

ENVIRONMENTAL IMPACT ASSESSMENT RENEWAL FOR THE STORAGE AND HANDLING OF OIL AND PETROLEUM PRODUCTS AND THE MATERIALS RECOVERY FACILITY OF RENT-A-DRUM ON PORTION S OF WINDHOEK TOWN & TOWNLANDS No. 31, WINDHOEK, KHOMAS REGION

July 2024

*App - 240725004446* 

Project Name:	ENVIRONMENTAL IMPACT ASSESSMENT RENEWAL FOR THE STORAGE AND HANDLING OF OIL AND PETROLEUM PRODUCTS AND THE MATERIALS RECOVERY FACILITY OF RENT-A-DRUM ON PORTION S OF WINDHOEK TOWN & TOWNLANDS No. 31, WINDHOEK, KHOMAS REGION
The Proponent:	RENT-A-DRUM  (Pty) Ltd  PO BOX 30735  PIONIERSPARK
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Release Date:	July 2024
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#### **EXECUTIVE SUMMARY**

Green Earth Environmental Consultants have been appointed by Rent-A-Drum (Pty) Ltd (RAD) to attend to and complete an Environmental Impact Assessment (EIA) Renewal and Environmental Management Plan (EMP) Renewal for the storage and handling of oil and petroleum products and for the materials recovery facility of Rent-A-Drum on Portion S of Windhoek Town & Townlands No. 31, Windhoek, Khomas Region in order to obtain an Environmental Clearance as per the requirements of the Environmental Management Act (No. 7 of 2007) and the Environmental Impact Assessment Regulations (GN 30 in GG 4878 of 6 February 2012).

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

#### ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

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

#### HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

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

#### WASTE MANAGEMENT, TREATMENT, HANDLING AND DISPOSAL ACTIVITIES

- The construction of facilities for waste sites, treatment of waste and disposal of waste.
- The import, processing, use and recycling, temporary storage, transit or export of waste.

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

Operational activities:
Receiving, sorting, baling, packaging, and storage of waste
Offloading, loading, and parking of vehicles
Cleaning of vehicles and equipment
Handling (receiving and dispensing) of petroleum products
Storage of petroleum products
Filling of vehicles
Safety and security activities
Administrative activities

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

Impact on environment:	Nature of impact:
Reduction of waste to be dumped on landfill site.	Positive for Windhoek and Namibia.
Creation of employment and transfer of skills.	Positive as employment is created during operations which also result in the transfer of skills which is important in the current economic climate.
Lengthening of the lifespan of the municipal landfill site.	Positive as the landfill site will last longer with less land required for dumping of waste.
Limit plastic and paper to be blown into the immediate environment of the landfill site.	Waste blown into the neighbouring land is limited and reduced.
Dust and noise from the vehicles transporting and collecting waste.	Mitigated as the facility is accessed via a tar and paved road. Vehicles only operate during the day. The site is located far away from residential areas. The diesel tank will be above ground which means limited groundworks are required.
Fire hazards associated with storage and handling of products.	The unlikely event of a fire from operations or products stored onsite will have a limited impact on neighbouring properties as there is a large buffer area between the site and neighbouring properties. The site is also equipped with fire hydrants and extinguishers regularly inspected by COW's Fire Department.
Impact on traffic.	Limited as the site is outside Windhoek however the major arterials in the city can easily be accessed.
Cultural/Heritage.	No items of archeologic value or graves were observed during the site visit.
Visual impact.	Low as the facility is located outside Windhoek. The waste recycling operations take place in a large warehouse and the site is surrounded by large walls, therefore activities are not visible from the outside.
Impact on groundwater, surface water and soil.	The impact will be negative in case of spilling of petroleum products during handling and storage, the risk is mitigated through the installation of spilling control infrastructure and equipment.
Health and safety.	Low if mitigated during operation.

The environmental impacts during the operational phase of the proposed project:

IMPACTS DURING OPERATIONAL PHASE				
Aspect	Impact Type	Significance of impacts Unmitigated	Significance of impacts Mitigated	
Ecology Impacts	-	L	L	
Dust and Air Quality	-	M	L	
Groundwater Contamination	-	L	Г	
Waste Generation	-	M	L	
Failure of Reticulation Pipeline	-	L	L	
Fires and Explosions	-	Ĺ	L	
Safety and Security	-	M	L	

IMPACT EVALUATION CRITERION ( <i>DEAT 2006</i> ):				
Criteria	Rating (Severity)			
Impact Type	+	Positive		
	O No Impact			
	- Negative			
Significance of	L	Low (Little or no impact)		
impacts	M	Medium (Manageable impacts)		
	Н	High (Adverse impact)		

The type of activities that will be carried out on the site does not negatively affect the amenity of the locality and the activities do not adversely affect the environmental quality of the area. None of the potential impacts identified are regarded as having a significant impact to the extent that the proposed project should not be allowed. However, the operational activities further on need to be controlled and monitored by the assigned managers and the Proponent (Rent-A-Drum (Pty) Ltd).

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

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

- 1. Accept the Environmental Impact Assessment Renewal.
- 2. Approve the Environmental Management Plan Renewal.
- 3. Issue an Environmental Clearance Certificate Renewal for the operation of facilities and storage and handling of oil and petroleum products and for the materials recovery facility of Rent-A-Drum on Portion S of Windhoek Town & Townlands No. 31, Windhoek, Khomas Region and for the following "listed activities":

#### ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

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

#### HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

- The storage and handling of dangerous goods, including petrol, diesel, liquid petroleum gas or paraffin, in containers with a combined capacity of more than 30 cubic meters at any one location.
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#### WASTE MANAGEMENT, TREATMENT, HANDLING AND DISPOSAL ACTIVITIES

- The construction of facilities for waste sites, treatment of waste and disposal of waste.
- The import, processing, use and recycling, temporary storage, transit or export of waste.

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#### LIST OF ACRONYMS

EC Environmental Clearance

ECO Environment Control Officer

EIA Environmental Impact Assessment

EMA Environmental Management Act

EMP Environmental Management Plan

HDPE Bottles and Mix High Density Polyethylene

I&APs Interested and Affected Parties

LDPE Bottles and Low Density Polyethylene

LLDPE Plastics and Linear Low Density Polyethylene
MEFT Ministry of Environment, Forestry and Tourism

MRF Material Recovery Facility

PET Polyethylene Terephthalate

RAD Rent-A-Drum

SQM Square Meters

UBC Used Beverage Cans

#### 1. INTRODUCTION

Rent-A-Drum was established 23 December 2012. They moved to the current site in 2012 and obtained approval from City of Windhoek to construct and operate the Materials Recycling Facility (MRF) from this site on 13 December 2012. The Proponent appointed *Green Earth Environmental Consultants* to conduct an Environmental Impact Assessment (EIA) Renewal and prepare an Environmental Management Plan (EMP) Renewal for the storage and handling of oil and petroleum products and for the materials recovery facility (MRF) of Rent-A-Drum on Portion S of Windhoek Town & Townlands No. 31, Windhoek, Khomas Region. The Environmental Management Act (No 7 of 2007) requires that an Environmental Impact Assessment Renewal be conducted to request a Clearance Certificate Renewal for the following "listed activities":

#### ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

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

#### HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

- The storage and handling of dangerous goods, including petrol, diesel, liquid petroleum gas or paraffin, in containers with a combined capacity of more than 30 cubic meters at any one location.
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#### WASTE MANAGEMENT, TREATMENT, HANDLING AND DISPOSAL ACTIVITIES

- The construction of facilities for waste sites, treatment of waste and disposal of waste.
- The import, processing, use and recycling, temporary storage, transit or export of waste.

The Environmental Impact Assessment Renewal below contains information on the proposed project and the surrounding areas, the proposed operations and activities, the applicable legislation to the study conducted, the methodology that was followed, the public consultation that was conducted, and the receiving environment's sensitivity, any potential ecological, environmental, and social impacts.

#### 2. CURRENT ENVIRONMENTAL CLEARANCE CERTIFICATE

The current Environmental Clearance Certificate was issued by the Ministry of Environment, Forestry and Tourism on 13 September 2021 which expired on 13 September 2024. See below a copy of the current Certificate:



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

#### 3. BACKGROUND INFORMATION ON PROJECT

#### 3.1. PROJECT LOCATION AND SITE INFORMATION

The Proponent operates facilities for the storage and handling of oil and petroleum products and the materials recovery facility of Rent-A-Drum on Portion S of Windhoek Town & Townlands No. 31, Windhoek, Khomas Region. Consent to use Portion S of Windhoek Town and Townlands No. 31, Daan Viljoen Road, to be used for a Waste Management Plant including offices, and the servicing of related vehicles has been granted to the Proponent by City of Windhoek (see council letter/approval in this report).

Portion S of Windhoek Town and Townlands No. 31, Windhoek is located south of the MR52 (C28/Sam Nujoma Drive) and is 26,3963 ha in extent and zoned 'undetermined'. The Portion is bordered by the Aub River on the western side and is sloping gradually in a westerly direction. Some veldt grasses and Blackthorn Trees with a few Umbrella Thorn Trees and Sheppard Trees are present on the portion. Large areas of the Portion have been cleared and levelled for previous uses as well as the operations of the MRF.

The Tony Rust Racetrack is located to the west of the portion, Otjomuise Township to the north opposite Road MR52 and Portion B of Windhoek Town and Townlands No. 31 to the east. The Portion is currently accessed directly from the MR52.

The Portion was previously used as a dairy. Since 2015 it is used by Rent-A-Drum for their Waste Recycling Plant, which include related offices, sorting, recycling, and baling of waste recyclables, parking and servicing of related vehicles and trucks and the storage and handling of diesel for their fleet. See below *Maps* showing the locality of the site:



Figure 1: Portion S of Windhoek Town and Townlands No. 31 location



Figure 2: Project site in relation to other sites



Figure 3: Site Layout and Utilization Plan

#### 3.2. PROJECT PROPOSAL

The following information was obtained from *Du Toit Town Planning Consultants*:

Portion S of Windhoek Town and Townlands No. 31 is zoned 'undetermined'. Rent-A-Drum specialise in the removal, sorting, baling, and recycling of waste from residential, business and industrial areas in Windhoek. Rent-A-Drum is a licensed Waste Management Contractor of the City of Windhoek, Rent-A-Drum intends to have the following operations with Portion S as basis:

#### Collection and transportation of waste

This includes services where wheelie bins and skip containers are distributed to households, businesses, and industries in order to store waste which is then collected on a daily or weekly

basis. Special collection services including fat trap removal, medical waste removal and the collection of hazardous waste form part of the services of Rent-A-Drum.

Purpose built Rent-A-Drum trucks with specialised equipment and machinery is used to transport the various types of waste to landfill or dumping sites and the Rent-A-Drum recycling site pending on the nature and composition of the waste.

#### Recycling of waste

Rent-A-Drum started with an initiative in conjunction with the City of Windhoek and other organisations where waste is recycled. Businesses, households and schools are encouraged to separate recyclables from general waste at source in order to minimise the contamination of the recyclables and to optimize the use of space at landfill and dumping sites. Special collection sites have been established throughout the City of Windhoek where the public can deliver recyclable waste like tins, paper, glass, and plastic. More sites will be created as people becomes more aware of this initiative and as the demand grows for it.

Rent-A-Drum collects these recyclables at source free of charge and transports it at their own cost to the Rent-A-Drum recycling plant for sorting, baling, and transporting to recycling processing factories. Rent-A-Drum also has buy-back agreements with independent contractors that recover recyclables from landfill and dumping sites from where they collect and transport the products to the Rent-A-Drum recycling plant for further sorting and bailing.

#### The recycling plant

Recyclables received are sorted per commodity (mainly tin, glass, paper, and plastic) for further processing. The bulk of this sorting is done manually by hand. Sophisticated baling and shredding equipment and machinery is then used to process the recyclables to be compacted and baled for transport by interlinked trucks to recycling factories in Namibia and South Africa.

#### The workshop

Rent-A-Drum operates a large fleet of vehicles for the collection and transportation of waste and recyclables. Vehicles are parked, repaired, and serviced by Rent-A-Drum's own mechanics on site. They also maintain their own machinery and equipment which is used in their operations.

#### Other activities on the premises

An office complex was constructed which houses Rent-A-Drum's management and admin staff and provide for ablution and recreational facilities for drivers and the staff handling and sorting the materials as well as a house for a caretaker which will look after the place after hours.

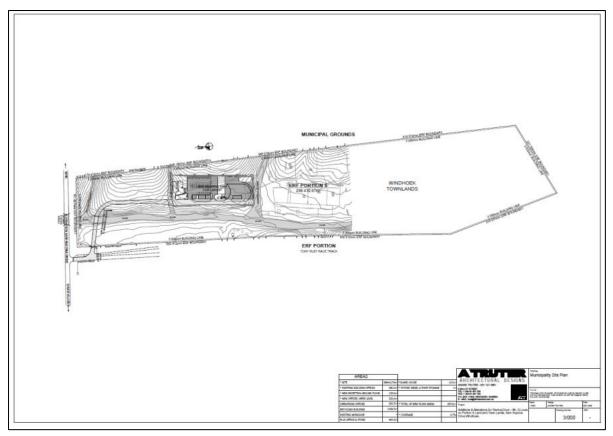


Figure 4: Municipality Site Layout

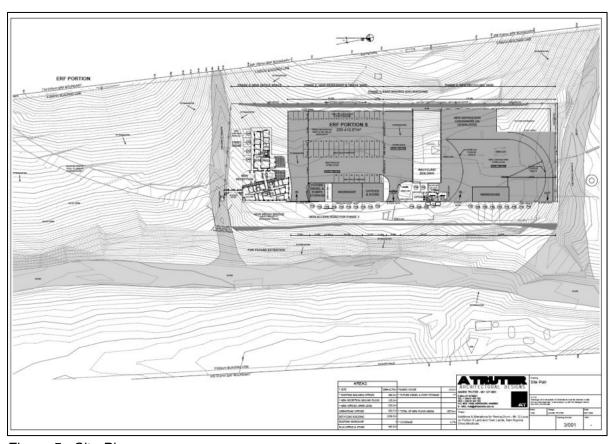


Figure 5: Site Plan

#### 3.3. RENT-A-DRUM INFORMATION

The following information was obtained from Rent-A-Drum (Pty) Ltd:

Since its establishment, Rent-A-Drum has grown into the biggest private recycling enterprise of its kind in Namibia. Rent-A-Drum is the leading organization in waste management and recycling in Namibia and offers the most comprehensive services to Namibian corporations, mines, and smaller companies, including the citizens of the capital city, Windhoek, Swakopmund, Walvis Bay, Oshakati, Oranjemund and Rundu (*Rent-A-Drum (Pty) Ltd*).

The company's equipment and resources are supported by an extremely focused, well experienced and committed management team who constantly aim to source more cost-effective and environmentally friendly solutions (*Rent-A-Drum (Pty) Ltd*).

Rent-A-Drum's mission is to drive the change of community standard for waste management and future environmental sustainability. Zero waste to landfill is their vision to guide people in changing their lifestyle and practices to emulate sustainable natural cycles, where all discarded materials are designed to become resources for others to use (*Rent-A-Drum (Pty) Ltd*).

The company has a strong environmental and safety focus and aims to reduce and control pollution and incidents to the absolute minimum.

Rent-A-Drum sort and bale the following recyclables at their Material Recovery Facility: cans aluminium, used beverage cans (UBC) steel, food and aerosol cans, carton boxes, super mix paper, newspaper and tetra pack, glass bottles, polyethylene terephthalate (PET) bottles and mix high density polyethylene (HDPE) bottles, low density polyethylene (LDPE) plastics and Linear Low-Density Polyethylene (LLDPE) clingwrap plastic. Rent-A-Drum dispatch an average of 2500 tons of recyclables per month to South Africa where the process of recycling it back into new products begins (*Rent-A-Drum (Pty) Ltd*).

Rent-A-Drum's expertise and services also extends to several areas in Waste Management such as deep collection systems, wheelie bin services, cleaning & sanitizing, skip removals, on site waste management, clean-ups and cargo spills, destructions, waste audits, event waste management, landfill management, rehabilitation and hazardous waste that includes – medical waste, fat trap, grease & sewage maintenance, bioremediation, and demolition (*Rent-A-Drum (Pty) Ltd*).

#### **Rent-A-Drum facts:**

- Rent-A-Drum generates employment for over 500 Namibian employees.
- 96% of their staff is from disadvantage groups.
- They have a 100% Namibian Workforce and 42% of their workforce are women.
- Over 80 waste collecting and removal vehicles.
- Branches in Windhoek, Swakopmund, Walvis Bay, Husab Mine, Rossing Mine,
   Langer Heinrich Mine, Oshakati, Rundu and Oranjemund.

- · First and only Material Recovery Facility in Namibia.
- First Refuse Derived Fuel Plant in Namibia inaugurated on 15 March 2017.
- Second Material Recovery Facility in Namibia Installed in Swakopmund in August 2019.
- Rent-A-Drum recycles an average total of 1,800 tons per month.
- We sort 22 different commodities before baling and dispatching the different commodities to different recycling plants in South Africa.

See below the different divisions that Rent-A-Drum has:



### Material Recovery Facility (MRF)

Dry fraction of municipal recyclables are delivered to be separated, processed and temporarily stored for transport to SA.

LEARN MORE



#### **Mobile Recycling Stations**

Free collection of recyclables at all our mobile recycling stations.

LEARN MORE



#### Refuse Derived Fuel (RDF)

Fuel is produced from various types of wastes and by-products with recoverable calorific values and can be used as fuels in a cement kiln replacing a portion of conventional fossil fuels like coal with a high environmental impact.



#### Confidential Shredding

Confidential shredding in a secure area where all your confidential documents will be shredded and baled for recycling purposes.

LEARN MORE



#### **Household and Industrial Collections**

Help us start a recycling revolution by recycling at home with three easy steps.

LEARN MORE

#### 3.4. CURRENT PROJECT SITE DETAILS

The following information was received from Rent-A-Drum (Pty) Ltd):

#### **Project Site Details:**

- Rent-A-Drum was established on 23 October 2010.
- Volume/weight of product in and out:
  - Monthly average: 1,100 (ton)Yearly average: 13,200 (ton)
- What happens to the product that is recycled:
  - Plastic soft LDPE plastic can be recycled more than once in order to make pellets. Pellets is used to make plastic bags and also to make Rent-A-Drum's clear bags. Plastic PET bottles can be used to make performs after it is fluffed and can also be used to make plastic bricks and garden furniture.
  - Paper white paper can be recycled to make tissue paper and toilet paper.
     Newspapers can be recycled to make egg boxes/containers.
  - Glass mixed colours/see through/green/brown glass will be crushed and melted on a high temperature in order to make new glass bottles. Glass can also be crushed very finely in order to be used for sandblasting or to mix it in with paint products.
  - Metal aluminum/UBC cans/food cans can be cleaned and melted in order to form the same cans. Aluminum aerosol can's material can be used to make airplane aluminum parts.
- The site is fenced and under 24h security. The site has a wash bay, a canteen and training center.
- There is a dedicated area where glass is crushed.
- Spray painting of bulk bags takes place in another area/spraying booths.
- There is also a Molok assembly plant and welding area with skips.
- Mobile Recycling Stations is ready to be distributed.

#### 3.5. PROCESS DESCRIPTION

The Material Recovery Facility (MRF) consists of a building which accommodates the processes and machinery for receiving, separating and/or processing of different recyclable materials from waste collected straight from households and businesses. The facility has a weighbridge enabling the recording of the volume of recyclable materials received, processed and dispatched from the MRF. This MRF enables Rent-A-Drum to sort and bale mixed recyclables in large volumes.

The materials being recycled are soft plastics, bottles, bottle caps, hard plastics, cans, tins, glass, carton, and papers. Individuals and businesses, under the supervision and with support from Rent-A-Drum, sort the waste on-site through the following means: Molok Deep Collection System, File 13 Box at the office, Recycling Stations, Box Cage and on-site separation.

The MRF consists of the following components and structures:

- Structures: Off-loading areas, sorting, and baling area, preparation area, stockholding areas, offices, ablution facilities, kiosk area, vehicle parking and wash bay. All areas have a solid concrete floor or is paved with heavy duty pavers.
- **Equipment**: various balers with conveyor feed, sorting conveyors with sorting bays, storage cages, tailings conveyor, tailings skips, industrial shredder, granulator, glass crusher and band saw.
- **Weighbridge functions:** the weighbridge forms part of the controlled access to landfill site, records all waste and recyclables dumped and removed from the landfill site, weighing facility for transport contracts and other public needs and income generating potential (dumping levies and weighbridge fees).

The flowchart below explains the recycling process at the MRF facility:

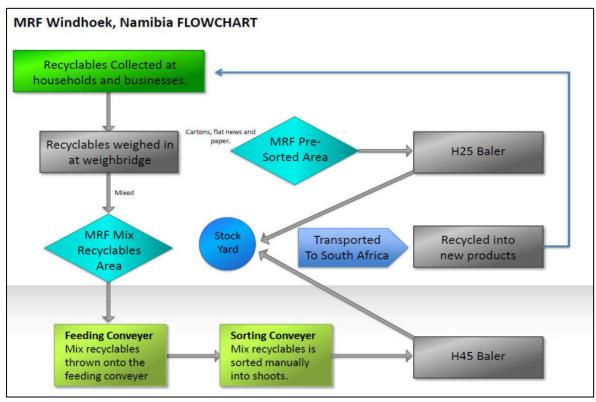


Figure 6: Flowchart of recycling process



Figure 7: Waste from households and businesses is received



Figure 8: Waste is combined and lifted onto conveyor belt



Figure 9: Conveyor belt transporting waste

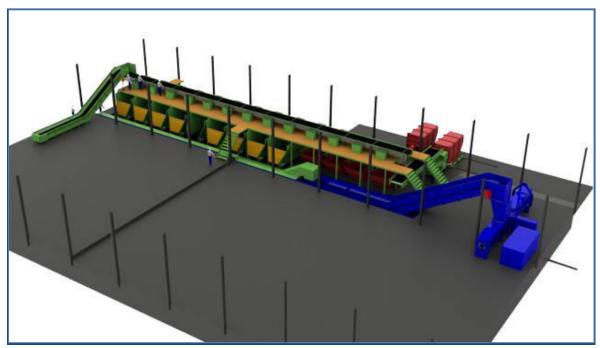


Figure 10: MRF Conceptual Layout of the sorting Facility



Figure 11: Example of sorting of different waste into recyclables



Figure 12: Compressing and baling equipment



Figure 13: Recycled waste ready for dispatch to client for processing



Figure 14: End product ready for transport

#### 4. FUEL STORAGE AND HANDLING FACILITIES

Rent-A-Drum operates its own fleet of vehicles for the collection of waste from clients as well as the strategically located collection points in Windhoek. The vehicles are parked at the MRF site and operate from there. To fill up their own vehicles, a fuel storage and handling facility for diesel has been installed and is operated on the site as it saves costs, improves the safety of operations as well as control over the fleet.

The following information was received from Rent-A-Drum (Pty) Ltd):

#### **Fuel Storage and Handling Facility:**

- Oil and petroleum average volumes on site:
  - Diesel Main Diesel storage capacity is 23 000lt, Rent-A-Drum reorder 10 000lt when the level reaches 5000lt. There is usually between 5 000 15 000lt in the tank weekly.
  - The tank is installed above ground in a bunded area to prevent spillages from getting into the groundwater or the surrounding surface drainage area as per the specifications of the MME.
  - Petrol 70 to 100lt in drums.
  - Oil Engine oil 15W40, Rent- A-Drum usually carry 416lt / Automatic transmission oil 80W90 416lt/Transmission XS 75W80 usually carry 20lt/ 2 stroke oil 5lt.
  - Hydraulic Oil Azzola ZS 68 usually carry 416lt.
  - Other noxious products on site Antifreeze 40lt/K2 soap 50lt/Dosing liquid 23lt/ Thinners 30lt/Green Paint 20lt / Black Paint 10lt / Yellow paint 10lt / Red Paint 30lt/Tyre shine 25lt/Brake fluid 10lt.
  - All oils are stored in lockable facilities with concrete floors.
- Rent-A-Drum Windhoek have 40 vehicles not including trailers/Caterpillar 816 and gen sets as listed below:
  - Total Fleet: 85 vehicles, Trailers (17), Vacuum tankers (3), Tin press (2), Gen sets (2), Bakkies (10), Bus (2), Box Body (1), Cage trucks (4), Compactor Trucks (7), Compactor Trucks with Crane (2), Forklifts (3), Skip Trucks (4), Rolon Trucks (3), Trailers (6), Tipper Truck (1), Main Gen set (1) and Small Gen set (1).

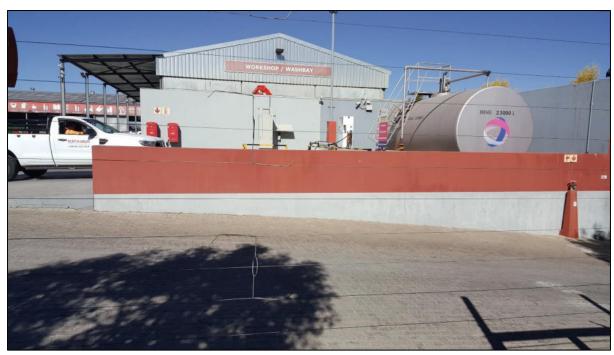


Figure 15: Workshop and Wash Bay area



Figure 16: Fuel Storage Tank



Figure 17: One of Rent-A-Drum's Vehicles



Figure 18: Waste collection truck

#### 5. NEED AND DESIRABILITY AND MOTIVATION

The following information was obtained from *Du Toit Town Planning Consultants*: The establishment of the Rent-A-Drum recycling facility can be motivated in terms of the need and desirability for such a facility as well as the suitability of the site.

#### Need and desirability

- The City is faced with various challenges related to waste management activities and processes because of the ever growing population and industrial activities within the City. The City therefore developed a Draft Waste Management Policy through the involvement, consultation and participation of various internal departments within the City of Windhoek, Local and Regional Councillors and Industries, Government Ministries and Waste Management Contractors. The purpose and aim of this Policy are to establish a uniform approach to waste management which would be known and followed by all relevant stakeholders. At the heart of the policy is the waste management hierarchy which favours waste prevention and minimization first, recycling and reuse in second place and disposal only as the last resort. Rent-A-Drum is one of the licensed Waste Management Contractors which is focusing on the recycling and reuse of waste through the activities of the Rent-A-Drum recycling plant as is provided for in the Draft Policy.
- The establishment of the Recycling Plant also supports the following principles which govern the Waste Management Policy:
  - Integrated waste management hierarchy. The creation of waste should be avoided through the prevention and minimization thereof ahead of recycling treatment and disposal. The establishment of collection points for the disposal of pre-sorted waste by Rent-A-Drum supports this principle which prevents that reusable items becomes waste or that it is made obsolete through further pollution.
  - The polluter pays principle. According to this principle whoever creates the waste should be responsible for managing such waste in terms of cost and rehabilitation of the natural environment caused by pollution. The Rent-A-Drum recycling initiative puts the burden on the generator of the waste (household or business) to pre-sort the waste and to dispose it in dedicated containers in order to simplify sorting and reuse and to prevent reusable items becoming waste.
  - Duty of care. This concept requires the generator of the waste to be responsible for the waste from the point of generation all the way to the point of safe disposal. The Rent-A-Drum recycling initiative creates the opportunity for creators of waste to take responsibility for that waste by sorting it where it is generated and by disposing of it responsibly by putting it in special dedicated containers as supplied by Rent-A-Drum.
  - Best practical environmental option. This waste management initiative utilizes the options which are the most beneficial at the least cost and the least damage to the environment both in the long and short term especially by focusing on recycling plastic, glass and paper which is currently the main sources of pollution in the City of Windhoek.
- The action of collection, sorting, baling and disposal of the waste materials is very labour intensive and plays a major role in creating jobs especially for untrained or uneducated people where the need for job creation is at its highest.
- Recycling of waste creates opportunities for further processing and manufacturing in Namibia which will create more employment and add value to the Country's economy.
- Recycling of waste will reduce the burden on the landfills and dumping sites of the City as less material will end up there.

#### Suitability of the site

- Portion S is ideally suited for this purpose. It is relatively far away from any residential areas, although near enough so that it can be reached by people working there. The plant will not be visible from the main road or residential areas as it is located behind a hill basically in the middle of the Portion. The current operation, although it is still small is clean and odour free. The only noise generated on the site is that of the trucks delivering materials and removing product to and from the site.
- The Portion is large enough to allow for the future expansion of operations if required.
- The Portion has a safe access and is within easy reach of all the City neighbourhoods and Townships. It can be reached via the Daan Viljoen Road which intersects with the Western Bypass which intersects with all the major arteries of the City.
- The current zoning of the portion is 'undetermined' which means that 'consent' can be granted for this specific use.
- The intended use had been advertised and no objections were received which is an indication that the intended use is supported by the public and neighbours in general.

The Recycling initiative from Rent-A-Drum is in line with Council's Waste Management Policy and the governing principles thereof.

#### 6. BULK SERVICES AND INFRASTRUCTURE

The site is supported by the following municipal/bulk services:

#### 6.1. ACCESS AND INTERNAL ROADS

The Portion is accessed from MR 52 (C28/Sam Nujoma Drive). A road was constructed via a concrete drift through the river to link up with the road connecting Tony Rust Race Track with Road C28.



Figure 19: Entrance Gate



Figure 20: Access Road to Project Site

#### 6.2. PARKING REQUIREMENTS

Portion S of Windhoek Town and Townlands No. 31, Windhoek is 26,3963 ha in extent. Only a small portion of Portion S (less than 1 third of the total area) is used for the plant, office, and workshop purposes. The rest is available for parking purposes. Parking is provided on site as per the requirements of the Windhoek Town Panning Scheme.

#### 6.3. WATER SUPPLY

Water is supplied to the site from onsite boreholes that supply ±10 000l water per day. The site is not linked to the COW water reticulation network as it is self sufficient in supply.

#### 6.4. ELECTRICITY RETICULATION

Electricity is supplied by the municipal electrical distribution network and supplemented from solar panels on the rooftops of the buildings on site. A 300KVA solar system has been installed.

#### 6.5. SEWAGE TREATMENT AND DISPOSAL

The site is not connected to the municipal sewer network as no infrastructure is available in this part of the City. The sewer generated on site is collected in an onsite concrete subsurface bulk tank. This tank is emptied by a honeysuckle pump vehicle on a weekly basis and the sewer is disposed into the Municipal sewer network under the supervision of City of Windhoek at an approved point. It is the intension to install a green sewer management system to recycle the effluent to the required standards for reuse. The system to be installed will be subject to

obtaining the required permits and the approval of City of Windhoek. The future sewage water will be recycled. The sewage volumes at this stage are between 180,000 and 200,000 litre per month.

#### 6.6. SOLID WASTE DISPOSAL/REFUSE REMOVAL

Solid waste generated on site is sorted for recycling and the non-recyclables are disposed of in accordance with the regulations of the municipality. The recyclables are transported to various sites for reuse.

#### 6.7. STORMWATER MANAGEMENT

The stormwater management system has been designed and constructed in accordance with the municipal building regulations.

#### 6.8. FIRE PROTECTION

The site's fire protection has been set up in accordance with the Windhoek municipal building regulations. Two (2) fire brigade water cranes, seven (7) water house rolls and one (1) mobile fire fighter are available on site. Fire extinguishers will also be installed at the fuel storage tank and filling points.

#### 7. APPROVALS OBTAINED

The following approvals have been obtained:

#### 7.1. CITY OF WINDHOEK CONSENT APPROVAL

Consent to use Portion S of Windhoek Town and Townlands No. 31, Sam Nujoma Drive, to be used for a Waste Management Plant including offices, and the servicing of related vehicles was requested and obtained from council. See council letter/approval below:

## Department of Urban, Planning and Property Management

59
80 Independence Avenue
WINDHOEK, NAMIBIA



Tel: (+264 ) 61 290 2482 \* Fax. (+264 ) 61 290 2060 \*

Enq: Mr H Rust Ref: L/s/WTTL31

Tel: 290 2378 Date: 13 December 2012

Messrs.Elmarie Du Toit Town Planning Consultant

P. O. Box 6871 Ausspannplatz

Dear Madam,

# CONSENT TO USE PORTION S OF THE FARM WINDHOEK TOWN AND TOWNLANDS NO. 31 FOR A WASTE MANAGEMENT PLANT, INCLUDING OFFICES

Your application in the above regard refers.

Attached please find Council Resolution 377/10/2012 stipulating the conditions concerning the consent use application.

You are requested to accept these conditions in writing.

Yours faithfully,

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[Municipal Council Minutes: 2012-10-24]

8.3.10 HEW.1 [PLA] CONSENT TO USE PORTION S
OF THE FARM WINDHOEK TOWN
AND TOWNLANDS NO. 31 FOR A
WASTE MANAGEMENT PLANT,
INCLUDING OFFICES
(L/S/T&TL/31)

On proposal by Councillor M Shiikwa, it was

#### RESOLVED

- That consent be granted to Rent-a-Drum to use Portion S of Windhoek Town and Town Lands No. 31 for a waste management plant to include related offices, sorting, recycling and baling of waste recyclables, parking, cleaning and servicing of related vehicles and trucks.
- That, under the new Environmental Management Act, 2007 (Act 7 of 2007), read with the Promulgated Regulations under Government Notice 29 of 2012, paragraph 5.1, a waste management plant is a listed activity for which an Environmental Management Clearance Certificate be obtained as it is a prerequisite from the Environmental Commissioner.
- That an alternative access be created from the existing Tony Rust Race Track access from the MR52 (C28/Daan Viljoen Road) over the Windhoek Town and Townlands No. 31 to Portion S, to the standards and conditions of the City.
- 4 That the existing access onto the MR52 (C28/Daan Viljoen Road) be closed and the existing access to the Tony Rust Racing Track be utilised.
- 5 That surface stormwater run-off be accommodated according to clause 35 of the Town Planning Scheme (see Info 35 of the Town Planning Scheme) stating:
- 5.1 That no stormwater drainage pipe, canal, work or obstruction (except stormwater drain pipes, canal or work which have been authorised in writing by the local authority or which have been or may be built, laid or erected in terms of any law) be constructed on or over the property or located in such a way that:
  - The flow of stormwater from higher lying property to lower lying property is impeded or obstructed and through which any property is or may be endangered; or
  - The flow of a natural watercourse (in which the local authority allow flood water to run-off, be discharged or to be canalised) is or can be changed, canalised or impeded.
- 5.2 That the maintenance of such stormwater pipe, channel or work be the responsibility of the owner of the concerned property.
- 5.3 That prior approval be obtained from the Strategic Executive: Infrastructure, Water and Technical Services if the accommodation of the stormwater on the erf is contemplated.
- 5.4 That engineering drawings on how the stormwater would be accommodated to

- 5.5 That all existing stormwater pipes, outlets and inlets or any other stormwater system be clearly indicated on all building plans submitted, prior to the approval thereof.
- 5.6 That no building plans be approved until the stormwater conditions are met.
- 6 That no further developments take place in the 1:50 year flood line of the Aub River.
- 7 That engineering drawings be submitted on the accommodation of the 1:50 year flood line and the accommodation of the flood line for the existing structures that are within the 1:50 year flood line.
- 8 That the applicant take note that no municipal services are available.
- 9 That a professional consultant be appointed to propose an acceptable waste water disposal system, subject to the following conditions:
- 9.1 That no pollution of ground water occur.
- 9.2 That there be no health risk to the users and the surrounding residents.
- 9.3 That the possibility to re-use the purified effluent be addressed.
- 9.4 That the costs involved be for the applicant's own account.
- 9.5 That details on the proposed sewer system and treatment of waste water be submitted and approved by the Strategic Executive: Infrastructure, Water and Technical Services, before approval of any building plans.
- That the applicant further note that the City of Windhoek is subject to the issuing of a wastewater discharge permit and that the applicant have to observe all conditions applicable to the application of such permit.
- 11 That only full waterborne waste water systems be accepted.
- 12 That all service standards comply with the City of Windhoek standards.
- 13 That a waste water treatment plant form part of the development.
- 13.1 That the operation and maintenance of such a plant be the responsibility of the developer for a period of five (5) years.
- 14 That the proponent be made aware of the fact that the land is lying on or abutting the groundwater protection zone and that the Town Planning Scheme limitations on this type of land use activities, and limitations on storage of hazardous materials, be applicable to areas within the protection zone.

		and or applied	iore to ureus ti	runn the prote	ation zone.
RESO	LUTION 377/	10/2012			

#### 8. APPROACH TO THE STUDY

The assessment included the following activities:

#### a) Desktop sensitivity assessment

Literature, legislation and guidance documents related to the natural environment and land use activities available on the site and area in general were reviewed to determine potential environmental issues and concerns.

#### b) Site assessment (site visit)

The project site and the immediate neighbourhood and surrounding area were assessed through several site visits to investigate the environmental parameters on site to enable further understanding of the potential impacts on site. Meetings were conducted with the Town Planner and the Proponent to obtain specific information regarding the site and project proposed.

#### c) Scoping

Based on the desk top study and site visits, the environmental impacts were determined in five categories: nature of project, expected duration of impact, geographical extent of the event, probability of occurring and the expected intensity. The findings of the scoping have been incorporated in the environmental impact assessment report below.

#### d) Environmental Management Plan (EMP)

To minimize the impact on the environment, mitigation measures have been identified to be implemented during planning, construction, and implementation. These measures have been included in the Environmental Management Plan to guide the planning, construction and operation of the project which can also be used by the relevant authorities to ensure that the project is planned, developed, and operated with the minimum impact on the environment.

#### 9. ASSUMPTIONS AND LIMITATIONS

It is assumed that the information provided by the Proponent, Windhoek Municipality, the Town Planner and other relevant parties is accurate. The site was visited several times and any happenings after this are not mentioned in this report. (The assessment was based on the prevailing environmental conditions and not on future happenings on the site.) However, it is assumed that there will be no significant changes to the proposed project, and the environment will not adversely be affected between the compilation of the assessment and the implementation of the proposed activities.

#### 10. ADMINISTRATIVE, LEGAL AND POLICY REQUIREMENTS

To protect the environment and achieve sustainable development, all projects, plans, programs and policies deemed to have adverse impacts on the environment require an EIA

according to Namibian legislation. The administrative, legal and policy requirements to be considered during the Environmental Assessment for the project are the following:

- The Namibian Constitution
- The Environmental Management Act (No. 7 of 2007) and Regulations (2012)
- The Windhoek Town Planning Scheme
- Other Laws, Acts, Regulations and Policies

#### **ENVIRONMENTAL MANAGEMENT ACT (NO. 7 OF 2007) AND REGULATIONS (2012)**

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

#### ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

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

#### HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

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

# WASTE MANAGEMENT, TREATMENT, HANDLING AND DISPOSAL ACTIVITIES

- The construction of facilities for waste sites, treatment of waste and disposal of waste.
- The import, processing, use and recycling, temporary storage, transit or export of waste.

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

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

### **Cradle to Grave Responsibility**

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

# **Precautionary Principle**

It provides that if there is any doubt about the effects of a potentially polluting activity, a cautious approach must be adopted.

#### The Polluter Pays Principle

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

#### **Public Participation and Access to Information**

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

#### THE WINDHOEK TOWN PLANNING SCHEME AND COUNCIL'S POLICIES

The Windhoek Town Planning Scheme (as amended in Windhoek Amendment Scheme No. 100 – promulgated 31 July 2020) applies to the area as indicated on the scheme maps and corresponds with the Townlands Diagram for Windhoek Town and Townlands. Portion S of Windhoek Town and Townlands No. 31, Daan Viljoen Road falls under/within the area of the Scheme.

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

In terms of the Town Planning Scheme's provisions as well as other supporting policies, the City of Windhoek supports the proposed uses on the portion. Council has various Policies guiding the development in Windhoek which will be consulted in the assessment process.

In Council's approval and resolution (No. 377/10/2012), the terms and conditions are listed regarding the Waste Management Plant on the Portion as well as how it must be provided with services.

# **CONCLUSION AND IMPACT**

The Materials Recycling Facility has been considered under the stipulations of the Windhoek Town Planning Scheme and the Local Authorities Act. City of Windhoek already granted consent for the construction and operation of the MRF on this site. The proposed use of the

portion is in line with City of Windhoek's Town Planning Scheme and will not have a negative impact on the surrounding environment.

# OTHER LAWS, ACTS, REGULATIONS AND POLICIES

Table 1: Laws. Acts, Regulations and Policies

Act/Regulation/Policy	Purpose	Implication for Proponent
The Local Authorities	The purpose of the Local	The Proponent must abide to
Act (No 23 of 1992)	Authorities Act is to provide for	the stipulations of the Local
	the determination, for purposes of	Authorities Act.
	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.	
Electricity Act (No. 4	In accordance with the Electricity	The Proponent must abide to
of 2007)	Act (No. 4 of 2007) which provides	the Electricity Act.
0. 2007	for the establishment of the	the Electricity 7 tot.
	Electricity Control Board and	
	provide for its powers and	
	functions; to provide for the	
	requirements and conditions for	
	obtaining licenses for the	
	provision of electricity; to provide	
	for the powers and obligations of	
	licenses; and to provide for	
	incidental matters: the necessary	
	permits and licenses will be obtained.	
Petroleum Products	The Petroleum Products and	The Proponent must comply
and Energy Act of	Energy Act of Namibia (No 13	with the relevant SANS
Namibia (No 13 of	of 1990) makes provision for	specifications Petroleum
1990	impact assessment for new	Products Regulations.
	proposed fuel facilities and	S .
	petroleum products known to	
	have detrimental effects on the	
	environment. It specifies that	
	petroleum facilities must comply	
	with relevant SANS	
	specifications. The specific	
	important Petroleum Products	
	Regulations promulgated in terms of the Petroleum Products and	
	or the Petroleum Products and	

	Energy Act 12 of 1000 /0 July	
	Energy Act 13 of 1990 (3 July	
	2000) that should be referred to	
	are: Regulation 3, 16, 20, 21, 24,	
	27, 29, 32, 40(2), 49 & 50.	
Pollution Control	The Pollution Control and	The Proponent must adhere
and Waste	Waste Management Bill is	to the Pollution Control and
Management Bill	currently in preparation and is	Waste Management Bill.
(guideline only)	therefore included as a guideline	
	only. Of reference to the mining,	
	Parts 2, 7 and 8 apply. Part 2	
	provides that no person shall	
	discharge or cause to be	
	discharged, any pollutant to the	
	air from a process except under	
	and in accordance with the	
	provisions of an air pollution	
	license issued under section 23.	
	Part 2 also further provides for	
	procedures to be followed in	
	license application, fees to be	
	paid and required terms of	
	conditions for air pollution	
	licenses. Part 7 states that any	
	•	
	person who sells, stores,	
	transports or uses any hazardous	
	substances or products	
	containing hazardous substances	
	shall notify the competent	
	authority, in accordance with sub-	
	section (2), of the presence and	
	quantity of those substances. The	
	competent authority for the	
	purposes of section 74 shall	
	maintain a register of substances	
	notified in accordance with that	
	section and the register shall be	
	maintained in accordance with	
	the provisions. Part 8 provides for	
	emergency preparedness by the	
	person handling hazardous	
	substances, through emergency	
	response plans.	
Water Resources	The Water Resources	The Ministry of Agriculture,
Management Act	Management Act (No. 11 of	Water and Land Reform
3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2013) stipulates conditions that	must be consulted. Fresh
	ensure effluent that is produced	water abstraction and waste-
	to be of a certain	water discharge permits
	to be of a cortain	water disoriarge permits

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

and provides for the establishment of the Nature Conservation Board.	
The Forestry Act (No. 12 of 2001) specifies that there be a general protection of the receiving and surrounding environment. The protection of natural vegetation is of great importance, the Forestry Act especially stipulates that no living tree, bush, shrub or indigenous plants within 100m from any river, stream or watercourse, may be removed without the necessary license.	The area utilised for the MRF has been cleared and fenced. No removal of protected tree species or removal of mature trees should happen. The Ministry of Environment, Forestry and Tourism should be consulted when required.
The Labour Act of 2007 (No 11) contains regulations relating to the Health, Safety and Welfare of employees at work. These regulations are prescribed for among others safety relating to hazardous substances, exposure limits and physical hazards. Regulations relating to the Health and Safety of Employees at Work promulgated in terms of the Labour Act 6 of 1992 (GN156, GG1617 of 1 August 1997):-	The proponent and contractor should adhere to the Labour Act.
to Chemical safety data sheets (CSDS) for all hazardous chemical substances must be prepared by the manufacturer or supplier thereof. These must be provided to every employer using such substances. The CSDS must contain essential health and safety information.  Regulation 178(2)(d), 182 refers to hazardous substances must at any time be stored in such a manner that they do not create a	
	establishment of the Nature Conservation Board.  The Forestry Act (No. 12 of 2001) specifies that there be a general protection of the receiving and surrounding environment. The protection of natural vegetation is of great importance, the Forestry Act especially stipulates that no living tree, bush, shrub or indigenous plants within 100m from any river, stream or watercourse, may be removed without the necessary license.  The Labour Act of 2007 (No 11) contains regulations relating to the Health, Safety and Welfare of employees at work. These regulations are prescribed for among others safety relating to hazardous substances, exposure limits and physical hazards. Regulations relating to the Health and Safety of Employees at Work promulgated in terms of the Labour Act 6 of 1992 (GN156, GG1617 of 1 August 1997):-  Regulation 178(2) (d), 180 refers to Chemical safety data sheets (CSDS) for all hazardous chemical substances must be prepared by the manufacturer or supplier thereof. These must be provided to every employer using such substances. The CSDS must contain essential health and safety information.  Regulation 178(2)(d), 182 refers to hazardous substances must at any time be stored in such a

	employees or other persons, nor	
	any risk of contamination of the	
	environment, due to seeping,	
	leaking, fire or accidental release.	
	Regulation 183 states amongst	
	other things that hazardous waste	
	and deposits must be removed at	
	intervals and by methods	
	appropriate to the type of hazard	
	which they constitute.	
Public and	The Public and Environmental	The proponent and
Environmental	Health Act (No. 1 of 2015)	contractor should adhere to
Health Act	` '	the Public and Environmental
Health Act	provides with respect to matters	
	of public health in Namibia. The	Health Act.
	objects of this Act are to: (a)	
	promote public health and	
	wellbeing; (b) prevent injuries,	
	diseases and disabilities; (c)	
	protect individuals and	
	communities from public health	
	risks; (d) encourage community	
	participation in order to create a	
	healthy environment; and (e)	
	provide for early detection of	
	diseases and public health risks.	
National Heritage	All protected heritage resources	The National Heritage
Act (No. 27 of 2004)	discovered need to be reported	Council should be consulted
,	immediately to the National	when required.
	Heritage Council (NHC) and	
	require a permit from the NHC	
	before it may be relocated. This	
	should be applied from the NHC.	
National Monuments	No person shall destroy, damage,	The proposed site for
	,	
Act of Namibia (No.	excavate, alter, remove from its	development is not within
28 of 1969) as	original site or export from	any known monument site
amended until 1979	Namibia:	both movable or immovable
	(a) any meteorite or fossil; or	as specified in the Act,
	(b) any drawing or painting on	however in such an instance
	stone or a petroglyph known or	that any material or sites or
	commonly believed to have been	archeologic importance are
	executed by any people who	identified, it will be the
	inhabited or visited Namibia	responsibility of the
	before the year 1900 AD; or	developer to take the
	(c) any implement, ornament or	required route and notify the
	structure known or commonly	relevant commission.
	believed to have been used as a	

Public Health Act (No. 36 of 1919)	mace, used or erected by people referred to in paragraph (b); or (d) the anthropological or archaeological contents of graves, caves, rock shelters, middens, shell mounds or other sites used by such people; or (e) any other archaeological or palaeontological finds, material or object; except under the authority of and in accordance with a permit issued under this section.  Under this act, in section 119: "No person shall cause a nuisance or	The proponent will ensure that all legal requirements of
(NO. 30 OI 1919)	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."	that all legal requirements of the project in relation to protection of the health of their employees and surrounding residents is protected and will be included in the EMP. Relevant protective equipment shall be provided for employees. The development shall follow requirements and specifications in relation to water supply and sewerage handling and solid waste management so as not to threaten public health of future residents on this piece of land.
Soil Conservation Act (No. 76 of 1969)	The objectives of this Act are to: Make provisions for the combating and prevention of soil erosion; Promote the conservation, protection and improvement of the soil, vegetation, sources and resources of the Republic;	Only the area required for the operations should be cleared from vegetation to ensure the minimum impact on the soil.
Air Quality Act (N0. 39 of 2004)	The Air Quality Act (No. 39 of 2004) intends to provide for national norms and standards regulating air quality monitoring, management and control by all spheres of government; for	The proponent and contractor should adhere to the Air Quality Act.

	specific air quality measures; and	
	for matters incidental thereto.	
Vision 2030 and	Namibia's overall development	The proposed project is an
National	ambitions are articulated in the	important element in
<b>Development Plans</b>	Nation's Vision 2030. At the	employment creation.
	operational level, five-yearly	
	national development plans	
	(NDP's) are prepared in	
	extensive consultations led by the	
	National Planning Commission in	
	the Office of the President.	
	Currently the Government has so	
	far launched a 4th NDP which	
	pursues three overarching goals	
	for the Namibian nation: high and	
	sustained economic growth;	
	increased income equality; and	
	employment creation.	

# CONCLUSION AND IMPACT

Green Earth Environmental Consultants believe the above administrative, legal and policy requirements which specifically guide and governs the creation of a waste handling and processing and fuel handling and storage facility will be followed and complied with in the operations of the MRF.

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

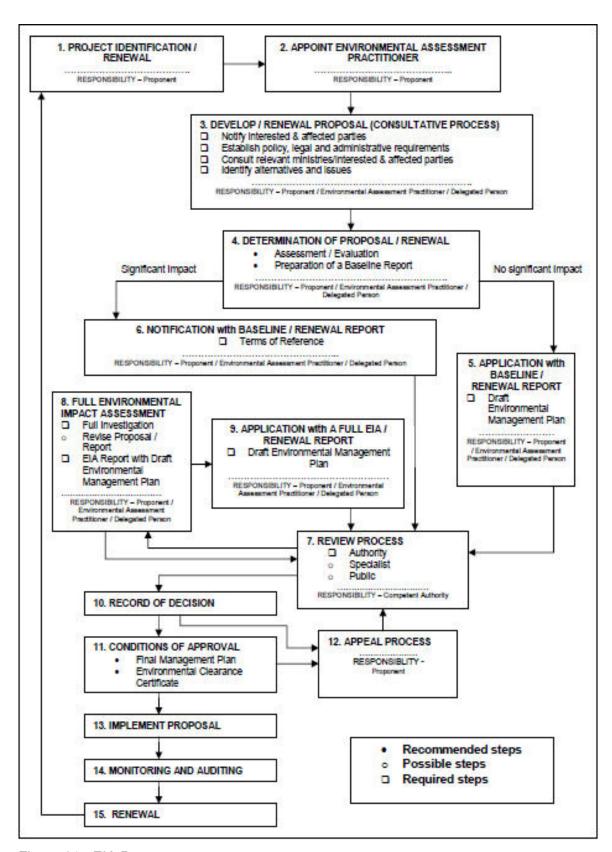


Figure 21: EIA Process

# 11. ASSESSMENT OF THE RECEIVING ENVIRONMENT

An impact is any change to the existing condition of the environment caused by human activity or external influences. Impacts therefore may be positive (beneficial) or negative (adverse). It may also be direct or indirect, long-term or short-term and extensive or local in effect. Impacts are termed cumulative when added to existing impacts. Both positive and adverse environmental impacts could arise during the site preparation and the operational phase of the MRF development. These are discussed in this section:

# **11.1. CLIMATE**

Windhoek and surroundings in general are characterized with a semi-arid highland savannah climate typified as extremely hot in summer and moderate dry in winter. The highest temperatures are measured in December with an average daily temperature of maximum 31°C and a minimum of 17°C. The coldest temperatures, conversely, are measured in July with an average daily maximum of 20°C and minimum 6°C (*Weather - the Climate in Namibia*, 1998 – 2012). The area therefore has low frost potential.

Rainfall in the form of thunderstorms is experienced in the area during the summer months between October and April. The annual average rainfall for Windhoek and surroundings is 350mm to 400mm however the average evaporation rate is 3 400mm a year (*Weather - the Climate in Namibia*, 1998 – 2012). Over 70% of the rainfall occurs in the in the summer months' period between November and March. Rainfall in the area is typically sporadic and unpredictable however the average highest rainfall months are January to March.

The prevailing wind direction is expected to prevent the spread of any nuisance namely noise and smell. The predominant wind in the region is easterly with westerly winds from September to December (Weather - the Climate in Namibia, 1998 – 2012). Extreme winds are experienced in the months of August and September and thus significant wind erosion on disturbed areas is visible.

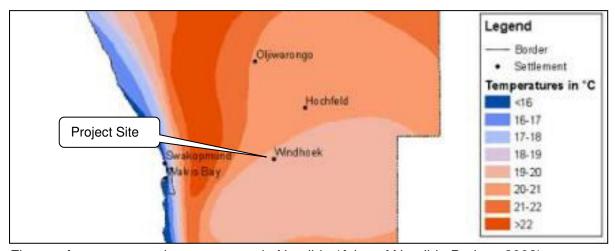


Figure: Average annual temperatures in Namibia (Atlas of Namibia Project, 2002)

#### **CONCLUSION AND IMPACT**

The development will not have an impact on the climate.

#### 11.2. HYDROLOGY AND GEOLOGY

Portion S is located in the Khomas Trough on a geological area classified as Damara Supergroup and Gariep Complex. See Map below:

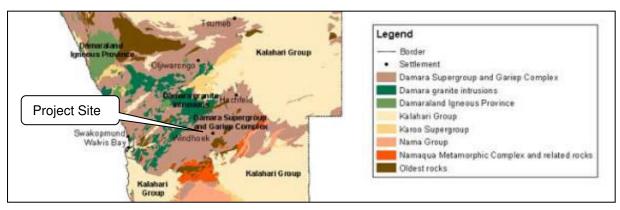


Figure 22: Geology of Namibia (Atlas of Namibia Project, 2002)

The Khomas Trough was formed during sedimentation of the Late Proterozoic Damara Sequence. The basin that was filled by a thick sequence, now preserved as metagreywackes and pelites of the Kuiseb Formation, which were subsequently multiply deformed and thrusted during the Damaran Orogeny. Minor lithologies included are graphite schists, calc-silicates and scapolite schists.

The project site has been levelled and landscaped. Natural slopes are seen near natural drainage courses on the project site. The soil is suitable for development however the soil is also erodible and should not be cleared unnecessarily from vegetation if not required for the placement of buildings or roads. Unnecessary clearing of soil will lead to erosion.

#### **CONCLUSION AND IMPACT**

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

# 11.3. HYDROLOGICAL COMPONENT

The area where the project site is located has generally an average groundwater potential from a permeability and yield perspective (*Grunert, 2003*). However, groundwater is one of the important water sources and the protection thereof should be regarded as a high priority. The main uses of water in the area are for business, industrial and domestic purposes.

The site is located directly east of the Aub River which forms part of the Swakoppoort Catchment area. Special measures should be taken to prevent polluted surface water or untreated sewer from flowing into the river. Although most of the surface water evaporates, runoff can be expected due to the impermeability of soils (*Grunert, 2003*). The storage and accumulation of substances, which might pollute river courses or basins because of surface water drainage, should be prevented. No potential pollutants should be channelled or directed towards any rivers.

Surface storm water runoff should be accommodated according to Clause 35 of the Windhoek Town Planning Scheme. Thus, no stormwater drainage pipe, canal, work or obstruction may be constructed on or over property or located in such a way that:

- the flow of stormwater from higher lying property to lower lying property is impeded or obstructed and through which property is or may be endangered, or
- the flow of a natural watercourse is or can be changed, canalized or impeded.

From the hydrological assessment perspective, no major geological structures that will enhance groundwater recharge or flow are evident on the proposed project site and the development that will take place will not pose any long-term negative effects on the hydrological cycle (*Grunert, 2003*).

#### **CONCLUSION AND IMPACT**

The structures on site have been constructed as per City of Windhoek regulations and are in compliance with the stipulations on stormwater and sewer management. Water of wash bays and where waste is handled is channeled via an oil trap into the bulk sewer tank on site.

# 11.4. PUBLIC WATER SUPPLY

The central Area of Namibia (especially Windhoek) in times of drought rely on the 3-dam system (Von Bach, Omatako and Swakoppoort) as well as on groundwater as source of water for Windhoek. The Rent-A-Drum site is located to the north of the aquifer area but next to the Aub River which forms part of the Swakoppoort catchment area.

Public water supply to the Central Area of Namibia will be at risk if pollutants are not contained and can enter the catchment area and Windhoek Aquifer. The MRF and fuel storage and handling facility has been planned and constructed as per COW requirements to prevent the flow or seepage of water into the groundwater or the river.

#### **CONCLUSION AND IMPACT**

Poor management and/or upkeep of infrastructure might allow polluted water to enter the Aub River.

#### 11.5. BIODIVERSITY AND VEGETATION

Portion S forms part of the Tree and Shrub Savannah Biome (specifically the Highland Savannah). The project site is showing evidence of some human interference namely vegetation was cleared on some areas of the Portion.

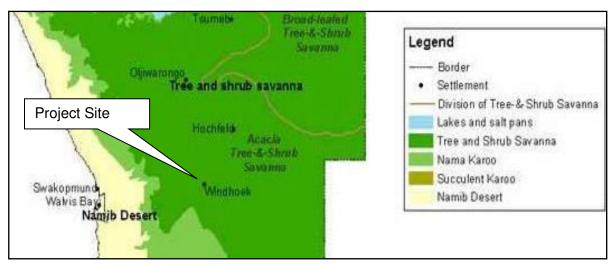


Figure 23: Biomes in Namibia (Atlas of Namibia, 2002)

According to Mannheimer and Curtis (2009), the area is home to *Prosopis* Trees especially near water courses namely small rivers/streams. *Acacia Mellifera* (Black Thorn), *Acacia erioloba* (Camelthorn), *Boscia Albitrunce*, *Albicia antihelmintica*, *Aloe Littorallis*, *Commiphera spp.* and *Acacia erubescens* are all found in the area and are protected plant species and are listed under the Forest Ordinance of 1952.

The project site is showing evidence of some human inference. Informal tracks are present and vegetation was cleared on some areas of the Portion. The natural characteristics of the project site namely the vegetation clearance and the destruction of habitats is expected to further on have a low impact on the environment before the mitigation measures are taken and after the mitigation measures are taken, the impact will be very low.

# **CONCLUSION AND IMPACT**

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

## 11.6. SOCIO ECONOMIC ENVIRONMENT

The proposed activities will have a positive impact on the socio-economic environment because this will create employment and divert waste away from the landfill site. The majority of land use around the area is characterised by open land, business, industrial and residential activities therefore the development will not have a negative impact on the environment. The operations have little disturbance to the environment and towards the individuals that are

residing near the area. The impacts will be little if mitigated by the Environmental Management Plan.

#### **CONCLUSION AND IMPACT**

The development will not have a negative impact on the environment.

### 11.7. CULTURAL HERITAGE

The proposed project site is not known to have any historical significance prior to or after Independence in 1990. The specific area does not have any National Monuments and the specific site has no record of any cultural or historical importance or on-site resemblance of any nature. No graveyard or related article was found on the site.

#### **CONCLUSION AND IMPACT**

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

#### 11.8. SENSE OF PLACE

The activity will not have a large/negative impact on the sense of place in the area. An untidy or badly managed site can detract from the ecological well-being and individuality of the area. Unnecessary disturbance to the surroundings could be caused by poorly planned or poorly managed operational activities. The project site should be kept neat and clean where possible. Vegetation should not be removed or harmed if not necessary since it covers topsoil which prevents erosion. Noise and dust should be limited.

# **CONCLUSION AND IMPACT**

The impact on the sense of place will be low.

#### 11.9. **HEALTH**

The safety, security and health of the labour force, employees and neighbours are of great importance, workers should be orientated with the maintenance of safety and health procedures and they should be provided with PPE (Personal Protective Equipment). A health and safety officer should be employed to manage, coordinate and monitor risk and hazard and report all health and safety related issues in the workplace. The introduction of external workers into the area is sometimes accompanied with criminal activities posing security risks for neighbours. However, the proponent will take certain measures to prevent any activity of this sort. The welfare and quality of life of the neighbours and workforce needs to be considered for the project to be a success on its environmental performance. Conversely, the

process should not affect the overall health of persons related to the project including the neighbours.

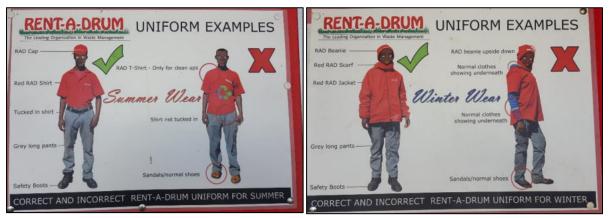


Figure 24: Example of protective factors namely safety boots

# **CONCLUSION AND IMPACT**

The project will have a low impact on the health of the workers and community.

# 12. IMPACT ASSESSMENT AND EVALUATION

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

Table 2: Impact Evaluation Criterion (DEAT 2006)

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

Probability:	Duration:
5 – Definite/don't know	5 - Permanent

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

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

# 12.1.IMPACTS DURING OPERATIONAL PHASE

# 12.1.1. ECOLOGICAL IMPACTS

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

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Significance	
	Туре					Unmitigated	Mitigated
Ecology Impacts	-	2	2	4	2	L	L

# 12.1.2. DUST POLLUTION AND AIR QUALITY

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

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Significance	
	Туре					Unmitigated	Mitigated
Dust & Air Quality	-	2	2	4	3	М	L

#### 12.1.3. CONTAMINATION OF GROUNDWATER

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

#### Impact Evaluation

<ul><li>Aspect</li></ul>	Impact	Scale	Duration	Magnitude	Probability	Signific	ance
	Туре					Unmitigated	Mitigated
Groundwater contamination	-	2	2	4	2	L	L

#### 12.1.4. GENERATION OF WASTE

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

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Significa	ance
	Туре					Unmitigated	Mitigated
Waste Generation	-	1	2	2	2	М	L

# 12.1.5. FAILURE IN RETICULATION PIPELINES

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

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Significa	nce
	Туре					Unmitigated	Mitigated
Failure of Reticulation Pipeline	-	2	2	4	2	L	L

# 12.1.6. FIRES AND EXPLOSIONS

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

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Signific	ance
	Туре					Unmitigated	Mitigated
Fires and Explosions	-	2	2	4	2	L	L

# 12.1.7. HEALTH, SAFETY AND SECURITY

The safety, security and health of the labour force, employees and neighbours are of great importance, workers should be orientated with the maintenance of safety and health procedures and they should be provided with PPE (Personal Protective Equipment). No open flames, smoking or any potential sources of ignition should be allowed at the project location. Signs such as 'NO SMOKING' must be prominently displayed in parts where inflammable materials are stored on the premises.

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Signific	cance
	Туре					Unmitigated	Mitigated
Safety & Security	-	1	2	4	2	М	L

### 12.2.CUMULATIVE IMPACTS

These are impacts on the environment, which results from the incremental impacts of the operation of the development when added to other past, present, and reasonably foreseeable future actions regardless of which person undertakes such other actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time. In relation to an activity, it means the impact of an activity that in it may not become significant when added to the existing and potential impacts resulting from similar or diverse activities or undertakings in the area.

These impacts could become significant especially if it is not properly supervised and controlled. This could collectively impact on the environmental conditions in the area.

#### Impact Evaluation

Aspect	Impact	Scale	Duration	Magnitude	Probability	Signifi	cance
	Туре					Unmitigated	Mitigated
Cumulative Impacts	-	2	3	4	2	L	L

# 13. CONCLUSION

In line with the Environmental Management Act (No 7 of 2007), *Green Earth Environmental Consultants* have been appointed to conduct an Environmental Impact Assessment (EIA) Renewal and prepare an Environmental Management Plan (EMP) Renewal for the operation of facilities and storage and handling of oil and petroleum products and for the materials recovery facility of Rent-A-Drum on Portion S of Windhoek Town & Townlands No. 31, Windhoek, Khomas Region.

Portion S of Windhoek Town and Townlands No. 31 is ideally suited for the operation of a recycling plant. It is within easy reach from the City's residential, business and industrial areas via the Daan Viljoen Road which connects with the Western Bypass which again connects with all the main roads in Windhoek. It is also within easy reach of the Kupferberg Landfill which will be used for the disposal of waste from the sorting process which cannot be used for recycling. It is also close to the Otjomuise Township where some of the workers which will be employed on the site might reside.

The intended operation falls well within Council's Waste Management Policy objectives which are to favour waste prevention and minimization first, recycling and reuse in second place and disposal only as the last resort. Council already granted consent to Rent-A-Drum for the purpose of the recycling plant.

The specific site has the full potential to be used for the proposed activities. It is believed that the activities will not have a severe negative effect on the environment. It is also believed that this project can largely benefit the recycling and employment needs of the area.

The negative environmental impacts that may be visible in the operational phase of the project include increases in solid waste generation and wastewater generation, can result in an increase in traffic on the nearby roads and there can be an impact on the occupational health and safety of workers. As a result of the above-mentioned possible negative impacts on the receiving and surrounding environment, an Environmental Management Plan (EMP) Renewal is required to eliminate and guide the operational phase of the project. The operations are believed to be an asset to the residents of Windhoek and the Namibian citizens because employment will be made available and waste will be recycled.

After assessing all information available on this project, *Green Earth Environmental Consultants* are of the opinion that the project will not have a large impact on the environment. The accompanying EMP Renewal will focus on mitigation measures that will remediate or eradicate the negative or adverse impacts.

# 14. RECOMMENDATION

It is therefore recommended that the Ministry of Environment, Forestry and Tourism through the Environmental Commissioner support and approve the Environmental Clearance Renewal for the operation of facilities and storage and handling of oil and petroleum products and for the materials recovery facility of Rent-A-Drum on Portion S of Windhoek Town & Townlands No. 31, Windhoek, Khomas Region.

The list of activities that may not be undertaken without an Environmental Clearance Certificate Renewal includes:

#### ENERGY GENERATION, TRANSMISSION AND STORAGE ACTIVITIES

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

#### HAZARDOUS SUBSTANCE TREATMENT, HANDLING AND STORAGE

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

#### WASTE MANAGEMENT, TREATMENT, HANDLING AND DISPOSAL ACTIVITIES

- The construction of facilities for waste sites, treatment of waste and disposal of waste.
- The import, processing, use and recycling, temporary storage, transit or export of waste.

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# APPENDIX A: CURRICULUM VITAE OF CHARLIE DU TOIT

**1. Position:** Environmental Practitioner

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

4. Nationality: Namibian

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

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

Administration and Management

Reading

Writing

Date Obtained 1985-1987

Name of Institution University of Stellenbosch, South Africa

Degree/Qualification BSc Agric Hons (Chemistry, Agronomy

and Soil Science)

Date Obtained 1979-1982

Name of Institution Boland Agricultural High School, Paarl,

South Africa

Degree/Qualification Grade 12
Date Obtained 1974-1978

6. Membership of

**Professional** 

**Association:** 

7. Languages:

EAPAN Member (Membership Number: 112)

Speaking

	5 5					
		English	Go	ood	Good	Good
		Afrikaans	Go	ood	Good	Good
8.	Employment	<u>From</u>	<u>To</u>	<b>Employer</b>		Position(s) held
	Record:	2009	Present	Green Eart	h	Environmental
				Environme	ntal	Practitioner
				Consultants	S	
		2005	2008	Elmarie Du	Toit	Manager
				Town Plani	ning	
				Consultant	S	
		2003	2005	Pupkewitz		General Manager
				Megabuild		
		1995	2003	Agra Coop	erative	Manager Trade
				Limited		

		Namibia	Chief Agricultural
1989	1995	Development	Consultant
		Corporation	
		Ministry of	Agricultural
1985	1988	Agriculture	Researcher

# Certification:

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

\_\_\_\_\_

Charl du Toit

# APPENDIX B: CURRICULUM VITAE OF CARIEN VAN DER WALT

1. Position: Environmental Consultant

2. Name/Surname: Carien van der Walt

**3. Date of Birth:** 6 August 1990

4. Nationality: Namibian

#### 5. Education:

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

# 6. Membership of Professional Associations:

EAPAN Member (Membership Number: 113)

## 7. Languages:

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

# 8. Employment Record:

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

#### 9. Detailed Tasks Assigned:

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

_			
Ce	rtific	catu	on:
			• • • • •

I, the	undersigned,	certify	that to	the bes	t of my	knowledge	and	belief,	this	CV	correctly	describes
mysel	f, my qualifica	ations, a	and my	experie	nce. I	understand	that	any w	ilful ı	miss	tatement	described
herein may lead to my disqualification or dismissal, if engage.												

\_\_\_\_\_\_

Carien van der Walt

# APPENDIX C: REPORT FROM LITHON PROJECT CONSULTANTS



Windhoek Office:

PO Box 40902, Ausspannplats Windhoek, Namibia Teb +264 61 250 278 Fax: +264 61 250 279 E-mail: adriaan@lithon.com Ongwediva Office: PO Box 2367, Oshakati Namibia Tek +264 65 231 509 Fax: +264 65 231 525 E-mail: gert@lithon.com Swakopmund Office: PO Box 2421, Swakopmund Namibia Tol: +264 64 406 123 Fax: +264 64 406 107 E-mail: frikkle@lithon.com



Company Reg. No 2003/359

04 October 2012

Our reference: P0671 Portion S Windhoek Report Diesel Storage-121004-001.doc

Your reference

Date:

Elmarie du Toit Town Planning Consultants Tel: 061-248010 Fax: 061-248608 Cell: 081 127 3145 e-mail: charlie@dutoitplan.com Windhoek Namibia

Dear Mr. du Toit

#### APPLICATION FOR APPROVAL OF DIESEL STORAGE FACILITY ON PORTION S. WINDHOEK

Lithon Project Consultants were requested by yourself on behalf of your client, Messrs Rent-A-Drum of Portion S, Windhoek Town and Townlands to investigate the safety of an existing Diesel Fuel storage facility on their premises located on Portion S of Windhoek Town.

The portion which is 29.941 ha in size is located approximately 4 Kilometers west of Windhoek along the C28 Road leading to the Daan Viljoen game reserve. Adjacent to the west of it is the portion known as the Tony Rust Race Track and north of it opposite the C 28 road lays the Otjomuise residential area.

As part of their infrastructure, Rent-a-Drum has constructed an above-ground diesel storage area. This consists of the following infrastructure:

- An 18,000 litre above-ground diesel tank
- · A diesel pump for refilling of vehicles
- An emergency pump
- A bunding wall of 700mm high, enclosing a bunding area of 7.8m by 5.2m

Mr. Martin van der Merwe of our office inspected the infrastructure provided and we conclude as follows:

- The bunding area so designed will safely handle an event whereby the entire contents of the above-ground diesel tank is spilled, with some freeboard, since the volume of the bunding area exceeds the capacity of the tank by a factor of safety of 1.5. (Bunding area volume of 28.4 m³ divided by tank capacity of 18 m³ => 1.5). In the case of a fuel spill, all contaminant could be removed by connecting a removal vehicle up to the emergency pump already installed.
- The bund walls and floor are constructed from concrete with a suitable liner. Any spillage will therefore
  be contained by the concrete. The infrastructure installation is elevated by more than a meter higher
  than the previous natural ground level, and adjacent to a ramp. Any spillage within the bunded area
  would therefore be contained, and will not seep into and contaminate ground water.

Directors:

AJ Grobler (Managing Director) Pr Eng, B Eng (Civil) • Ambassador T Itenge-Emvula MBA • SW Bezuidenhout Pr Eng, B Eng (Civil) • FW Holtzhausen Inc Eng, N Dip (Civil), MBA • GS Maritz Pr Eng, B Eng (Civil) • A du Plessis Pr Eng, B Eng (Civil)

It is therefore our conclusion that the installed infrastructure complies with the guidelines as laid down by SANS 10087: The handling, storage, distribution and maintenance of liquefied petroleum gas in domestic, commercial, and industrial installations, and we can recommend that the installation be approved by the relevant authority from the Ministry of Mines and Energy.

Please revert back to us should you require more input.

Yours sincerely

Frikkie Holtzhausen

a July

Director
for LITHON PROJECT CONSULTANTS (PTY) LTD

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Lithon Project Consultants (Pty) Ltd

# APPENDIX D: ENVIRONMENTAL MANAGEMENT PLAN