development are listed in **Table 2** below. The legal instrument, applicable corresponding provisions and project relevance details are provided.

 Table 3:
 Legal provisions relevant to the proposed development

LEGISLATION/POLICIES	RELEVANT PROVISIONS	RELEVANCE TO THE PROJECT
The Constitution of the Republic of Namibia as Amended	Article 91 (c) provides for duty to guard against "the degradation and destruction of ecosystems and failure to protect the beauty and character of Namibia."	Sustainable development should be at the forefront of this development.
	Article 95(l) deals with the "maintenance of ecosystems, essential ecological processes and biological diversity" and sustainable use of the country's natural resources.	
Environmental Management Act No. 7 of 2007 (EMA)	Section 2 outlines the objective of the Act and the means to achieve that. Section 3 details the principle of Environmental Management	The development should be informed by the EMA.
EIA Regulations GN 28, 29, and 30 of EMA (2012)	GN 29 Identifies and lists certain activities that cannot be undertaken without an environmental clearance certificate. GN 30 provides the regulations governing the environmental assessment (EA) process.	Activity 9.2 Any process or activity which requires a permit, licence or other form of authorisation, or the modification of or changes to existing facilities for any process or activity which requires an amendment of an existing permit, licence or authorisation or which requires a new permit, licence or authorisation in terms of a law governing the generation or release of

LEGISLATION/POLICIES	RELEVANT PROVISIONS	RELEVANCE TO THE PROJECT
		emissions, pollution, effluent or
		waste.
		Activity 9.4 The storage and
		handling of a 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.
		Activity 9.5 Construction of
		filing stations or any other
		facility for the underground and
		aboveground storage of
		dangerous goods, including
		petrol, diesel, liquid, petroleum,
		gas or paraffin.
Convention on Biological	Article 1 lists the conservation of	The project should consider the
Diversity (1992)	biological diversity amongst the	impact it will have on the
D (D 1	objectives of the convention.	biodiversity of the area.
Draft Procedures and	Part 1, Stage 8 of the guidelines	The EA process should
Guidelines for conducting EIAs and compiling EMPs	states that if a proposal is likely to affect people, certain guidelines	incorporate the aspects outlined in the guidelines.
(2008)	should be considered by the	in the guidennes.
(2000)	owner in the scoping process.	
Namibia Vision 2030	Vision 2030 states that the	Care should be taken that the
	solitude, silence and natural	development does not lead to the
	beauty that many areas in	degradation of the natural beauty
	Namibia provide are becoming	of the area.
	sought after commodities and	
	must be regarded as valuable natural assets.	
Water Resources	Part 13 deals with the	The pollution of water resources
Management Act 11 of 2013	prohibition of pollution of	should be avoided during the
	water resources.	operation of the development.
The Ministry of	MEFT has recently developed a	The owner and its contractor have
Environment, Forestry and	policy on HIV and AIDS. In	to adhere to the guidelines
Tourism (MET) Policy on	addition, it has also initiated a	provided to manage the aspects of
HIV & AIDS	programme aimed at	HIV/AIDS.
	mainstreaming HIV and gender	
	issues into environmental impact	
Local Authorities Act No. 23	assessments. The Local Authorities Act	The development has to comply to
of 1992	prescribes the manner in which a	provisions of the Local Authorities
	town or municipality should be	Act
	managed by the Village, Town or	
	Municipal Council.	
Labour Act no 11 of 2007	Chapter 2 details the fundamental	Given the employment
	rights and protections.	opportunities presented by the
	Chapter 3 deals with the basic	development, compliance with
	conditions of employment.	the labour law is essential.

LEGISLATION/POLICIES	RELEVANT PROVISIONS	RELEVANCE TO THE PROJECT
National Heritage Act No. 27	The Act is aimed at protecting,	All protected heritage resources
of 2004	conserving and registering places	(e.g. human remains etc.)
	and objects of heritage	discovered, need to be reported
	significance.	immediately to the National
		Heritage Council (NHC) and
		require a permit from the NHC
		before they may be relocated
Public Health Act no 36 of	Section 119 prohibits persons from	Contractors and users of the
1919	causing nuisance.	facility are to comply with these
		legal requirements.
Petroleum Products And	These legislations provide for the	The facility should have a retail
Energy Act, 1990 Petroleum	application of retail licences	licence from the Ministry of Mines
Products Regulations (2000)		and Energy.
Water Quality Guidelines	Details specific quantities in	These guidelines are to be applied
for Drinking Water and	terms of water quality	when dealing with water and
Waste Water Treatment	determinants, which waste water,	waste water treatment.
	should be treated to before being	
	discharged into the environment	
	(see Appendix A).	

5 MANAGEMENT ACTIONS

The tables in this chapter detail the management measures associated with the roles and responsibilities that have been laid out in **Chapter 2**. The aim of the management actions in this chapter is to avoid potential impacts where possible. Where impacts cannot be avoided, measures are provided to reduce the significance of these impacts.

The following tables provide the management actions recommended to manage the potential impacts associated this development:

- Operation and maintenance phase management actions (Table 3); and
- Decommissioning phase management actions (**Table 4**).

The owner should assess these commitments in detail and should acknowledge their commitment to the specific management actions detailed in the tables below.

5.1 OPERATION AND MAINTENANCE PHASE

The management actions included in **Table 3** below apply during the operation and maintenance phase of this development.

 Table 4:
 Operation and maintenance management actions

Impact	Management Actions
Education and Training	 All employees including all contractors appointed for maintenance work on the respective infrastructure and their employees must be made aware of necessary health, safety and environmental considerations applicable to their respective work. Records of environmental training and incidents should be maintained. Post instructional/ informational signs regarding storm water pollution around the facility for customers and employees. Place signs on faucet (hose bibbs) reminding employees and customers to conserve water and not to use water to clean up spills.
	• Label drains within the facility boundary by paint/ stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain.
Monitoring and Auditing	 An Environmental Practitioner should monitor the implementation of the EMP, and recommend any changes to this document. The Environmental Practitioner should inspect the site on a regular basis (preferably monthly or bimonthly). Biannual reports are to be submitted to the Ministry of Environment, Forestry and Tourism. These
	reports are to be submitted with the application for the renewal of the ECC.
General Facility	 Spot clean leaks and drips routinely. Maintain a spill response plan and keep it current. The above to take into consideration air, surface and groundwater, and soil quality, as well as the transportation of products to and from the facility. Inspect and clean storm drain inlets and catch basins within the facility boundary at least once each year.

Impact	Management Actions
	 Ensure adherence to the Covid-19 protocols, as they are applicable from time to time. Ensure availability of fully stocked first aid kits. Ensure a designated and trained official is available to administer first aid. Personnel are to be provided with relevant protective equipment.
Fuel Dispensing Area	 Ensure paving of the land within the confines of the property, priority to be given to concrete slabs as opposed to interlocks especially at the fuel dispensing areas. Maintain fuel dispensing areas using dry clean-up methods such as sweeping for removal of litter and debris, or use of rags and absorbents for leaks and spills, and never wash down unless the wash water is collected and disposed of properly. Fit underground storage tanks with spill containment and overfill prevention systems. Fit fuel dispensing nozzles with "hold-open latches" (automatic shutoffs). Post signs at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks. Ensure metering of incoming and outgoing fuel and maintain records. Ensure metering equipment are calibrated as per industry standards. Maintain all equipment, such as tanks, pumps, meters, hoses etc. in a clean state (regular inspections to be carried out).
Hazardous Substances	 All chemicals and other hazardous substances must be stored and maintained in accordance with the Hazardous Substances Ordinance (No. 14 of 1974), with all relevant licences and permits to be obtained where applicable. Given the potential harm to human health during handling and use of any of hazardous substances it is essential that all staff are trained with regards to the proper handling of these substances as well as First Aid in the case of spillage or intoxication. Storage areas for all substances, in particular fuel, should be bunded and capable to hold 120% of the total volume of a given substance stored on site. Ensure fuel tanks do not leak (regular inspections to be carried out).
Housekeeping	Equipment Cleaning

Impact	Management Actions
	 Indoor Cleaning: Clean equipment in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer. Outdoor Cleaning: Clean equipment in a designated covered, bermed area with a drain connected to
	 the sanitary sewer. Do not clean equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or stream.
	 Use floor mats that are small enough to be cleaned inside in a mop sink or near a floor drain. Take floor mats that are too big to be cleaned indoors, to a self-service car wash to clean?
	 Grease Handling and Disposal Prevent oil, grease, or waste grease from being poured down a storm drain, or into a skip container. Ensure waste grease from grease interceptors and traps are being properly disposed of by a responsible/recognised disposal company.
	Spill Clean-up and Surface Cleaning
	 Spill Prevention Maintain a Spill Response Plan and keep it current. Minimise the distance between waste collection points and storage areas. Contain and cover all solid and liquid wastes. Ensure absorbent materials and other spill response equipment are maintained in accordance with local regulations and procedures for containment and clean-up of different spills, and that they are easily accessible from anywhere in the facility. Spot clean leaks and drips routinely. Make sure floor drains are connected to or discharge to the sanitary sewer system, and not to the storm drain system.
	 Spill Clean-up Stop spills at the source. Prevent wash water from spill clean-up from flowing to a gutter or a storm drain. Use granular absorbents (e.g. cat litter) to absorb spills.

Impact	Management Actions
Cooling and Refrigeration Equipment Maintenance	• Ensure all discharges from cooling and refrigeration equipment are going to the sanitary sewer and not to the street or storm drains.
Access	 Provide for painted guidelines in terms of access and exit points. Consider the construction of raised islands to prevent motorist from entering and accessing through the wrong lane. Provide for pedestrian crossing. It is highly recommended that the premises, especially the area housing the tanks and pumps be paved, with impermeable slabs as opposed to interlocks.
Water	 No dumping of waste products of any kind in or in close proximity to any surface water bodies. Contaminated runoff from the various operational activities such as greases, fuels, oils etc. should be prevented from entering any surface or ground water bodies. Ensure that surface water accumulating on-site are channeled and captured through a proper storm water management system to be treated in an appropriate manner before disposal into the environment. Treat oily water through an oil/water separator before it is drained to the sewer or collected by a licensed contractor. Prevent fuel spills: look at work practices, staff training, equipment and storage. Consider the use of environmentally friendly degreasers for washing and cleaning. Regularly monitor underground tanks and supply lines to detect leaks. Ensure groundwater monitoring wells are in place and are regularly monitored and sampled. Consider the installation of an automatic leak detection system. The leak detectors must be tested and monitored regularly. In the instance of an accidental spill, the effluent should be contained as far as possible in a separator pit.
Washing Cars and other Vehicles	 Regular Activity If car washing is a central activity of the business, consider the treatment and recycling of wash water. Designate a vehicle washing area, and ensure cars and trucks are washed only in that area.

Impact	Management Actions
	 Ensure the "wash pad" is bermed to prevent discharges to storm drains and that it discharges to the sanitary sewer drains after adequate treatment and approval of the local authority. (Note: An outside wash pad should be covered, or its area minimized to reduce the amount of rainwater reaching the sanitary sewer. Consult the local authority for guidance) Prohibit acid-based wheel cleaners and other specialized cleaners, or if not, ensure they are provided proper treatment before discharge to the sewer. (Note: Consult the local authority for guidance)
	 Occasional Activity If soap is used in washing, ensure the wash water collected is discharged, preferably with treatment, to the sanitary sewer, and not discharged to a storm drain. Ensure rinse water from spray-on acid-based wheel cleaners are prevented from flowing to a street, gutter, or storm drain.
	 Washing New Vehicles Protect storm drains from solvents used to remove protective coatings from new cars. (Note: Discharges of these solvents to the sanitary sewer must receive adequate treatment and approval of the local authority).
Fire prevention and control	 Smoking should not be allowed on the premises. Ensure availability of sufficient fire hydrants. Ensure sufficient supply of water for fire hydrants. Ensure availability of sufficient fire extinguishers. Control high fire risk activities that have to be carried out such as welding on the premises. Train employees in the use of fire-fighting equipment. Store flammable inventory in a secure area with proper firefighting equipment and signage.
Energy efficiency and water management	The owner should consult the relevant national and/or international development guidelines which addresses the following:
	 The incorporation of water saving initiatives and technology within the development in order to reduce water demand.

Impact	Management Actions
	Ensure sufficient metering systems are in place to monitor the energy and water use.
	Train employees on the importance of water and energy savings.
Noise	Do not allow activities that generate excessive noise levels.
	 Continuous monitoring of noise levels should be conducted to make sure the noise levels do not exceed acceptable limits.
	No activity having a potential noise impact should be allowed after 18:00 if possible.
	• Maintain equipment used during the operation and keep them in a good state such that they do not emit excessive noise.
Emissions	Manage activities that generate emissions.
	Use vapour recovery equipment and techniques to avoid air pollution and minimise fuel loss.
	Position vent pipes at points that are far from buildings and adjacent properties.
	Train fuel area staff in vapour recovery procedures.
	Conduct regular air quality monitoring.
Waste management	Explore recycling solutions for waste.
	Spot clean leaks and drips routinely.
	Minimise storm water pollution from outside waste receptacles by doing at least one of the following:
	a) Use of only watertight waste receptacle(s) and keep the lid(s) closed;
	b) Grading and paving the waste receptacle area to prevent run-on of storm water;
	c) Installing a roof over the waste receptacle area;
	d) Installing a low containment berm around the waste receptacle area;
	e) Using and maintaining drip pans under waste receptacles.
	Provide for adequate number of refuse bins at all pumps as well as around the site.
	Use recognized waste management service providers to handle solid waste.
	Solid waste to be disposed of at the designated landfill of the Local Authority.
	All hazardous waste to be collected and disposed of as per industry standards.

Impact	Management Actions						
	• Provide suitable on-site ablution facilities to cater for all personnel and customers using the facilities.						
	 Keep spill cleanup materials handy near the tank and loading areas. 						
Visual Impact	Use colours that blend in with the natural environment for the painting of buildings.						

5.2 DECOMMISSIONING PHASE

There is an inherent environmental risk with fuel storage and handling, therefore the removal of redundant infrastructure should be done expeditiously. While residual leftovers in the storage and handling of fuel may represent a small portion of the total capacity, those seemingly insignificant small amounts of product can pose a serious health and safety risk to personnel and the surrounding environment. Hence decommissioning activities require close management. **Table 4** delineates requirements and processes to be followed without serious impact to the surrounding environment, this also include procedures for identifying pollution during the decommissioning process. Due to non-availability of local guidelines, we have looked at international best practice (adapted from Directorate of Environment and Heritage Policy Development, Australia 2017).

 Table 5:
 Decommissioning phase management actions

Impact	Management Actions
A decommissioning environmental management plan (DEMP) should be prepared prior to commencement of decommissioning works.	The DEMP should address the following, where relevant: • Time frame for remediation works • Site access restriction and signage requirements • Soil contamination assessment requirements, including sampling and analytical requirements to: • Identify the type and distribution of soil contamination
	 Quantify levels of soil contamination Classify soils in accordance with relevant guidelines for disposal of contaminated soil Site remediation requirements
	 Waste management, containment, transportation and disposal Erosion and sediment control Noise management
	 Dust suppression and control Equipment decommissioning, isolation, storage and transportation requirements (including provisions for solid and liquid waste containment during works) Management of environmental releases / accidents General housekeeping requirements during decommissioning works Record keeping and documentation.
	The DEMP will require input from appropriately qualified and experienced environmental professionals. Where possible, national or regional environmental personnel will take on this role, but if this is not appropriate then a qualified environmental consultant should be engaged to prepare the DEMP and undertake any sampling and analytical plans and contamination assessments.
Decommissioning of Above-ground Storage Tanks (ASTs) and (Underground Storage Tanks) USTs	All tank removals must be undertaken by a suitably qualified and experienced contractor who should be aware of and have control measures for the specific hazards associated with removal, transport and disposal of petroleum storage systems (e.g. ASTs and USTs), including: • Unexpected release of product during decommissioning and removal

Impact	Management Actions
should be undertaken in accordance with acceptable standards. Any environmental assessments undertaken must include a comprehensive review of current and historical site activities to determine the extent of environmental impacts.	Flammable vapours Product toxicity Excavations Confined spaces Prior to decommissioning, all product remaining in the tank (including piping and hoses) should be removed and appropriately disposed of. All vapours should be removed from tanks and a Lower Explosive Limit (LEL) of less than 5% should be confirmed using a calibrated detector. Labelling, transport and disposal of decommissioned tanks should be undertaken in accordance with national or otherwise acceptable international requirements. Appropriate supports and strapping should be used to stop movement of the tank during transport. Where USTs are to be decommissioned in-situ, they should be completely filled with an inert material after removal of associated infrastructure and purging of product and vapours. After tanks are decommissioned, soil and groundwater validation testing should occur prior to reinstatement of the ground surface. Should soil or groundwater contamination be identified the Environmental Commissioner should be contacted for more information. Records of abandonment, in-situ decommissioning or removal must be kept. All staff undertaking tank removals should be aware of specific requirements for decommissioning of (Underground Petroleum Storage Systems) UPSS. The review should: Identify activities which may have resulted in environmental impacts Identify contaminants of potential contamination Identify contaminants of potential concern Outline recommendations for further investigation, if required. Where further investigation works confirm levels of environmental Commissioner should be informed and applicable environmental criteria / guidelines, the Environmental Commissioner should be informed and

5.3 CONCLUSION

The service station applies largely to good environmental management practices in terms of pollution control. The installations on site comply to the relevant international and national standards in the oil and gas industry namely SABS/SANS standards. It is therefore recommended that the application for the renewal of the Environmental Clearance Certificate for Trek Service Station be approved, on condition that they adhere to the issues delineated in the EMP.

REFERENCE

Directorate of Environment and Heritage Policy Development, Australia 2017.

Namibian Government Notice No. 30 Environmental Impact Assessment Regulations, 2012.

Appendix A - Water Quality Guidelines

ANNEXURE

Water Quality Standards for Effluent

Effluent to be discharged or disposed of in areas with potential for drinking water source contamination; international rivers and dams and in water management and other areas						
			Special Standard	General Standard		
DETERMINANTS	UNIT	FORMAT	95 percentile requirements			
PHYSICAL REQUIREMENTS						
Temperature	° C			higher than the recipient er body		
Turbidity	NTU		< 5	< 12		
рН			6,5-9,5	6,5-9,5		
Colour	mg/litre Pt		< 10	< 15		
Smell			No offe	nsive smell		
Electric conductivity 25 °C	mS/m			he intake potable water uality		
Total Dissolved Solids	mg/litre			the intake potable water uality		
Total Suspended Solids	mg/litre		< 25	< 100		
Dissolved oxygen	% saturation		>75	>75		
Radioactivity	units			r quality of the recipient er body		
ORGANIC REQUIREMENTS						
Biological Oxygen Demand	mg/litre	BOD	< 10	< 30		
Chemical Oxygen Demand	mg/litre	COD	< 45	< 100		
Detergents (soap)	mg/litre		< 0.2	< 3		
Fat, oil & grease, individual	mg/litre	FOG	nil	< 2.5		
Phenolic compounds	μg/litre	as phenol	< 0.01	< 0.10		
Aldehyde	μg/litre		< 50	< 100		
Adsorbable Organic Halogen	μg/litre	AOX	< 50	< 100		
INORGANIC MACRO DETERMI	NANTS					
Ammonia (NH ₄ - N)	mg/litre	N	< 1	< 10		
Nitrate (NO ₃ - N)	mg/litre	N	< 15	< 20		
Nitrite (NO ₂ - N)	mg/litre	N	< 2	< 3		
Total Kjeldahl Nitrogen (TKN)	mg/litre	N	< 18	< 33		
Chloride	mg/litre	Cl	< 40 mg/litre above the intake potable water quality	< 70 mg/litre above the intake potable water quality		
Sodium	mg/litre	N	< 50 mg/litre above the intake potable water quality	<90 mg/litre above the intake potable water quality		
Sulphate	mg/litre	SO ₄	< 20 mg/litre above the intake potable water quality	< 40 mg/litre above the intake potable water quality		
Sulphide	μg/litre	S	< 0.05	< 0.5		
Fluoride	mg/litre	F	1,0	2,0		
Cyanide (Free)	μg/litre	CN	< 30	< 100		
Cyanide (recoverable)	μg/litre	CN	< 70	< 200		
Soluble Ortho phosphate	mg/litre	Р	< 0.2	3,0		
Zinc*	mg/litre	Zn	1	5		
	1		1	l		

Effluent to be discharged or disposed of in areas with potential for drinking water source contamination; international rivers and dams and in water management and other areas						
			Special Standard	General Standard		
DETERMINANTS	UNIT	FORMAT	95 percentile requirements			
INORGANIC MICRO DETERMINANT	S			·		
Aluminium	μg/litre	Al	< 25	< 200		
Antimony	μg/litre	Sb	< 5	< 50		
Arsenic	μg/litre	As	< 50	< 150		
Barium	μg/litre	Ва	< 50	< 200		
Boron	μg/litre	В	< 500	< 1000		
Cadmium*	μg/litre	Cd	< 5	< 50		
Chromium, (hexavalent)	μg/litre	Cr	< 10	< 50		
Chromium, Total*	μg/litre	Cr	< 50	< 1000		
Copper*	μg/litre	Cu	< 500	< 2000		
Iron	μg/litre	Fe	< 200	< 1000		
Lead*	μg/litre	Pb	< 10	< 100		
Manganese	μg/litre	Mn	< 100	< 400		
Mercury*	μg/litre	Hg	< 1	< 2		
Nickel	μg/litre	Ni	< 100	< 300		
Selenium	μg/litre	Se	< 10	< 50		
Strontium*	μg/litre	Sr	< 100	< 100		
Thallium	μg/litre	Ti	< 5	< 10		
Tin*	μg/litre	Sn	< 100	< 400		
Titanium	μg/litre	Ti	< 100	< 300		
Uranium*	μg/litre	U	< 15	< 500		
*Total for Heavy Metals (Sum of Cd,Cr,Cu,Hg,Pb	μg/litre	Cd,Cr,Cu, H g & Pb	< 200	< 500		
UNSPECIFIED COMPOUNDS FROM	ANTHROPOGE	NIC ACTIVITIES				
Agricultural chemical compounds	μg/litre		Any in-/organic compound recognized as an agro-chemical is to be avoided or reduced as far as possible. Maximum acceptable contaminant levels will be site specific, dependent on chemical usage and based the water quality of the recipient water body			
Industrial and mining chemical compounds, including unlisted metals and persistent organic pollutants	μg/litre		Any in-/ organic compound recognized as an industrial chemical including unlisted metals is to be avoided or reduced as far as possible. Maximum acceptable contaminant levels will be site specific dependent on chemical usage and based the water quality of the recipient water body			
Endocrine Disruptive Compounds (EDC)	μg/litre		Any chemical compound that is suspected of having endocrine disruptive effects is to be avoided as far as is possible. Maximum acceptable contaminant levels will be site specific dependent on chemical usage and based the water quality of the recipient water body.			
Hydrocarbons (Benzene, Ethyl Benzene, Toluene and Xylene	μg/litre		Below detection level	Below detection level		
Organo-metallic compounds: methyl mercury, tributyl tin (TBT), etc.	μg/litre		Below detection level	Below detection level		
DISINFECTION						
Residual chlorine	mg/litre		< 0.1 Dependent on recipient water body	< 0.3 Dependent on recipient water body		

Effluent to be discharged or disposed of in areas with potential for drinking water source contamination; international rivers and dams and in water management and other areas

other areas							
Special General Standard Standard							
DETERMINANTS UNIT FORMAT							

BIOLOGICAL REQUIREMENTS (Algae and parasites)

Further treatment of the effluent dependent on:

- the water quality of the recipient water body if any
- 2. the distance from any point of potable water abstraction
- 3. an acceptable maximum contaminant level downstream of the point of discharge
- 4. the exposure to human and animal consumption downstream of the point of discharge
- 5. any reuse option that may be implemented.

MICROBIOLOGY

Further treatment of the effluent are dependent on:

- 1. the water quality of the recipient water body if any
- the distance from any point of potable water abstraction
- 3. an acceptable maximum contaminant level downstream of the point of discharge
- 4. the exposure to human and animal consumption downstream of the point of discharge
- 5 any water reuse option that may be implemented.

ANNEXURE

Table 1. Water Quality Guidelines and Standards for Potable Water

Status				Ranges and u	upper limits
Interpretation	(Ideal guideline)	(Acceptable Standard)			
DETERMINANTS	Unit	Format	Concern	95 Percentile F	
PHYSICAL AND ORGANOLEPTIC REG	UIREMENTS				
Temperature	° C		E	Ambient ter	nperature
Colour	PTU	or mg/litre	Е	10	· <15
Taste		_	O,E	No objection	able taste
Odour			O,E	No objection	able odour
Turbidity (treated surface water)	NTU	or TU	H,I	< 0,3	< 0,5
Turbidity (groundwater)	NTU	or TU	H,I	< 0,5	<2
pH @ 20 °C	рН		I	6.0 to 8,5	6 to 9
Electric Conductivity @ 25 °C	mS/m***	E.C.	H,I	< 80	< 300
Total Dissolved Solids	mg/litre		H,I	< 500	< 2 000
INORGANIC MACRO DETERMINANTS					
Ammonia	mg/litre	N	Н	< 0.2	< 0.5
Calcium	mg/litre	Ca	I	< 80	< 150
Chloride	mg/litre	CI	H,I	< 100	< 300
Fluoride	mg/litre	F	Н	< 0.7	< 2,0
Magnesium	mg/litre	Mg	Н	< 30	< 70
Nitrate	mg/litre	N	Н	< 6	< 11
Nitrite	mg/litre	NO ₂	Н	< 0.2	< 0.5
Potassium	mg/litre	К	Н	< 25	< 100
Sodium	mg/litre	Na	H.I	< 100	< 300
Sulphate	mg/litre	SO₄	H,O	100	< 300
Asbestos (fibres longer than 10 μm)	Fibres/litre		Н	<500 000	< 1000 000
INORGANIC MICRO DETERMINANTS					
Aluminium	μg/litre	Al	Н	< 25	< 100
Antimony	μg/litre	Sb	Н	< 5	< 50
Arsenic	μg/litre	As	н	<10	< 50
Barium	μg/litre	Ва	Н	0,5	< 2
Beryllium	μg/litre	Be	Н	< 2	< 5
Bismuth	μg/litre	Bi	Н	< 250	< 500
Boron	μg/litre	В	Н	< 300	< 500
Bromide	μg/litre	Br	Н	< 500	< 1 000
Cadmium	μg/litre	Cd	Н	< 5	< 10
Cerium	μg/litre	Ce	Н	<1 000	<2 000
Cesium	μg/litre	Cs	Н	< 1 000	< 2 000
Chromium Total	μg/litre	Cr	Н	< 50	< 100
Cobalt	μg/litre	Co	н	< 250	< 500
Copper	μg/litre	Cu	Н	< 500	< 2 000

Specifications for water quality i	ntended for I	human consi supply	umption fror	n the source and	piped water			
Status				Ranges and	upper limits			
Interpretation	(Ideal guideline)	(Acceptable Standard)						
DETERMINANTS	Unit	Format	Concern	95 Percentile	Requirement			
INORGANIC MICRO DETERMINANTS								
Cyanide (free)	μg/litre	CN-	Н	< 20	< 50			
Cyanide (recoverable)	μg/litre	CN-	Н	< 70	< 200			
Iron	μg/litre	Fe	H,E	< 200	< 300			
Lead	μg/litre	Pb	Н	<10	< 50			
Manganese	μg/litre	Mn	Н	< 50	< 100			
Mercury	μg/litre	Hg	Н	< 1	<2			
Nickel	μg/litre	Ni	Н	< 50	< 150			
Selenium	μg/litre	Se	Н	< 10	< 50			
Thallium	μg/litre	Ti	Н	< 5	< 10			
Tin	μg/litre	Sn	Н	<100	<200			
Titanium	μg/litre	Ti	Н	< 100	< 300			
Uranium	μg/litre	U	Н	< 3	< 15			
Vanadium	μg/litre	V	Н	< 100	< 500			
Zinc	μg/litre	Zn	Н	< 1 000	< 5 000			
Organo-metallic compounds	μg/litre	-	Н	below detection limit	below detection limit			
ORGANIC DETERMINANTS								
Dissolved Organic Carbon	mg/litre	DOC-C	Н	< 5	<10			
Phenol compounds	μg/litre	phenol	Н	< 5	< 10			
DISINFECTION AND DISINFECTION BY	-PRODUCTS							
Bromodichloromethane (Part of THM)	μg/litre		Н	< 20	< 50			
Bromoform (Part of THM)	μg/litre		Н	< 40	< 40			
Chloroform (Part of THM)	μg/litre		Н	< 20	< 100			
Dibromomonochloro-methane (Part of THM)	μg/litre		н	< 20	< 100			
Trihalomethanes (Total)	μg/litre	ТНМ	Н	< 100	< 150			
Bromate	μg/litre		Н	< 5	< 10			
Chloramines	mg/litre	Cl ₂	Н	< 2	< 4			
Chlorine dioxide	μg/litre		Н	< 400	< 800			
Chlorite	μg/litre		Н	< 400	< 4000			
Chlorate	μg/litre		Н	< 200	< 700			
Haloacetic acids	μg/litre		Н	not detected	< 60			
Chlorine, free, after 30 min; GENERAL	mg/litre	Cl ₂	H,I	0,1 - 0,5	0,1 - 3,0			
Chlorine, free, after 30 min; SPECIFIC	mg/litre	Cl ₂	Turbidity: < 0,3 NTU	0,1	0,1 - 3,0			
Chlorine, free, after 30 min; SPECIFIC	mg/litre	Cl ₂	Turbidity: > 0,3 NTU	0,5	0,1 - 3,0			
Chlorine, free, after 60 min; SPECIFIC	mg/litre	Cl ₂	Turbidity: >1,0 NTU	1,0	0,1 - 3,0			

Specifications for water quality i	ntended for	r human cons	sumption fro	m the source and	piped water	
Status				Ranges and	upper limits	
Interpretation			(Ideal guideline)	(Acceptable Standard)		
DETERMINANTS	Unit	Format	Concern	95 Percentile	Requirement	
BIOLOGICAL REQUIREMENTS						
Algae						
Chlorophyll α	μg/litre		E,O	< 1	< 2	
Blue-green algae	cells	/ml	H,O	< 200	<2 000	
Mycrocystin	μg/litre		Н	< 0.1	< 1	
Geosmin	ηg/litre		E, H	< 15	< 30	
2-Methyl Iso Borneal (2 MIB)	ηg/litre		E, H	< 15	< 30	
OTHER DETERMINANTS						
Agricultural chemical compounds H			н	Any organic compound recognized as an agro-chemical should be in accordance with the WHO and EPA requirements.		
Industrial chemical compounds			н	Any organic compound recognized as an industrial chemical should be in accordance with the WHO and EPA requirements.		
Endocrine disruptive chemicals			н	Any chemical compound that is suspected of having endocrine disruptive effects shall be in accordance with the WHO and EPA requirements.		
RADIOACTIVITY				95 Percentile	Requirement	
Gross alpha activity	Bq/litre		Н	< 0.2	< 0.5	
Gross beta activity	Bq/litre		Н	< 0.4	< 1.0	
If Gross alpha and beta is above specification calculate Dose based on individual radionuclide concentrations	mSv/a		н	≤ 0.04	≤ 0.1	
ANALYSIS QUALITY CHECK***						
lon balance: Total anions			-	< 3 -Tolerance = 0.2 m equivalent 3-10 - Tolerance 2% on +- balance 10-800 - Tolerance 5% on +- balance		
TDS Balance: determined / calculated	ratio		-	~ 1	~ 1	
Ratio TDS / EC (EC as μS/cm) "Concern" refers to impact if the limit is tra	ratio		•	~ 0,66	0,55 - 0,7	

[&]quot;Concern" refers to impact if the limit is transgressed: H = health concern; O = organoleptic effect;
I = effect on infrastructure, structural; E = aesthetic effect
* Based on a viral cell culture-dependent method and not on cell culture-independent methods (e.g. PCR)
** Indicative of faecal pollution having occurred, even when the residual disinfectant levels are safe.
*** Comply with SANAS Guidelines

Table 2: Microbiological and Biological Requirements

MICROBIOLOGICAL REQUIREMENTS APPLICABLE TO ALL POTABLE WATER						
Microbiology	cfu			95 percentile	1 of samples maximum	
Heterotrophic bacteria HPC or TCC	counts	/ml		100 at 37° C	1 000 at 37° C	
Total Coliform	counts	/100 ml	Н	0	5	
E.Coli	counts	/100 ml	Н	0	1	
Entrerococci	counts	/100 ml	Н	0	1	
Somatic Coliphage	counts	/100 ml	Н	0	1	
Clostridium perfrigens inclusive spores	counts	/100 ml	н	0	1	
Enteric viruses	viral count*	/10 L	Н	0	1	
Parasites (Protozoa) applicable to all po	otable water			95 percentile	99 percentile	
Giardia lamblia	cysts	/100 litre	Н	0	1	
Cryptosporidium	oocysts	/100 litre	Н	0	1	
Giardia lamblia and Giardia lamblia (Grab sample)	cysts or oocysts	/10 L	Н	0	0	

Table 3: Special Requirements for the Protection of Infrastructure

Table 3. Special nequirements	ioi tile Fit	rection of it	masnucio	ii C			
Specifications for water quality supply for the		human cons	•		nd piped water		
Status Ranges and upper limits							
Interpretation (Ideal guideline) Standard							
DETERMINANTS	Unit	Format	Concern	95 Percentile requirement			
CORROSIVE AND SCALING PROPERT	TIES						
Calcium Carbonate Precipitation Potential	mg/litre	ССРР	I	4 - 5	3 - 6		
Alkalinity/Sulphate/ Chloride Ratio	Equi- valents	Corrosivet y Ratio	ı	With SO ₄ and CI above 50 mg/litre Ratio=(Alk/50)/(SO ₄ /48+CI/35.5) > 5.0 Water is Stable Ratio= (SO ₄ /48+CI/35.5)/(Alk/50) > 0.2 Water is Corrosive			
Total Hardness (Ca & Mg)	mg/litre	CaCO ₃	I	<200	< 400		

Table 4: Frequency of Microbiological Monitoring for Bulk Water Supply

Size of population served	Turbidity 95%**	Frequency of sampling
> 250 000	< 0,5 NTU	Thrice weekly ***
100 001 – 250 000	< 1,0 NTU	Twice weekly
50 001 – 100 000	< 1,0 NTU	Once weekly
10 001 – 50 000	< 1,0 NTU	Three times every month
< 10 000 reticulated	< 1,0 NTU	Once every 1 month*
< 10 000 non-reticulated	1 – 2 NTU	Once every 1 month*

Upon complaints by the consumers or of medical practitioners and after incidents such as pipe breaks, the frequency

^{***} Average or 95 percentile turbidity of the water supplied

*** The frequency should be stepped up by one extra sampling per week for every 100 000 residents (including the estimated number of visitors residing within the area at any time) in the area served, over and above 250 000.

General Information

- 1. The area being monitored shall be defined by the Minister in consultation with the Minister responsible for health and, where applicable, relevant officials from the Regional and Local Authorities:
- 2. At the time of sampling the operator shall also take a "free chlorine" reading of the same water under examination but prior to sampling for microbiological sampling, whilst using a portable device designed for that purpose and accepted by the Minister; this 'reading' is to be recorded and reported together with the results from the microbiological analyses;
- 3. As for field 'screening' of water supplies for microbiological contamination there exist portable devices designed for that purpose and accepted by the Minister; these 'readings' are to be recorded and reported together with the results from the microbiological analyses;
- 4. The results of the microbiological monitoring together with the free chlorine readings is to be reported as per mutual agreement to the ultimate supplier (bulk water supplier, Local Authority, or any other supplier) for remedial action where required, and to the Minister for record and monitoring purposes and follow up actions;
- 5. The costs of routine monitoring shall be borne by the authority commissioning the monitoring;

Methodology for Sampling and Analyses

The methodologies followed for sampling and during transit and storage of samples prior to analysis shall be as prescribed.

- 1. Preferably samples are to be taken in borosilicate glass bottles with a glass or polypropylene screw-cap lid;
- 2. Where this is not feasible or practical polyethylene bottles with internal seal and with screw-lid can be used;
- 3. Samples shall, as far as practical, be analysed within 24 hours of sampling;
- 4. Where there are special requirements for the period between sampling and analysis to be less than 24 hours, such requirement should be attended to as far as is practical;
- 5. Samples are to be kept and stored, even during transit, at as low a temperature as is practically manageable, whilst preventing the risk of the sample freezing;
- 6. The sample shall be kept away from light and shielded from sunlight, to reduce chances of micro-/biological growth to a minimum;
- 7. The use of preservation chemicals should be considered, planned and executed with extreme care:
- 8. Where sample preservation is appropriate or required an extra smaller volume sample should be taken so as to not upset any other analyses that are affected by the preservation chemical(s):
- 9. Certain determinants may be monitored 'in the field' at the time of sampling; such field-data are to be measured in a receptacle or container different from the sample container; data so obtained shall be recorded as "field measurement" and cannot replace laboratory analysis for the parameters concerned:
- 10. The methodologies followed for physical, chemical and microbiological analysis shall be in agreement with the specifications listed in the latest edition of the SANS 241, Drinking Water Standards, published by the SABS.
- 11. The cost of routine, regulatory inspections and monitoring, for the purpose of fulfilling the provisions of this regulation shall borne by the service provider.