# ENVIRONMENTAL ASSESSMENT THE PROPOSED CONSTRUCTION AND OPERATION OF A TRUCKPORT, BULK FUEL STORAGE FACILITY, SERVICE STATION AND A COLD STORAGE FACILITY IN KATIMA MULILO, ZAMBEZI REGION-NAMIBIA.



## UPDATED ENVIRONMENTAL MANAGEMENT PLAN NOVEMBER 2021





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#### **Acronyms**

TERMS	DEFINITION				
BID	Background Information Document				
EAP	Environmental Assessment Practitioners				
ECC	Environmental Clearance Certificate				
ECO	Environmental Control Officer				
EIA	Environmental Impact Assessment				
ESIA	Environmental and Social Impact Assessment				
EMP	Environmental Management Plan				
GHG	Greenhouse Gasses				
ISO	International Organization for Standardization				
I & Aps	Interested and Affected Parties				
JBIC	Junior Baiano Industrial Consultants				
MET: DEA	Ministry of Environment and Tourism's Directorate of				
	Environmental Affairs				

#### 1. CHAPTER ONE: BACKGROUND

#### 1.1. Introduction

The proponent, Salute Petroleum (Pty) Ltd intends to establish a logistics hub composed of a truck port, bulk fuel storage facility, a service station and a cold storage facility in Katima Mulilo.

The proposed development was issued with an Environmental Clearance Certificate (ECC) by the office of the Environmental Commissioner on 21 September 2018. However, the issued ECC for the envisaged development is valid for three years from date of issue, from September 2018 to September 2021.

Due to the current economic constraints and the COVID-19 pandemic, the project has been delayed and it is yet to get off the ground. As such the project is still in the process of securing funds to implement the project and a valid ECC forms part of the requirements to secure funding.

In this respect the proponent has appointed Junior Baiano Industrial Consultants cc to apply for the extension to the issued ECC for this project based on the **Updated Environmental Management Plan** developed for this project.

This document forms part of the application to be made to the DEA's office for an ECC for the proposed fuel retail facility (service station) establishment, according the guidelines and statutes of the Environmental Management Act No.7 of 2007 and the Environmental Impacts Regulations (GN 30 in GG 4878 of 6 February 2012).

#### 1.2. Project Location

The proposed project will be established on a site in Liselo area -Katima Mulilo, of Zambezi Region in the Republic of Namibia. The site is located approximately 8 km South of Katima Mulilo CBD along the B8 national highway. The proposed site runs parallel to the B8 highway making it easily accessible to travellers, with the nearest residential establishment 2.34km further North of the site.

The map on Figure 1 gives an aerial view of the project site and the surrounding environs.

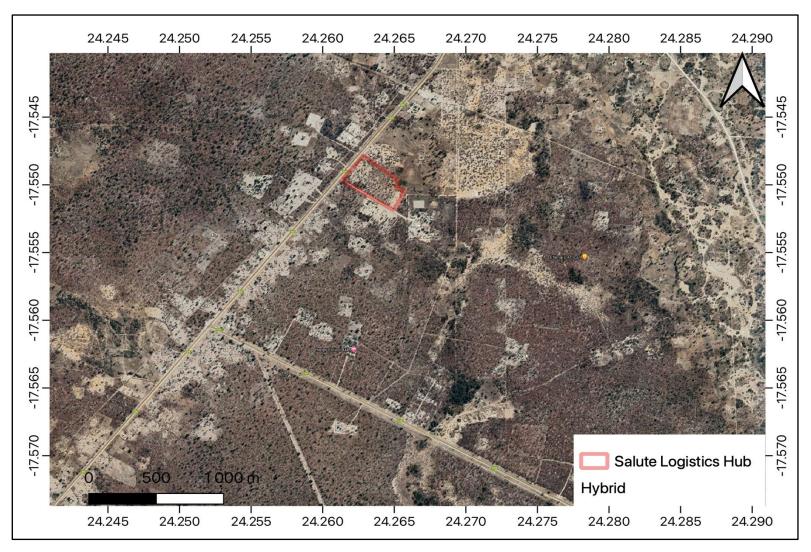


Figure 1: Proposed Fuel Retail Facility site.

#### 1.3. PROJECT DESCRIPTION

#### 1.3.1. DEVELOPMENT PROPOSAL & LAYOUT

Th proponent understands the need for an Environmental Management Plan for the proposed development on the 10-ha piece of land. As such the ECC is being applied for ensure that legislative requirements are fulfilled and implement a sustainable project that ensures optimum environmental protection.

The proposed development is composed of the following:

- a) **Cold Storage Facility:** There will be construction and operation of a cold storage facility on about 6500<sup>2</sup>m of the land.
- b) **Truck Port:** The truck port will have the capacity to accommodate 72 trucks, and this will be supported by showers, ablution facilities, a mess and a 22-room bed and breakfast facility for the drivers. Within the truck port, a 3-phase power will be provided for to cater for cold storage trucks.
- c) **Service station:** The service station will be composed of a 6-pump canopy, supported by 3 tanks holding 46 000 liters each.
- d) **Fuel Depot**: There will be a 1.2-million-liter depot consisting of an equal split between diesel and petrol.

#### 1.3.2. ACCESSIBILITY

There is an existing access road that will need to be upgraded to 10 and 13 m hierarchy. The road connects to the B8 national highway.

#### 1.3.3. TOPOGRAPHY, STORMWATER AND LAND USE

The project area is relatively flat and undeveloped. General area slope follows a westerly direction, and there will be need to ensure that development takes into consideration the local topography. The surrounding area has historical flooding events, hence the proponent needs to ensure that flood risk minimization through stormwater drainage is done.

#### 1.3.4. INFRASTRUCTURE AND SERVICES

-Borehole water will be used on site.

- -A non-polluting sewer and wastewater reticulation system will be used (Biorock Sewerage system).
- -Electrical connection will be connected to an existing powerline in proximity to the site.

### 2. CHAPTER TWO: POLICY, LEGAL AND ADMINISTRATIVE FRAMEWORK

#### 2.1. Introduction

An important part of the EMP is identifying and reviewing the administrative, policy and legislative situation concerning the proposed activity, to inform the proponent about the requirements to be fulfilled in undertaking the proposed activities. This section looks at the legislative framework within which the proposed development will operate under.

The focus is on the compliance with the legislation during the planning, construction and operational phases. All relevant legislation, policies and international statutes applicable to the project are highlighted in **Error! Reference source not found.** below as specified in the Environmental Management Act, 2007 (Act No.7 of 2007) and the regulations for Environmental Impact Assessment as set out in the Schedule of Government Notice No. 30 (2012). An explanation is additionally provided regarding how these provisions apply to this project

Table 1: Relevant legislation, policies and international statutes applicable to the project

Aspect	Legislation	Relevant Provisions	Relevance to the Project
The Constitution	Namibian Constitution First Amendment Act 34 of 1998	<ul> <li>Article 16(1) guarantees all persons the right to property. It therefore provides everyone a right to acquire, own and dispose of property, alone or in association with others and to bequeath such property.</li> <li>Article 95(I) "The State shall actively promote and maintain the welfare of the people by adopting policies that are aimed at maintaining ecosystems, essential ecological processes and the biological diversity of Namibia. It further promotes the sustainable utilisation of living natural resources basis for the benefit of all Namibians, both present and future."</li> </ul>	The proponent is required to ensure that the developed EMP is adequately implemented as provided for by the constitution. This will ensure that Article 95(1) is achieved and complied to through EMP compliance and monitoring.
National		Namibia's overall Development ambitions are articulated	The proposed project will propel NDP4
Development		in the National Vision 2030. At the operational level, five-	targets in logistics, tourism and
Plans		yearly national development plans (NDP's) are prepared in extensive consultations led by the National Planning Commission in the Office of the President. The Government has so far launched a 4th NDP focusing on high and sustained economic growth, increased income equality Employment creation.	commodities market. Adding on, this will create employment which will work towards the NDP and Vision 2030.
Archaeology	National Heritage Act 27 of 2004	Section 48(1) states that "A person may apply to the Namibian Heritage Council (NHC) for a permit to carry out works or activities in relation to a protected place or protected object"	Any heritage resources discovered would require a permit from the NHC for relocation. The site is however already disturbed and semi-developed.

Aspect	Legislation	Relevant Provisions	Relevance to the Project
	National Monuments Act of Namibia (No. 28 of 1969) as amended until 1979	<ul> <li>"No person shall destroy, damage, excavate, alter, remove from its original site or export from Namibia:</li> <li>Meteorites, fossils, petroglyphs, ornamental infrastructure graves, caves, rock shelters, middens, shells that came into existence before the year 1900 AD; or any other archaeological or palaeontological finds</li> </ul>	The proposed site of development is not within any known monument sites, both movable and immovable as specified in the Act, however in finding any materials specified in the Act, contractors on site will take the required route and notify the relevant commission.
Environmental	Environmental Management Act 7 of 2007	<ul> <li>Requires that projects with significant environmental impacts are subject to an environmental assessment process (Section 27).</li> <li>Requires for adequate public participation during the environmental assessment process for interested and affected parties to voice their opinions about a project (Section 2(b-c)).</li> <li>According to Section 5(4) a person may not discard waste as defined in Section 5(1)(b) in any way other than at a disposal site declared by the Minister of Environment and Tourism or in a manner prescribed by the Minister.</li> <li>Details principles which are to guide all EIAs</li> </ul>	The proponent will be compelled to comply to the requirements of the Act, and this will be sufficiently achieved through compliance to this EMP developed for the construction and operational phases.
	EIA Regulations GN 57/2007 (GG 3812)	<ul> <li>Details requirements for public consultation within a given environmental assessment process (GN No 30 S21).</li> <li>Details the requirements for what should be included in a Scoping Report (GN No 30 S8) and EIA report (GN No 30 S15).</li> </ul>	This Act and its regulations should inform and guide this EIA process.

Aspect	Legislation	Relevant Provisions	Relevance to the Project
	Pollution and Waste Management Bill (draft)	<ul> <li>This bill defines pollution and the different types of pollution. It also points out how the Government intends to regulate the different types of pollution to maintain a clean and safe environment.</li> <li>The bill also describes how waste should be managed to reduce environmental pollution. Failure to comply with the requirements considered an offence and is punishable.</li> </ul>	throughout the project cycle through administrative and engineering action plans.
	Soil Conservation Act 76 of 1969	This act makes provision for combating and for the prevention of soil erosion, it promotes the conservation, protection and improvement of the soil, vegetation, sources and resources of the Republic of Namibia.	The Project impact on soil will rather be localised, however the EMP should
	National Biodiversity Strategy and Action Plan (NBSAP2)	The action plan was operationalised in a bid to make aware the critical importance of biodiversity conservation in Namibia, putting together management of matters to do with ecosystems protection, biosafety, and biosystematics protection on both terrestrial and aquatic systems.	Forming part of the EIA of and EMP for this Project, the proponent will consider all associated impacts, both acute and long term, and will propose methods and ways to sustain the local biodiversity.

Aspect	Legislation	Relevant Provisions	Relevance to the Project
Forestry	Forest Act 12 of 2001	<ul> <li>Tree species and any vegetation within 100m from a watercourse may not be removed without a permit (S22(1)</li> <li>Provision for the protection of various plant species.</li> </ul>	The clearing of vegetation is prohibited (subject to a permit) 100m either side of a river. Certain tree species occurring in the area are protected under this Act. Permits must be obtained from MAWF in accordance with the Act.  The project trees on site will be removed, however a vegetation removal permit will be obtained via the Directorate of Forestry in Katima Mulilo.
Water	Water Act 54 of 1956	<ul> <li>The Water Resources Management Act 24 of 2004 is presently without regulations; therefore, the Water Act No 54 of 1956 is still in force:</li> <li>A permit application in terms of Sections 21(1) and 21(2) of the Water Act is required for the disposal of industrial or domestic wastewater and effluent.</li> <li>Prohibits the pollution of underground and surface water bodies (S23(1).</li> <li>Liability of clean-up costs after closure/ abandonment of an activity (S23(2)).</li> <li>Protection from surface and underground water pollution</li> </ul>	The protection of ground and surface water resources should guide development's layout plans.
Health and Safety	Labour Act (No 11 of 2007) in conjunction with Regulation 156,	•	The proponent will employ several people and shall ensure securing a safe environment and preserving the health

Aspect	Legislation	Relevant Provisions	Relevance to the Project
	'Regulations Relating to the Health and Safety of Employees at work'.	such premises or by users of machinery about the structure of such buildings of otherwise to prevent or extinguish fires, and to ensure the safety in the event of fire, of persons in such building;" (Ministry of Labour and Social Welfare).  • This act emphasizes and regulates basic terms and conditions of employment, it guarantees prospective health, safety and welfare of employees and protects employees from unfair labour practices.	and welfare of employees at work. This will include applying appropriate hazard management plans and enforcing Occupational Health and Safety (OHS) enforcement by contractors.
	Public Health and Environmental Act, 2015	<ul> <li>Under this act, in section 119: "No person shall cause a nuisance or shall suffer to exist on any land or premises owned or occupied by him or of which he is in charge any nuisance or other condition liable to be injurious or dangerous to health."</li> </ul>	The service station operation will ensure compliance to the terms of the Act.
Services and Infrastructure	Road Ordinance 1972 (Ordinance 17 Of 1972)	<ul> <li>Width of proclaimed roads and road reserve boundaries (S3.1)</li> <li>Control of traffic during construction activities on trunk and main roads (S27.1)</li> <li>Infringements and obstructions on and interference with proclaimed roads. (S37.1)</li> <li>Distance from proclaimed roads at which fences are erected (S38)</li> </ul>	Although the project is a major boost for the town, the commodities market and the national highways the proponent needs to ensure that the development do not affect the major roads within their vicinity during construction and operation phases.

#### 3. CHAPTER THREE: ENVIRONMENTAL MANAGEMENT PLAN (EMP)

#### 3.1. Introduction

In line with the Namibian Environmental Management legislation and International best practices, the proponent will implement an Environmental Management Plan (EMP) to prevent, minimise and mitigate negative impacts. The Environmental Management Plan is being developed by Junior Baiano Industrial Consultants (JBIC) cc to address all the identified expected impacts, the plan will be monitored and updated on a continuous basis with aim for continuous improvement to addressing impacts.

This section outlines the Environmental Management Plan (EMP) for the proposed construction and operation of a truck port, bulk fuel storage facility, service station and a cold storage facility in Katima Mulilo. The EMP stipulates the management of environmental programs in a systematic, planned and documented manner. The EMP below includes the organizational structure, planning and monitoring for environmental protection at the proposed development site and other areas of its influence. The aim is to ensure that the facility maintains adequately controlled over the project operations to:

- To prevent negative impacts where possible;
- Reduce or minimise the extent of impact during project life cycle;
- Prevent long term environmental degradation.

#### 3.2. EMP ADMINISTRATION

There is a strong need to clearly outline the roles and responsibilities of all stakeholders to ensure that the EMP is fully implemented. There is also a need for the proponent to appoint an overall responsible person (project manager) to ensure the successful implementation of the EMP as highlighted on table 3:

**Table 2: Roles and Responsibilities in EMP Implementation** 

ROLE	RESPONSIBILITIES					
Salute Petroleum (Pty)	Responsible to overall enforcement of the EMP and provision of					
Ltd	resources (financial and personnel) to implementation of the					
	EMP.					
Environmental Control	Implement, review and update the EMP.					
Officer	Ensure all reporting and monitoring required under EMP					
	is undertaken, documented and distributed as needed					
	Conduct environmental site training (toolbox talks) and					
	inductions with the support of an environmental					
	consultant.					
	Conducts environmental audit at work site with the support					
	of environmental consultant.					
	Close out all non-conformances.					
	Ensure materials being used on site are environmentally					
	friendly and safe.					
The Department of	Review the EMP and any amendments to the EMP.					
Environmental Affairs	Review reports of environmental issues and non-					
	conformances as issued.					
	Review and approve environmental reports submitted as					
	part of EMP implementation					
Site Engineers	Control and monitor actions required by the EMP.					
	<ul> <li>Report all environmental issues to the ECO.</li> </ul>					
	Ensure documented procedures are followed and records					
	kept on site.					
	Ensure any complaints are passed onto the management					
	within 24 hours of receiving the complaint.					
Workers	Follow requirements as directed by site engineers.					
	Report any potential environmental issues to site					
	engineer/project manager, indicating spilt oil, excess					
	waste, excessive dust generation, dirty water running off					
	the site and other possible non-conformances					

#### 3.3. EMP MANAGEMENT ACTIONS

The management actions aim to avoid potential impacts where possible. Where impacts cannot be avoided, management actions are outlined in order to minimize the significant impacts.

The tables below outline the specific management actions which need to be undertaken during the construction and operational phase of the development to ensure that the site activities are compliant.

#### 3.4. Construction Phase Management Actions

Table 4 below outlines the management actions to be undertaken during the construction phase of the project to ensure compliance with the EMP.

**Table 3: Construction Phase Management Action** 

Impact	Description	Effects	Time frame	Responsibility	Action
Noise pollution	Noise will be generated through:  Construction of drainage services and water reticulation systems. Construction of site structures Moving of vehicles.	personnel could be disturbed.  • Passers-by could be disturbed by the noise.  • General annoyance	6-8 months	• ECO • Site Manger	<ul> <li>A construction interval will be established, used and adhered to, daytime only (6am to 5pm).</li> <li>During operation the service station will operate 24 hrs a day.</li> <li>Workers will be issued ear plugs to protect them from excessive noise.</li> <li>Public will be notified through printed timetable stating planned operational activities.</li> <li>Site notices will be erected on and around the site notifying visitors and nearby residents of different hazards on site.</li> </ul>
Dust Generation	Dust will accumulate because of the land preparation, onsite movements of vehicles and machines, wind blowing on loose	<ul><li>illnesses especially to those working in the area.</li><li>General air pollution.</li></ul>	6-8 months	<ul><li>ECO</li><li>Project</li><li>Manger</li></ul>	<ul> <li>Dust suppression will be done through watering dust sources surfaces.</li> <li>Ensure that protective equipment such as respirators are distributed to employees and ensure their use.</li> </ul>

Impact	Description	Effects	Time frame	Responsibility	Action
	material during construction and tipping.				<ul> <li>Site notices to be erected on and around the site to inform visitors and surrounding residents.</li> <li>Avoid construction operations during windy days.</li> <li>Regular testing of dust levels during construction period (PPM), maintain dust levels at minimum by monitoring construction activities, stop operations if dust levels are high.</li> </ul>
Debris Accumulation	Debris will accumulate due to construction activities, removal of existing dilapidated infrastructure on site	<ul> <li>Can be an eyesore.</li> <li>Can be source of water and soil pollution.</li> <li>Can result in scenic pollution</li> </ul>	2-3 months	ECO	<ul> <li>Reuse reusable material such as bricks.</li> <li>Recycle where possible</li> <li>Reduce debris accumulation by acquiring/procuring only material that is sufficient, avoid over stocking of construction material.</li> <li>Collect all non-reusable debris and dispose at Katima Mulilo dumping site.</li> </ul>
Loss of	Vegetative plants on	The clearing of vegetation	Constru	• ECO	• The proposed project area
Biodiversity	site will be removed	will result in the breaking of	ction phase	Site Manager	surroundings are already developed,

Impact	Description	Effects	Time frame	Responsibility	Action
	Habitat destruction	the ecosystem processes			hence there is little vegetation to be
	for both ground	in the area.			affected by the development.
	dwelling species and	Loss of aesthetic value of			All the major trees will be preserved,
	tree dwelling	the proposed project area.			and the layout plan will fit into the
	species.	The few small animals still			environment without affecting the
	Soil disturbance on	habituating the place such			trees.
	and around the site.	as small rodents and birds			Ground disturbance will only be
		will be forced away.			limited to boundary area to avoid
		The ecosystem food chain			affecting a large area.
		on and around the area will			Upon completion of construction
		be broken.			activities more trees and lawn should
					be planted on and around the site to
					restore the site into a status that is
					environmentally friendly.
					When necessary a permit must be
					obtained from the Directorate of
					Forestry before removing a major tree
					species.

Impact	Description	Effects	Time frame	F	Responsibility		Action
Greenhouse	Green House Gasses	-Global climate change	12	•	ECO	•	Adopt the use of ethanol blended
gas emissions	(GHGs) emissions will	- Air pollution	Months	•	Project		fuels wherever necessary.
	be produced from the				Manager	•	Design an operation system that cuts
	following activities:			•	Department		on fuel consumption.
	• Fuels				of	•	Promote the use of energy efficient
	combustion for				Environment		machinery, equipment and electricals
	transport				al Affairs.		during construction and operation
	(construction						
	vehicles and						
	equipment)						
	Ground						
	excavation						
	releases						
	phosphorus						
	found						
	underground						
	and releases						
	particulate						
	matter into the						
	atmosphere.						

Impact	Description	Effects	Time frame	Responsibility	Action
Pollution from	Construction is	Chemical pollution from oil	Constru	• ECO	Ensure that all waste from
construction	associated with a lot of	spills resulting from the	ction	<ul> <li>Project</li> </ul>	construction activities is stored and
activities	raw material and	handling of various	phase	Manger	contained in designated skip
	activities that results in	machineries used during			containers and transported to the
	pollution	the construction phase			Katima Mulilo waste disposal site.
		• Construction rubble,			Bulky waste such as building rubbles
		empty packaging			must be collected and disposed of at
		containers/bags and			any of the various municipal satellite
		materials remnants.			sites or for landfilling.
		Construction workers can			Adequate mobile toilets must be
		also pollute the			provided at the construction camps
		surrounding environs if			for the use of the workers.
		they are not provided with			A skip container will be put on site and
		adequate toilet facilities			regularly emptied to handle domestic
		and a waste management			waste.
		system for domestic			
		waste.			

Impact	Description	Effects	Time frame	Responsibility	Action
Hydrocarbons	The storage of fuel in	<ul> <li>Washing away of</li> </ul>	Constru	• ECO	Implement a maintenance
release into the	underground tanks	contaminated soils by	ction	<ul> <li>Project</li> </ul>	programme to ensure all vehicles,
environment	poses a risk of spillage	rains into nearby rivers	Phase	Manager	machinery and equipment are remain
	of hydrocarbons	<ul> <li>Pollution of soil and</li> </ul>		<ul> <li>Department</li> </ul>	in proper working order
	additionally also from	affecting small living		of	Vehicle maintenance should be
	vehicles and machinery	organisms habituating the		Environment	Conducted in designated areas only,
	operations,	soil		al Affairs.	preferably off-site.
	maintenance through	• Result in possible			Waste oil, fuels and other chemicals
	leakages and spillages	groundwater pollution.			from drip trays on stationery vehicles
	which may result in	Possible fire risk on and			and machinery will be disposed of as
	environmental	around the site			hazardous waste at a licensed facility
	contamination				by a specialist hazardous waste
					handler.
					Oil residue will be treated with oil
					absorbent material such as Drizit or
					bio-remediation and removed to an
					approved waste
					disposal site
					No bins containing organic solvents
					such as paint and thinners shall be
					cleaned on site, unless containers for

Impact	Description	Effects	Time frame	Responsibility	Action
					liquid waste disposal are provided on site.
Safety and Health risks	Construction related Safety and Health hazards	Injuries to workers such as Occupational dermatitis, slips and fall of humans and objects, musculoskeletal disorders, etc.	Constru ction phase	Project manager	<ul> <li>Equip workers with Personal Protective Equipment (PPE), provide trainings on how to effectively use the PPE.</li> <li>Provide platforms for briefings and meetings about possible safety and health hazards in the workplace</li> <li>Provide site signs warning and informing about different hazards on site.</li> </ul>
Population Influx	The project will bring in skilled and unskilled workforce into Katima Mulilo area from other places increasing	There is potential for cultural systems conflict between locals and new people in the area	Constru ction phase	<ul><li>ECO</li><li>Project</li><li>Manger</li></ul>	<ul> <li>Train and brief employees to respect local cultures and leaders,</li> <li>Engage on massive sexual health training and awareness and providing contraceptives such as condoms, as well as provide means counselling for</li> </ul>

Impact	Description	Effects	Time frame	Responsibility	Action
	population density in the	Potential for rife			those that are affected by HIV/AIDS
	area.	prostitution and spread of			and other STDs,
		HIV/AIDS and other STDs			Provide environmental trainings and
		Potential for scaring away			continue a regular basis briefing the
		of local wild animals,			employees about nature
		poaching and removal of			conservation (animal and plants) and
		protected indigenous			discourage indiscriminate vegetation
		vegetative species			clearance.
Land use	The existing	Sudden change in landscape	Perman	• ECO	The development should blend into
change	environment will	appearances may be	ent	<ul> <li>Project</li> </ul>	the existing area through designing
	drastically change from	unfavourable to the residents		Manger	and colour coding.
	a dormant piece of land	who frequent the area.			Green designing will bring life to the
	to a modernised urban				site and blend with surrounding
	development.				areas.
Extraction of	Construction raw	-Sand abstractors may result	Constru	• ECO	The project manager will only make sure
consumption	materials such as sand	in degradation from the	ction	• Site	that suppliers of raw materials from the
resources	and aggregate come	source areas.	phase	Engineer	extractive industry have an
	from the extractive	-Unsustainable construction			Environmental Clearance Certificate for
	industry and it might	practices can cause damage			their activities.
	have detrimental	to the ecological and social			
		environment through noise,			

Impact	Description	Effects	Time frame	Responsibility	Action
	impacts on the environment.	driving away animals and destruction of forest resources.			
Resources consumption	The construction industry can be resource intensive, i.e. electrical and water resources.	The project can result in a strain on available water resources and electricity.	Constru ction phase.	ECO     Project     Manger	<ul> <li>Water saving should be ensured by the site manager i.e. repairing leakages, opening taps only when water is required and recycling of water on site.</li> <li>Electricity supply can be augmented by sustainable energy such as solar to power things such as boreholes and smaller appliances on site.</li> </ul>
Employment	The construction	Improves disposable income	Project	Project Manger	Work with local leadership (councillor) on
creation	exercise provides an opportunity of outsourcing work	to those employed and their immediate families.	lifetime		acquiring non-skilled labour from the residents.
Business	Raw materials acquiring	• Local suppliers will be	Constru	Project Manger	The proponent will outsource most of its
linkages	and contracting companies provide an	presented with an opportunity to empower their businesses.	ction phase		materials and services from Katima Mulilo.

Impact	Description	Effects	Time frame	Responsibility	Action
	opportunity for	Construction workers can			
	businesses.	be provided with			
		accommodation, food and			
		services from the local			
		community increasing			
		business activities.			

#### 3.5. OPERATIONAL PHASE

The operational phase is the most critical component of project implementation since it is more on a long term, however and it is normally associated with less impacts as compared to construction phase. This phase will comprise of the actual day to day running of the service station. This phase is expected to last permanently, but with upgrading activities occasionally. There will be several impacts that will occur on a daily basis or other sequential routine. The phase forms the basis of an Environmental Management Plan that is detailed in Chapter and will be followed by the decommissioning phase. The major impacts identified by this study for the operational phase are as detailed in the previous chapter.

**Table 4: Operational Management Plan** 

Aspect	Description	Effects	Time Responsibili Frame	ty Action
Noise pollution	<ul> <li>Vehicle movements</li> <li>People at the operational sites</li> </ul>	<ul> <li>The health of working personnel could be disturbed.</li> <li>Residents could be disturbed by the noise.</li> <li>General annoyance</li> <li>Driving away of local animal's species near the project site.</li> </ul>	Project ECO lifetime	<ul> <li>Provide public notices through printed timetable showing schedule of planned work</li> <li>Provide for electrical connections for refrigerated trucks, so that they will not be running overnight.</li> </ul>
Air Quality	<ul><li>Noxious Smells</li><li>Fumes</li></ul>	<ul> <li>Dizziness amongst employees</li> <li>General environmental nuisance</li> <li>Intoxication</li> <li>Fumes poses fire risk</li> </ul>	Project ECO lifetime	<ul> <li>The fuel station and the bulk fuel storage facility must have vent pipes installed on the tanks</li> <li>During underground tank installations, a vapour containment system must be installed.</li> </ul>
Occupational health and safety risks and accidents	Dealing with hazardous substance can pause threats to workers and the surrounding people.	Injuries to workers such as Occupational dermatitis, slips and fall of humans and objects, musculoskeletal disorders, etc.	Project ECO lifetime	<ul> <li>Equip workers with Personal Protective Equipment (PPE).</li> <li>Provide trainings on how to effectively use the PPE.</li> <li>Provide platforms for briefings and meetings about possible safety and health hazards in the workplace</li> <li>OHS legal appointments on site in accordance with the Labour Act and the OHS regulations.</li> </ul>

Aspect	Description	Effects	Time Frame	Responsibility	Action
Water and soil	Hydrocarbon's release into	Ground and surface	Project	DEA /	<ul> <li>Specific safety measures should be in place in case of fire and explosion.</li> <li>On site staff should be trained in firefighting</li> </ul>
quality	Hydrocarbon's release into the environment	Ground and surface water contamination: Both chemical and physical contamination	Project lifetime	Namwater /	<ul> <li>Visual monitoring and photographic record of any surface and/or groundwater intersected during construction.</li> <li>There is need to drill monitoring wells around the service station facility to monitor water samples quarterly, to check for pollution.</li> <li>Visual monitoring during rainfall events to measure the level of contamination of runoff water</li> <li>Vehicles and machinery are to be regularly serviced to minimise oil and fuel leaks.</li> <li>An oil separator should be installed around the fuel dispensing bay, car washing bay and the truck parking bay to prevent oils being channelled into the main sewerage works.</li> </ul>
Electricity	Operation of the service	Energy supply through	Perman	Building/Site	All relevant licenses and approvals
and Energy	station consume electrical energy daily on some cases	the main grid will be strained	ent	manager	for electricity should be obtained.

Aspect	Description	Effects	Time Frame	Responsibility	Action
	generators and standby, this				Sustainable energy sources should
	can affect the atmosphere				be considered to power the logistics
					hub.
Solid Waste	Solid waste will be	• Eyesore to the	Perman	-Site manager	Visual inspections and monitoring
	generated by the activities	environment	ent		All waste will be managed by the
	and operations at the	Unwanted nutrient			proponent, including ensuring that
	service station. It is therefore	disposal into the soils,			waste is disposed at Katima Mulilo
	very important to construct	• Detrimental to			dumpsite
	appropriate infrastructure to	livestock health			The proponent will ensure that
	management thus waste				domestic waste handling facilities
	types like bins etc.				such as solid waste bins and skip
					containers are available at the
					service station and at the cold
					storage facility.
					Condemned meats and other
					frozen products will be disposed of
					at Katima Mulilo dumpsite
					Waste separation will be provided
					for to allow for recycling of
					recyclable materials.

Aspect	Description	Effects	Time Frame	Responsibility	Action
Sewerage and effluent waste	Sewer and wastewater release into the environment		Perman ent	Site Manager	<ul> <li>All sewerage waste will be contained in a conservancy tank, that will be emptied regularly based on the usage and rate of filling of the conservancy tank.</li> <li>Wastewater and solids on site will be cleared (desludged) regularly and the interval depends on actual tank capacity and disposal habits.</li> <li>Wastewater from the oil and water separation pits to be analysed regularly to ensure that it's within acceptable quality.</li> <li>General maintenance of all pipes and temporary tanks on site.</li> </ul>
Spillages and leakages	Underground tanks can leak or surface leaks and spillage during refilling	Adverse environmental contamination	Project lifetime	ECO	<ul> <li>Sand buckets to be on site to clean minor spillages during fill up</li> <li>Spillages above 200 litres are to be reported immediately to Ministry of Mines and Energy and MET:DEA.,</li> <li>Fuel, oils and chemicals are to be stored in bunded areas.</li> <li>Hazardous chemicals (such as fuels) are to be handled over areas provided with impervious surfaces.</li> <li>Spills of hazardous chemicals are to be contained and cleaned-up to ensure protection of the environment</li> </ul>

Aspect	Description	Effects	Time Frame	Responsibility	Action
Increased	The area is undeveloped	• Enhance the chances	Perman	• Site	<ul> <li>All the necessary PPE required for the safe handling and use of petrochemicals and oils shall be provided to, and used or worn by, the onsite staff</li> <li>Chemicals, oil and fuel must be stored securely to prevent any accidental spills.</li> <li>A leakage detecting system to monitor underground fuel storage tanks should be installed to enable strict and practical detection of leakages.</li> <li>The underground fuel storage tanks should be replaced on regular as recommended by suppliers as well as depending on environmental conditions and natural disasters.</li> <li>All fuel storage and handling facilities in Namibia must also comply with strict safety distances as prescribed by SANS 10089.</li> <li>Standard storm water drainage will be</li> </ul>
storm water	hence most water quickly	of flood occurrences	ent	Engineer	part of the water reticulation designs
flow	infiltrates as it reaches the ground, but due to the	Chances of Son		• ECO	indicating the storm water deposit areas.

Aspect	Description	Effects	Time Frame	Responsibility	Action
	paving and hard surfaces	formation will be			
	storm water will increase	increased			
Infrastructure	Infrastructure hazards are	There is potential for	Perman	• Site	Sewerage infrastructure will be
hazards	potential risks that building	building collapse.	ent	Engineer	regularly monitored and inspected
	pose to its inhabitants, local	Firebreaks potential		Contractor-	over time.
	environment or surrounding			Project	• Standard buildings will be
	residents.			proponent	constructed
				<ul> <li>Buildings</li> </ul>	• Fire emergency evacuation plan will
				inspectorat	be put in place to avoid fatalities and
				е	injuries in case of an emergency.
				• Ministry of	
				Health and	
				Social	
				Services.	
				• Ministry of	
				Safety and	
				security	
Development	The project will further	Ripple effects will result	Perman	Regional	The Development should be regulated in
of the area	develop Rundu.	in construction of	ent	council	such a way that the local people are
		supporting infrastructure			empowered and benefit from the
		such as schools,			development activities.

UPDATED ENVIROPNMENTAL MANAGEMENMT PLAN: THE PROPOSED CONSTRUCTION OF A TRUCKPORT, BULK FUEL STORAGE FACILITY, SERVICE STATION AND A COLD STORAGE FACILITY IN KATIMA MULILO, ZAMBEZI REGION-NAMIBIA.

Aspect	Description	Effects	Time Frame	Responsibility	Action
		hospitals, car services and supermarkets.			
Revenue	The development is bound	-The municipality and	Perman	<ul> <li>Project</li> </ul>	The project will benefit the locals,
generation	by to pay tax and rates to the	other service providers	ent	proponent	authorities and the government if all
	Rundu Town Council and	will benefit from revenue			dues, rates and taxes are adhered to.
	the government	generation from the development -Business facilities will be			
		paying tax to the government benefiting the country at large.			

#### 3.6. Environmental Monitoring Plan

Monitoring is very important for identifying the success of mitigation measures formulated for the significant impacts identified. Monitoring of activities will identify impacts that have not been foreseen and give enough time to analyse the situation and formulate measures to minimise impacts. Survey records and results must be maintained for these monitoring and inspections, highlighting any problems and the measures taken to address it.

Prior to site preparation and construction activities, the main contractor should present an environmental monitoring plan (including, *inter alia*, location of construction camp and toilet facilities, location of material storage areas, solid waste management plan, dust control measures, activity schedule, etc.) for review and approval by the DEA, the environmental control officer and the project manager. The developer should present a landscape plan and the trees/vegetation earmarked for protection should be flagged and hoarded by the contractor.

The entity selected to carry out environmental monitoring of the construction works should then prepare an environmental monitoring programme based on the above, the requirements of the EIA, and conditions of the development permit. The major elements of the environmental impact monitoring programme to be implemented during the construction phase of the project are as follows:

- Site clearance to ensure that trees marked for protection are left untouched and that large areas of soil are not left exposed and uncovered for extended periods of time.
- Site drainage and surface runoff, especially during and shortly after major rainfall events, to ensure there is no flooding, ponding and runoff of surface water Compliance of construction works with site management and landscape plans.
- Ensure transportation of earth materials is done by covered trucks and from approved sites.
- The contractor must immediately and completely clean up spills of materials in public areas.
- Solid waste disposal practices to ensure appropriate on-site management and final disposal at approved dump.
- Hydrocarbon pollution prevention should be ensured for the service station and the bulk fuel storage facility.

#### 4. Chapter Four: Conclusion and Recommendations

The environmental impact assessment process for the proposed development was conducted in accordance to the Environmental Management Act 2007 and EMA Regulation 2012. Further consideration was given to relevant legislation throughout the entire process to ensure a successful assessment process.

Impacts likely to occur during project phases (construction and operation) were assessed depicting a positive outlook despite limited details of the magnitude of the proposed development. Based on the assessment, the overall project is less damaging to the environment demonstrating high job creation opportunities and community development. Impacts with negative effects were also identified and summarized in a form of environmental management plan to ensure sustainable implementation.

The site has access to services such as electricity and roads for accessibility. Adding on the site has minimal vegetation such that no trees will be removed during the construction phase. It is important that the proponent observe and maintain accountability to both socioeconomic and environmental sensitive activities from the project, such that the project is harmonized with policy, regulations, administrative frameworks and social interface with the public as proposed in the environmental management plan. Failure to observe these measures will significantly affect the local environment and lead to non-compliance. Therefore, implementation environmental protection measures should be executed in consultation with the key stakeholders.

JBIC cc hereby recommends that MET: DEA grant the environmental clearance certificate for the **Proposed Construction and Operation Of A Truck port, Bulk Fuel Storage Facility, Service Station and a Cold Storage Facility In Katima Mulilo, Zambezi Region-Namibia**, under the condition of full implementation of this EMP.

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