

Application No: APP-003627

Environmental Management Plan for an above ground fuel tank with a capacity of 23 cubic meters at Brakwater, Windhoek, Khomas Region



Photo for illustration purpose only

CONSULTANT:

Mr. Ipeinge Mundjulu (BSC, MSc)

Red-Dune Consulting CC

P O Box 27623

Cell: +264 81 147 7889

PROPONENT

Mr. De Jager LJ

P O Box 803

Windhoek



DOCUMENT INFORMATION

DOCUMENT STATUS	Final
APPLICATION NO:	APP-003627
PROJECT TITLE	Environmental Management Plan for an above ground tank with a capacity of 23 cubic meters at Brakwater, Windhoek, Khomas Region
CLIENT	MR. DE JAGER LJ
PROJECT CONSULTANT	Mr. Ipeinge Mundjulu
LOCATION	Brakwater, Windhoek, Khomas Region

ACRONYMS

DEA Department of Environmental Affairs

EA Environmental Assessment

EAP Environmental Assessment Practitioner

ECC Environmental Clearance Certificate

ECO Environmental Compliance Officer

EIA Environmental Impact Assessment

EMA Environmental Management Act (No. 7 of 2007)

EMP Environmental Management Plan

MET Ministry of Environment and Tourism

PPE Personal Protective Equipment

RDC Red-Dune Consulting CC

SM Site Manager

Table of Contents

Ex	recutiv	e summaryi	i
1.	The	Environmental Management Plan	
	1.1.	Purpose of the EMP	
	1.2.	Compliance to the EMP	
	1.3.	Roles and Responsibilities	
	1.3.1	Proponent1	
	1.3.2	2. Site Manager	
	1.3.3	3. Employees	-
	1.3.4	Environmental Compliance Officer)
	1.3.5	5. Disciplinary Action)
2.	Poli	cy and legal framework	;
3.	The	EMP table8	}
	3.1.	Operational phase	3
	3.1.1	Human environment8	3
	3.1.2	2. Bio-Physical Environment	
4.	Clos	ure / Decommissioning Plan	ŀ
5.	Con	clusion and Recommendations	;
	5.1.	Conclusions	;
	5.2.	Recommendations	;
6.	Refe	rences:	í
Li	st of T	ables	
Ta	able 1.	Policy and Legal framework governing the project	;

Executive summary

MR. DE JAGER LJ is a Namibian individual with interest in retail, transport and logistics. He owns a fleet of trucks that use diesel for fuel. Like many businesses with fleets of vehicles, or farms, the He intends to install 23 cubic meters above ground diesel fuel tank on its site at Brakwater, Windhoek.

The Environmental Management Act (Act No 7 of 2007) has listed the handling and storage of fuel for volumes of 30 cubic and above an activity that cannot be undertaken without an environmental clearance certificate.

The above diesel tank that MR. DE JAGER LJ is planning to install will have a capacity of 23 cubic meters. Although this capacity is below the threshold as indicate in the EIA Regulation of 30 cubic meters, an environmental management plan is still necessary to cater for the handling of dangerous good.

The aboveground tanks have huge advantages such as easily detectable leaks and quick to contain, frequent maintenance such as painting to prevent corrosion is easily possible, and they can be moved from one place to the other. Despite being safe when it comes to general pollution, they are vulnerable to physical damages such as vandalism, strong winds and lighting.

1. The Environmental Management Plan

1.1. Purpose of the EMP

This (EMP) is a risk strategy that contains logical framework, monitoring programme, mitigation measures, and management control strategies to minimize environmental impacts. It further stipulates the roles and responsibility of persons involved in the project. These strategies are developed to reduce the levels of impacts for the projects.

1.2. Compliance to the EMP

This EMP is a legally binding document as given under the provisions of the Environmental Management Act, 2007 (Act No. 7 of 2007). MR. DE JAGER LJ and its contractors must adhere to the framework of this document.

1.3. Roles and Responsibilities

1.3.1. Proponent

The proponent (MR. DE JAGER LJ), shall take overall responsibility for proper implementation of the EMP. It remains the responsibility of the proponent to appoint key personnel for the implementation of the EMP such e.g. Site Manager and ensure that all employees and contractors are familiar with the EMP.

1.3.2. Site Manager

The Site Manager (SM) represents the proponent on site. He/she shall be responsible for daily activities in ensuring environmental protection. All communication with regard to the implementation of EMP must be channelled through the SM.

1.3.3. Employees

It shall be responsibility of employees to adhere to the provision of EMP.

1.3.4. Environmental Compliance Officer

Compliance to EMP is enforce by the Environmental Compliance Officer (ECO) or the environmental inspector as provided for under Environmental Management Act (No. 7 of 2007)

1.3.5. Disciplinary Action

This EMP is a legally binding document, non-compliance to the EMP is punishable in accordance to the provisions of EMA.

.

2. Policy and legal framework

The operation shall be subject by the following national and international laws (Table 1).

 Table 1. Policy and Legal framework governing the project

Legislation	Summary	Applicability
The Namibian	The Namibian constitution is the supreme law of the country which is	Contact an EIA to maintain the ecological
Constitution	committed to sustainable development. Article 95(1) of the Constitution of	process and diversity of the project area
	Namibia states that:- "The State shall actively promote and maintain the	
	welfare of the people by adopting policies aimed at The maintenance of	
	ecosystems, essential ecological processes and biological diversity of Namibia	
	and utilization of living natural resources on a sustainable basis for the benefit	
	of all Namibians, both present and future".	
The	The Environmental Management Act No 7 of 2007 aims to promote the	Statutory requirement of the EIA and
Environmental Management Act	sustainable management of the environment and the use of natural resources	guidelines
	and to provides for a process of assessment and control of activities which	
	may have significant effects on the environment; and to provide for incidental	
	matters. The acts provides a list of activities that may not be undertake without	
	an environmental clearance certificate.	
	Further, the Act ensures that;	
	(a) Potential threats are considers timeously	

Legislation	Summary	Applicability
	(b) A comprehensive stakeholder's consultations is conducted and all	
	Interested and affected parties are given an opportunity to comment on	
	the project	
	(c) Decision are robust by taking into account the above mentioned	
	activities	
Draft Pollution	This Bill serves to regulate and prevent the discharge of pollutants to air and	Prevention of oil spills and leakages in order
Control and Waste	water as well as providing for general waste management. The Bill will repeal	to prevent pollution
Management Bill	the Atmospheric Pollution Prevention Ordinance (11 of 1976) when it comes	
	into force. The Bill also provides for noise, dust or odour control that may be	
	considered a nuisance. Further, the Bill advocates for duty of care with respect	
	to waste management affecting humans and the environment and calls for a	
	waste management licence for any activity relating to waste or hazardous	
	waste management.	
Atmospheric	This Ordinance serves to control air pollution from point sources, but it does	Although it not anticipated for the fuel
Pollution Prevention	not consider ambient air quality. This ordinance is being repealed by the	station to generate excessive noxious or
Ordinance Act	proposed Pollution Control and Waste Management Bill. Any person carrying	offensive gasses, the proponent will ensure
No.11 of 1976)	out a 'scheduled process' which are processes resulting in noxious or offensive	that best industry practises are followed.
	gases typically pertaining to point source emissions have to obtain a	
	registration certificate from the Department of Health.	

Legislation	Summary	Applicability
The Occupational	Safety:	Handling of fuel is susceptible to fire and
Safety and Health Act No. 11 of	A safety risk is a statistical concept representing the potential of an accident	explosion risk
2007;	occurring, owing to unsafe operation and/or environment. In the working	
	context "SAFETY" is regarded as "free from danger" to the health injury and	
	to properties.	
	Health:	
	Occupational Health is aimed at the promotion and maintenance of the highest	In order to maintain good and healthy
	degree of physical, mental and social wellbeing of workers in all occupations.	standards, at the work place, cleanliness,
	This is done by ensuring that all work-related hazards are prevented and where	adequate sanitary facilities, prevention of
	they occur, managed.	inhaling toxic emissions.
Public Health Act	The Act serves to protect the public from nuisance and states that no person	The proponent should ensure that the fuel
No. 36 of 1919	shall cause a nuisance or shall suffer to exist on any land or premises owned	tank is safe, and not dangerous to public
	or occupied by him or of which he is in charge any nuisance or other condition	health and that any emissions which could
	liable to be injurious or dangerous to health.	be considered a nuisance remain at
		acceptable levels.
Water Resources	This Act provides a framework for managing water resources based on the	The prevention of water pollution from run
Management Act (2004)	principles of integrated water resources management. It provides for the	off. Emergency oil spill kit, storm water
()	management, development, protection, conservation, and use of water	control and concrete slab.
	resources. Furthermore, any watercourse on/or in close proximity to the site	

Legislation	Summary	Applicability
	and associated ecosystems should be protected in alignment with the listed	
	principles.	
Water Act No, 54	This act states that, all water resources belongs to the State. It prevents	Prohibition of contaminated water in the
of 1956	pollution and promotes the sustainable utilization of the resource. To protect	water body
	this resources, this act requires that permits are obtained when activities	
	involve the following;	
	(a) Discharge of contaminated into water sources such as pipe, sewer,	
	canal, sea outfall and	
	(b) Disposal of water in a manner that may cause detrimental impact on the	
	water resources	
Petroleum	This Act provides a framework for handling and distribution of petroleum	Safe handling and storage of the fuel
Product and Energy Act No, 13	products which may include purchase, sale, supply, acquisition, possession,	
of 1990	disposal, storage or transportation thereof.	
Labour Act No. 6	This Act aims to regulate labour in general and includes the protection of the	No employer shall require or permit an
of 1992	health, safety and welfare of employees. The 1997 Regulations relating to the	employee to work in an environment that is
	Health and Safety of employees at work sets out the duties of the employer,	deemed unfit without protective measures
	welfare and facilities at the workplace, safety of machinery, hazardous	in place.
	substances, physical hazards, medical provisions, construction safety and	
	electrical safety.	

Legislation	Summary	Applicability
Local Authorities Act, 1992 (Act 23 of 1992)	Provide for the determination, for purposes of local government, of local authority councils; the establishment of such local authority councils; and to define the powers, duties and functions of local authority councils; and to provide for incidental matters.	Adherence to Windhoek Municipality by laws
Hazardous Substances Ordinance No. 14 of 1974	This ordinance gives provision to control the handling of hazardous substance in all circumstances, such as manufacturing, imports and exporting of these to ensure human and environmental safety.	Handling of fuel, Fire and explosion risks
Word's Best Practises	Precautionary Approach Principle This principle is worldwide accepted when there is a lack of sufficient knowledge and information about the possible threats to the environment. Hence if the anticipated impacts are greater, then precautionary approach is applied. In this project, there are no eminent uncertainty however in cases when they arise, this approach should be applied.	Fuel retail facilities are well document in Namibia. However, fuel contains Volatile Organic Compounds (VOCs) which may be cancerous and their amount that causes cancer are poorly documented. Therefore, precaution must be taken when dispensing fuel to vehicles.
	Polluter Pays Principle This principle ensures that proponents takes responsibility of their actions. Hence in cases of pollution, the proponent bears the full responsibility to clean up the environment.	In the event of an accident, where spillage may occur, the establishment owner must be responsible to clean up the environment.

3. The EMP table

The EMP is divided into three components; Physical Environment, Biological Environment, and Human Environment. This is to ensure for easy implementation. Please note that, construction phase will only entail the installation of a concrete / metal slab on which the tank will be mounted and an above shade for corrugated iron. The concrete slab will be about 50m² which shall be installed in accordance to building standards. The site is currently being used as a truck port for Mr. De Jager LJ, hence there is no concern on biodiversity.

3.1. Operational phase

3.1.1. Human environment

Environmental	Objectives	Proposed Mitigation Measures	Monitoring Indicator	Party
/ Social Impact				Responsible
Health	To ensure good health and safety of	1. Abide to the Occupational Health and	Training minutes	Site
	the employees and public. Fuel	Safety and Labour Act of Namibia and	• Complaints of	Manager
	releases pollutants such as volatile	other statutory requirements such as	health issues by	
	organic compounds (VOCs) which	International Labour Practise (ILO)	employees	
	is known to be harmful on human	2. Train employees on the possible health	Physical inspection	
	health. A group known as BTEX	hazards to avoid potential risks		
	(benzene, toluene, ethylbenzene			

Environmental	Objectives	Proposed Mitigation Measures	Monitoring Indicator	Party
/ Social Impact				Responsible
	and the three isomers of xylene) is	3. To reduce pressure in the fuel tank,		
	hazardous to human health and the	appropriate ventilation systems must be		
	environment. The International	installed and properly maintained. This		
	Agency for Research on Cancer	significantly reduce the pressure from the		
	(IARC) classified benzene as	pump nozzle and consequently reduces the		
	"carcinogenic to humans," as it	amount inhaled;		
	causes acute myeloid leukaemia	4. In the absence of vehicle to be refuelled,		
	(AML)	workers must not rest next to the tank, this		
		helps in reducing long term exposure to the		
		VOCs;		
		5. Employees at the fuel tank must go for		
		annual health checks ups.		
Safety, Fire	Hydrocarbons are highly	1. Provide appropriate Personal Protective	• PPE for all	Site
and explosion	flammable, hence the risk of fire	Equipment (PPE) to employee which	employees	Manager
risk	and explosion.	includes helmets, overalls, safety shoes, etc	Safety signs on site	
		2. Ensure that every employee goes through	• Clear emergency	
		an induction course about safety	toll free numbers	

Environmental	Objectives	Proposed Mitigation Measures	Monitoring Indicator	Party
/ Social Impact				Responsible
		3. Staff must be properly trained on how to	(i.e. Police, Fire	
		react and handle fire	brigade)	
		4. Install an automatic fire alarm system		
		5. Firefighting equipment must be on site		
		24hours and regularly inspected to ensure		
		that they are working		
		6. Emergency response numbers must be on		
		clear and visible space		
		7. Tanks must clearly be labelled		
		8. The surrounding must have clear hazard		
		signs "NO OPEN FIRE" "NO		
		SMOKING" "SWITCH ENGINE OFF"		
		9. There must be drills to test staff about their		
		readiness to fight the fire		

3.1.2. Bio-Physical Environment

Environmental /	Objectives	Proposed Mitigation Measures	Monitoring Indicator	Party
Social Impact				Responsible
Vandalism	To prevent vandalism of	1. Maintain the current fence to keep people out	Physical inspection	Site
	tanks	of site		Manager
		2. Hire security to guard the premises		
Wind risk	To prevent to the tank from	1. Ensure proper tank installation with good	Physical inspection	Site
	being blown by the wind	quality materials		Manager
Lightning risk	To prevent the tank from	1. Ensure a competent electrician install an anti-	Physical inspection	
	being struck by a lightning	lighting material		
Oil spills	To prevent oil spill which	1. Staff must be properly trained to fuel vehicles	• Physical	Site
	may result in soil and	and handle fuel	inspections	Manager
	water pollution	2. The fueling pipes nozzle must be fitted with a		
		spill detector		
		3. The fueling tanks must be installed on		
		concrete or metal bund		
		4. The concrete / metal containment must be		
		designed to hold 110 percent of the tank liquid		

Environmental /	Objectives	Proposed Mitigation Measures	Monitoring Indicator	Party
Social Impact				Responsible
		volume		
		5. Waste water from the cleaning the surface		
		must be disposed of at appropriated site,		
		6. Provide an oil spill kit on site and train		
		employees on oil spill emergency response		
		such as, oil spill absorbent booms and pads.		
Fuel tanks oil	To prevent fuel leakages	1. It is recommended to acquire a double walled	Physical inspection	Site
leakage	from the tank	tank		Manager
		2. Tanks must have leak detection system		
		3. Ensure the acquired tank has a lead detection		
Storm water	To prevent surface water	1. The 110 % concrete / metal containment shall	Visible concrete	Site
contamination	contamination.	collect water during rain.	containment	Manager
		2. The water must be disposed off at an		
		appropriate place		
Waste Generation	To ensure good	1. Provide waste bins for general waste	Waste bins on site	Site
	housekeeping and prevent	2. General waste must be separated from	Physical inspection	Manager
	littering	hazardous waste;		
		3. Hazardous waste must be disposed of at an		
		approved site;		

4. Closure / Decommissioning Plan

Closure of an above fuel tank is simple and straight forward as it requires the removal of the tanks from the steel where it is mounted. The following procedures are critical during tank removal.

- 1. Prior to decommissioning, the proponent must inform the office of the Environmental Commissioner;
- 2. Ensure that the tank is completely empty of fuel
- 3. If the tank is being relocated, ensure its proper transportation
- 4. If the tank is not going to be used, contact authorised scrap yard to collect it for dismantling
- 5. All work must be supervised by qualified personnel.
- 6. Workers must be provided with all necessary PPE;
- 7. All wasted generated must be disposed of approved sites;

5. Conclusion and Recommendations

5.1. Conclusions

An aboveground fuel tanks are common for business and farm operation. They are the most safest when it comes to handling of fuel. The proposed tank capacity is relatively small at 23 cubic meters. The aspect of oil spill, fire risk, tank leakage and land /water pollution are well addressed in the EMP. Henceforth, with the adequate implementation of this EMP, the operation of the proposed fuel tank will not pose any environmental threat.

5.2. Recommendations

This study recommends to the approving authority for the project to be approved and be issued with an environmental clearance certificate.

6. References:

- 1. South African National Standards (SANS)
- 2. Purdue University, Above ground petroleum tanks (A pictorial guide)