# **ENVIRONMENTAL SCOPING REPORT**

FOR THE PROPOSED CONSTRUCTION AND OPERATION OF KETU TWO THOUSAND SERVICE STATION AT ETUNDA VILLAGE, OMUSATI REGION



# NAM GEO-ENVIRO SOLUTION

CONSULTING EARTH GEOTECHNICAL, ENVIRONMENTAL & WATER SCIENTISTS



Nam Geo-Enviro Solutions

| PROJECT:            | ENVIRONMENTAL SCOPING REPORT FOR THE PROPOSED CONSTRUCTION AND  |                                |  |  |  |  |  |  |  |
|---------------------|---|--------------------------------|--|--|--|--|--|--|--|
|                     | OPERATION OF KETU TWO THOUSAND SERVICE STATION AT ETUNDA VILLAGE,   |                                |  |  |  |  |  |  |  |
|                     | OMUSATI REGION  |                                |  |  |  |  |  |  |  |
|                     |   |                                |  |  |  |  |  |  |  |
| PREPARED FOR:       | Ketu Two Thousand Service Station C   | c                              |  |  |  |  |  |  |  |
|                     | P.O Box 18093   |                                |  |  |  |  |  |  |  |
|                     | Okalongo  |                                |  |  |  |  |  |  |  |
|                     | Onandjaba   |                                |  |  |  |  |  |  |  |
|                     | Cell: +26481639799  |                                |  |  |  |  |  |  |  |
|                     | Email: jsnmwetupunga2gmail.com  |                                |  |  |  |  |  |  |  |
| PREPARED BY:        | <b>Nam Geo-Enviro Solution</b><br>P.O. Box 3343 Windhoek<br>Tel/Fax: +264(61) 402246<br>Email:info@geoenvirosol.co.za | Nam<br>Geo-Enviro<br>Solutions |  |  |  |  |  |  |  |
| CV of<br>Consultant | Ms. Martha Dumeni   | Environmental Scientists       |  |  |  |  |  |  |  |

# TABLE OF CONTENTS

| LIST OF FIGURES   | 4                         |
|---|---------------------------|
| LIST OF TABLES  | 4                         |
| LIST OF APPENDICES  | 5                         |
| ACRONYM   | 5                         |
|   | 6                         |
| CHAPTER ONE: BACKGROUND   | 10                        |
| 1.1 INTRODUCTION  | 10                        |
| 1.2 TERMS OF REFERENCE  | 11                        |
| 1.3 PROJECT DISCRIPTION   | 11                        |
| 1.3.1 PROJECT LOCATION  | 11                        |
| 1.3.2 SURROUNDING LAND USES   | 12                        |
| 1.3.3 PROJECT ACTIVITIES  | 13                        |
| 1.3.4 INSTALLATION OF FUEL TANKS  | 14                        |
| 1.4 LAND OWNERSHIP  | 15                        |
| 1.5 PROJECT COST  | 15                        |
|   |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY  | 15                        |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY  | <b>15</b><br>15           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 Accessibility of fuel<br>2.2 Economic development   | <b>15</b><br>             |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT<br>2.3 EMPLOYMENT CREATION  | <b>15</b><br>15<br>15<br> |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP)  |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP)<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES   |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP)<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS)  |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT.<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP).<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS)<br>3.2 THE "NO PROJECT" ALTERNATIVE.   |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT.<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP)<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS)<br>3.2 THE "NO PROJECT" ALTERNATIVE<br>3.3 OTHER ALTERNATIVE  |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT.<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP).<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS)<br>3.2 THE "NO PROJECT" ALTERNATIVE<br>3.3 OTHER ALTERNATIVE<br>3.3.1 Energy.  |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY.<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT.<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP).<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS).<br>3.2 THE "NO PROJECT" ALTERNATIVE.<br>3.3 OTHER ALTERNATIVE<br>3.3.1 Energy.<br>3.3.2 Sanitation.  |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT.<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP).<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS)<br>3.2 THE "NO PROJECT" ALTERNATIVE<br>3.3 OTHER ALTERNATIVE<br>3.3.1 Energy.<br>3.3.2 Sanitation<br>CHAPTER FOUR: RELEVANT LEGISLATION.   |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY<br>2.1 ACCESSIBILITY OF FUEL<br>2.2 ECONOMIC DEVELOPMENT.<br>2.3 EMPLOYMENT CREATION<br>2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP).<br>CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES<br>3.1 ALTERNATIVE SITES (LOCATIONS)<br>3.2 THE "NO PROJECT" ALTERNATIVE<br>3.3 OTHER ALTERNATIVE<br>3.3 OTHER ALTERNATIVE<br>3.3.1 Energy.<br>3.3.2 Sanitation<br>CHAPTER FOUR: RELEVANT LEGISLATION<br>4.1 ENVIRONMENTAL ASSESSMENT POLICY (1994) |                           |
| CHAPTER TWO: PROJECT NEED AND DISIRABILITY  |                           |

| 4.4 NATIONAL HERITAGE ACT No.27 of 2004                              | 26 |
|--|----|
| 4.5 NAMIBIA'S DRAFT WETLAND POLICY                                   | 26 |
| 4.6 SOME OF THE INTERNATIONAL LAWS NAMIBIA IS SIGNATORY              | 26 |
| 4.7 PERMITS AND LICENCES   | 27 |
| CHAPTER FIVE: DESCRIPTION OF THE AFFECTED ENVIRONMENT                | 27 |
| 5.1 BIO-PHYSICAL ENVIRONMENT   | 27 |
| 5.1.1 CLIMATE  | 27 |
| 5.1.2 TOPOGRAPHY AND DRAINAGE  |    |
| 5.1.3 GEOLOGY  | 29 |
| 5.1.4 SOILS  |    |
| 5.1.5 VEGETATION OF THE STUDY AREA                                   |    |
| 5.1.5.1 Alien species  |    |
| 5.1.6 FAUNA  |    |
| 5.1.7 HYDROGEOLOGY AND WATER SUPPLY                                  |    |
| 5.1.8 EFFLUENT DISCHARGE FROM SITE                                   |    |
| 5.1.8.1 Surface water: general                                       |    |
| 5.1.8.2 Surface water (from tank filler points and dispensing pumps) |    |
| 5.1.8.3 Sewage   |    |
| 5.1.8.4 Washing of vehicles  |    |
| 5.1.8.5 Monitoring Wells   |    |
| 5.2 SOCIO-ECONOMIC ENVIRONMENT                                       |    |
| 5.2.1 Historical Backgrounds   |    |
| 5.2.2 Demographics   |    |
| 5.2.3 Education Profile  |    |
| 5.2.4 Employment Opportunities                                       |    |
| 5.2.5 Health   |    |
| 5.2.6 Tourism  |    |
| CHAPTER SIX:PUBLIC PARTICIPATION                                     |    |
| 6.1 OBJECTIVES OF THE STAKEHOLDER CONSULTATION PROCESS               |    |
| 6.2 PRINCIPLES GOVERNING PUBLIC CONSULTATION                         | 37 |
| 6.2.1 Inclusivity  |    |
| 6.2.2 Open and transparency  | 37 |
| 6.2.3 Relevance  |    |

| 6.2.4 Fairness and responsiveness                                | 37          |
|--|-------------|
| 6.3 NOTIFICATION OF INTERESTED AND AFFECTED PARTIES              |             |
| 6.3.1 Stakeholders and Interested and Affected Parties           | 39          |
| 6.4 SUMMARY AND DISCUSSION OF STAKEHOLDERS CONSULTATION          |             |
| CHAPTER SEVEN ASSESSMENT OF ENVIRONMENTAL IMPACTS                |             |
| 7.1 IMPACT ANALYSIS AND ASSESSMENT                               | 42          |
| 7.2 METHODOLOGY FOR ASSESSING IMPACTS AND ALTERNATIVES           | 42          |
| 7.3 IDENTIFICATION OF POTENTIAL IMPACTS OF THE PROJECT           | 42          |
| Positive Impacts   | 42          |
| Negative impacts   | 42          |
| 7.4 IMPACT ANALYSIS  | 43          |
| 7.5 IMPACT EVALUATION  | 46          |
| 7.5.1 POTENTIAL IMPACTS OF THE PROJECT DURING CONSTRUCTION       | 46          |
| 7.5.2 SOCIO-ECONOMIC IMPACTS ASSOCIATED WITH CONSTRUCTION PHASE. | 52          |
| 7.5.3 POTENTIAL IMPACTS OF THE PROJECT DURING OPERATION          | 58          |
| 7.5.5 POSITIVE ECONOMIC IMPACTS Error! Bookmark n                | ot defined. |
| 7.6 IMPACTS ASSOCIATED WITH DECOMMISSIONING PHASE                | 74          |
| 7.7 OVERALL SITE SENSITIVITY                                     | 74          |
| 7.8 ENVIRONMENT MANAGEMENT AND MONITORING PLAN                   | 81          |
| CHAPTER EIGHT: CONCLUSIONS AND RECOMMENDATIONS                   | 82          |
| 8.1 RECOMMENDATIONS OF PRACTITIONER                              | 82          |
| REFERENCES   |             |

LIST OF FIGURES

| Figure 1: North- C46 main road of Outapi-Ruacana1                                | 12 |
|--|----|
| Figure 2: South- Etunda Irrigation Scheme fence1                                 | 12 |
| Figure 3: West - Open Area1  | 12 |
| Figure 4: East-junction of C46 main road of Outapi-Ruacana and Etunda Irrigation |    |
| Scheme1  | 12 |
| Figure 4 Further East-Vendors and local shops1                                   | 13 |
| Figure 9: Some of the vegetation observed on site                                | 29 |
| Figure 9: Poster on site   | 39 |

# LIST OF TABLES

| Table 1: Listed Activities relevant to the project                 |    |
|--|----|
| Table 2: Activities associated with the project                    |    |
| Table 3: Relevant legislation and policies for the filling station |    |
| - Table 4: Laws Namibia is signatory to Namibia                    |    |
| Table 5: Permits and licenses required                             |    |
| Table 7: Summary of General Fauna Data                             |    |
| Table 8: Details of public notification of the EIA study           |    |
| Table 9: Summary of stakeholder concerns                           |    |
| Table 10: The positive impacts of the project                      |    |
| Table 11: The Negative impacts associated with the project         |    |
| Table 12: Ranking matrix for Environmental Significance            |    |
| Table 13: Matrix for impacts and their environmental significance  |    |
| Table 14: Environmental Impacts Assessment Summary                 | 75 |
|  |    |

# LIST OF APPENDICES

Appendix A -Maps (Site location, hydrogeology & vegetation)

Appendix B - Adverts, public notices, Background Information Document (BID), Questionnaires, & Register

Appendix C - Deed of transfer

Appendix D - Environmental Management Plan (EMP)

Appendix E - CV of EAP

### ACRONYM

| ACRONYM | MEANING                               |
|---------|---------------------------------------|
| EIA     | Environmental Impact Assessment       |
| ESA     | Environmental Scoping Assessment      |
| EAP     | Environmental Scoping Report          |
| EMP     | Environmental Assessment Practitioner |
| I&APs   | Environmental Management Plan         |
| ISO     | Interested and Affected Parties       |
| SANS    | International Standard Organization   |
| ToR     | Africa National Standard              |
| CV      | Terms of Reference                    |
| EAP     | Curriculum vitae                      |
|         | Environmental Assessment Practitioner |

### **EXECUTIVE SUMMARY**

# i. Project Applicant

Ketu Two Thousand Service Station CC proposes to construct and operate a service station at Etunda Village, Omusati Region.

# ii. Environmental Assessment Practitioners (EAPs)

Nam Geo-Enviro Solutions, Environmental Assessment Practitioners (EAPs) conducted the Environmental Scoping Assessment (ESA) and Environmental Management Plan (EMP) for the proposed construction and operation of Ketu Two Thousand Service Station in accordance with the requirements of the Environmental Management Act (Act No.7 of 2007). The Environmental consulting firm boast of professional practitioners in the environmental field with a wide range of project experience undertaken in Namibia and other SADC countries, thus the EAPs offers cross cutting solutions to environmental issues from a well-informed and experienced background.

# iii. Environmental Impact Assessment

This is a systematic study of impacts of proposed project activities on the bio-physical and the socio-economic components of the environment. The Environmental Assessment Practitioner(s) undertook this Environmental Scoping Assessment (ESA) study, to predict the impacts of the proposed development on the environment and propose mitigation measures that will be incorporated into the project environmental management plan. The ESA covers the project description, baseline studies, consultation programs, social and health impact assessment, environmental quality assessment and impact quantification and an Environmental Management Plan.

The ESA study will make an input into the conceptual design of the project, to ensure that any identified adverse impacts are addressed at the early stage of the project. The assessment will also form the basis for impacts mitigation during the service station operational stages.

### iv. Purpose of the ESA

The purpose of this ESA is to identify all environmental aspects and impact associated with the proposed service station. The objectives included:

- To determine the potential environmental impacts derived from the construction, operation and decommissioning of the proposed service station
- To establish baseline environmental conditions so that relevant impacts could be projected and sufficient mitigation measures could be designed into the construction and operational phases.
- To consult with key, interested and affected stakeholders so that their concerns are considered in the formulation and implementation of the environmental management plan

• To propose alternative measures where it is noticed that adverse effects may occur and to set up an Environmental Management Plan that will govern all activities of the project for the better protection of the environment.

# v. Environmental Impact Assessment Methodology

The following methodologies were used in the Environmental Scoping Assessment study.

# Desktop Research

Desktop research was used to establish an environmental information database for the EIA. Consulted materials include books, articles, maps, internet, photographs, GIS datasets, past EIA and ESA reports and baseline report of the area.

# Scoping

The scoping procedure encompassed the following:

- Identification of key assessments to be done based on project type and scope;
- Identify Interested and Affected Parties (I&APs);
- Announcing the EIA process / registration of I&APs;
- Distribution of the BID to IAPs and key Government Stakeholders;
- Public and stakeholder consultation through the different media of communication, and focal meetings;

# Consultation with Stakeholders

Relevant authorities who were consulted include Omusati Regional Council, Uukolonkadhi Traditional Authority and Roads authority. Neighbors to the site and locals at Etunda Village were also consulted. This provided an opportunity for stakeholders and the public at large to engage in the process and to make comments or express their concerns regarding the proposed project development. This public participation process component is fundamental to the impact assessment process and it provides important informant during decision-making. An EMP, will be developed that will address environmental management issues highlighted by the consulted stakeholders.

### Field Research

The site visit was conducted on 04 October 2019. The fieldwork covered all relevant components of ecological and socio-economic components of the environments.

# Impact Assessment and Evaluation

The assessment of all associated and potential impacts of the proposed project were carried out using checklist method. The assessment reviews all environmental, social and economic aspects in relation to applicable policies and regulations.

# Assessment of Impacts

- Use an Impact Assessment matrix to establish the environmental risk of the overall project, its alternatives and various components;
- Establish mitigation protocols

The EIA process is summarised below as per EIA Regulations of Namibia 2012.



#### **CHAPTER ONE: BACKGROUND**

### **1.1 INTRODUCTION**

Ketu Two thousand Service Station CC proposes to construct and operate a service station at Etunda village, Omusati Region, therefore Nam Geo-Enviro Solution was consulted to conduct an ESA for the intended project. The Environmental Management Act (No.7 of 2007) and Environmental Management Regulation (2012) are the guidelines for environmental impact assessments in Namibia. The Environmental management regulation (2012) states all the activities which require an ECC and among the listed activities is the hazardous substance treatment, handling and storage where this project is classified under. The competent authorities will be the Ministry of Mines and Energy and Ministry of Environment and Tourism.

Nam Geo-Enviro Solutions visited the site on the 4<sup>th</sup> of September 2019. Potential environmental impacts and associated social impacts were identified and addressed in this report.

According to the Environmental Management Act (2007) and its Regulations (2012) any projects related to hazardous substance treatment, handling and storage requires an ECC as specified in the following sections of the regulations as shown in **Table 1** below.

| -            |           |   |
|--------------|-----------|---|
| ACTIVITY     |           | RELEVANT SECTIONS   |
|              |           |   |
| Hazardous    | substance | 9.4 The storage and handling of dangerous goods, including petrol,  |
| treatment,   | handling  | diesel, liquid petroleum gas or paraffin, in containers with a      |
| and storage. |           | combined capacity of more than 30 cubic meters at any one location. |
|              |           | 9.5 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.       |
|              |           |   |

Table 1: Listed Activities relevant to the project

### **1.2 TERMS OF REFERENCE**

This Environmental Scoping and Environmental Management Plan offers a clear and concise evaluation of the proposed service station activities against environmental obligations and considerations as required by law. Furthermore, the EMP will addresses all anticipated long-term and acute impacts of the project on the environment (ecological, socio-economic, biophysical, political) and explore alternatives for technical improvements based on the requirements set out by the Environmental Management Act (2007) and its Regulations (February 2012).

**Request for Environmental Clearance for an Environmental Impact Assessment (this report)** – detailing environmental impacts associated with the proposed project, proposing mitigation measures and coming up with an EMP.

- To establish baseline environmental conditions so that relevant impacts could be projected and sufficient mitigation measures could be designed into the construction and operational phases.
- To identify direct or indirect environmental impacts that may result from the proposed filing station project.
- To consult with key, interested and affected stakeholders so that their concerns are considered in the formulation and implementation of the Environmental Management Plan.
- Comply with Namibia's Environmental Impact Assessment Regulation (2012), Environmental Management Act (No. 7 of 2007) and other relevant laws and regulations.
- To propose alternative measures where it is noticed that adverse effects may occur.
- To set up an Environmental Management Plan that will govern all activities of the project for the better protection of the environment.

### **1.3 PROJECT DISCRIPTION**

### 1.3.1 PROJECT LOCATION

The proposed project involves the construction of a filing station and amenities on a vacant land, situated on Etunda Village, Omusati Region. The GPS coordinates of the location for the proposed project site is Lat:-17.419127 ,Lon: 14.528140° and the elevation is 3684 ft above sea level.

### **1.3.2 SURROUNDING LAND USES**

The proposed filing station will be situated on the business zone of Etunda Village. North of the proposed site is C46 main road of Outapi-Ruacana, .East is the junction of C46 main road (Ruacana-Outapi) and further east of the site is the local shops and Vendors. At the West is the site open area and South is located Etunda Irrigation Scheme fence.





# **1.3.3 PROJECT ACTIVITIES**

The scope of work will involve construction, operation and possibly decommissioning phase. **Table 2** below indicate activities associated with the project.

**Table 2:** Activities associated with the project.

| ΑCTIVITY           | DESCRIPTION   |  |  |  |  |
|--------------------|---|--|--|--|--|
| Construction Phase |   |  |  |  |  |
| Land               | During land preparation, more focus will be put on leveling the ground since the    |  |  |  |  |
| preparation        | site has few vegetation. During this work dust might be produced. Land              |  |  |  |  |
|                    | preparation is expected to have slight impacts to the ecology because there will    |  |  |  |  |
|                    | less vegetation clearing.   |  |  |  |  |
| Transportation     | During construction equipment such as storage tanks and building material will be   |  |  |  |  |
|                    | transported to the site.  |  |  |  |  |
| Excavation         | This will involve excavation of the ground for installation of the tanks, pipelines |  |  |  |  |
|                    | and other substructures as per the engineering drawings. Appropriate excavation     |  |  |  |  |
|                    | equipment will be used.   |  |  |  |  |
| Construction       | A service station consisting of a convenient store which will comprise toilets,     |  |  |  |  |
| of structures      | office, parking area and other proposed elements will be constructed.               |  |  |  |  |
| Installation       | Installation of the pump islands, dispensing pumps, oil/water separator pits and    |  |  |  |  |
|                    | associated electrical, water and sewerage reticulation. The underground fuel        |  |  |  |  |
|                    | storage tanks and fuel pumps will be installed as per the project design. The       |  |  |  |  |

|                       | appropriate firefighting equipment will be installed (carbon dioxide, dry powder,   |  |  |  |
|-----------------------|---|--|--|--|
|                       | foam and bucket of sand).   |  |  |  |
| Water &               | Electricity and water will be obtained from NamWater and Nored respectively.        |  |  |  |
| Electricity           |   |  |  |  |
| connection            |   |  |  |  |
| Other fittings        | These will include reinforced concrete beams, site lighting and other necessary     |  |  |  |
| (builders'            | fittings.   |  |  |  |
| works)                |   |  |  |  |
| Testing and           | Operations will be tested and if no faults are found the filing station will be     |  |  |  |
| commissioning         | subsequently opened.  |  |  |  |
|                       | Operation Phase   |  |  |  |
| Fuel                  | Fuel will be distributed by fuel tanker trucks to the service station.              |  |  |  |
| distribution          |   |  |  |  |
| Off-loading of        | Fuel will be off-loaded into underground petroleum storage tanks. During this       |  |  |  |
| fuel                  | stage precaution must be taken so as to avoid spillages.                            |  |  |  |
| Dispensing of         | Fuel will be dispensed into customers vehicle. Spillages, fire and explosion are    |  |  |  |
| fuel into             | some of the hazards which are associated with this stage.                           |  |  |  |
| vehicles              |   |  |  |  |
| Yard cleaning         | The site should always be clean and free from litter.                               |  |  |  |
| Maintenance           | Non-functioning equipment will be repaired.   |  |  |  |
| Decommissioning Phase |   |  |  |  |
| Tank removal          | Careful excavation and removal of the underground fuel storage tanks after          |  |  |  |
|                       | emptying the fuel therein, appropriate treatment of any contaminated soil as        |  |  |  |
|                       | necessary, backfilling of the excavations with suitable material such as pebbles or |  |  |  |
|                       | construction dug out soil, proper disposal of decommissioned facilities and other   |  |  |  |
|                       | wastes using a licensed waste collector.  |  |  |  |
| Landscaping           | Planting of grass and trees (or shrubs). The major emphasis here will be            |  |  |  |
|                       | rehabilitation of the affected environment.   |  |  |  |
| Disposal              | Proper disposal of dismantled material and protection of public health and safety.  |  |  |  |

### **1.3.4 INSTALLATION OF FUEL TANKS**

The installation of the fuel tanks and pipelines at the filling station will be in line with SABS Standards (SANS 10089: Parts 1-3). Furthermore, this project will fulfill the requirements of the Namibia Water Act and SABS 089:1999 that, all storm water that may potentially be contaminated by fuel or oil spills will be directed to a separator unit prior to exiting the site. The

proposed fuel retail outlet will consist of two (2) underground tanks, of Diesel (50 ppm) and Petrol (ULP)) each with the capacity of 46m<sup>3</sup>. Suitable dispensing pumps and fuel network will be constructed according to the Ministry of Mines and Energy specified standards for fuel service stations. m<sup>2</sup>

- Fire protection/fighting equipment as per project drawing plans
- Canopied forecourt with dispensing pumps;
- Current practice is to include facilities such as a convenience store in the overall filling station design.
- Necessary fittings and other works as per the project drawing plans
- All fire points including equipments and hydrant point must be clearly identified by appropriate signs as per SABS 1186. According to this part of SANS 1186 it specifies "requirements for standard ordinary (non-reflective) symbolic safety signs, including signs on vinyl sheets (decals). This part of SANS 1186 also specifies general requirements applicable to self-luminous (radio luminescent), internally illuminated, retro-reflective and photo luminescent symbolic safety signs (complete with their backing sheets, where applicable" (SABS 1186, 2013)

### **1.4 LAND OWNERSHIP**

The land where the project will be operated is allocated to Ketu Thousand Service station CC **See Appendix C, Deed of transfer.** 

### **1.5 PROJECT COST**

The actual cost of the whole project is not yet established.

### CHAPTER TWO: PROJECT NEED AND DISIRABILITY

#### 2.1 ACCESSIBILITY OF FUEL

The establishment of the filing station is necessary as it will ensure supply of fuel to local people and motorists. The proposed site for the filing station is ideal as it is opposite the busy C46 main road of Outapi-Ruacana.

#### **2.2 ECONOMIC DEVELOPMENT**

The motivation for Namibia to support the project is economic and strategic in nature. The project has the potential to benefit the country, society and surrounding communities both

directly and indirectly. Direct economic benefits will be derived from wages, taxes and profits. Indirect economic benefits will be derived from the procurement of goods and services and the increased spending power of employees through the creation of new jobs at the filing station.

### **2.3 EMPLOYMENT CREATION**

Job opportunities will be created during the life span of the project. The type of jobs will range from skilled, semi-skilled and unskilled. During the construction phase, contractors, sub-contractors and service providers are going to be employed. Moreover, during the operation phase people are also going to be employed and locals will be the first priority.

### 2.4 THE HARAMBEE PLAN FOR PROSPERITY (HPP)

The Harambee Plan for Prosperity [HPP] has been developed to complement the National Development Plans and Vision 2030. One of the aims of the HPP is to promote economic advancement. The HPP states that the most effective way to address poverty is through wealth creation, which in turn is done by growing the economy in a sustainable inclusive manner and through the creation of decent employment opportunities. It is vital to point out that, by promoting the service station project, we will be promoting the aims for the Harambee Plan for Prosperity by providing jobs and contribute to the GDP of the country.

The service station project is being initiated by a Namibian and promoting the project will imply promoting the spirit of entrepreneurship and economic empowerment encouraged in the HPP.

#### CHAPTER THREE: RISK ASSESSMENT AND PROJECT ALTERNATIVES

This following chapter will focus on the alternatives to the project. Alternatives to the project are different ways to achieve the same purpose and need. The alternatives to the proposed project development include alternative sites and the "no project" alternative.

Risk assessment is an imperative element to consider when conducting the Environmental Assessment exercise for any given project.

### **3.1 ALTERNATIVE SITES (LOCATIONS)**

The project can be implemented in a different location other than the chosen site. This could also entail acquiring land elsewhere to carry out the development. However, the following reasons justify the use of the proposed site for the development:

- The land is allocated to Ketu Two Thousand Service Station CC, therefore there is less complexity to get lease of the site.
- Proximity of the site to Etunda Village business center.

- Availability of land. There is adequate space for the proposed project.
- Accessibility-the site is close to C46 road which will make transportation of fuel easy.

# **3.2 THE "NO PROJECT" ALTERNATIVE**

The "No Project" alternative implies that no development should be undertaken on the land and thus retains the original environment. However, it is vital to note that even though the "no project" alternative would not have adverse impacts on the environment but it would not make sense not to undertake the development. The no project option is the least preferred option from the socio-economic and partly environmental perspective due to the following factors:

- Fuel supply- the northern region has been greatly affected by fuel shortages especially during the festive season (mostly December). The 'no project' alternative will therefore make no sense as it will not help the situation but worsen it.
- Growth and development. The project has the potential to benefit the country, society and surrounding communities both directly and indirectly. Direct economic benefits will be derived from wages, taxes and profits. Indirect economic benefits will be derived from the procurement of goods and services and the increased spending power of employees through the creation of new jobs at the site.
- Employment creation-jobs will be available during the construction and operation phases hence reducing unemployment rate in the region.
- Poverty- the project will help to reduce poverty rate in the region as locals will be employed hence improving their social wellbeing.

### **3.3 OTHER ALTERNATIVE**

### 3.3.1 Energy

| ALTERNATIVE                   | ADVANTAGES   | DISADVANTAGES |  |  |  |
|-------------------------------|--|---------------|--|--|--|
| DESCRIPTION                   |  |               |  |  |  |
| Energy Requirements: lighting |  |               |  |  |  |
| Electricity                   | <ul> <li>It is transportable over long distances</li> <li>It is silent</li> <li>It is very transformable</li> <li>It is very fast, virtually the speed of light</li> <li>Clean, does not produce pollution Safe and a convenient source of energy</li> </ul> | Expensive     |  |  |  |

| Solar energy | • | Renew   | able resources |    |          | ٠ | Dependent on sunny days |         |         |
|--------------|---|---------|----------------|----|----------|---|-------------------------|---------|---------|
|              | • | Easily  | transportable  | to | required |   | radiation               |         |         |
|              |   | applica | ation area     |    |          | • | Expensive               |         | capital |
|              |   |         |                |    |          |   | expenditure             | 2       |         |
|              |   |         |                |    |          | • | Repair                  | require | ements  |
|              |   |         |                |    |          |   | costly                  | and     | time    |
|              |   |         |                |    |          |   | consuming               |         |         |

#### **ANALYISIS OF ALTERNATIVES**

Electricity is the preferred alternative given that it is a safe and convenient source of energy.

#### 3.3.2 Sanitation

| ALTERNATIVE          | ADVANTAGES  | DISADVANTAGES  |
|----------------------|---|--|
| DESCRIPTION          |   |  |
| Flash toilets        | <ul> <li>Easy to use and keep clean</li> <li>Prevents flies and smells</li> <li>Low possibility of environmental contamination</li> </ul> | Water consumption  |
| Pit Latrine          | Very cost effective   | <ul> <li>Probability of pollution is<br/>high</li> </ul>   |
| Portable Camp Toilet | <ul> <li>Easily transportable</li> <li>No direct impact on the environment and ecology (if disposed legitimately)</li> </ul>              | <ul> <li>Artificial chemicals</li> <li>Transportation of hazardous material</li> <li>Disposal required at existing facility</li> </ul> |

#### **ANALYISIS OF ALTERNATIVES**

During the construction phase, portable camp toilets will be used. Portable camp toilets are advantageous in that they pose no direct impact on the environment if disposed legitimately. Flash toilets will be used during the operation phase and they are strategic because they present low possibility of environmental contamination

# CHAPTER FOUR: RELEVANT LEGISLATION

In this chapter the consultant reviews various applicable local legislations that govern the facets of the project. The objective is to ensure that the proposed filing station project comply with the legal requirements, international standards and organizational performance standards. The

Namibian Constitution Act (1990),Environmental Assessment Policy (1994), Environmental Management Act of Namibia (2007), Environmental Management Act Regulations (2012), Water Resource Management Act of Namibia (2004), Pollution Control and Waste Management Bill (guideline only), were reviewed. **Table 3** below indicates laws and policies which relates to the project.

**Table 3:** Relevant legislation and policies for the filling station.

| Aspect           | Legislation   | Relevant Provisions  | Relevance to the Project   |
|------------------|---|--|--|
| The Constitution | Namibian<br>Constitution First<br>Amendment Act 34<br>of 1998 | <ul> <li>"The State shall actively promote and maintain the welfare of the people by adopting policies that are aimed at maintaining ecosystems, essential ecological processes and the biological diversity of Namibia. It further promotes the sustainable utilisation of living natural resources basis for the benefit of all Namibians, both present and future." (Article 95(I)).</li> </ul>   | <ul> <li>Through implementation of the<br/>environmental management plan,<br/>the proposed service station<br/>operations will ensure conformity<br/>to the constitution in terms of<br/>environmental management and<br/>sustainability.</li> </ul> |
| Environmental    | Environmental<br>Management Act 7<br>of 2007                  | <ul> <li>Requires that projects with significant<br/>environmental impacts are subject to an<br/>environmental assessment process (Section 27).</li> <li>Requires for adequate public participation during<br/>the environmental assessment process for<br/>interested and affected parties to voice their<br/>opinions about a project (Section 2(b-c)).</li> <li>According to Section 5(4) a person may not discard<br/>waste as defined in Section 5(1)(b) in any way other<br/>than at a disposal site declared by the Minister of<br/>Environment and Tourism or in a manner prescribed<br/>by the Minister.</li> <li>Details principles which are to guide all EIAs</li> </ul> | <ul> <li>The EMA will guide the process of the EIA.</li> <li>The public and relevant authorities were consulted during the process of public participation as per the requirement of the act.</li> </ul>   |
|                  | EMA Regulations<br>(2012)                                     | <ul> <li>Details projects which cannot be undertaken<br/>without an EIA</li> <li>Details requirements for public consultation within</li> </ul>  | <ul> <li>This project is listed under activities<br/>which cannot be undertaken<br/>without an EIA.</li> </ul>   |

|                     | a given environmental assessment process                               | - | This Act and its regulations should |
|---------------------|--|---|-------------------------------------|
|                     | - Details the requirements for what should be                          |   | inform and guide this EIA process.  |
|                     | included in a Scoping Report and an EIA report                         |   |                                     |
| Pollution and Waste | - This bill defines pollution and the different types of               | - | The project should be conducted in  |
| Management Bill     | pollution. It also points out how the Government                       |   | a manner which is advised by the    |
| (draft)             | intends to regulate the different types of pollution                   |   | bill so as to minimize the          |
|                     | to maintain a clean and safe environment.                              |   | generation of waste at the site.    |
|                     | <ul> <li>The bill also describes how waste should be</li> </ul>        | - | A waste management strategy that    |
|                     | managed to reduce environmental pollution.                             |   | follows recycling, reuse and        |
|                     | Failure to comply with the requirements is                             |   | reducing will be commissioned       |
|                     | considered an offence and punishable.                                  |   | throughout the operations.          |
| Soil Conservation   | - This acts makes provision for combating and for                      | - | Service stations are mainly         |
| Act 76 of 1969      | the prevention of soil erosion, it promotes the                        |   | associated with spillages which can |
|                     | conservation, protection and improvement of the                        |   | end up contaminating soil. This     |
|                     | soil, vegetation, sources and resources of the                         |   | document aims at guiding the        |
|                     | Republic of Namibia.   |   | proponent during construction,      |
|                     |  |   | operation and perhaps               |
|                     |  |   | decommissioning so as to prevent    |
|                     |  |   | soil erosion and contamination      |
|                     |  |   | during operation.                   |
| Hazardous           | <ul> <li>Provisions for hazardous waste are amended in this</li> </ul> | - | The proponent shall separate        |
| Substance           | act as it provides "for the control of substances                      |   | waste at site.                      |
| Ordinance 14 of     | which may cause injury or ill-health to or death of                    | - | The proponent shall ensure that all |
| 1974                | human beings by reason of their toxic, corrosive,                      |   | possible "hazardous" categorised    |
| 1,7                 | irritant, strongly sensitizing or flammable nature or                  |   | substances and waste shall be       |
|                     | the generation of pressure thereby in certain                          |   | handled by a certified hazardous    |
|                     | circumstances; to provide for the prohibition and                      |   | waste handler.                      |

| Atmospheric<br>Pollution<br>Prevention<br>Ordinance 11<br>of 1976; | <ul> <li>control of the importation, sale, use, operation, application, modification, disposal or dumping of such substance; and to provide for matters connected therewith"</li> <li>The Act requires that there is need to register a controlled area with certificate to operate air polluting activities. The retail license covers all elements and requirements of this Act.</li> </ul>   | <ul> <li>The proponent shall apply for a retail license from the Ministry of Mines and Energy.</li> </ul>  |
|--|---|--|
| Forest Act (2001)<br>and Regulations<br>(2015                      | <ul> <li>The Act and Regulations requires that all harvesting of trees and wood, anywhere in Namibia is governed by this Act and regulations.</li> <li>The Act also governs activities which take place in classified forests, namely State Forests, Forestry Management Areas and Community Forests as well as non-classified forest areas.</li> <li>The harvesting permit is issued by the administrators of the act which is the Directorate of Forestry (DoF) in the Ministry of Agriculture, Water and Forestry (MAWF).</li> <li>Inspection of the area where the harvesting will take place has to be done before the issuing of the permit</li> <li>Where applicable the permit can be renewed every three months</li> </ul> | <ul> <li>The proponent shall apply for a<br/>Harvesting Permit which is<br/>required for any tree cutting<br/>and/or harvesting of wood in an<br/>area greater than 15 hectares per<br/>annum as stated under Section 22<br/>(1), 23 (1), 24 (2&amp;3) and 33 (1&amp;2)<br/>of the Forest Act (Act 12 of 2001).</li> </ul> |

| Water             | Water Act 54 of      | - The Water Resources Management Act 24 of 2004 is - Service stations are associated with              |
|-------------------|----------------------|--|
|                   | 1956                 | presently without regulations; therefore, the Water spillages which can contaminate                    |
|                   |                      | Act No 54 of 1956 is still in force: ground water or surface water                                     |
|                   |                      | - A permit application in terms of Sections 21(1) and hence this act will be of importance             |
|                   |                      | 21(2) of the Water Act is required for the disposal of especially during operation phase.              |
|                   |                      | industrial or domestic wastewater and effluent Ketu Two Thousand filling station                       |
|                   |                      | - Prohibits the pollution of underground and surface shall not be allowed to dispose                   |
|                   |                      | water bodies (S23(1). waste water into the environment.  |
|                   |                      | - Liability of clean-up costs after closure/ An approved waste handling                                |
|                   |                      | abandonment of an activity (S23(2)). contractor shall constantly come to                               |
|                   |                      | <ul> <li>Protection from surface and underground water collect the waste water from the oil</li> </ul> |
|                   |                      | pollution & water separator pit.   |
| Health and Safety | Labour Act (No 11    | - 135 (f): "the steps to be taken by the owners of - The proponent will be obliged to                  |
|                   | of 2007) in          | premises used or intended for use as factories or create a safe working environment                    |
|                   | conjunction with     | places where machinery is used, or by occupiers of for the employees. This will include                |
|                   | Regulation 156,      | such premises or by users of machinery about the applying appropriate hazard                           |
|                   | 'Regulations         | structure of such buildings of otherwise to prevent management plans and enforcing                     |
|                   | Relating to the      | or extinguish fires, and to ensure the safety in the Occupational Health and Safety                    |
|                   | Health and Safety of | event of fire, of persons in such building;" (Ministry (OHS) management systems to                     |
|                   | Employees at work'.  | of Labour and Social Welfare). contractors.  |
|                   |                      | <ul> <li>This act emphasizes and regulates basic terms and</li> </ul>                                  |
|                   |                      | conditions of employment, it guarantees  |
|                   |                      | prospective health, safety and welfare of  |
|                   |                      | employees and protects employees from unfair   |
|                   |                      | labour practices.  |

|             | Public Health and<br>Environmental Act,<br>2015     | <ul> <li>A person who intends to conduct on a premises activities which generate special, industrial, hazardous or infectious waste must be registered for that purpose with the local authority concerned</li> <li>(3) A person or local authority engaged in activities contemplated in subsection (1) or (2) must ensure that the waste generated on the premises concerned is kept and stored</li> <li>(a) under conditions that causes no harm to human health or damage to the environment; and</li> <li>(b) In accordance with applicable laws.</li> </ul> | <ul> <li>The service station shall register<br/>and obtain an Authorisation letter<br/>from Uukwaluudhi Traditional<br/>Authority and Omusati Regional<br/>Council.</li> </ul> |
|-------------|---|---|--|
|             |   | <ul> <li>(4) All waste contemplated in this section must be<br/>stored in approved containers and for the<br/>maximum period determined by the head of health</li> </ul>  |  |
|             |   | services or the chief health officer.   |  |
| Oil and Gas | Petroleum Products<br>& Energy Act (1990)           | <ul> <li>The Act requires that for the operation of the Service station a retail license has to be obtained from the relevant ministry</li> <li>Adding on the Act requires incident reporting of major spillages occurring on site for pollution control.</li> </ul>  | <ul> <li>The proponent shall apply for a<br/>retail license from the Ministry of<br/>Mines and Energy</li> </ul>   |
|             | South African<br>National Standards<br>SANS 10089-3 | <ul> <li>Part 3: The installation of underground storage<br/>tanks, pumps/dispensers and pipe work at service<br/>stations and consumer installations.</li> </ul>   | <ul> <li>The service station has to be<br/>constructed according to SANS<br/>standards.</li> </ul>   |

**N.B:** The proponent shall be required to comply with the legislations. Where there is need to engage private consultants to facilitate compliance, the proponent is encouraged to consult qualified and certified personnel. The Environmental consultant is suppose to conduct legal compliance audits and produce bi-annual reports which will be required during renewal of environmental clearance certificate.

# 4.1 ENVIRONMENTAL ASSESSMENT POLICY (1994)

The environmental assessment policy details the principles of achieving and maintaining sustainable development that underpin all policies, programmes and projects undertaken in Namibia. This is related in particular, to the wise utilization of the country's natural resources, together with the responsible management of the biophysical environment, which is intended to benefit both present and future generation. The policy also highlights on the following sustainability principles polluter pays principal, precautionary principal and public participation principal.

Line Ministry: Ministry of Environment and Tourism

# 4.2 WASTE MANAGEMENT REGULATIONS: LOCAL AUTHORITIES ACT (1992)

Waste Management Regulation: Local Authorities of 1992 provides guidelines on waste management, it states that every owner or occupier of premises must provide a secure, hygienic, adequate and readily accessible waste storage place or area on the premises.

Line Ministry: Ministry of Health and Social Services

# 4.3 WATER RESOURCE MANAGEMENT ACT OF NAMIBIA (2004)

The Water Resources Management Act, No.24 of 2004 emphasizes on the management, development, protection, conservation, and use of water resources. The water act also makes provision for the protection of river catchments, drilling of boreholes and making of wells, it controls effluent discharge into rivers and weather modifications such as cloud seeding and outlines regulations that govern the optimal use of water resources. It clearly defines the interests of the state in protecting water resources.

Line Ministry: Ministry of Agriculture, Water Affairs and Forestry

## 4.4 NATIONAL HERITAGE ACT NO.27 OF 2004

The Heritage Act of 2004 makes provision for the developer to identify and assess any archaeological and historical sites of significance. The existence of any such sites should be reported to the Monuments Council as soon as possible. The Council may serve notice that prohibits any activities as prescribed within a specified distance of an identified heritage/archaeology site.

# 4.5 NAMIBIA'S DRAFT WETLAND POLICY

Namibia's Wetland Policy Vision is to manage national and shared wetlands wisely by protecting their vital ecological functions, life support systems for the current and future benefit of people's welfare, livelihoods and socio-economic development. The objectives of the policy are to:

- protect and conserve wetland diversity and ecosystem functioning to support basic human needs;
- provide a framework for endurable use of wetland resources;
- promote the integration of wetland management into other sectoral policies; and to
- recognize and fulfill Namibia's international and regional commitments concerning shared wetlands and wetlands of international importance.

# - 4.6 SOME OF THE INTERNATIONAL LAWS NAMIBIA IS SIGNATORY

| 1985 | Vienna Convention for the protection of the ozone layer  |
|------|--|
| 1987 | Montreal protocol on substances that deplete the ozone layer   |
| 1989 | The Basel convention on the control of trans-boundary movements of hazardous wastes and their disposal                                 |
| 1989 | The Rotterdam convention on the prior informed consent procedure for certain hazardous chemicals and pesticides in international trade |
| 1992 | The Rio de Janeiro convention on biological diversity  |
| 1992 | United Nations framework convention on climate change  |

- Table 4: Laws Namibia is signatory to Namibia.

### **4.7 PERMITS AND LICENCES**

Permits and licenses (**table 6**) that are required, as part of compliance and authorization should always be in place.

**Table 5**: Permits and licenses required.

| Type of permit/Licence           | Issued By                               |
|----------------------------------|---|
| Petroleum Product Retail licence | Ministry of Mines and Energy            |
| Access from main road            | Roads Authority                         |
|                                  | (Client shall obtain the access permit) |
| Authorization letter             | Uukwaluudhi Traditional Authority       |
|                                  | Omusati Regional Council                |

## CHAPTER FIVE: DESCRIPTION OF THE AFFECTED ENVIRONMENT

This chapter describes the environmental setting of the project, which includes the biophysical environment and the socio-economic environment. Trends and anticipated environmental conditions will also be indicated. Information will be given enough to allow the reviewers to understand the environmental impacts and assessment carried out in relation to the current environmental conditions. The baseline information will also assist in the monitoring of the environmental impacts once the project is in the construction, operational and monitoring stage. As indicated in the earlier sections, the proposed project is localized therefore the baseline aspects will be very localized and limited in scope.

### **5.1 BIO-PHYSICAL ENVIRONMENT**

#### 5.1.1 CLIMATE

Table 6. below briefly describe the general climatic conditions experienced within the Omusati Region, as deduced from the Atlas of Namibia, by Mendelsohn et al 2003. The average annual rainfall received in the area is 350-400 mm per annum. In addition, the Cuvelai has inconsistencies in rainfall timing which lead to great variation in the annual rainfall between 40-50 percent. Furthermore; temperatures vary little across the area where the average is greater than 22°C in most areas, especially during the summer months. The predominant wind in the area is expected to be in the easterly direction.

| Average Annual rainfall: | Rainfall in the area is averaged to be 350-400mm per   |  |
|--------------------------|--|--|
|                          | year   |  |
| Variation in rainfall:   | Variation in annual rainfall is averaged to be 40-50 % |  |
|                          | per year   |  |
| Average evaporation:     | Evaporation in the area is averaged to be between      |  |
|                          | 1960-2100mm per year.                                  |  |
| Precipitation:           | January-March receives high rainfall, with January     |  |
|                          | being the wettest.                                     |  |
|                          | June and July being the driest month                   |  |
| Water Deficit:           | Water deficit in the area is averaged to be between    |  |
|                          | 1500-1700mm per year.                                  |  |
| Temperatures             | Annual temperatures are +22 °C per year                |  |
|                          | Average maximum temperature 34°C-36°C                  |  |
|                          | Hottest month October                                  |  |
|                          | Average minimum temperatures 6°C-8°C                   |  |
|                          | Coldest month July                                     |  |
| Wind direction           | Wind directions in the area are predominantly easterly |  |
|                          | winds.   |  |
| Humidity                 | Most humid month is March with 80%-90% and             |  |
|                          | September being the least with 10%-20%                 |  |

(Source: Atlas of Namibia, 2003)

# 5.1.2 TOPOGRAPHY AND DRAINAGE

The Omusati region landscape is generally described as being part of the Cuvelai Basin is characterized by the Oshana system (shallow pans), which dominates the environment in the central part of the region. The Oshanas which are only filled by local rain and are generally never connected to one another. Surface water in these depressions shallow pans (Oshanas) is often used by animals for drinking.

The Oshana system accommodates water flowing south, originated within Angola after good rains, meandering through the region until reaching the Etosha Pan. The Cuvelai within the Cuvelai Basin is the most active system in Omusati region.

# 5.1.3 GEOLOGY

Etunda village is located Omusati Region which is mostly comprised by the Kalahari Group. The geology at the site consists mainly of sand, calcrete and gravel of the Kalahari Group – from the Quaternary and Tertiary Age [Tk] (Mendelsohn, 2002). ). Hard geological rock units were not exposed in the study area. **See Appendix A, Hydrogeological Map**.

# 5.1.4 SOILS

The soils in this area are have a high relative sustainability for crop cultivation. According to the Atlas of Namibia (2002), the major type of soils in this area are classified as Eutric Cambisols, which is the fertile soils with high base saturation.

# 5.1.5 VEGETATION OF THE STUDY AREA

On a regional scale the vegetation structure can be described as the Tree and Shrub Savanna in landscapes of floodplains, grasslands or woodlands. The vegetation structure for Omusati regional area is described as sparse shrub land, with important plant species like the Mopane tree (*Colophospermum mopane*) and Acacia trees. Mopani trees leaves are mainly eaten by livestock in this region. Additionally, the larvae moth well known as Mopani worm feed on the leaves and most local people harvest it for eating since it's a delicacy in the northern part of Namibia. The Mopane tree is a cause of bush encroachment in the region therefore it is readily used by the local people for various domestic applications. The overall plant diversity is low in this area and the important plant species in this area is *Colophospermum mopane* (see **appendix B, Vegetation map**).

The study area itself is mostly does not contain alot of vegetation of however there are, two *Hyphaene petersiana* (Makalani palm) and several *Pechuel- Loeschea Leubnitzia* (bitter bush) and four *Vachelia Erioloba*( camel thorns)

*Vachelia Erioloba* is protected in Namibia under the Preservation of Trees and Forests Ordinance of 1952 and the Proclamation of the SWA Administration, No.486 in 1972. It is advised to incorporate this species in the development plan of the survive station.



Figure 6: Some of the vegetation observed on site.

# 5.1.5.1 Alien species

During the site visit, no alien species were observed at the site.

### 5.1.6 FAUNA

No animals were observed during the site evaluation process.

### **Table 6:** Summary of General Fauna Data.

| Mammal Diversity   | 61-75 Species   |
|--------------------|-----------------|
| Bird Diversity     | 111-140 Species |
| Reptile Diversity  | 61-70 Species   |
| Frog Diversity     | 16 - 19 Species |
| Termite Diversity  | 7-9 Genera      |
| Scorpion Diversity | 12 - 13 Species |

Source: Atlas of Namibia

### 5.1.7 HYDROGEOLOGY AND WATER SUPPLY

There are Namwater pipe lines , where most people are connected to and other inhabitants and institutions are using boreholes and the canal as their source of water., **see Appendix A** ,**Hydrogeology map.** 

### 5.1.8 EFFLUENT DISCHARGE FROM SITE

### 5.1.8.1 Surface water: general

Drainage shall be planned in accordance with statutory regulations. Every advantage of natural seepage for disposal of surface water shall be utilized. Existing storm-water drains shall also be used to cope with the outflow.

### 5.1.8.2 Surface water (from tank filler points and dispensing pumps)

Suitable drainage facilities shall be provided to deal with surface water. Drainage system on site will be constructed according to required SANS standard with oil/water separators installed to control pollution due to surface water run-offs from the filling station operations.

### 5.1.8.3 Sewage

Where a local system for the disposal of sewage exists, it is obviously desirable that the drainage system be connected to it, but where this is impracticable, septic tanks or other

suitable disposal units should be installed. Currently there are no sewer lines serving the project site. However the proponent will ensure that a septic tank is put up and the effluent will be directed to there. Consult the regulations of the local authority and investigate the suitability of the ground with a view to the installation of disposal beds. Contamination with product in such systems shall be avoided. Conversely, sewage systems shall not be connected to interceptors.

# 5.1.8.4 Washing of vehicles

All wash-bays shall be so designed that effluent, detergents and contaminated water are contained. Run-off water that contains effluent shall be of such quality that it complies with the relevant regulations of the Department of Water Affairs and with the by-laws of the local authority before the water passes into the relevant drains.

# 5.1.8.5 Monitoring Wells

Monitoring wells shall be installed vertically without any curvature to the pipe in order to facilitate easy collection of samples. These wells shall be installed adjacent to fuel tanks (as shown in **figure 12**) in the following form before backfilling takes place:

a) a non-metallic slotted/perforated pipe of internal diameter at least 100 mm, wrapped in a porous geo-textile fabric, or

b) acryloitrile butadiene styrene (ABS) single-walled wedge-slot tubular screened pipe wrapped in a porous geo-textile fabric. These wells shall be placed around the perimeter of the excavation. The bottom ends shall be plugged and the top ends finished off with a suitable cover.

The monitoring wells should be taken down 500 mm below the floor of the excavation (except when the excavation is in hard rock).

# **5.2 SOCIO-ECONOMIC ENVIRONMENT**

# 5.2.1 Historical Backgrounds

Omusati region is one fourteen regions of Namibia, its capital is Outapi. the region name Omusati, comes from the Oshiwambo word Omusati which means Mopani tree this is due to the largely amount of Mopani tree that grows in that region . It shares borders with the Republic of Angola in the north, Ohangwena Region in the north-east, Oshana Region in the east and Kunene Region in the south-west.. Omusati is predominantly an agricultural region in which Mahangu is successfully cultivated as a staple food .A canal, which carries water from the Ruacana river to Oshakati, passes through the town of Outapi, Water from this canal is used for irrigation of the large government-run farm at Etunda. The region is home to the Ruacana falls which is 120 meters high and 700 meter wide in full flood and is among the largest waterfall in Africa by volume and width

Omusati region is home to the Omugulugombashe heritage site, where the Namibian struggle for independence started in 1966

Omusati Region has 12 constituencies : Anamulenge, Elim, Etayi, Ogongo, Okahao, Okalongo, Onesi, Oshikuku, Outapi, Ruacana, Tsandi, as well as Otamanzi.

#### 5.2.2 Demographics

The 2011 Namibia Population and Housing Census results show that Omusati region has a population of 243 166 people of which 133 621 are women and 109 545 are men. They grew at an annual rate of 0.6 percent between 2001 and 2011. More than 90 percent of the population lived in rural areas compared to only 5.7 percent of the population who lived in urban areas.

There were 46 698 households in the region with an average size of 5.2 persons per household. Omusati region had a relatively young population with over 40 percent of the whole population being less than 15 years of age. The share of young people below the age of 15 years in rural was 41 percent while that of urban areas was 28 percent. The proportion of elderly people aged 60 years and above in rural areas was 11.1 percent, while that in urban areas was 4.1 percent.

65 percent of the population aged 15 years and above in Omusati region were never married while 5.7 percent were traditionally married. The results also indicate that 20 percent of the population were married with a certificate and 3.1 percent were in consensual unions. The high number of people that were never married can be explained by the young population

89.3 percent of all reported deaths in the 12 months prior to the Census were registered. Rates of registration were higher in urban (90.7%) than in rural areas (89.2%). At constituency level, Okahao had the highest level of registered deaths (98.0%), while the lowest proportion of registered deaths was in Outapi and Ruacana with around 82 percent of registered deaths each.

32

#### 5.2.3 Education Profile

There are 10 Education Circuits in the Region and 275 schools with the capacity to accommodate 86 999 learners in both the public and private schools. The Region has 2 737 permanent classrooms, 260 pre-fabricated buildings, 198 sheds, 64 laboratories, 65 libraries, 41 computer laboratories, 44 cluster centre halls, 167 administration blocks, 82 staff rooms, 147 teachers houses, 466 flushing toilets, 1 604 pit latrines, 254 schools with sewerage, 21 schools without sewerage, 7 schools with water tanks, 147 schools with electricity, 124 schools with telephones and 64 schools with fax machines.

Omusati Region maintained its 2nd position for two consecutive years as from 2011 to 2012 but it has dropped to 3rd position in 2013 during the final Examinations for Grade 10. However, the Region has improved from its 10th position in 2011 to 9th position in 2012 and 8thposition in 2013 in the National Senior Secondary Certificate (NSSC) Ordinary Level space for Grade 12, respectively. For the NSSC Higher Level, the Region has declined with one place for three consecutive years i.e. from 11th position in 2011 to 13th place in 2013.

The Region retains its 3rd position for the Junior Secondary Certificate (JSC) since 2013. Regarding the Namibia Secondary Certificate Ordinary Level (NSSCOL), it moved from 11th position in 2015 to 8 in 2016. Among the top ten performing schools in the country, Negumbo Senior Secondary School, Canisianum Roman Catholic School, Nuuyoma Senior Secondary School and Onawa Senior Secondary School are from Omusati Region. Nationally, the total number of learners who qualify for the Tertiary Education from Grade 12 stands at 1,862 which is equal to 50 percent. Out of 16 Secondary Schools in the Region, 12 obtained 50 percent which was the Regional target for the Academic Year 2016.

There are two Tertiary Institutions in the Region namely, the University of Namibia Ogongo Campus which is located in Ogongo Settlement and the Namibia University of Science and Technology (NUST) Centre in Outapi Town. The vocational courses such as plumbing, brick lying, mechanical, hospitality and office administration are offered at Nakayale Vocational Training Centre, Development Aid from People to People (DAPP) Vocational Training Centre, Marcopolo Vocational Centre and Ruacana Vocational Centre.)

The 2011 Namibia Population and Housing Census results show that out of the population aged 6 years and above in Omusati region, 10.2 percent never attended school. A higher

proportion of the population that never attended school was found in rural areas (10.6%) compared to urban (5.0%) areas. about 48 percent of the population had completed their primary education and 14 percent had completed secondary education before leaving school, while 32 percent did not complete primary school. Only 3.5 percent of the population had completed their tertiary education. More than 10% of the population aged 6 years and above in rural areas had never been to school. enrolment rate was 91.6 percent for children aged 7 -13 years old. The enrolment rate was higher in urban (93.1%) than in rural areas (91.3%). The results further show that more girls in this age group were enrolled in school in rural areas than boys. At constituency level, most of the constituencies - with the exception of Onesi and Ruacana - had high enrolment rates of more than 90 percent.

the literacy rate for youth aged 15-24 years in Omusati was 95.9 percent, with a higher proportion of females (96.8%) than males (95.0%) being literate. The literacy rate was slightly higher in urban areas (97.9%) than rural areas (95.8%). The literacy rate for young females in rural areas was 1.9 percent higher than males, while in urban areas the literacy rates were nearly identical. the literacy rate was highest in Oshikuku (93.3%) and lowest in Ruacana (77.7%).

#### 5.2.4 Employment Opportunities

The 2011 Namibia Population and Housing Census results show that 58.0 percent of the economically active population aged 15 years and above were employed while 42.0 percent were unemployed. There were differences between urban and rural areas, in that 66.3 percent of the economically active population in urban areas was employed, while only 57.1 percent in rural areas was employed.

skilled agricultural and fishery workers made up the largest occupation group (48.5%), followed by service workers (11.5%) and professionals (10.6%). There were significant differences between females and males in the top three occupational groups. 54.1 percent of the jobs held by women were in the 'skilled agricultural/fishery' workers category. However, more males (12.4%) than females (2.5%) worked in the craft and related trade occupations. On the other hand, more females worked as professionals and clerks than males.

34
in Omusati region, Agriculture, Forestry and Fishing were the main industry (50.3%) of the work force, followed by Education (9.4%). Administrative and Support service activities employed about 6 percent of the workforce. Education, Wholesale and Retail trade, Accommodation and Food serving activities; Human Health and Social work activities were clearly the domain of women, while men predominantly worked in Mining, Construction and the Transportation industry.

about 32 percent of the employed population in the region had completed their primary education. About 14 percent of the employed population had not completed their primary school education. Women, on average, were better educated than men. About 34 percent of employed women had completed their primary education and about 9 percent had completed their tertiary education compared to 29 percent and 7 percent of men respectively. about 42 percent of the unemployed population had completed their primary education, 16.9 percent had completed their secondary education and 0.8 percent completed their tertiary education. Those with no formal education constituted around 10 percent of the unemployed population.

#### 5.2.5 Health

The Region has four District Hospitals, namely Outapi, and 40 clinics in the located as per District and Health Centers. About 34 percent of the people in the Region travel more than 5 kilometers to reach the nearest hospital or clinic, almost 48 percent lives about 2-5 kilometers closer to health facilities, while only 18 percent travels shorter distances i.e. 1 kilometer or less to health facilities. There are 15 medical doctors and 222 registered nurses and 259 enrolled nurses.

According to Namibia Population Based HIV Impact Assessment (NAMPHIA) 2017 estimated HIV Prevalence rate in Omusati region age between 15-64 to be 16.9%, its higher on females than in males

Mortality report of Omusati region had an infant mortality rate of 39 deaths per 1000 live births and a child mortality rate of 60 deaths per 1000 live births to children under the age of 5 years old and most of this deaths are due to illness (Namibia 2011 census).

According to National Tuberculosis and Leprosy Programme Annual Report: 2015-2016 The cases of TB reported in Omusati regions have decrease consistently over the past four years,

35

since 2012. The new cases (Bacteriologically confirmed) have however remained relatively stable over the previous four years with a peak during 2015. The increase could be the result of the effective diagnostic methods during the drug resistant TB survey conducted during the first half of 2015

#### 5.2.6 Tourism

The Ruacana Waterfront, Otjipahuriro Community Camp Site, Omugulugwoombashe National Heritage, Ombalantu Baobab Tree, Okahao Baobab Tree, Outapi War Museum, Olufuko Festival Centre, Giant Baobab Tree near Tsandi Village Council, Salt Pan in Otamanzi, Tsandi Royal Homestead and Cultural Heritage Museum and Ogongo Game Camp, to mention a few, are worth visiting. Again, the accommodation facilities are well established in and around the Region. Among others in Outapi Town, there is Outapi Town Hotel, Mini Lodge, Outapi Guest House, Mwaa Bed and Breakfast and Villa Tresa Bed and Breakfast. Omaka Travel and Ketu Guest House are located in Okalongo Settlement, Eha and Mayayu in Ruacana Town, Ongozi Lodge and King Uushona Lodge in Okahao Town, Tia Monika Bed and Breakfast in Oshikuku Town and Uukwaluudhi Hotel in Tsandi Village.

#### CHAPTER SIX: PUBLIC PARTICIPATION

Environmental Management Act (No 7 of 2007), section 2 states that public participation in decision making affecting the environment shall be promoted and fair and equitable access to natural resources shall be promoted. This section makes the stakeholder consultation an integral part of the environment management process. Environmental Management Act (No 7 of 2007), empowers the local community to participate in the implementation and promulgation of legislation and policies that secure sustainable management of natural resources, while promoting justifiable economic and social development hence public consultation forms a vital component of the EIA process.

This consultation process is a valuable source of information on key impacts, potential mitigation measures and the identification and selection of alternatives. The openness and transparency which was practiced in this process ensured that unbiased information was produced from this process. It is anticipated that the stakeholder participation will be maintained throughout the project life-cycle and integrated with the Environment Management Plan. The key stages of this public consultation process were public information, consultation and participation.

# 6.1 OBJECTIVES OF THE STAKEHOLDER CONSULTATION PROCESS

The objectives of the stakeholder consultation are;

- To fully inform the stakeholders about the filing station project and to give the stakeholders the confidence that their concerns and any negative impacts would be addressed while the positive ones would be enhanced.
- S To gather potential negative and positive environmental impacts associated with te proposed project from the stakeholders' perspectives.
- S To engage stakeholders for the effective mitigation and enhancement of negative impacts and positive impacts arising from the proposed project respectively.

# 6.2 PRINCIPLES GOVERNING PUBLIC CONSULTATION

Public consultation can be any process that directly engages the public in decision-making and gives full consideration to public input in making that decision. The consultant therefore took note of points like inclusivity, transparency and fairness during the public consultation process.

# 6.2.1 Inclusivity

The public consultation process covered representation of all relevant stakeholders. To ensure this principle was held, the stakeholder list was rationalized by the relevant authority and the consultant. The list included all neighbors to the site.

## 6.2.2 Open and transparency

In order to enhance this principle, the consultant ensured that all steps and activities of public consultation were understood by all consulted stakeholders. In some cases the consultant explained the essence of stakeholder consultation and also took time to explain all the proposed project activities.

## 6.2.3 Relevance

Relevance was also key in this EIA and this was achieved through remaining focused on the project issues that matter. The consultation boundaries also ensured that the consultation process remained relevant to the proposed activities.

# 6.2.4 Fairness and responsiveness

To achieve the objectives of the stakeholder consultation process there was a need to ensure that the consultation was conducted impartially. All stakeholders were empowered with project information first, and then solicit their informed input.

# 6.3 NOTIFICATION OF INTERESTED AND AFFECTED PARTIES

The consultation was facilitated through the following means:

- A Background Information Document (BID) containing the project description, the EIA process and an invitation to participate was shared with stakeholders and local members. The main aim of distributing the BID to Interested and Affected Parties is to bring awareness and clarity about the project to be developed in their area. A copy of the BID is provided in Appendix B.
- Invitations to participate notices were published in the local newspapers (Confidante , The Southern times and the New Era) as shown in **Table 9** below.
- Placement of a public notices at the project site.

| Newspaper    | Area of Distribution | Language | Date Placed               |  |  |
|--------------|----------------------|----------|---------------------------|--|--|
| Confidante   | Country Wide         | English  | 26 Septmber-02 October 20 |  |  |
|              |                      |          | 19                        |  |  |
| The Southern | Country Wide         | English  | 04-10 October 2019        |  |  |
| Times        |                      |          |                           |  |  |
| New Era      | Country Wide         | English  | 24 September 2019         |  |  |
| New Era      | Country Wide         | English  | 30 September 2019         |  |  |
| Site notices | Project Site         | English  | 04 October 2019           |  |  |

**Table 7:** Details of public notification of the EIA study.

(See Appendix B)





## 6.3.1 Stakeholders and Interested and Affected Parties

A public meeting was held at Etunda village on the 4th of October 2019. Relevant stakeholders and Interested and Affected Parties were identified and these are listed below:

- Omusati Regional Council
- Uukwaluudhi Traditional Authority
- Neighbouring business people
- Etunda residents

# 6.4 SUMMARY AND DISCUSSION OF STAKEHOLDERS CONSULTATION.

Table 8: Summary of stakeholder concerns.

| NAME            | COMMENTS/QUESTIONS,CONCERNS & &<br>SUGGESTIONS | RESPONSE  |
|-----------------|--|---|
| Mr Titus Ainima | • Late comers should get informed about        | <b>By Mr Angula (Chair</b><br><b>Person</b> ): The late comers<br>will get a briefing |
|                 | what was discussed.                            | will get a briefing.  |

|  | <ul> <li>vendors that are selling along the site will be affected.</li> <li>Will the Vendor still be allowed to sell there?</li> </ul>   | <b>By Mr Josua (Proponent):</b><br>One side will be left for<br>vendors, but they will be<br>required to pay little renting<br>fee.   |
|--|--|---|
| Mr Pick Card Silas                         | <ul> <li>Comment:</li> <li>Concerned about pollution such as plastics that will be swallowed by Cattle.</li> <li>Suggested to use plastic tanks instead of still, because is corrosive.</li> <li>How deep the tanks are going to be underground?</li> </ul>  | <ul> <li>By Mss Martha: An EMP with mitigation measures of all possible impact will be compiled and used as an onsite reference document during all project phases.</li> <li>By: Mr Josua The Installation of the tanks will be designed by Engineers. He added that they are going to follow the law of handling hazardous waste.</li> </ul> |
| Mr David Kalimba                           | <ul> <li>Comment:</li> <li>He is thankful for the proposed service station and he is aware of the benefits .</li> <li>He suggested to have ATM on the proposed service station.</li> </ul>   | <b>By Mr Josua</b> <i>:</i> There will be<br>Standard Bank, FNB, Bank<br>Windhoek.  |
| Mr Lazarus Cornelius<br>(Former Councilor) | <ul> <li><u>Comment</u>:</li> <li>He is excited about the project, because is going to bring development in the area</li> <li>The highlighted that the area along the road is allocated for business purposes.</li> <li>.He is aware that everyone is in support of the project and he could see that everyone is excited</li> </ul> | <b>By Mss Martha</b> <i>:</i> Thank him for his contribution.   |
| Mr Phillipus Ashimbanya                    | <ul> <li><u>Comment:</u></li> <li>He is excited about the project, because is going to bring development in the area.</li> <li>He also asked what is needed for an ECC</li> </ul>  | <b>By Mss Martha :</b> Ministry of<br>Environmental and Tourism<br>is the one that make<br>decision on the approval of  |

|                 | to get approve.   | an ECC .<br>She added that the public<br>concerns, question,<br>suggestion and all<br>comments will be<br>incorporated in EIA report.                       |
|-----------------|---|---|
| Mr Titus Ainima | <ul> <li><u>Comment:</u></li> <li>He suggested that once the construction and operation of the service start, the proponent should bring trained and experienced employees but he must also employ local people.</li> <li>He asked if the proponent will also consider giving back to the community as other entrepreneurs do.</li> </ul> | <b>By Mr Josua</b> : Noted.<br>He is a business man and<br>they aim to bring<br>development by investing<br>and giving back / donating<br>to the community. |
| MR Kalimba      | • He asked whether the service station is going to be operating for 24 hours.   | <b>By Mr Josua:</b> Yes, it will be operating for 24 hour   |

All people viewed the project as beneficial to the community. The stakeholders highlighted that the project will affect them in a positive way as it will bring new development in Etunda Village and accessibility of fuel. .However, some were concerned about pollution and suggested for the use of plastic tanks instead of still, because is corrosive.



Figure 10. Public meeting at Etunda Village

# CHAPTER SEVEN ASSESSMENT OF ENVIRONMENTAL IMPACTS

# 7.1 IMPACT ANALYSIS AND ASSESSMENT

This section provides an introduction to the assessment of potential impacts and the criteria used in making each assessment. Firstly, in line with international practice in EIAs, a broad definition of "Environment" is adopted, which incorporates both bio-physical and socioeconomic components. The EIA Policy of Namibia seeks to achieve a balance between negative and positive impacts and between biophysical impacts and social and economic gains to society. Therefore, both negative and positive impacts on the environment will be considered below. Moreover, this report will recommend measures to mitigate negative impacts and optimize (or enhance) positive impacts.

# 7.2 METHODOLOGY FOR ASSESSING IMPACTS AND ALTERNATIVES

The potential impacts on the environment from the proposed project are identified based on the nature of the various activities associated not only with the project implementation and operation, but also on the current status of the environmental quality at the project site. A number of potential impacts were identified as a result of: -

- The public participation,
- An initial site investigation

# 7.3 IDENTIFICATION OF POTENTIAL IMPACTS OF THE PROJECT

Table 9: The positive impacts of the project

| Positive Impacts   |
|--|
| Accessibility of fuel.   |
| Employment creation.   |
| Creation of a hub for future developments in the area.             |
| Generation of revenue.   |
| Improve the welfare of the locals through increased income earned. |

**Table 10**: The Negative impacts associated with the project.

| Negative impacts               |                                 |  |  |  |  |  |  |
|--------------------------------|---------------------------------|--|--|--|--|--|--|
| Air Environment                | Water Environment               |  |  |  |  |  |  |
| Impacts on ambient air quality | Impacts on ground water quality |  |  |  |  |  |  |
| Impacts on ambient noise       | Socio -Economics                |  |  |  |  |  |  |

| Land Environment    | HIV/AIDS                                |
|---------------------|---|
| Soil contamination  | Safety and security                     |
| General waste       | Risk of Occupational health and safety. |
| Fire and explosions | Impact on traffic                       |
| Hydrocarbon waste   | Indirect Impacts                        |
|                     | Cumulative impacts                      |

## 7.4 IMPACT ANALYSIS

In this section, the impacts of the filing station project on the human and biophysical environment are evaluated and analyzed (**table 13**). Following the identification of the various potential environmental impacts, the impact analysis framework looked at the impacts under the following categories:

**Table 11:** Ranking matrix for Environmental Significance.

|     | Temporal scale      |   | Score |  |  |  |  |  |
|-----|---------------------|---|-------|--|--|--|--|--|
|     | Short term          | Less than 5 years                             | 1     |  |  |  |  |  |
|     | Medium term         | Between 5 and 20 years                        | 2     |  |  |  |  |  |
|     | Long term           | Between 20 and 40 years (a generation) and    | 3     |  |  |  |  |  |
|     |                     | from a human perspective almost permanent.    |       |  |  |  |  |  |
|     | Permanent           | Over 40 years and resulting in a permanent    | 4     |  |  |  |  |  |
|     |                     | and lasting change that will always be there. |       |  |  |  |  |  |
|     |                     |   |       |  |  |  |  |  |
|     | Localized           | At localized scale and few hectares in extent | 1     |  |  |  |  |  |
|     | Study area          | The proposed site and its immediate           | 2     |  |  |  |  |  |
| 5   |                     |   |       |  |  |  |  |  |
| EFE | Regional            | Regional District and Provincial level        |       |  |  |  |  |  |
| ш   | National            | Country                                       | 3     |  |  |  |  |  |
|     | International       | Internationally                               | 4     |  |  |  |  |  |
|     | Sev                 | verity Benefit                                |       |  |  |  |  |  |
|     | Slight/Slightly     | Slight impacts on the Slightly beneficial     | 1     |  |  |  |  |  |
|     | Beneficial          | affected system(s) or to the affected         |       |  |  |  |  |  |
|     |                     | party(ies) systems(s) or                      |       |  |  |  |  |  |
|     |                     | party(ies)                                    |       |  |  |  |  |  |
|     | Moderate/Moderately | Moderate impacts on the An impact of real     | 2     |  |  |  |  |  |
|     | Beneficial          | affected system(s) or benefit to the          |       |  |  |  |  |  |
|     |                     |   |       |  |  |  |  |  |

|     |                   | party(ies)                | affected           |   |
|-----|-------------------|---------------------------|--------------------|---|
|     |                   |                           | system(s) or       |   |
|     | Severe/Beneficial | Severe impacts on the     | A substantial      | 4 |
|     |                   | affected system(s) or     | benefit to the     |   |
|     |                   | party(ies)                | affected           |   |
|     |                   |                           | system(s) or       |   |
|     |                   |                           | party(ies)         |   |
|     | Very Severe/Very  | Very severe change to the | A very substantial | 8 |
|     | Beneficial        | affected system(s) or     | benefit to the     |   |
|     |                   | party(ies)                | affected           |   |
|     |                   |                           | system(s) Or       |   |
|     | Likelihood        |                           | party(les)         |   |
|     | Unlikely          | The likelihood of         |                    | 1 |
|     |                   | these impacts             |                    |   |
|     |                   | occurring is slight       |                    |   |
|     | May occur         | The likelihood of         |                    | 2 |
|     |                   | these impacts             |                    |   |
| QO  |                   | occurring is              |                    |   |
| Ы   |                   | possible                  |                    |   |
| KEL | Probable          | The likelihood of         | 3                  |   |
|     |                   | these impacts             |                    |   |
|     |                   | occurring is              |                    |   |
|     | Definite          | The likelihood is         |                    | Λ |
|     |                   | that this impact          |                    |   |
|     |                   | will definitely occur     |                    |   |

The analysis of the environmental impacts is focusing on the construction, operational and decommissioning phases of the project. Wherever possible, the impact will be discussed under specific project activity (**table 14**).

| Environmental Significance Desitive Negative |  |                 |   |         |         |         |         |         |         |          |        |        |    |      |       |
|--|--|-----------------|---|---------|---------|---------|---------|---------|---------|----------|--------|--------|----|------|-------|
|  |  |                 | Env   | /ironm  | ental   | Signifi | cance   |         |         |          | Pos    | sitive |    | Neg  | ative |
| LOW  |  | A               | n ac  | ceptak  | ole im  | pact    | for w   | /hich   | mitiga  | tion i   | s 4-7  | ,      |    | 4-7  |       |
|  |  | de              | esirat  | ole but | : not e | essenti | al. The | e impa  | act by  | itself i | s      |        |    |      |       |
|  |  | in              | suffic  | cient e | even i  | n com   | binati  | on wit  | th oth  | er low   | /      |        |    |      |       |
|  |  | in              | npact   | s to pr | event   | develo  | opmen   | ıt.     |         |          |        |        |    |      |       |
| MODEF  | RATE   | A               | n im  | portan  | t imp   | act w   | hich r  | equire  | es mit  | igatior  | n. 8-1 | 1      |    | 8-11 | L     |
|  |  | Tł              | The impact is insufficient by itself to prevent the |         |         |         |         |         |         |          |        |        |    |      |       |
|  |  | in              | implementation of the project but which, ir         |         |         |         |         |         |         |          |        |        |    |      |       |
|  |  | СС              | onjun   | ction   | with c  | other i | impact  | ts may  | y prev  | ent its  | 5      |        |    |      |       |
|  |  | implementation. |   |         |         |         |         |         |         |          |        |        |    |      |       |
| HIGH   |  | A               | serio   | ous in  | npact   | which   | n, if n | iot mi  | tigate  | d, ma    | y 12-  | 15     |    | 12-1 | 15    |
|  |  | pr              | even  | t the i | mplen   | nentat  | ion of  | the pi  | roject. |          |        |        |    |      |       |
|  |  | Tł              | These impacts would be considered by society as     |         |         |         |         |         |         |          |        |        |    |      |       |
|  |  | СС              | onstit  | uting   | a majo  | or and  | usuall  | y long  | term    | chang    | e      |        |    |      |       |
|  |  | to              | the   | natu    | ral ar  | nd/or   | social  | envir   | onmer   | nt and   | 1      |        |    |      |       |
|  |  | re              | sult i  | n seve  | re neg  | ative o | or ben  | eficial | effects | 5.       |        |        |    |      |       |
| VERY H                                       | IGH  | A               | A very serious impact which may be sufficient by    |         |         |         |         |         |         |          |        |        |    |      |       |
|  |  | its             | itself to prevent the implementation of the         |         |         |         |         |         |         |          |        |        |    |      |       |
|  |  | pr              | oject   | . The   | impa    | act m   | ay re   | sult ir | n peri  | manen    | nt     |        |    |      |       |
|  |  | ch              | nange   | e. Very | often   | these   | e impa  | cts are | e unm   | itigabl  | e      |        |    |      |       |
|  |  | ar              | nd us   | ually   | result  | in ver  | ry seve | ere ef  | fects o | or very  | '      |        |    |      |       |
| beneficial effects.                          |  |                 |   |         |         |         |         |         |         |          |        |        |    |      |       |
|  | Effect (temporal scale+ spatial scal   |                 |   |         |         |         |         |         |         | e+ sev   | erity) |        |    |      |       |
|  |  | 3               | 4   | 5       | 6       | 7       | 8       | 9       | 10      | 11       | 12     | 13     | 14 | 15   | 16    |
| -  | 1  | 4               | 5   | 6       | 7       | 8       | 9       | 10      | 11      | 12       | 13     | 14     | 15 | 16   | 17    |
| 000  | 2  | 5               | 6   | 7       | 8       | 9       | 10      | 11      | 12      | 13       | 14     | 15     | 16 | 17   | 18    |
| celih  | 3  | 6               | 7   | 8       | 9       | 10      | 11      | 12      | 13      | 14       | 15     | 16     | 17 | 18   | 19    |
| Liķ  | 3         0         7         0         9         10         11         12         13         14           4         7         8         9         10         11         12         13         14         15 |                 |   |         |         |         |         |         | 1       | 17       | 18     | 19     | 20 |      |       |

**Table 12:** Matrix for impacts and their environmental significance.

## 7.5 IMPACT EVALUATION

# 7.5.1 POTENTIAL IMPACTS OF THE PROJECT DURING CONSTRUCTION: 1.DUST

| Identified<br>Impact |                   |       | Effect           |       |                       |       |                       |       |                             |
|----------------------|-------------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-----------------------------|
|                      | Temporal<br>Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significa<br>nce |
| Dust<br>Unmitigated  | Short term        | 1     | Localized        | 1     | Slight impact         | 1     | Definite              | 4     | 7                           |
| Mitigated            | Short term        | 1     | Localized        | 1     | Slight impact         | 1     | May occur             | 2     | 5                           |

The site has is partially uncompacted sand, hence the site is definitely going to experience dust during the construction phase. Some dust emissions during the construction period might come from movement of vehicles/ equipment at site and activities like grading, earthworks, foundation works and other construction related activities. The composition of dust in this kind of operation is, however, mostly inorganic and non-toxic in nature. The impact will be for short duration, confined locally and the overall environmental significance will be low. The impact by itself will be insufficient even in combination with other low impacts to prevent development.

- Use of dust suppression/dump methods
- People at the site should be provided with respirators
- Regular monitoring and review to ensure safe operation.

## 2. NOISE IMPACT

| Identified           |                |       | Effect           |       |                       |       |                       |       |                         |  |
|----------------------|----------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|--|
| Impact               | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |  |
| Noise<br>Unmitigated | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Definite              | 4     | 7                       |  |
| Mitigated            | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Probable              | 3     | 6                       |  |

Noise is unwanted loud sound that can affect performance. Too much noise can cause annoyance and hindering of concentration. In severe cases it can cause loss of hearing and pain.

During construction phase, noise will generated locally from construction vehicles and other construction activities. Noise can also be created by hooting of vehicles around the site. These activities can cause an increase in the ambient noise levels; however the impact will remain localized to the project area and will hardly exceed the ambient noise level beyond the project boundary. Noise is expected to be generated for a limited period when trucks and machinery are operating and this will only affect the immediate neighborhoods.

- Employees should be equipped with ear protection equipment such as ear plugs/muffs.
- Employees should be limited to working hours only at most 8 hours per day. Because in most causes noise generated during the day is not quite disturbing as compared during the night when most people are sleeping.
- Noise pollution should be addressed and mitigated at an early stage of construction phase.
- Proper and timely maintenance of all machineries.
- Machineries should be switched off when not in use

- Noise levels should not equal or exceed 85dBA for workers working an 8 hour shift (according to ISO 18000)

## **3. VEGETATION LOSS**

|                                |                |       | Effect           |       |                       |       |                       |       |                         |  |
|--------------------------------|----------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|--|
| Identified Impact              | Temporal Scale | Score | Spatial<br>Scale | Score | Severity<br>of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |  |
| Vegetation loss<br>Unmitigated | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Definite              | 4     | 7                       |  |
| Mitigated                      | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Definite              | 4     | 7                       |  |

Currently the proposed site of the filing station is partially an open area with less vegetation. However, there are several *Pechuel Leoschea Leubnitinziae* (Bitter Busch), two *Hyphaene petersiana* (Makalani Palm ) and four *Vachelia Erioloba* (The Camel thorn) observed on the site. It is advised to incorporate the *Vachelia Erioloba* species in the development of the service station , since is one the listed protected species in Namibia .

- Project activities must be kept within the boundary so that no further disturbances are done on outside areas unless they are vegetation close to the site proximity that can hinder the development.
- *Vachelia Erioloba* must be incorporated in the development plan of the service station.

#### 4. IMPACT ON SOIL

| Identified          |                   |       | Effect           |       |                       |       |                       |       |                         |
|---------------------|-------------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact              | Temporal<br>Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Soil<br>Unmitigated | Short term        | 1     | Localized        | 1     | Slight impacts        | 1     | Definite              | 4     | 7                       |
| Mitigated           | Short term        | 1     | Localized        | 1     | Slight impacts        | 1     | Definite              | 4     | 7                       |

Soil movement is common in construction projects. During the construction phase there will be clearance of vegetation but soil will be disturbed by activities like excavations. However, the impact on soil is expected to be localized and of low environmental significance. The listed below mitigation measures should be effectively implemented so as to reduce the probability of soil degradation.

- After completion of construction the surrounding area where the extra soil and remaining construction material should be cleared and the leveling to be done so that the original condition is restored so that it does not disturbs natural drainage.
- Proper care should be taken so that there is no spill that would cause soil contamination.
- Hazardous waste properly handled and sent for disposal to appropriate disposal areas.
- The management to maintain records of contaminated waste on a regular basis.
- Re surface open areas during the decommissioning stage and introduce appropriate vegetation

# 5. SURFACE/GROUNDWATER CONTAMINATION

|   |                   |       | Effect        |       |                       |       |                       |       |                         |
|---|-------------------|-------|---------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Identified Impact                           | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Groundwater<br>contamination<br>Unmitigated | Short term        | 1     | Localized     | 1     | Slight<br>impact      | 1     | May occur             | 2     | 5                       |
| Mitigated                                   | Short term        | 1     | Localized     | 1     | Slight<br>impact      | 1     | Unlikely              | 1     | 4                       |

Leakages from equipment and machinery might occur during the construction phase which might end up affecting surface/ground water. Construction activities are expected to last for a short duration.

- Chemicals used during construction e.g. paint and paint remover might pose a risk. Care must be taken to avoid contamination of soil and groundwater.
- Proper toilet facilities should be installed at the construction site or alternative arrangements made.
- Encourage water reuse or recycling during the construction
- The contractor shall ensure that there is no spillage when the toilets are cleaned or during normal operation and that the contents are
  properly removed from site.
- Fuel (diesel and petrol) and oil containers shall be in good condition and placed in a bunded area or on plastic sheeting covered with sand (temporary bunding).
- Storm water should be controlled on the site by compiling and implementing a storm water management plan.

## 6. GENERATION OF WASTE

| Identified                            |                   |       | Effect        |       |                       |       |                       |       |                         |
|---------------------------------------|-------------------|-------|---------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact                                | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Generation of<br>waste<br>Unmitigated | Short term        | 1     | Localized     | 1     | Slight<br>impact      | 1     | May occur             | 2     | 5                       |
| Mitigated                             | Short term        | 1     | Localized     | 1     | Slight<br>impact      | 1     | Unlikely              | 1     | 4                       |

During the construction phase, waste might be generated from domestic waste and construction wastes like empty cement bags, painting containers etc. The impact is expected to be short term, the severity to be slight and the overall significance to be low.

- Contaminated wastes in the form of soil, litter, building rubble and other material must be disposed off at an appropriate disposal site.
- Strictly, no burning of waste on the site or at the disposal site is allowed as it possess environmental and public health impacts;
- Waste handling procedures must be cleared properly with the relevant waste contractors and the construction contractor should be informed about this.
- To avoid contaminating the soil and underground ecosystem, no wastewater should be disposed on soil.

#### 7. TRAFFIC IMPACTS

| Identified                     |                |       | Effect           |       |                    |       |                       |       |                         |
|--------------------------------|----------------|-------|------------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Impact                         | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Traffic impacts<br>Unmitigated | Short term     | 1     | Localized        | 1     | Slight<br>impact   | 1     | May occur             | 2     | 5                       |
| Mitigated                      | Short term     | 1     | Localized        | 1     | Slight<br>impact   | 1     | Unlikely              | 1     | 4                       |

The site is adjacent to C46 main road of Outapi-Ruacana. Construction related activities are expected to have a slight impact on the movement of traffic along the C46 main road. If mitigation measures are put into action, the probability of traffic congestion and accidents happening will be unlikely and the significance will be low.

- No diversion of traffic or closure of the road is expected
- To place temporary signage, warning road users on the C46 of construction activities ahead.
- During construction, the responsible contractor must ensure that all drivers employed have valid driver's licenses of vehicle types they are employed for and that they have experience in driving those vehicles.
- The contractor must ensure that there is always a supervisor on site to ensure that no driver under the influence of alcohol or narcotics is driving company vehicles.

## 7.5.2 SOCIO-ECONOMIC IMPACTS ASSOCIATED WITH CONSTRUCTION PHASE

## **1. OCCUPATIONAL HEALTH AND SAFETY**

| Identified           |                |       | Effect           |       |                     |       |                       |       |                         |
|----------------------|----------------|-------|------------------|-------|---------------------|-------|-----------------------|-------|-------------------------|
| Impact               | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of impact  | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| O.H.S<br>Unmitigated | Short term     | 1     | Localized        | 1     | Moderate<br>impacts | 2     | May occur             | 2     | 6                       |
| Mitigated            | Short term     | 1     | Localized        | 1     | Slight<br>impact    | 1     | Unlikely              | 1     | 1                       |

OHS hazards which are likely during the construction phase include dust, noise, occupational stress and falling from heights. Dust emitted during the construction phases can cause lung diseases to employees. Dust suppression measures should therefore be used during the short time of construction phase. Additionally, too much work pressure on employees can result into high level of stress which can consequently result into accidents.

- Safety offer to be stationed at the site
- Safety signs stating DANGER, WARNING or CAUTION should be put up when necessary
- Induction to be given to all the new members on site
- Conduct Hazard identification and risk assessments
- Comply with all Health and Safety standards specified in the Labour Act .
- Provide all staff on site with personal protective equipment (helmets, gloves, respirators, work suits, earplugs, goggles and safety shoes where applicable).

- Safety talks to be done every day before commencement of work especially on fire and electrical safety and other precautions that are vital for safe construction work.
- Reduce noise exposure by isolating noisy equipment and rotate tasks
- Provisions of First Aid Box and trained person in first aid.
- Provisions of immediate accident/incident reporting and investigation.
- Safety Posters and slogans should be exhibited at conspicuous places
- Dust suppression measures

## 2. HERITAGE IMPACT

| Identified                     |                |       | Effect           |       |                       |       |                       |       |                         |
|--------------------------------|----------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact                         | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Heritage impact<br>Unmitigated | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Unlikely              | 1     | 4                       |
| Mitigated                      | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Unlikely              | 1     | 4                       |

There are no known heritage areas or artifacts deemed to be impacted by the construction.

#### Mitigation measures :

• During construction, the contractor might come across archaeological features or objects that possess cultural values. If archaeological remains or objects with cultural values (e.g. Pottery, bones, shells, ancient clothing or weapons, ancient cutlery, graves etc) are uncovered on the surrounding, it should be barricaded off and the relevant authorities should be contacted immediately.

#### **3. SAFETY AND SECURITY**

| Identified                          | Identified     |       |                  |       |                       |       |                       |       |                         |
|-------------------------------------|----------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact                              | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Safety &<br>security<br>Unmitigated | Short term     | 1     | Localized        | 1     | Moderate<br>impacts   | 2     | May occur             | 2     | 6                       |
| Mitigated                           | Short term     | 1     | Localized        | 1     | Slight<br>impact      | 1     | Unlikely              | 1     | 4                       |

During the construction phase, there will be an increase of people in the area, which could lead to an increase in crime and prostitution in the surrounding areas. Safety and security impact is expected to be short term given that construction related activities will be conducted for a limited duration.

- Unauthorized people should not be allowed near or around the site
- Equipment housed on site must be placed in a way that does not encourage criminal activities.
- For safety and security reasons it is recommended that the entire site be fenced-off and security personnel be employed to safeguard the premises and to avert criminal activates.
- Relevant safety signs should be clearly displayed.

#### 4. RISK AND SPREAD OF HIV/AIDS

|                         |                   |       | Effect        |       |                    |       |                       |       |                         |
|-------------------------|-------------------|-------|---------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Identified Impact       | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| HIV/AIDS<br>Unmitigated | Permanent         | 4     | Nationally    | 3     | Severe<br>impact   | 4     | May occur             | 2     | 13                      |
| Mitigated               | Long term         | 3     | Localized     | 1     | Slight<br>impact   | 1     | Unlikely              | 1     | 6                       |

It is well known that projects are associated with the spread of HIV/AIDS. The fact that people will be coming from different locations and meeting at one place can result in anti-social behaviours like prostitution hence the spread of HIV/AIDS. Therefore it is very important to implement the mitigation measures so as to reduce the spread of HIV/AIDS. If educational campaigns are carried out, it will bring full awareness to employees about the virus hence reducing the spread of the virus. It is essential to note that if all the listed below mitigation measures are implemented an HIV/AIDS free workforce will be achieved within the first month of the commencement of the project.

- Contractor should allocate time for the employees to visit their families thus during the construction phase to prevent multi relationships which can aid in the spreading of HIV.AIDS if one of them is infected.
- Sensitization campaign to the staff on HIV/AIDS and other STDs,
- Free distribution of condoms on site

#### 7.5.3 POTENTIAL IMPACTS OF THE PROJECT DURING OPERATION:

#### **1. FIRE AND EXPLOSIONS**

| Identified                            |                   |       | Effect        |       |                       |       |                       |       |                         |
|---------------------------------------|-------------------|-------|---------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact                                | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Fire and<br>explosions<br>Unmitigated | Short term        | 1     | Localized     | 1     | Severe<br>impact      | 4     | May occur             | 2     | 8                       |
| Mitigated                             | Short term        | 1     | Localized     | 1     | Slight impact         | 1     | Unlikely              | 1     | 4                       |

Fire and Explosion can happen during the operation phase. Hydrocarbons are volatile under certain conditions and their vapors in specific concentrations are flammable. If precautions are not taken to prevent their ignition, fire and subsequent safety risks may arise. An integrated fire prevention plan should be drafted before "start-up" of the facility. Special note must be taken of the regulations stipulated in sections 47 and 48 of the Petroleum Products and Energy Act, 1990 (Act No. 13 of 1990).

- Sufficient water should always be available in case of fire for firefighting purposes.
- Fire fighting trainings
- Good housekeeping such as the removal of flammable materials including rubbish, dry vegetation, and hydrocarbon-soaked soil from the vicinity of the filing station.
- The Emergency Response Plan should be implemented and should address the potential spills and workers should be trained on the actions that are to be taken if such an events is to occur;

- Regular inspections should be carried out to inspect and test, firefighting equipment.
- Fuel tanks should be placed away from potential neighboring fire points. Equip the filing station with firefighting equipment.
- All fire precautions and fire control at the filing station must be in accordance with SANS 10089-1:1999, or better. A holistic fire protection and prevention plan is needed.
- solely include the availability of firefighting equipment, but more importantly, it involves premeditated measures and activities to prevent, curb and avoid conditions that may result in fires.
- An emergency evacuation point should be marked out clearly
- Petrol attendants and all staff must undergo basic training on how to prevent fire, fight fire and to use the fire-extinguishers facilities on site.
- Fire plan required to be set up and be readily available for the staff.

#### 2. SURFACE/GROUNDWATER CONTAMINATION.

|   |                   |       | Effect           |       |                       |       |                       |       |                         |
|---|-------------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Identified Impact                           | Temporal<br>Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Groundwater<br>contamination<br>Unmitigated | Short term        | 1     | Study area       | 2     | Moderate<br>impact    | 2     | May occur             | 2     | 7                       |
| Mitigated                                   | Short term        | 1     | Localized        | 1     | Slight<br>impact      | 1     | Unlikely              | 1     | 4                       |

The northern part of Namibia normally experience floods during heavy rains and there are also shallow pans called Oshanas. The Oshanas (shallow pans) are filled with rainwater. The water is mostly used by the animals for drinking. There are no Oshana nearby the envisaged filling station. During the operation phase, spillages might occur when offloading fuel into the storage tanks and when filling vehicles. Moreover, it is very expensive to clean-up the pollution, therefore it will be vital to implement the mitigation measures so as to avoid contamination of water. However the risk is low hence risks of such an impact can be lowered through proper training of staff and installation of suitable containment structures.

- Install oil interception system.
- Install leak detection system.
- Install isolating surface drainage system.
- Implement integrity tests on the tanks.
- Concrete slabs /interlocks to cover the ground.
- Proper toilet facilities should be constructed

- Use of containment
- Empty containers of chemicals should not be dumped anywhere, all the garbage should be collected by the garbage collectors
- Overfilling of the tanks may also take place and proper monitoring of the product levels in the tanks must take place to eliminate overfilling
- Additional guidelines to the prevention of potential leakages and/or spillages that could lead to groundwater pollution include:
- All fuelling should only be conducted on surfaces provided for this purpose;
- The condition of the fuel reticulation system will have to be checked regularly and repaired to prevent leakages;
- Proper training and induction of operators must be conducted
- Any spillage of more than 200 liters must be reported to the relevant authorities and remediation instituted (refer to section 49 of the Petroleum Products and Energy Act, 1990 (Act No. 13 of 1990)

Equipment and materials to deal with spill clean-up must be readily available on site and staff must be trained in the usage of these products

# 3. AIR QUALITY (EMISSIONS)

| Effect Identified Impact   |                |       |                  |       |                    |       |                       |       |                         |
|----------------------------|----------------|-------|------------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Identified Impact          | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Air quality<br>Unmitigated | Short term     | 1     | Study area       | 2     | Moderate<br>impact | 2     | May occur             | 2     | 7                       |
| Mitigated                  | Short term     | 1     | Study area       | 2     | Slight<br>impact   | 1     | May occur             | 2     | 6                       |

During the operation phase fuel will be offloaded from the road tanker trucks to the tanks and also to the customers, this can affect the air quality. Hydrocarbon vapors will normally be released during delivery as liquid displaces the gaseous mixture in the tanks. Hydrocarbons are a class of compounds primarily composed of carbon and hydrogen. hydrocarbons are one of the substances that can contribute to the global warming which can cause the depletion of the ozone layer. When the ozone layer is thinned gases can escape from the atmosphere and cause diseases such as respiratory orders and can reduce the photosynthetic rates in plants.

- Vent pipes should be placed in such a manner as to prevent impact on potential receptors.
- Regular check tests and audits
- All venting systems and procedures have to be designed according to SANS standards and placed in a sensible manner.
- Vehicle idling time shall be minimized by putting up educative signs

## 4. HYDROCARBON WASTE

| Identified<br>Impact                |                |       |                  |       |                    |       |                       |       |                         |
|-------------------------------------|----------------|-------|------------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
|                                     | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Hydrocarbon<br>waste<br>Unmitigated | Short term     | 1     | Localized        | 1     | Slight<br>impact   | 1     | May occur             | 2     | 5                       |
| Mitigated                           | Short term     | 1     | Localized        | 1     | Slight<br>impact   | 1     | Unlikely              | 1     | 4                       |

Liquid waste in the form of oils, petrol and diesel is normally the potential waste generated at filing stations. Fuel spillages during off-loading into the underground tanks are a potential risk.

- Construct oil/water separator
- This impact can be reduced through proper training of the operators.
- All spills must be cleaned up immediately and if spill is more than 200L, it must be reported to the Ministry of Mines and Energy.
- The presence of an emergency response plan and suitable equipment is advised, so as to react to any spillage or leakages properly and efficiently.
- Proper monitoring of the product levels in the tanks must take place to eliminate overfilling.

## 5. GENERAL WASTE

| Identified                   | Effect            |       |               |       |                    |       |                       |       |                         |
|------------------------------|-------------------|-------|---------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Impact                       | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| General waste<br>Unmitigated | Short term        | 1     | Localized     | 1     | Slight<br>impact   | 1     | May occur             | 2     | 5                       |
| Mitigated                    | Short term        | 1     | Localized     | 1     | Slight<br>impact   | 1     | Unlikely              | 1     | 4                       |

During the operation phase, litter in the form of papers and plastics is likely to be produced. In general, the impact of waste is expected to be localized and it will be of low significance if mitigation measures are implemented.

- Strictly, no burning of waste on the site or at the disposal site ,as it possess environmental and public health impacts;
- Place bins around the filing station
- Waste should be dumped at an authorized designated area
- Regular inspection of the site
- Separation of waste should clearly indicated.

## 6. OCCUPATIONAL HEALTH AND SAFETY RISKS

| Identified           |                |       | Effect           |       |                     |       |                       |       |                         |
|----------------------|----------------|-------|------------------|-------|---------------------|-------|-----------------------|-------|-------------------------|
| Impact               | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of impact  | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| O.H.S<br>Unmitigated | Short term     | 1     | Localized        | 1     | Moderate<br>impacts | 2     | May occur             | 2     | 6                       |
| Mitigated            | Short term     | 1     | Localized        | 1     | Slight<br>impact    | 1     | Unlikely              | 1     | 4                       |

Skin inflammation and occupational stress are hazards which are likely to be encountered during the operational phase. The filing station can cause some physical risks to personal health. Too much work pressure on employees can result into high level of stress which can consequently result into incidents/accidents.

- Conduct Hazard identification and risk assessments
- All Health and Safety standards specified in the Labour Act should be complied with.
- Provide all staff on site with protective equipment
- Train workers how to use adequately the equipment
- Trainings on occupational health and safety
- Safety talks to be done every day before commencement of work
- Implementation of Behavior Based Safety System
- Provisions of First Aid Box and trained person in first aid.
- Any leakage/spillage shall be immediately attended and provision of urgent cleaning.
- Work area will be monitored to maintain work environment free from any hazards.
- Provision of adequate and maintenance of Fire Extinguishers at site

- Provisions of immediate accident/incident reporting and investigation.
- Safety Posters and slogans should be exhibited at conspicuous places

## 7. TRAFFIC MANAGEMENT

| Identified                     |                   |       | Effect           |       |                    |       |                       |       |                         |
|--------------------------------|-------------------|-------|------------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Impact                         | Temporal<br>Scale | Score | Spatial<br>Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Traffic impacts<br>Unmitigated | Short term        | 1     | Localized        | 1     | Slight<br>impact   | 1     | May occur             | 2     | 5                       |
| Mitigated                      | Short term        | 1     | Localized        | 1     | Slight<br>impact   | 1     | Unlikely              | 1     | 4                       |

During the operation phase, traffic impacts are expected to be of low significance from the main road, C46 because an entry and exit road will be included in the design of the filing station. Additionally, authorization will be given by roads authority. An entrance and exit way will prevent congestion and accidents at the filing station. If mitigation measures are put into action, the probability of traffic congestion and accidents happening will be unlikely and the significance will be low.

- Entry and exit way to be included at design stage
- Proper signage to warn vehicles about the construction on the C46 road due to heavy vehicle movement.
- Drivers should adhere to all the traffic rules

## 8. SAFETY AND SECURITY

|                                       | Effect            |       |               |       |                       |       |                       |       |                         |
|---------------------------------------|-------------------|-------|---------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Identified Impact                     | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Safety and<br>Security<br>Unmitigated | Short term        | 1     | Localized     | 1     | Moderate<br>impact    | 2     | May occur             | 2     | 6                       |
| Mitigated                             | Short term        | 1     | Localized     | 1     | Slight<br>impact      | 1     | May occur             | 2     | 5                       |

During operation phase, robbers might be attracted especially during the night given that filing stations operate 24 hours.

- Employing security officers.
- Install CCTV cameras.
- No keeping of the safe keys on site
- Emergency numbers should be displayed clearly at the filling station

## 9. CUMULATIVE IMPACTS

|                                      | Effect            |       |               |       |                    |       |                       |       |                         |
|--------------------------------------|-------------------|-------|---------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Identified Impact                    | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Cumulative<br>impacts<br>Unmitigated | Long term         | 3     | Localized     | 1     | Moderate<br>impact | 2     | May occur             | 2     | 8                       |
| Mitigated                            | Short term        | 1     | Localized     | 1     | Slight<br>impact   | 1     | Unlikely              | 1     | 4                       |

During the operational phase there might be cumulative impacts. Fuel is going to be off-loaded which can result in the release of hydrocarbon vapors which have an impact of reducing the air quality and also causing fires and explosions. Hydrocarbon vapors if released in the atmosphere can also cause global warming, reduction of photosynthesis in plants and can cause cancer in the long run.

- All possible sources of ignition in the entire area should be eliminated
- Sufficient water should always be available in case of fire for firefighting purposes.
- Vent pipes should be placed in such a manner as to prevent impact on potential receptors.
- Regular check tests

## 7.5.5 POSITIVE ECONOMIC IMPACTS

#### **1. EMPLOYMENT CREATION**

| Identified                            | Effect            |       |               |       |                       |       |                       |       |                         |
|---------------------------------------|-------------------|-------|---------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact                                | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Employment<br>creation<br>Unmitigated | Long term         | 3     | Regional      | 3     | Very<br>beneficial    | 8     | Definite              | 4     | 18                      |
| Mitigated                             | Long term         | 3     | National      | 3     | Very<br>beneficial    | 8     | Definite              | 4     | 18                      |

The fuel retail facility will create employment opportunities both during construction and operation phases. This in the long run will generate wealth and improve livelihoods of people. The type of jobs will range from skilled, semi-skilled and unskilled and locals will be recruited. During the construction phase, contractors, sub-contractors and service providers are going to be employed. During the operation phase people will also be employed and the jobs will range from fuel attendance, manager, supervisors, cashiers etc.

#### Enhancement required:

- Employ locals in all casual labour in the construction and operation phase
- When recruiting, the responsible contractor is to ensure gender equality is taken into consideration that both men and women are employed equally and treated equally.
- Equity, transparency, to be put into account when hiring and recruiting

• In terms of human resource development and capacity building, the contractor is to enforce training programs that skilled workers should always train unskilled workers when necessary, in order for them to enhance their performances and to gain more knowledge that they might demonstrate at other levels in future.

# 2. ACCESSIBILITY OF FUEL.

| Identified                              |                   |       | Effect        |       |                    |       |                       |       |                         |
|---|-------------------|-------|---------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Impact                                  | Temporal<br>Scale | Score | Spatial Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Accessibility of<br>fuel<br>Unmitigated | Long term         | 3     | National      | 3     | Very<br>beneficial | 8     | Definite              | 4     | 18                      |
| Mitigated                               | Long term         | 3     | National      | 3     | Very<br>beneficial | 8     | Definite              | 4     | 18                      |

The filing station project will bring positive impacts such as availability of fuel. Moreover, a mini-shop which sells a variety of fast foods will also be constructed. Therefore the development of a filing station will greatly benefit the local residents at the same time by passers. The probability of fuel supply is going to be definite, the severity will be very beneficial and the overall significance will be very high.

## Enhancement required:

• Maintain a consistent supply of fuel
# 3. IMPROVEMENT OF GENERAL WELFARE

| Identified  |                | E     | Effect           |       |                    |       |                       |       |                         |
|---|----------------|-------|------------------|-------|--------------------|-------|-----------------------|-------|-------------------------|
| Impact  | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Improvement<br>of general<br>welfare<br>Unmitigated | Long term      | 3     | Regional         | 3     | Very<br>beneficial | 8     | Definite              | 4     | 18                      |
| Mitigated   | Long term      | 3     | National         | 3     | Very<br>beneficial | 8     | Definite              | 4     | 18                      |

The project has a high probability of improving the general welfare for the local population. The locals will benefit during the life span of the project. It is essential to note that priority in terms of employment will be given to locals hence creating a high possibility for the locals to get more money and improve their livelihoods.

# **Enhancement required:**

- First preference will be given to the locals during employment
- The proponent will be engaged in community projects
- The proponent will give employees market related salaries; this will improve the lives of the people

# **4. GOVERNMENT REVENUES**

| Identified                            |                | E     | Effect           |       |                       |       |                       |       |                         |
|---------------------------------------|----------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact                                | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Government<br>revenues<br>Unmitigated | Long term      | 3     | National         | 3     | Very<br>beneficial    | 8     | Definite              | 4     | 18                      |
| Mitigated                             | Long term      | 3     | National         | 3     | Very<br>beneficial    | 8     | Definite              | 4     | 18                      |

According to the law of Namibia, operating companies are to pay taxes. The proponent will definitely pay tax to the government hence this will benefit the nation at large given that money generated from taxes is diverted to the public by the government.

# Mitigation measure:

• The proponent will pay taxes as stipulated by the law of Namibia.

# 5. ECONIMIC DEVELOPMENT

| Identified  |                | E     | Effect           |       |                       |       |                       |       |                         |
|---|----------------|-------|------------------|-------|-----------------------|-------|-----------------------|-------|-------------------------|
| Impact  | Temporal Scale | Score | Spatial<br>Scale | Score | Severity of<br>impact | Score | Risk or<br>Likelihood | Score | Overall<br>Significance |
| Creation of a<br>hub for future<br>developments<br>in the area<br>Unmitigated | Long term      | 3     | National         | 3     | Very<br>beneficial    | 8     | Definite              | 4     | 18                      |
| Mitigated   | Long term      | 3     | National         | 3     | Very<br>beneficial    | 8     | Definite              | 4     | 18                      |

# Mitigation measure:

• The proponent should participate in community development programs.

## 7.6 IMPACTS ASSOCIATED WITH DECOMMISSIONING PHASE

The decommissioning phase of the filing station project is difficult to visualize at this point in time. However impacts associated with this phase will be similar to that of the construction phase. The possibility of spillages happening if tanks are not properly emptied is high therefore it is needed for a professional contractor from the oil industry and an environmental office to carry such duties. The used tanks should be disposed off at a suitable landfill site in order not to cause harm to the environment or human beings and animals.

Noise might occur during this stage as bulldozers will be used to demolish structures. Moreover during the decommissioning phase, precaution must be taken to avoid employees from being injured and at most prevent death cases. Furthermore the site should be rehabilitated (planting of grass and trees on the site). An Environmental Impact Assessment should also be conducted..

# 7.7 OVERALL SITE SENSITIVITY

Fire and explosions, cumulative impacts and HIV/AIDS falls under the range of moderate environmental significance when unmitigated. This implies that these impacts require mitigation yet they are not sufficient by themselves to prevent the implementation of the project. Other stated impacts remain of low significance which implies that mitigations are required but the impacts by themselves are not sufficient even in combination with other low impacts to prevent the commencement of development.

 Table 13: Environmental Impacts Assessment Summary.

| Impact                         |            |       |               | Effe    | ects           |      |            |      | Overall      |
|--------------------------------|------------|-------|---------------|---------|----------------|------|------------|------|--------------|
|                                | Temporal   | Score | Spatial Scale | Scor    | Severity of    | Scor | Likelihood | Scor | Significance |
|                                | Scale      |       |               | е       | Impact         | е    |            | е    |              |
|                                |            |       | NEGA          | TIVE IN | IPACTS         |      |            |      |              |
| Unmitigated Dust generation    | Short term | 1     | Localized     | 1       | Slight impact  | 1    | Definite   | 4    | 7            |
| Mitigated                      | Short term | 1     | Localized     | 1       | Slight impact  | 1    | May occur  | 2    | 5            |
| Unmitigated<br>Noise           | Short term | 1     | Localized     | 1       | Slight impact  | 1    | Definite   | 4    | 7            |
| Mitigated                      | Short term | 1     | Localized     | 1       | Slight impact  | 1    | Probable   | 3    | 6            |
| Vegetation loss<br>Unmitigated | Short term | 1     | Localized     | 1       | Slight impact  | 1    | Definite   | 4    | 7            |
| Mitigated                      | Short term | 1     | Localized     | 1       | Slight impact  | 1    | Definite   | 4    | 7            |
| Unmitigated Soil<br>impact     | Short term | 1     | Localized     | 1       | Slight impacts | 1    | Definite   | 4    | 7            |
| Mitigated                      | Short term | 1     | Localized     | 1       | Slight impacts | 1    | Definite   | 4    | 7            |

| Impact                           |            |       |               | Effe | ects                |      |            |      | Overall      |
|----------------------------------|------------|-------|---------------|------|---------------------|------|------------|------|--------------|
|                                  | Temporal   | Score | Spatial Scale | Scor | Severity of         | Scor | Likelihood | Scor | Significance |
|                                  | Scale      |       |               | e    | Impact              | e    |            | e    |              |
| Groundwater                      | _          |       |               |      |                     |      |            |      |              |
| contamination                    | Short term | 1     | Localized     | 1    | Slight impact       | 1    | May occur  | 2    | 5            |
| Unmitigated                      |            |       |               |      |                     |      |            |      |              |
| Mitigated                        | Short term | 1     | Localized     | 1    | Slight impact       | 1    | Unlikely   | 1    | 4            |
| Generation of                    |            |       |               |      |                     |      |            |      | _            |
| waste                            | Short term | 1     | Localized     | 1    | Slight impact       | 1    | May occur  | 2    | 5            |
| Unmitigated                      |            |       |               |      |                     |      |            |      |              |
| Mitigated                        | Short term | 1     | Localized     | 1    | Slight impact       | 1    | Unlikely   | 1    | 4            |
| OHS Unmitigated                  | Short term | 1     | Localized     | 1    | Moderate<br>impacts | 2    | May occur  | 2    | 6            |
| Mitigated                        | Short term | 1     | Localized     | 1    | Slight impact       | 1    | Unlikely   | 1    | 4            |
| Safety & security<br>Unmitigated | Short term | 1     | Localized     | 1    | Moderate<br>impacts | 2    | May occur  | 2    | 6            |
| Mitigated                        | Short term | 1     | Localized     | 1    | Slight impact       | 1    | Unlikely   | 1    | 4            |
| Heritage<br>Unmitigated          | Short term | 1     | Localized     | 1    | Slight impact       | 1    | Unlikely   | 1    | 4            |
| Mitigated                        | Short term | 1     | Localized     | 1    | Slight impact       | 1    | Unlikely   | 1    | 4            |

| Impact  |            |       |               | Effe  | ects               |      |            |      | Overall      |
|---|------------|-------|---------------|-------|--------------------|------|------------|------|--------------|
|   | Temporal   | Score | Spatial Scale | Scor  | Severity of        | Scor | Likelihood | Scor | Significance |
|   | Scale      |       |               | е     | Impact             | е    |            | е    |              |
| HIV and AIDS<br>proliferation.<br>Unmitigated | Permanent  | 4     | Nationally    | 3     | Severe impact      | 4    | May occur  | 2    | 13           |
| Mitigation                                    | Long term  | 3     | Localized     | 1     | Slight impact      | 1    | Unlikely   | 1    | 6            |
| Traffic impacts<br>Unmitigated                | Short term | 1     | Localized     | 1     | Slight impact      | 1    | May occur  | 2    | 5            |
| Mitigated                                     | Short term | 1     | Localized     | 1     | Slight impact      | 1    | Unlikely   | 1    | 4            |
|   |            |       | OPER          | ATION | PHASE              |      |            |      |              |
| Fire & explosion<br>Unmitigated               | Short term | 1     | Localized     | 1     | Severe<br>impact   | 4    | May occur  | 2    | 8            |
| Mitigated                                     | Short term | 1     | Localized     | 1     | Slight impact      | 1    | Unlikely   | 1    | 4            |
| Groundwater<br>contamination<br>Unmitigated   | Short term | 1     | Study area    | 2     | Moderate<br>impact | 2    | May occur  | 2    | 7            |
| Mitigated                                     | Short term | 1     | Localized     | 1     | Slight impact      | 1    | Unlikely   | 1    | 4            |
| Air quality<br>Unmitigated                    | Short term | 1     | Study area    | 2     | Moderate           | 2    | May occur  | 2    | 7            |

| Impact            |            |          |               | Effe     | ects          |          |            |          | Overall      |
|-------------------|------------|----------|---------------|----------|---------------|----------|------------|----------|--------------|
|                   | Temporal   | Score    | Spatial Scale | Scor     | Severity of   | Scor     | Likelihood | Scor     | Significance |
|                   | Scale      |          |               | е        | Impact        | е        |            | e        |              |
|                   |            |          |               |          | impact        |          |            |          |              |
|                   |            |          |               |          |               |          |            |          |              |
| Mitigated         | Short term | 1        | Study area    | 2        | Slight impact | 1        | May occur  | 2        | 6            |
| Hydrocarbon       |            |          |               |          |               | _        |            |          |              |
| waste             | Short term | 1        | Localized     | 1        | Slight impact | 1        | May occur  | 2        | 5            |
| unmitigated       |            |          |               |          |               |          |            |          |              |
| Mitigated         | Short term | 1        | Localized     | 1        | Slight impact | 1        | Unlikely   | 1        | 4            |
| General waste     | Short term | 1        | Localized     | 1        | Slight impact | 1        | May occur  | 2        | 5            |
| Unmitigated       |            |          |               |          |               |          |            |          |              |
| Mitigated         | Short term | 1        | Localized     | 1        | Slight impact | 1        | Unlikely   | 1        | 4            |
| OHS               | Short term | 1        | Localized     | 1        | Moderate      | 2        | May occur  | 2        | 6            |
| Unmitigated       |            |          |               |          | impacts       |          | ,          |          |              |
| Mitigated         | Short term | 1        | Localized     | 1        | Slight impact | 1        | Unlikely   | 1        | 4            |
| Traffic           |            |          |               |          |               |          |            |          |              |
| management        | Short term | 1        | Localized     | 1        | Slight impact | 1        | May occur  | 2        | 5            |
| unmitigated       |            |          |               |          |               |          |            |          |              |
| Mitigated         | Short term | 1        | Localized     | 1        | Slight impact | 1        | Unlikely   | 1        | 4            |
|                   |            | <u> </u> |               | <u> </u> |               | <u> </u> |            | <u> </u> |              |
| Safety & security | Short term | 1        | Localized     | 1        | Moderate      | 2        | May occur  | 2        | 6            |
| Unmitigated       |            |          |               |          | woderate      |          |            |          |              |

| Impact           |            |       |               | Effects |                    |      |            |      |              |  |  |  |  |
|------------------|------------|-------|---------------|---------|--------------------|------|------------|------|--------------|--|--|--|--|
|                  | Temporal   | Score | Spatial Scale | Scor    | Severity of        | Scor | Likelihood | Scor | Significance |  |  |  |  |
|                  | Scale      |       |               | е       | Impact             | е    |            | е    |              |  |  |  |  |
|                  |            |       |               |         | impact             |      |            |      |              |  |  |  |  |
| Mitigated        | Short term | 1     | Localized     | 1       | Slight impact      | 1    | May occur  | 2    | 5            |  |  |  |  |
| Cumulative       |            |       |               |         | Madarata           |      |            |      |              |  |  |  |  |
| impacts          | Long term  | 3     | Localized     | 1       | impact             | 2    | May occur  | 2    | 8            |  |  |  |  |
| Unmitigated      |            |       |               |         | impact             |      |            |      |              |  |  |  |  |
| Mitigated        | Short term | 1     | Localized     | 1       | Slight impact      | 1    | Unlikely   | 1    | 4            |  |  |  |  |
| POSITIVE IMPACTS |            |       |               |         |                    |      |            |      |              |  |  |  |  |
| Employment       | Long term  | 2     | Regional      | 2       | Very               | Q    | Definite   | Л    | 19           |  |  |  |  |
| creation         | Long term  | 5     | Regional      | 5       | beneficial         | 0    | Demnite    | 4    | 10           |  |  |  |  |
| Mitigated        | Long term  | 3     | National      | 3       | Very<br>beneficial | 8    | Definite   | 4    | 18           |  |  |  |  |
| Accessibility of |            |       |               |         | Very               |      |            |      |              |  |  |  |  |
| fuel             | Long term  | 3     | National      | 3       | beneficial         | 8    | Definite   | 4    | 18           |  |  |  |  |
| Unmitigated      |            |       |               |         |                    |      |            |      |              |  |  |  |  |
| Mitigated        | Long term  | 3     | National      | 3       | Very<br>beneficial | 8    | Definite   | 4    | 18           |  |  |  |  |
| Improvement of   |            | _     |               |         | Very               |      |            |      | 10           |  |  |  |  |
| general welfare  | Long term  | 3     | Regional      | 3       | beneficial         | 8    | Definite   | 4    | 18           |  |  |  |  |
| Unmitigated      |            |       |               |         |                    |      |            |      |              |  |  |  |  |
| Mitigated        | Long term  | 3     | National      | 3       | Very               | 8    | Definite   | 4    | 18           |  |  |  |  |

| Impact  |           |                      |               | Effe | ects               |      |            |      | Overall      |  |
|---|-----------|----------------------|---------------|------|--------------------|------|------------|------|--------------|--|
|   | Temporal  | Score                | Spatial Scale | Scor | Severity of        | Scor | Likelihood | Scor | Significance |  |
|   | Scale     |                      |               | е    | Impact             | е    |            | е    |              |  |
|   |           |                      |               |      | beneficial         |      |            |      |              |  |
| Government<br>revenues<br>Unmitigated   | Long term | 3National33National3 |               | 3    | Very<br>beneficial | 8    | Definite   | 4    | 18           |  |
| Mitigated   | Long term | erm 3 National       |               | 3    | Very<br>beneficial | 8    | Definite   | 4    | 18           |  |
| Creation of a hub<br>for future<br>developments in<br>the area<br>Unmitigated | Long term | 3                    | National      | 3    | Very<br>beneficial | 8    | Definite   | 4    | 18           |  |
| Mitigated   | Long term | 3                    | National      | 3    | Very<br>beneficial | 8    | Definite   | 4    | 18           |  |

## 7.8 ENVIRONMENT MANAGEMENT AND MONITORING PLAN

An EMP has been compiled to seek a pro-active route by addressing all potential identified impacts before they result in adverse impacts to the environment. Management and monitoring options are highlighted and elaborated in detail to allow minimizing negative impacts to the receiving environment as well as facilitating the observation of sustainable development practices.

The EMP acts as a separate on site document, which can be used during the various phases (planning, construction, operational and decommissioning) of development. All contractors and sub-contractors participating in the project should be made aware of the contents of the EMP, and to plan their activities accordingly in an environmentally approach. Periodic review of the EMP should be compulsory and to maintain good environmental standards.

The formulated EMP complements the findings of the EIA and ensures that mitigation measures are made binding on the owner of the facility as well as all contractors during all the phases. **See Appendix E for the EMP.** 

# CHAPTER EIGHT: CONCLUSIONS AND RECOMMENDATIONS

In general, the filing station project will pose limited environmental risks. Nonetheless major impacts which are mainly associated with filing stations are fire and explosions, hydrocarbon waste (spillages) which can consequently contaminate surface/groundwater. This can however be overcome by close follow-up and implementation through the recommendation in the Environmental Management Plan. It is vital to note that all environmental risks can be minimized and managed through implementing preventative measures and good management systems. This project is associated with positive impacts such as creation of jobs and increase in government revenue. The below recommendations have been brought forward.

# **8.1 RECOMMENDATIONS OF PRACTITIONER**

Nam Geo-Enviro Solution recommendations Ketu Two Thousand Service Station CC Trading the following:

- The projects mitigation measures should be incorporated during all phases.
- Construct the filing station according to the SANS 10089-1:1999, or better standards
- Installation of monitoring wells at the filing station
- Periodic sampling/monitoring of waste water from the oil/water separator pit during operation phase
- It is recommended that environmental performance be monitored regularly to ensure compliance and that if any "fault" occur, corrective measures and precautions be taken if necessary.
- Environmental audits by an independent environmental consultancy must be carried out during the construction and operational so as to monitor environmental compliance. The monitoring and audit reports should accompany the application for renewal of the environmental clearance certificate after 3 years.
- A safety officer to be based on site all the phases .

## REFERENCES

Constitution of the Republic of Namibia (1990)

DEAT (2006) Guideline 4: Public Participation in support of the Environmental Impact Assessment Regulations, 2006. Integrated Environmental Management Guideline Series. Pretoria: Department of Environmental Affairs and Tourism (DEAT).

DEAT (2006). Guideline 5: Assessment of Alternatives and Impacts in support of the Environmental Impact Assessment Regulations 2006, Integrated Environmental Management Guideline Series. Pretoria: Department of Environmental Affairs and Tourism (DEAT).

Education Statistics. (2012) Education Management Information System. Namibia: Ministry of Education.

Environmental Management Act (2007)

Environmental Management Regulations (2012)

Mannheimer, C.A & Curtis, B,A.(eds).2009. Le Roux and Muller's guide to the Trees and Shrubs of Namibia. Windhoek: Macmillan Education Namibia.

Mendelsohn .J,Jarvis. A, Roberts.C, Robertson .T (2003).Atlas of Namibia. Cape Town South Africa: David Philip publishers,

Mendelsohn J., Jarvis A., Roberts C. and Roberts T. (2002). Atlas of Namibia: A portrait of the land and its people. Singapore: Tien Wah Press.

Miller, R. McG. (2008). The Geology of Namibia, Volume 2, Neoproterozoic to lower Paleozoic, Windhoek: Ministry of Mines and Energy, Geological Survey

Ministry of Health and Social Services Namibia. (2013). *Demographic and Health Survey*. Ministry of health and social services. (2015). *Namibian Aids response progress report: 2013-2014.* Windhoek

Ministry of Health and Social Services. (2015). The Namibia Aids Response Progress Report 2015, Namibia: MHSS.

Namibia Statistics Agency. (2011). *Namibia 2011: Population & Housing Census Main Report*. Namibia Statistics Agency.

Petroleum Products and Energy Act of Namibia (1990)

South African National Standard 10089-1. (2008). The petroleum industry part 1: Storage and distribution of petroleum products in above-ground bulk installations. South Africa: Standards South Africa publishers.

South African National Standard 1186-3. (2013). 3 South African National Standard Symbolic safety signs Part 3: Internally illuminated signs. South Africa: Standards South Africa publishers.

United Nations Development Programme Namibia (2005) UNDP Namibia Economic Review 2005, Windhoek: UNDP Namibia.

Water Resources Management Act 11 (2013)

List of Appendices

# Appendix A

Maps(Site location, Hydrology & Vegetation)









Nam

**Geo-Enviro** 

Solutions

NAM GEO ENVIRO SOLUTIONS 59 Pasteur Street, Windhoek West Windhoek P.O BOX 3343 Tel:+264(61)402246 E-mail:info@geoenvirosol.co.za

Ketu Two Thousand Service Station Etunda Village Omusati Region S -17.419127 and E 14.528140

Data Source: Ministry of Land and Resettlement, Ministry of Agriculture Water and Forestry, NGS Coordinate System: GCS WGS 1984 Datum: WGS 1984 Unit: Degree



# Appendix B

Public Participation Process( BID, Advert and Register)

## **ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR THE CONTRUCTION AND OPERATION OF KETU** TWO THOUSAND SERVICE STATION AT ETUNDA VILLAGE, OMUSATI REGION

#### **BACKGROUND INFORMATION DOCUMENT (BID)**

## **PURPOSE OF THE** DOCUMENT

The purpose of this BID is to brief Interested and affected parties (I&APs) about the EIA that is being conducted for the proposed service station for Ketu Two Thousand Service Station CC.

In addition to supporting information about the proposed project and the EIAs this BID also provides I & APs with the opportunity to

- Register as stakeholders in the public participation process and
- and Comment make on contributions to the proposed project

The EIA will identify and evaluate potential recommend impacts, measures to avoid or reduce negative impacts and to enhance positive impacts. The EIA decision making is the Ministry authority of Environment and Tourism.

#### Please register by 11 October 2019

be When you register you will included on the stakeholder database and receive further documents for comments when they are available. Complete and submit the enclosed comment sheet, write a letter, call or email the Public Participation Office

A Public meeting has been scheduled to take place as follow:

Date: 04 October 2019

Time:12;00 AM

At Irrigation Venue: Etunda scheme gate

#### **Public Participation Office**

Nam Geo-Enviro Solution P.O Box 3343 Windhoek Tel/ Fax 264 61 402246

Email: ppp@geoenvirosol.co.za

# BACKGROUND

Ketu Two Thousand Service station CC proposes to construct and operate a service station at Etunda Village, at the junction of C46 main road of Ruacana -Outapi, Omusati Region. The proposed service station will consist of two (2) underground tanks, of Diesel (50 ppm) and Petrol (ULP)) each with the capacity of 46m<sup>3</sup>. Suitable dispensing pumps and fuel network will be constructed according to the Ministry of Mines and Energy specified standards for fuel service stations.

The proponent is conducting an EIA for the above mentioned project in a bid to abide with Namibian laws which promote environmental sustainability such as the Environmental Management Act (2007).

# Nam

Geo-Enviro Solutions

#### The objectives of the EIA include:

- To determine potential the environmental impacts derived from construction, the operation and decommissioning phase of the project.
- To consult with key, interested and affected stakeholders so that their concerns are considered in the formulation and implementation of the EMP.
- To comply with Namibia's relevant laws, policies and regulations.
- To propose alternative measures where it is noticed that adverse effects may occur.
- To set up an EMP that will govern all activities of the project for the better protection of the environment.

## **MOTIVATION FOR PROJECT**

The motivation for Namibia to support the project is economic and strategic in nature. The project has the potential to benefit the country, society and surrounding communities both directly and indirectly. Direct economic benefits will be derived from wages, taxes and profits. Indirect economic benefits will be derived from the procurement of goods and services and the increased spending power of employees through the creation of new jobs at the service station.

Fuel will be easily accessible in Etunda and nearby villages.

The development will also pave way for community development

The project will go under three phases namely: construction, operation and probably decommissioning phase. During construction phase, there will be building of structures and installation of tanks. During operation phase, fuel will be sold to customers and during decommissioning phase the site will be rehabilitated.

Conclusively, the establishment of the service station in Etunda Village is necessary as it will ensure additional fuel supply in the area.



# SPORT

galnes ano country.



#### ENVIRONMENTA IL IMPACT ASSESSMENT NOTICE TO ALL INTERESTED AND AFFECTED PARTIES

ENVIRONMENTAL IMPACT ASSESSMENT FOR THE CONSTRUCTION AND OPERATION OF KETU TWO THOUSAND SERVICE STATION AT ETUNDA VILLAGE, OMUSATI REGION

Notice is hereby served to infonn all potentially Interested and/or Affected Parties that an application will be made to the Environmental Commissioner in tenns of Environmental Management Act (No. 7 of 2007) and the Environmental Assessment Regulations (2012) for the following intended activity: -

Proponent: Ketu Two Thousand Service Station CC.

Project Name & Description: Construction and Operation of Ketu Two Thousand Service Station.

**Project Location:** The proposed site is located at the junction of C46 main road of Ruacana -Outapi, at Etunda Village, Omusati Region.

Nam Geo Enviro Solution has been appointed by Ketu Two Thousand Service Station CC as an independent environmental practitioner to conduct an Environmental Impact Assessment for the proposed construction and operation of the fuel retail facility.

nvironmental Consultant: Nam Geo-Enviro Solutions (NGS)

,.All Interested and Affected Parties (I&APs) are encouraged to register with this study, submit your name and contact details. Background Infonnation Document (BID) can be requested from the environmental consultant.

A public meeting has been schedl!led to take place as follow:

Date: 04 October 2019 Time: 12:00 AM Venue: At Etunda Irrigation Scheme gate.

Submit all your issues, comments and opinions to Nam Geo-Enviro Solutions by 11 October 2019.

Contact person: Ms. Martha Dumeni Tel/Fax: +264 61 402 246, Email: pPP@geoenvirosol.co.za

# III **N**<sup>•</sup>OBIEIT IIIJII II'

Some of the biggest names in the sporthave cemented their legendary status by adding to their careermedal haul at the IAAF WorldAthletics Championships Doha 2019.

But along with the established stars, several newnames have emerged over the first five days of competition at the Khalifa International Stadium.

Having dominated the event on the international circuit over the past two years, USA's Noah Lyles became the youngest ever winner of the men's 200m at the World Championships,earning his maiden senior global title on Tuesday with a 19.83 run.

"Don't say I'm the new Bolt," said Lyles. "I'm me. If you like me, Fil happilyentertain you. It's mytime." Earlier that evening, Lyles' teammate and fellow 22-year-old Dona-

van Brazier brokethe championship and North American records to win the 800m in 1:42.34.

"I've said all season that mygoal was to get the gold here and to break this record, and that's what I did," said Brazier, who had a winning margin of 1.13. "It means the world to me. To be world champion at 22 years old, I can't believe it."

Toe women's 800m had a surprise winner in the form of Uganda's Halimah Nakaayi. The 24-year-old pro-



duced the performance of her life to pass the pre-race favourites on the home straight, winning in 1:58.04. Compatriot Winnie Nanyondo, the fourth-place finisher, joined Nakaayi on a lap of honour, stopping every now and again to perform a celebratory dance.

"They will be very happy back home in Uganda, especially in the central part," said Nakaayi. "They are dancing now. It is a historicday."

#### CONFIDENTE -14/:.I Page. 25 26Sept- 02Oct 2019 :1/44' Nam SEPTEMBER 2020 INTAKE 1A 11( lleiOffio.IIICIII 2020 INTAKE Tel·lfll4'1)1"50of lutione lil:1+164111118!11 Solutions **P** GING ENVIRONMENTAL IMPACT ASSESSMENT IIIISp.-mm Nonce TOALLINTERESTED AND AFFECTIO PARTIES SIII'I'II ENVIRONMENTAL IMPACT ASSESSMENT FOR THE CONSTRUCTION AND OPERATION OF KETLING THOUSAND SERVICE STATION AT ETLINDA VILLAGE, OUUSATI REGION VACANCY ,310nitronic Notice is hereby served to inform all potentially interested and/or Affected Patties that an application will be made to the on.itronic **ADMIN CLERK** Environmental commissione in terms of Environmental **Management** Ad. (No. 70/2007)8/ldtheEnwonmental Assessment iuccess I nege Regulations (2012) for the following intended activity. juccess OJ'ollege **RUNDU** Proponent KetuTwo Thousand ServicestationCC. National Vocational Project Name & Description: Construction and Operation of KetuTwo Thousand Selvice Station **Oualficalions APPLICATION** Project Location: The proposed site is localed at the junction of C46 main road of Buascana -Outabi al Elunda V lage. Plastic Packaging is an ISO 9001: 2015 accredited packaging Omt Isati Region **NOWOPEN** manufacturer and distributor. To maintain and improve our quality. Nam Geo Enviro Solution hasbeen appointed by Ketu Two Thousand Service Station CCas an independent environmental standards, we invite competent, Namibian citizens, who meet the'. pradilioner to oondoot an Environmenial Impact Assessment for the proposed construction 8lld operation of the fuel retail following criteria, to apply for the following position LO" L C0 facility APPLICATION Environn:.ental Consultant: NamGeo--En'r"JO Solutions (NGS) **FEEN\$250** AH Interested and Affected Parties(I&APs) areencouraged toregister will thisstudy, submit your name and contact details **JobRegulNIMnt** Background Information Ocament(BIO) canbe requested from the envirom.ental consultant All admin function and ad-hoc instructions from Li. Apublicmeeting has been scheduled to lake place as follow NQFLEVEL 4-7 manager/s to be performed in an effective and accurate CERTIFICATES AND Date:04October 2019 manner. Time: 12.-00 AM DIPLOMAS ...,.. ........ i:. . (.o'• .**=**. ′ Venue: At Etunda Irrigation Scheme gate. AND DEGREES Q'''.''? ...,P•''<•• r.e•,,;,, *tt?/\_*..., .....,.,V..•\*E·•. ;:;,,...\*\* fClau.g Cbtefor 31cxxneaervol)ner Submit all)'01>" issues. awnmenls 8lldopniooslo NamGeo-Enviro SolLOOnSby 11October 2019 Position Details 08E h HO.V2020) ·1CMli.Tca him contact person: Ms.Martha Oumenl POST GRADE A3 dtiolphlity Tel/Fax: +26461 402 246. 0.015-6) Email:PPP@geoenvlrosol.co.za SUPERVISOR Rosalind Gabrielsen HIAMMA R DEPARTMENT Admin (Rundu) Telesales, Cashbox, Filing, IN MEMORIAM -T tionSvt:toma PRIMARY FOCUS Housekeeping CARS Secn,bri:111Qnd Adnridr.ilNeSh.oN NEW MONITRONIC **Requirements and Specifications** TOIIIOIIJEIPUA SECMI ..... C-. 12:111111 -C-. 12:111111 -SUCCESS COLLEGE FOR SALE The following qualifications, training and personal skills is DEGREES titli \*Boe 1t tr.ftocl.TOWISn and Hoepibkty a minimum requirement for the position. **APPLY ONUNE:** QUALIFICATION AND -Boomm\_\_\_\_\_n RELEVANT EXPERIENCE Leadership skills; ability **NEW PROGRAMMES** to act independently; O,plorna,n NGO MaMgemenl Diploma in LOCAL Government good communications skills; Confident; Focused; AdminIsttabor -I)g:)lo.naandAdvata>dO.plomain Assertive: Work under 2016 HAVAL PERSONALITY Journalism Media Studies pressure: Ambitious: naandAdYarocooOiploma11 2016 HAVAL Retail Management • Oiplomaand Advata>d O,ploma ,n Enthusiastic; Energetic; M4 (GWM) Mantine Management Dr Andrew Chatewa Sakala Ability to Solve Problems: ·OiplomaandAdvata>dOiplomall Good Presentation skills: 22.08.1954 t26.09.2018 HATCHBACK. Sno tsManagement • D.plon.aOlld Mr.Irced Oiploma II Team player, Punctual Let us CRUISE CONTROL. Loadoratir Oiploman & In Memoriam OnSunday, 23rdSeptember 2018 you wanted to bless evelyone who visited youatParamount HCC. Littledid weknow thatyou 8/TOOTH, 44000 km. The incumbent is required lacian OW LOW to act within company N\$ 69500 FREEDOM TO ACT

| LALKER CONTRACT |                                  |   |
|-----------------|----------------------------------|---|
|                 |                                  |   |
| · <b>\</b>      |                                  | - |
|                 |                                  |   |
|                 | Monday 30 September i019 NEW ERA |   |

# Windhoek undertakes risk assessment survey

The teqm... Windhoek Municipality chief of emergency management Raymond Kapia, strategic executive for economic development and community services Fillemon Hambunda and chief executive officer Robert Kahimise with the enumerators.

and a shared

**S**NEWS

A A S A MUSICA A MARK

KKKKK INNNNN IKITIKKKKKKKK



contact person: Ms.Martha Dumeni Tel/Fax: +25461402.z.t6. E i1: ppp@geoonvJro80l.co.z.a



#### Selma lkela

INDHOEK - The City of Windhoek has called on residents to permit their enumerators intotheir homes as it is busy carrying outa two-month community risk assessment. Phase 2of thecommunity risk assessment started on September 17 and l::ac:tc until *nPrPmhPr* 7 development and community services Fillemori Hambunda told the media that for them to com up with policies and budget to minimize the risk in the community they need to do a risk assessment.

 elements out there that would want to misuse thisopportunity, soalso bevigilant. We have correct number *of* ... : City Police to call (061-302 302) if you are in doubt;' said Hambunda.

He explained that the community risk assessment also provides a basis for the. development of disaster risk reduction action plans and resource allocation. "We

# 14 Inside BUSINESS

#### ..\_.VJ.J. t'C:UJ.J...\_.,;).

Somepassengers tryingto gethome have reported queues and disruption at airports, whileotherscomplain they have been left in the dark about what happens next. in anycase;' he said on the BBC's Today programme.

The company's large debts and High Street-focused business made it a poor candidate for survival, he said.

Overall, Operation Matterhorn Will cost the taxpayer around £100m, he

# We are relocating.

As part of our commitment to Improve our service to you, Bank Windhoek Marlental Branch is relocating and wllrbe closed from **14h00** on **27 September 2019** and reopen for business on **30 September 2019** at the new premises.

**Our New Location:** 

Stand 208 Dr Sam Nujoma Ave. Marlental

We apologise for any Inconvenience our relocation may have caused.

For more Information, please contact us on +264 63245200



whether company directors we reproperly motivated to "sort such matters out".

#### '| feel completely devastated'

Ruth Morse, from Halesowen, West Midlands, was due to marry her partner in Cyprus on 8 October, but now doubts the wedding will go ahead.

She booked the whole event through Thomas Cook, including the decorations, the cake, wedding venues and a private bar.

And of the 44 guests due to attend, about 25 booked their flights and accommodation through the travel agent.

"At the moment, Thomas Cook have not been in contact, so we are in the dark;' Ruth says.

"I know we are protected by Atol, but I'm unsure about the things we bought from third parties through Thomas Cook, like the decorations. They cost me £4.000:"

Ruthsaysshe had planned her "dream wedding" fortwoyears.What makesit doublyhardisthat much



ENVIRONMINTALIMPACT ASSIS8MENT FOR THE CONSTRUCTION AND OPI:fIATION OFK-ETUTIVO THOUSAND SERVICE STATION AT ETUNI>A VILLA.OE, OMUSATI EQION

Notico la hereby SON8d lo Infonn ell potantially inlorestod and/or Affectekt Porties IhAI en applicaUon will be mado to the Environmental Commissioner in tonna Of Environmental Menagemant Act (No. 7 of 2007) ond the Environmental AS.Sa&Mnent Regulittion I (2012) for the fonowing intondod nctiv.ty;.

Propon1mt: KetuTwo ThOus.and Setvk:e StationCC

Project Nomo & Deacription: Construction Md Oper11tion of Kotu Two Thousand Sei'vice StaUon.

Project Location: The proposed site Is locatod at the Junction of C48 moln road of Ruocana -Outapl, at Etunda Village, OmusaURegion.

Nem Geo Enviro Solution has been oppointed by Katu Two Thousand Socvica Station CC as an independent environmental Prlictitioner to conduct on Environmental imped Assessment for tM proposed construction end operation of the fuel retail facility.

Environmentel Con,ultant: NamGeo-Enviro Solutions (NGS)

AU Intoroated and Affocted Pert.His (I&APa) are encouraged to register with this etUdy, submit your n.ama Bnd contact details. Background Infotmetion Document (BID) con bereque,sted from the environmental Obnsultoni.

A public meeting has been acheduled to lake place as follow.

Dato:04 October 2019 Timo: 12:00 AM Vonuo: At Etunda Irrigation Schetmo gala.

Submfl all your Issues, oommonts and opinions to Nam Geo-Enviro Solutions by 11 October 2019.

Contact parson: Ma. Martha Oumonl Tel/Fax: +26461 402 246, Email: ppp@gaoonvlrosol.co.za

# Tuesday 24 September 2019 NEW ERA

How will holidaymakers get home?

While an estimated 150,000 Britons are affected by Thomas Cook's collapse, the company has a further 350,000 to 450,000 customers abroad, some of whom havebeen affected.

In Germany, OQe of Thomas Cook's main markets, insurance companies will help organise the response to its collapse.

UK customers will be brought home "as closeas possible".totheir booked return date, the Department forTransport (Dff)hassaid.

The Dff added that a "small number" of passengers might need to book their own flight home and reclaim the costs.

Customershavebeen urgednot to cut short their holiday or go to the airport without checking the website for more information about their return journey.

The CAA is also contacting hotels accommodating Thomas Cook customers, who have booked as part of a package, to tell them that the cost of their accommodation willbe covered by the government's Air Travel Trust Fundand AirTravelOrganiser's Licence scheme (Atol).

Tim Johnson, policy director of. the CAA, told BBC News that customers whose future holidays had been cancelled would be informed of how they can claim a refund on the website.

Business Secretary Andrea Leadsom has said she will write to the Insolvency Service urging them to "fast-track" their investigation into thecircumstances surrounding Thomas Cook's going into liquidation.

The investigation will also consider the conduct oftopdirectors, who have been paid a combined £20m in salaries and bonuses since 2014.

A Cabinet spokesman said: "People will rightly look at the size of bonuses to some of the directors and have serious concerns about that.

"There's a broader issue at play about collapsing firms and director payand weare looking that morebroadlyas a government:" -BBC

# REGISTER FOR INTERESTED AND AFFECTED PARTIES FOR THE PROPOSED CONSTRUCTION AND OPERATION OF KETU TWO THOUSAND SERVIVE STATION AT ETUNDA VILLAGE, OMUSATI REGION

| NO | Name of participant    | Organisation/Affiliation  |                 | Contact deta | ails   |
|----|------------------------|---------------------------|-----------------|--------------|--|
|    |                        | if applicable             | Telephone       | Address      | Signature  |
| 1  | HIDORD K. Selma        | Labourer                  | 08125sb""?6<;;> | ETUnda       | Sulps  |
| 2  | Tate Lazarus Cornelius | Pensioner                 | 081521.1" 01+   | VUneto       | puncarel.  |
| 3  | Us T. N.K. Ainima      | Self. Employed            | 0818753813      | Denama       | - Jutote   |
| 4  | King up Drul & Maiste  | Farmer                    | 0412746359      | Eanada       | Pipper   |
| ·S | BILLO Mentra           | DRIVEr                    | 08/2331359      | Eenawa       | - The -  |
| 6  | Inesesia Felenando     | Kety 2000 service station | 0813696818      | Okalongo     | S HADA   |
| 7  | Angula process         | (areen celicar priver     | 0912070245      | Aunda        | aion   |
| 8  | michael letisia        |                           | 0812953974      | Etinde       | m-letisca  |
| 9  | SHILONGO Andelino      |                           | 0814378658      | ETUNdg a     | Wego   |
| 10 | GOLG UNPLACE           | Mini Martlet              | 0812952006      | Etunda       | Spindi   |
| 11 | FOR LA MINETUDUNGA     | KETU Arm SERVICESTIN      | 0816397199      | ETUNDA       |  |
| 12 | Frand Galipa           | Farmer                    | 081645861       | ETunda       | Clan Son   |
| 13 | Martha D               | NGS                       | 0416616165      | Windhoek -   | m  |
| 14 | NIdabaEa Shindolo      | NGS                       | 6817555874      | windhaek     | n Shipele  |
| 15 | Amurila THOMAS         | OKWASHWANA                | 081306140       | FETUNDA      | Tanglo   |
| 16 | Phallip Achinghours    | Community menter          | 0812853271      | FUNDA        | .MET   |
| 17 | ELUKKIM PAULNUS        | Community member          | 0812945650      | Eturch       | in the second se |
| 18 | makens Kaluman         | MI JEne LOMukaida         | 0813104487      | enaura       | W Kalum Ru   |
| 19 | HATUTALE D. HALWOOD    | FARMER                    | 0812692003      | OMAENENE     | ADA 10008011   |

llPage

| <br> | <br> | <br> | <br> | , |   |  |  | _ | <br> | <br>5           | 2                  | 0'n   | 3              | 195                   | y                |
|------|------|------|------|---|---|--|--|---|------|-----------------|--------------------|---|----------------|-----------------------|------------------|
|      |      |      |      |   | 1 |  |  |   |      | PICK CARD SILAS | Nekanda Felestande | indiner, Angula   | THOMAS To birt | Bauna penchuheni      | LAMEK AUKONGO    |
|      |      |      |      |   |   |  |  |   |      | SHELLIDNE       | Ethnda             | Etcander  | Ennhocko       | HOSPEL Cleaner 25 142 | Ser implanded    |
|      |      |      |      |   |   |  |  |   |      | 0812030721 ETWN | 0816187896 Fetu    | OSIG223R ELUNA  | 08127827804Nd  | A DELOSETERA Chunde   | MANJE PLIARELISO |
|      |      |      |      |   |   |  |  |   |      | AA (MAC).       | nda Nekavida       | in it is a second se | 4 THORN        | Menoration R          | e And -          |

N ""O p.'.l (rq (D

# Appendix C

Deed of Transfer





# **REPUBLIC OF NAMIBIA**

# **OMUSATI REGIONAL COUNCIL**

# **Ruacana Constituency Office**

Tel: (065) 272133 Fax: (065) 272006 E-mail: ruacanaconst@iway.na Enquiries: A Shintama Ref.11/R P/Bag 523 Outapi 07 August 20 ref

Mr. Abner Awene Engine Namibia

# **RE: CONFIRMATION LETTER FOR LAND**

- 1. This is to confirm that Ketu 2000 Services Station CC is allocated with a portion of land at Etunda Village in Ruacana Constituency by Uukolonkadhi Traditional Authority.
- 2. We trust that he will receive your utmost attention at your ability.

Regards, fun. A. Shintama Regional Councillor

U.U.E.W.

.Zm - a- or:



Enq: M.Shoombe

Tel/Cell: 0812910003 / 0814018407

18 July 2019

Letter of Consent: Ketu 2000 Service Station

The Uukolonkadhi Traditional Authority is hereby certifying that Ketu 2000 Service Station CC is given a portion of land at Etunda village in Ruacana Constituency. The area will set up for Service Station. This area is represented by Mr Mwetupunga Josua Sheelongo Natangweya ID 73041910071. The area is about lha.

We have no objection in this case

Siprf ct

Amunyela Andreas Chairperson of Uukolonkadhi Traditional Authority

# Appendix D

Environmental Management Plan (EMP)

FOR THE PROPOSED CONSTRUCTION AND OPERATION OF KETU TWO THOUSAND SERVICE STATION AT ETUNDA VILLAGE, OMUSATI REGION



# NAM GEO-ENVIRO SOLUTION

CONSULTING EARTH GEOTECHNICAL,

ENVIRONMENTAL

& WATER SCIENTISTS



Nam Geo-Enviro Solutions

# Environmental authorization information

| PROJECT:     | ENVIRONMENTAL MANAGEMENT PLAN FOR THE PROPOSED CONSTRUCTION  |            |  |
|--------------|--|------------|--|
|              | AND OPERATION OF KETU TWO THOUSAND SERVICE STATION AT ETUNDA |            |  |
|              | VILLAGE, OMUSATI REGION                                      |            |  |
|              |  |            |  |
| COMPILEDFOR: |  |            |  |
|              | Ketu Two Thousand Service Station CC                         |            |  |
|              | P.O Box 18093  |            |  |
|              | Okalongo   |            |  |
|              | Onandjaba  |            |  |
|              | Cell: +26481639799   |            |  |
|              | Email: jsnmwetupunga2gmail.com                               |            |  |
|              |  |            |  |
| COMPILED BY: |  |            |  |
|              | Nam Geo-Enviro Solution                                      |            |  |
|              | P.O. Box 3343 Windhoek                                       | Nam        |  |
|              | Tel: +264(61) 402246   | Geo-Enviro |  |
|              | Fax2email: 088 6554084                                       |            |  |
|              | Email:info@geoenvirosol.co.za                                |            |  |
|              |  |            |  |
|              |  |            |  |
|              |  |            |  |
|              |  |            |  |

# **TABLE OF CONTENTS**

| LIST OF TABLES   | 5    |
|--|------|
| 1. BACKGROUND  | 6    |
| 1.1 PROJECT ACTIVITIES   | 7    |
| 2. EMP AIMS AND OBJECTIVES   | 7    |
| 3. POLICY, LEGAL AND ADMINISTRATIVE FRAMEWORK                                  | 8    |
| 4. ENVIRONMENTAL MANAGEMENT PLAN IMPLEMENTATION FRAMEWORK                      | . 15 |
| 4.1 Environmental Management and Monitoring Plan administration and training 1 | 15   |
| 4.2 ROLES AND RESPONSIBILITIES 1   | 15   |
| 4.2.1 Proponent (Ketu Two Thousand Service Station CC)                         | 15   |
| 4.2.2 Competent and Monitoring authority (The Department of Environmental      |      |
| Affairs: Ministry of Environment and Tourism)1                                 | 15   |
| 4.2.3 Site Manager 1   | 16   |
| 4.2.4 Health Safety and Environmental Site Officer (HSEO)1                     | 16   |
| 4.2.5 Environmental Control Officer (ECO)1                                     | 16   |
| 4.3 MANAGEMENT OF ENVIRONMENTAL ASPECTS AND IMPACTS                            | 16   |
| 4.3.1 Hydrocarbons management1   | 16   |
| 4.3.2 Access routes and work sites1  | 16   |
| 4.3.3 Site management 1  | 17   |
| 4.3.4 Staff management 1   | 17   |
| 4.3.5 Waste management 1   | 17   |
| 4.3.6 Fire and safety management1  | 17   |
| 5.Impact evaluation and mitigations  | . 19 |
| 5.1 Dust 1   | 19   |
| 5.2 Noise 2  | 20   |
| 5.3. Generation of waste 2   | 21   |
| 5.4. Surface/groundwater contamination2  | 23   |
| 5.5. Impact on soils   | 25   |

| 5.6 Vegetation Loss27  |
|--|
| 5.7 SOCIO-ECONOMIC IMPACTS ASSOCIATED WITH the project                 |
| 5.7.1. Occupational Health and Safety29                                |
| 5.7.2. Traffic Impact  |
| 5.7.3. Heritage impact   |
| 5.7.4. Safety and security   |
| 5.7.5. Risk and spread of HIV/AIDS                                     |
| 5.8 POTENTIAL IMPACTS OF THE PROJECT DURING OPERATION                  |
| 5.8.1 Fire and Explosion Hazard35                                      |
| 5.8.2 Surface/groundwater contamination                                |
| 5.8.3. Air quality40   |
| 5.8.4 Hydrocarbon waste41  |
| 5.8.5 General waste42  |
| 5.8.6 Risk of Occupational Health and Safety43                         |
| 5.8.7 Traffic impact45   |
| 5.8.8 Safety and Security46  |
| 5.9 POSITIVE ECONOMIC IMPACTS  |
| 5.9.1 Employment creation48  |
| 5.9.2 Accessibility of fuel49  |
| 5.8.3 Improvement of general welfare for locals                        |
| 5.8.4 Economic Developments51  |
| 5.8.5.Government revenue51   |
| <ol> <li>DECOMMISSIONING AND TANK REMOVAL/REPLACEMENT PHASES</li></ol> |
| 7. ENVIRONMENTAL MONITORING  |

# LIST OF TABLES

| Table 1: Listed Activities relevant to the project                 | 6 |
|--|---|
| Table 2: Project phases and activities.                            | 7 |
| Table 3: Relevant legislation and policies for the service station | 9 |
#### 1. BACKGROUND

Ketu Two Thousand Service Station CC intends to construct and operate a filling station at Etunda village, Omusati Region. Construction and operation of service stations requires an Environmental Impact Assessment. The Environmental management regulation (2012) states all the activities which require an Environmental Impact Assessment and among the listed activities is the hazardous substance treatment, handling and storage where this project is classified under.

This Environmental Management Plan (EMP) has been developed to address potential environmental impacts associated with activities of the proposed construction and operation of Ketu Two Thousand filling station. The EMP has been developed in terms of the Environmental Management Act (EMA), 2007, the EIA Regulations – 2012, the EIA policy of 1995 and international environmental treaties and conventions binding Namibia.

According to the Environmental Management Act (2007) and its Regulations (2012), development of listed projects require an Environmental Clearance Certificate as specified in the following sections of the Act shown in **Table 1** below.

| ACTIVITY     |            |            | RELEVANT SECTIONS   |
|--------------|------------|------------|---|
| Hazardous    | substance  | treatment, | 9.4 The storage and handling of dangerous goods,  |
| handling and | d storage. |            | including petrol, diesel, liquid petroleum gas or   |
|              |            |            | paraffin, in containers with a combined capacity of   |
|              |            |            | more than 30 cubic meters at any one location.  |
|              |            |            |   |
|              |            |            | 9.5 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.   |
|              |            |            | 9.5 Construction of filling stations or any other facilit<br>for the underground and aboveground storage of<br>dangerous goods, including petrol, diesel, liquic<br>petroleum, gas or paraffin. |

**Table 1:** Listed Activities relevant to the project

Nam Geo-Enviro Solution has been consulted by Ketu Two Thousand Service Station CC to conduct an EIA and to develop an Environmental Management Plan (EMP) for the proposed service station and to apply for an Environmental Clearance Certificate with the Directorate of Environmental Affairs under the Ministry of Environment and Tourism-Namibia.

## **1.1 PROJECT ACTIVITIES**

The project will undergo three phases which are construction, operation and perhaps decommissioning. The construction, operation and perhaps decommissioning will involve:

 Table 2: Project phases and activities.

| Со | Construction Phase                       |   | perational phase        | Decommissioning phase |                         |  |  |
|----|--|---|-------------------------|-----------------------|-------------------------|--|--|
| -  | Land preparation.                        | - | Fuel distribution       | -                     | Removal of              |  |  |
| -  | Transportation of construction           | - | Off-loading of fuel     |                       | infrastructures         |  |  |
|    | material                                 | - | Dispensing of fuel into | -                     | Transportation off-site |  |  |
| -  | Excavation for reticulations(pipelines); |   | vehicles                | -                     | Site rehabilitation and |  |  |
| •  | Installation of fuel tanks, oil/water    | - | Yard cleaning           |                       | landscaping             |  |  |
|    | separator interception and relevant      | - | Corrective              |                       |                         |  |  |
|    | material                                 |   | Maintenance             |                       |                         |  |  |
| -  | Construction of the service station      |   | (Replacing of non-      |                       |                         |  |  |
| -  | Electricity and water connection         |   | functioning             |                       |                         |  |  |
| -  | Testing and commissioning                |   | equipment)              |                       |                         |  |  |
|    |  |   |                         |                       |                         |  |  |

## 2. EMP AIMS AND OBJECTIVES

The Environmental Management Plan (EMP) aims to take a pro-active route by addressing potential problems before they occur. The objectives of the EMP are therefore;

- To outline mitigation measures in order to manage environmental and socioeconomic impacts associated with the project

- Provide a framework for implementing the management actions recommended in the EIA for construction, operational and decommissioning phases of the activities associated with the development of the proposed service station
- To ensure that the project will be developed and operated according to the stipulated requirements of Namibia Environmental Management Act (No 7 of 2007)
- To ensure that the project will comply with relevant environmental legislations of Namibia and other requirements throughout its construction and operational phase

NB. All Contractors and sub-contractors taking part in any of the phases should be made aware of the contents of the EMP and of the Environmental Impact Assessment (EIA), so that they can plan their activities accordingly in an environmental sound manner.

#### **3. POLICY, LEGAL AND ADMINISTRATIVE FRAMEWORK**

Legislations are used as guiding tools during the development of an EMP. The proponent will be required to abide to different policies, laws, regulation relating to the project. The Environmental Management Act No. 7 of 2007 is the primary custodian of the environment which aims to; promote the sustainable management of the environment and the use of natural resources by establishing principles for decision making on matters affecting the environment; to establish the Sustainable Development Advisory Council; to provide for the appointment of the Environmental Commissioner and environmental officers; to provide for a process of assessment and control of activities which may have significant effects on the environment; and to provide for incidental matters.) However this section does not only focus on the EMA, but also looks at other relevant legislatives. **Table 3** below indicate the relevant legislatives related to the project.

**Table 3:** Relevant legislation and policies for the service station.

| Aspect           | Legislation        | Relevant Provisions                                     | Relevance to the Project              |
|------------------|--------------------|---|---------------------------------------|
| The Constitution | Namibian           | • "The State shall actively promote and maintain the    | - Through implementation of the       |
|                  | Constitution First | welfare of the people by adopting policies that are     | environmental management plan,        |
|                  | Amendment Act 34   | aimed at maintaining ecosystems, essential ecological   | the proposed service station          |
|                  | of 1998            | processes and the biological diversity of Namibia. It   | operations will ensure conformity     |
|                  |                    | further promotes the sustainable utilisation of living  | to the constitution in terms of       |
|                  |                    | natural resources basis for the benefit of all          | environmental management and          |
|                  |                    | Namibians, both present and future." (Article 95(I)).   | sustainability.                       |
| Environmental    | Environmental      | Requires that projects with significant environmental   | • The EMA will guide the process of   |
|                  | Management Act 7   | impacts are subject to an environmental assessment      | the EIA.                              |
|                  | of 2007            | process (Section 27).                                   | • The public and relevant authorities |
|                  |                    | • Requires for adequate public participation during the | were consulted during the process     |
|                  |                    | environmental assessment process for interested and     | of public participation as per the    |
|                  |                    | affected parties to voice their opinions about a        | requirement of the act                |
|                  |                    | project (Section 2(b-c)).                               |                                       |
|                  |                    | • According to Section 5(4) a person may not discard    |                                       |
|                  |                    | waste as defined in Section 5(1)(b) in any way other    |                                       |
|                  |                    | than at a disposal site declared by the Minister of     |                                       |
|                  |                    | Environment and Tourism or in a manner prescribed       |                                       |

|        |      |          |   | by the Minister.                                      |   |   |
|--------|------|----------|---|---|---|---|
|        |      |          | • | Details principles which are to guide all EIAs        |   |   |
| EMA    | Regu | lations  | ٠ | Details projects which cannot be undertaken without   | • | This project is listed under activities |
| (2012) |      |          |   | an EIA  |   | which cannot be undertaken              |
|        |      |          | • | Details requirements for public consultation within a |   | without an EIA.                         |
|        |      |          |   | given environmental assessment process                | • | This Act and its regulations should     |
|        |      |          | • | Details the requirements for what should be included  |   | inform and guide this EIA process.      |
|        |      |          |   | in a Scoping Report and an EIA report                 |   |   |
| Forest | Act  | (2001)   | • | The Act and Regulations requires that all harvesting  | • | The proponent shall apply for a         |
| and    | Regu | ulations |   | of trees and wood, anywhere in Namibia is governed    |   | Harvesting Permit which is              |
| (2015  |      |          |   | by this Act and regulations.                          |   | required for any tree cutting           |
|        |      |          | • | The Act also governs activities which take place in   |   | and/or harvesting of wood in an         |
|        |      |          |   | classified forests, namely State Forests, Forestry    |   | area greater than 15 hectares per       |
|        |      |          |   | Management Areas and Community Forests as well        |   | annum as stated under Section 22        |
|        |      |          |   | as non-classified forest areas.                       |   | (1), 23 (1), 24 (2&3) and 33 (1&2)      |
|        |      |          | • | The harvesting permit is issued by the administrators |   | of the Forest Act (Act 12 of 2001).     |
|        |      |          |   | of the act which is the Directorate of Forestry (DoF) |   |   |
|        |      |          |   | in the Ministry of Agriculture, Water and Forestry    |   |   |
|        |      |          |   | (MAWF).   |   |   |
|        |      |          | • | Inspection of the area where the harvesting will take |   |   |
|        |      |          |   | place has to be done before the issuing of the permit |   |   |
|        |      |          |   |   |   |   |

|                                       |                   | ٠ | Where applicable the permit can be renewed every        |   |                                     |
|---------------------------------------|-------------------|---|---|---|-------------------------------------|
|                                       |                   |   | three months  |   |                                     |
| F                                     | Pollution and     | • | This bill defines pollution and the different types of  | • | The project should be conducted in  |
| N                                     | Waste             |   | pollution. It also points out how the Government        |   | a manner which is advised by the    |
| 1                                     | Management Bill   |   | intends to regulate the different types of pollution to |   | bill so as to minimize the          |
| (                                     | (draft)           |   | maintain a clean and safe environment.                  |   | generation of waste at the site.    |
|                                       |                   | • | The bill also describes how waste should be             | • | A waste management strategy that    |
|                                       |                   |   | managed to reduce environmental pollution. Failure      |   | follows recycling, reuse and        |
|                                       |                   |   | to comply with the requirements is considered an        |   | reducing will be commissioned       |
|                                       |                   |   | offence and punishable.                                 |   | throughout the operations.          |
| 5                                     | Soil Conservation | • | This acts makes provision for combating and for the     | • | Service stations are mainly         |
| l l l l l l l l l l l l l l l l l l l | Act 76 of 1969    |   | prevention of soil erosion, it promotes the             |   | associated with spillages which can |
|                                       |                   |   | conservation, protection and improvement of the         |   | end up contaminating soil. This     |
|                                       |                   |   | soil, vegetation, sources and resources of the          |   | document aims at guiding the        |
|                                       |                   |   | Republic of Namibia.                                    |   | proponent during construction,      |
|                                       |                   |   |   |   | operation and perhaps               |
|                                       |                   |   |   |   | decommissioning so as to prevent    |
|                                       |                   |   |   |   | soil erosion and contamination      |
|                                       |                   |   |   |   | during operation.                   |
| H                                     | Hazardous         | • | Provisions for hazardous waste are amended in this      | • | The proponent shall separate        |
| 9                                     | Substance         |   | act as it provides "for the control of substances       |   | waste at site.                      |

|       | Ordinance 14 of |   | which may cause injury or ill-health to or death of    | • | The proponent shall ensure that all  |
|-------|-----------------|---|--|---|--------------------------------------|
|       | 1974            |   | human beings by reason of their toxic, corrosive,      |   | possible "hazardous" categorised     |
|       |                 |   | irritant, strongly sensitizing or flammable nature or  |   | substances and waste shall be        |
|       |                 |   | the generation of pressure thereby in certain          |   | handled by a certified hazardous     |
|       |                 |   | circumstances; to provide for the prohibition and      |   | waste handler.                       |
|       |                 |   | control of the importation, sale, use, operation,      |   |                                      |
|       |                 |   | application, modification, disposal or dumping of      |   |                                      |
|       |                 |   | such substance; and to provide for matters             |   |                                      |
|       |                 |   | connected therewith"                                   |   |                                      |
|       | Atmospheric     | • | The Act requires that there is need to register a      | • | The proponent shall apply for a      |
|       | Pollution       |   | controlled area with certificate to operate air        |   | retail license from the Ministry of  |
|       | Prevention      |   | polluting activities. The retail license covers all    |   | Mines and Energy.                    |
|       | Ordinance 11    |   | elements and requirements of this Act.                 |   |                                      |
|       | of 1976;        |   |  |   |                                      |
| Water | Water Act 54 of | • | The Water Resources Management Act 24 of 2004 is       | • | Service stations are associated with |
|       | 1956            |   | presently without regulations; therefore, the Water    |   | spillages which can contaminate      |
|       |                 |   | Act No 54 of 1956 is still in force:                   |   | ground water or surface water        |
|       |                 | • | A permit application in terms of Sections 21(1) and    |   | hence this act will be of importance |
|       |                 |   | 21(2) of the Water Act is required for the disposal of |   | especially during operation phase.   |
|       |                 |   | industrial or domestic wastewater and effluent.        |   |                                      |
|       |                 | • | Prohibits the pollution of underground and surface     |   |                                      |
|       | 1               |   |  | 1 |                                      |

|                   |                    | water bodies (S23(1).                                  |   |                                      |
|-------------------|--------------------|--|---|--------------------------------------|
|                   |                    | Liability of clean-up costs after closure/ abandonment |   |                                      |
|                   |                    | of an activity (S23(2)).                               |   |                                      |
|                   |                    | • Protection from surface and underground water        |   |                                      |
|                   |                    | pollution  |   |                                      |
| Health and Safety | Labour Act (No 11  | • 135 (f): "the steps to be taken by the owners of     | • | The proponent will be obliged to     |
|                   | of 2007) in        | premises used or intended for use as factories or      |   | create a safe working environment    |
|                   | conjunction with   | places where machinery is used, or by occupiers of     |   | for the employees. This will include |
|                   | Regulation 156,    | such premises or by users of machinery about the       |   | applying appropriate hazard          |
|                   | 'Regulations       | structure of such buildings of otherwise to prevent    |   | management plans and enforcing       |
|                   | Relating to the    | or extinguish fires, and to ensure the safety in the   |   | Occupational Health and Safety       |
|                   | Health and Safety  | event of fire, of persons in such building;" (Ministry |   | (OHS) management systems to          |
|                   | of Employees at    | of Labour and Social Welfare).                         |   | contractors.                         |
|                   | work'.             | • This act emphasizes and regulates basic terms and    |   |                                      |
|                   |                    | conditions of employment, it guarantees prospective    |   |                                      |
|                   |                    | health, safety and welfare of employees and protects   |   |                                      |
|                   |                    | employees from unfair labour practices.                |   |                                      |
|                   | Public Health and  | - A person who intends to conduct on a premises        | • | The service station shall obtain an  |
|                   | Environmental Act, | activities which generate special, industrial,         |   | authorization letter from            |
|                   | 2015               | hazardous or infectious waste must be registered for   |   | Uukwaluudhi Traditional Authority    |
|                   |                    | that purpose with the local authority concerned        |   | and Omusati Regional Council         |

|             |                    | - (3) A person or local authority engaged in activities  |   |
|-------------|--------------------|--|---|
|             |                    | contemplated in subsection (1) or (2) must ensure        |   |
|             |                    | that the waste generated on the premises concerned       |   |
|             |                    | is kept and stored                                       |   |
|             |                    | (a) under conditions that causes no harm to human        |   |
|             |                    | health or damage to the environment; and                 |   |
|             |                    | (b) In accordance with applicable laws.                  |   |
|             |                    | - (4) All waste contemplated in this section must be     |   |
|             |                    | stored in approved containers and for the maximum        |   |
|             |                    | period determined by the head of health services or      |   |
|             |                    | the chief health officer.                                |   |
| Oil and Gas | Petroleum Products | - The Act requires that for the operation of the Service | • The service station shall apply for a |
|             | & Energy Act       | station a retail license has to be obtained from the     | retail license from the Ministry of     |
|             | (1990)             | relevant ministry  | Mines and Energy                        |
|             |                    | - Adding on the Act requires incident reporting of       |   |
|             |                    | major spillages occurring on site for pollution          |   |
|             |                    | control.   |   |
|             | South African      | • Part 3: The installation of underground storage        | - The service station has to be         |
|             | National Standards | tanks, pumps/dispensers and pipe work at service         | constructed according to SANS           |
|             | SANS 10089-3       | stations and consumer installations.                     | standards.                              |
|             | l                  |  |   |

#### 4. ENVIRONMENTAL MANAGEMENT PLAN IMPLEMENTATION FRAMEWORK

# 4.1 ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN ADMINISTRATION AND TRAINING

There is a strong need to clearly outline the roles and responsibilities of all stakeholders to ensure that the EMP is fully implemented. There is also a need for the proponent to appoint an overall responsible person (Environmental Control Officer) to ensure the successful implementation of the EMP. The Environmental Control Officer needs to have qualifications and knowledge in environmental management /sciences, and understanding of EMP administration.

Under the management actions, each action is allocated to a responsible entity to ensure that the specific action is managed and documented properly. All key role players such as contractors who will be involved during the construction of the service station must be informed about the contents of this EMP and activities to be undertaken to mitigate the potential impacts identified.

#### **4.2 ROLES AND RESPONSIBILITIES**

#### 4.2.1 Proponent (Ketu Two Thousand Service Station CC)

Overall responsible for all financial and manpower obligations to implement this EMP. The proponent is responsible for the appointment of other personnel responsible for the implementation and operation of this EMP.

# 4.2.2 Competent and Monitoring authority (The Department of Environmental Affairs: Ministry of Environment and Tourism)

Responsible for the review and approval of the EMP documents, including regular auditing for compliance to the approved EMP framework.

#### 4.2.3 Site Manager

Required in carrying out the overall responsibility for the implementation of the EMP to ensure that all required resources and mechanisms for environmental management are in place.

#### 4.2.4 Health Safety and Environmental Site Officer (HSEO)

Required to take responsibility of all environmental issues (waste management) and safety of employees. The HSEO should record and report all incidents on site.

#### 4.2.5 Environmental Control Officer (ECO)

Required to take independent responsibility of the implementation of this EMP. ECO is contracted to conduct periodic auditing of the site, compilation of all reports to be submitted to MET:DEA for renewal of the environmental clearance certificate.

## **4.3 MANAGEMENT OF ENVIRONMENTAL ASPECTS AND IMPACTS**

Service stations are associated with spillages which have a consequence of contaminating water sources, underground water and soil. Waste management is also among the issues which need more attention. The following guidelines give clarity on some of the issues.

#### 4.3.1 Hydrocarbons management

If any spillage occurs, contaminated soil shall be collected in a holding tray or drum and disposed at a licensed hazardous waste site. Any spillage of more than 200 litres must be reported to the Ministry of Mines and Energy as per the Petroleum Products Act.

Ketu Two Thousand Service Station CC shall take all reasonable measures to prevent surface or groundwater pollution from the release of oils and fuels. In addition, sufficient space should be left in fuel storage tanks to allow fuel expansion and to prevent leakage of fuel from the fuel storage facility.

## 4.3.2 Access routes and work sites

Fuel tanker trucks will access the proposed service station via the C46 road (Outapi -Ruacana road). An access road shall be put from the C46 road to the site; therefore an application for an access road should be applied from the Roads Authority. Roads should be clearly marked with

signs prior to construction activities beginning, together with designated turning points and construction lay down areas.

#### 4.3.3 Site management

Construction and maintenance staff should be educated and informed of their environmental obligations. Meaningful penalties for damages should be stipulated, and the main contractor should be held responsible for all transgressions. Areas outside this designated working zone shall be considered "no go" areas. The contractor should carry out air and noise pollution control checks so as to be aware of the level of dust and noise emitted respectively.

#### 4.3.4 Staff management

The Contractor must ensure that their employees have suitable personal protective equipment, are properly trained and that a fire fighting and a first aid officer is onsite.

#### 4.3.5 Waste management

The developer shall remove all waste off-site to designated licensed disposal site. Sufficient bins or containers to store any solid or liquid waste produced shall be provided on site. The bins and containers should be weatherproof and scavenger-proof.

#### 4.3.6 Fire and safety management

The electrical wiring at the service station should be approved by a qualified electrician who will issue a Certificate of Compliance for these buildings prior to occupation.

Hydrocarbons are volatile under certain conditions and their vapours in specific concentrations are flammable. If precautions are not taken to prevent their ignition, fire and subsequent safety risks may arise.

No fire, whether for cooking or any other purpose, is to be made at the service station during any of the two phases (operational and decommissioning). The proponent shall take all reasonable measures and active steps to avoid increasing the risk of fire through activities on site and prevent the accidental occurrence or spread of fire; and shall ensure that there is sufficient fire-fighting equipment on site at all times. This equipment shall include fire extinguishers. According to SANS (2008), the service station should have portable and mobile fire-extinguishers which comply with an approved standard, dry chemical powders shall be of a type that complies with SANS 1522 and compatible with the intended application and all fire extinguishers shall be protected from the weather.

#### **5. IMPACT EVALUATION AND MITIGATIONS**

| 5.1 | DUST |  |
|-----|------|--|

| Impacts | Description   | Mitigation measures   | Project phase            | Responsibility   |
|---------|---|---|--------------------------|--|
| Dust    | Dust might be generated during<br>the construction phase. It is<br>expected to come from<br>frequenting construction vehicles<br>and activities like grading,<br>earthworks, foundation works and<br>other construction related | <ul> <li>Soil watering when soil works are<br/>being executed and where dust is<br/>emitted (use of suppression<br/>methods)</li> <li>People at site should be provided<br/>with respirators</li> <li>Regular monitoring and review to</li> </ul> | Construction phase       | <ul> <li>Ketu Two<br/>Thousand<br/>Service Station<br/>CC</li> <li>Contractors,</li> <li>Appointed<br/>HSEO</li> </ul> |
|         | activities.   | ensure safe operation.  |                          |  |
|         |   | Decommissioning phase   |                          |  |
| Dust    | Dust might be generated during the demolition of structures.  | <ul> <li>People at site should be provided<br/>with respirators.</li> <li>An EIA before the<br/>decommissioning phase.</li> </ul>   | Decommissioning<br>phase | <ul> <li>Ketu Two<br/>Thousand<br/>Service Station<br/>CC</li> <li>Contractors</li> <li>Appointed<br/>HSEO</li> </ul>  |

## 5.2 NOISE

| Impacts | Description                   | Mitigation measures                       | Project Phase      | Responsibility |  |  |
|---------|-------------------------------|---|--------------------|----------------|--|--|
|         |                               |   |                    |                |  |  |
| Noise   | Earthmoving equipment will    | • Employees to be equipped with ear       | Construction phase | • Ketu Two     |  |  |
|         | be utilized from time to time | protection equipment such as ear          |                    | Thousand       |  |  |
|         | during the construction       | plugs/muffs                               |                    | Service        |  |  |
|         | phase and noise might be      | • Regular servicing of the vehicles and   |                    | Station CC     |  |  |
|         | generated. Noise generated    | machines and noise levels to be checked   |                    |                |  |  |
|         | is expected to be localized   | during construction phase                 |                    | Appointed      |  |  |
|         | and of low significance.      | • Proper and timely maintenance of all    |                    | HSEO           |  |  |
|         |                               | machineries.                              |                    |                |  |  |
|         |                               | • Proper and timely maintenance of all    |                    |                |  |  |
|         |                               | machineries.                              |                    |                |  |  |
|         |                               | • Employees should be limited to working  |                    |                |  |  |
|         |                               | hours only at most 8 hours per day        |                    |                |  |  |
|         |                               | Noise levels should not equal or exceed   |                    |                |  |  |
|         |                               | 85dBA for workers working an 8 hour shift |                    |                |  |  |
|         |                               | (according to ISO 18000)                  |                    |                |  |  |
|         | Decommissioning phase         |   |                    |                |  |  |
| Noise   | Noise might be emitted from   | • Employees to be equipped with ear       | Decommissioning    | • Ketu Two     |  |  |
|         | bulldozers during the         | protection equipment                      | phase              | Thousand       |  |  |

| demolition stage | e. • | Noise levels to be checked and not to   | Service      |
|------------------|------|---|--------------|
|                  |      | exceed 85dBA for employees working an 8 | Station CC   |
|                  |      | hour shift.                             | •            |
|                  |      |   | Contractors, |
|                  |      |   | Appointed    |
|                  |      |   | HSEO         |

## **5.3. GENERATION OF WASTE**

| Impacts    | Description                           | Μ | itigation measures                      | Project Phase | Re | sponsibility  |
|------------|---------------------------------------|---|---|---------------|----|---------------|
| Generatio  | During the construction phase, waste  | • | Contaminated wastes in the form of      | Construction  | •  | Ketu Two      |
| n of waste | will be generated from domestic waste |   | soil, litter, building rubble and other | phase         |    | Thousand      |
|            | and construction wastes like empty    |   | material must be disposed off at an     |               |    | Service       |
|            | cement bags, painting containers etc. |   | appropriate disposal site.              |               |    | Station CC,   |
|            |                                       | • | Strictly, no burning of waste on the    |               | •  | Contractors   |
|            |                                       |   | site or at the disposal site is allowed |               | •  | Appointed     |
|            |                                       |   | as it possess environmental and         |               |    | Environmental |
|            |                                       |   | public health impacts;                  |               |    | officer       |
|            |                                       | • | To avoid contaminating the soil and     |               |    |               |
|            |                                       |   | underground ecosystem, no               |               |    |               |
|            |                                       |   | wastewater should be disposed on        |               |    |               |
|            |                                       |   | soil                                    |               |    |               |

|            |  | •    | Waste handling procedures must be<br>cleared properly with the relevant<br>waste contractors and the<br>construction contractor should be<br>informed about this. |                 |   |               |
|------------|--|------|---|-----------------|---|---------------|
|            | Decon                                  | nmis | ssioning phase  |                 |   |               |
| Generatio  | Waste can also be generated during the | •    | Contaminated wastes in the form of  | Decommissioning | • | Ketu Two      |
| n of waste | decommissioning phase when             |      | soil, litter, building rubble and other   | phase           |   | Thousand      |
|            | infrastructure will be removed. Waste  |      | material must be disposed off at an   |                 |   | Service       |
|            | might be generated in the form of:     |      | appropriate disposal site.  |                 |   | Station CC    |
|            | Contaminated soil                      | •    | Tanks and pipelines removed must  |                 | • | Contractors   |
|            | Building rubbles                       |      | be disposed off in an appropriate   |                 | • | Appointed     |
|            | Fuel tanks and pipes                   |      | manner by a licensed contractor   |                 |   | Environmental |
|            |  |      |   |                 |   | officer       |

# 5.4. SURFACE/GROUNDWATER CONTAMINATION

| Impacts             | Description               | Mitigation measures                   | Project Phase      | Responsibility  |
|---------------------|---------------------------|---------------------------------------|--------------------|-----------------|
| Surface/groundwater | Leakages from equipment   | Care must be taken to avoid           | Construction phase | • Ketu Two      |
| contamination       | and machinery might       | contamination of soil and             |                    | Thousand        |
|                     | occur during the          | groundwater from paint, paint         |                    | Service Station |
|                     | construction phase which  | remover and cement.                   |                    | СС              |
|                     | might end up affecting    | • Proper toilet facilities should be  |                    | Contractors     |
|                     | surface/ground water.     | installed at the construction site or |                    | Appointed       |
|                     | The nearest Oshana is     | alternative arrangements made.        |                    | Environmental   |
|                     | approximately 600         | • The contractor shall ensure that    |                    | officer and     |
|                     | meters. Even thought      | there is no spillage when the toilets |                    | Safety Officer  |
|                     | Oshanas are filled during | are cleaned or during normal          |                    |                 |
|                     | the rainy season,         | operation and that the contents are   |                    |                 |
|                     | precaution must be taken  | properly removed from site.           |                    |                 |
|                     | to avoid contamination of | • Fuel (diesel and petrol) and oil    |                    |                 |
|                     | the water bodies.         | containers shall be in good           |                    |                 |
|                     |                           | condition and placed in a banded      |                    |                 |
|                     |                           | area or on plastic sheeting covered   |                    |                 |
|                     |                           | with sand (temporary bunding).        |                    |                 |
|                     |                           | • Storm water should be controlled    |                    |                 |
|                     |                           | on the site by compiling and          |                    |                 |

|                            | •    | implementing a storm water<br>management plan.<br>Storm water should be controlled<br>on the site by compiling and<br>implementing a storm water<br>management plan. |                 |   |                 |
|----------------------------|------|--|-----------------|---|-----------------|
| Γ                          | )ecc | ommissioning phase   |                 |   |                 |
| Groundwater                | •    | A contamination assessment should  | Decommissioning | • | Ketu Two        |
| contamination can be       |      | be carried out before removal of   | phase           |   | Thousand        |
| caused by leakages and     |      | tanks or pipelines.  |                 |   | Service Station |
| spills of fuel from        | •    | Fuel tanks should be de-gassed   |                 |   | CC              |
| machinery and heavy-       |      | before removal and transported   |                 | • | Contractors,    |
| duty vehicles during the   | •    | Use drip trays when doing  |                 | • | Appointed       |
| decommissioning phase.     |      | maintenance on machinery.  |                 |   | Environmental   |
| Removal of fuel storage    | •    | Maintenance should be done on  |                 |   | officer and     |
| and associated             |      | dedicated areas with linings or  |                 |   | Safety Officer  |
| infrastructures can result |      | concrete floor.  |                 |   |                 |
| in hydrocarbon pollution   |      |  |                 |   |                 |
| to the groundwater.        |      |  |                 |   |                 |

## 5.5. IMPACT ON SOILS

| Impacts        | Description                         | Mitigation measures Project Phase                   | Responsibility  |  |
|----------------|-------------------------------------|---|-----------------|--|
| Impact on soil | During the construction phase       | After completion of construction Construction phase | • Ketu Two      |  |
|                | there will be few clearance of      | the surrounding area where the                      | Thousand        |  |
|                | vegetation and soil will be         | extra soil and remaining                            | Service Station |  |
|                | disturbed by activities like        | construction material should be                     | CC              |  |
|                | excavations. However, the impact    | cleared and the levelling to be                     | • Contractors,  |  |
|                | on soil is expected to be localized | done so that the original                           | appointed HSEO  |  |
|                | and of low environmental            | condition is restored so that it                    |                 |  |
|                | significance                        | does not disturbs natural                           |                 |  |
|                |                                     | drainage  |                 |  |
|                |                                     | Proper care should be taken so                      |                 |  |
|                |                                     | that there is no spill that would                   |                 |  |
|                |                                     | cause soil contamination                            |                 |  |
|                |                                     | Hazardous waste properly                            |                 |  |
|                |                                     | handled and sent for disposal to                    |                 |  |
|                |                                     | appropriate disposal areas                          |                 |  |
|                |                                     | • The management to maintain                        |                 |  |
|                |                                     | records of contaminated waste                       |                 |  |
|                |                                     | on a regular basis                                  |                 |  |
|                |                                     | Re surface open areas during the                    |                 |  |

|                                  | decommissioning stage and               |                 |                 |
|----------------------------------|---|-----------------|-----------------|
|                                  | introduce appropriate vegetation        |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  |   |                 |                 |
|                                  | Decommissioning phase                   |                 |                 |
| During the decommissioning       | Proper care should be taken so that     | Decommissioning | • Ketu Two      |
| phase, proper care must be taken | there is no spill that would cause soil | phase           | Thousand        |
| when removing and disposing the  | contamination                           |                 | Service Station |
| fuel tanks as this can end up    | All material should be cleared and      |                 | СС              |
| contaminating the soil.          | the levelling to be done so that the    |                 | Contractors     |
|                                  | original condition is restored so that  |                 | Appointed ECO   |

|  | it does not disturbs natural drainage |  |
|--|---------------------------------------|--|
|  |                                       |  |
|  |                                       |  |

## **5.6 VEGETATION LOSS**

| Impacts                       | Description  | Mitigation measures  | Project Phase                       | Responsibility  |
|-------------------------------|--|--|-------------------------------------|---|
| Impacts<br>Vegetation<br>loss | Description<br>Currently the proposed site of the<br>filing station is partially an open<br>area with less vegetation.<br>However, there are several<br>Pechuel Leoschea Leubnitinziae<br>(Bitter Busch) , two Hyphaene<br>petersiana (Makalani Palm and<br>four Vachelia Erioloba (Acacia)<br>observed on the site. Vachelia<br>Erioloba is protected in Namibia<br>under the Preservation of Trees<br>and Forests Ordinance of 1952<br>and the Proclamation of the SWA<br>Administration, No.486 in 1972. It<br>is achieved to incorrecte this | <ul> <li>Mitigation measures</li> <li>Project activities must be kept within the boundary so that no further disturbances are done on outside areas unless they are vegetation close to the site proximity that can hinder the development.</li> <li>Forest clearing permits will be acquire from the Ministry of Agriculture, Water and Forestry. to remove the trees.</li> </ul> | Project Phase<br>Construction phase | Responsibility         • Ketu Two         Thousand Service         Station CC |
|                               | is advised to incorporate this<br>species in the development plan<br>of the survive station.   | <ul> <li>Vachelia Erioloba shall be incorporated in the development of a service station.</li> </ul>   |                                     |   |

# 5.7. Traffic Impact

| Impacts | Description                            | M | itigation measures                      | Project Phase      | Responsibility |           | y       |
|---------|--|---|---|--------------------|----------------|-----------|---------|
|         |  |   |   |                    |                |           |         |
| Traffic | The site is adjacent to C 46 main road | ٠ | No diversion of traffic or closure of   | Construction phase | ٠              | Ketu      | Two     |
| impact  | of Outapi -Ruacana. Construction       |   | the road is expected                    |                    |                | Thousand  | l       |
|         | related activities are expected to     | • | Proper signage to warn vehicles about   |                    |                | Service S | Station |
|         | have a slight impact on the            |   | the construction on the C46 road due    |                    |                | CC        |         |
|         | movement of traffic along the C46      |   | heavy vehicle movement.                 |                    |                |           |         |
|         | main road.                             | • | Drivers should be educated to adhere    |                    |                |           |         |
|         |  |   | to all traffic rules.                   |                    |                |           |         |
|         |  | • | To place temporary signage warning      |                    |                |           |         |
|         |  |   | road users on the C46, of construction  |                    |                |           |         |
|         |  |   | activities ahead.                       |                    |                |           |         |
|         |  | • | During construction, the responsible    |                    |                |           |         |
|         |  |   | contractor must ensure that all         |                    |                |           |         |
|         |  |   | drivers employed have valid driver's    |                    |                |           |         |
|         |  |   | licenses of the vehicle types they are  |                    |                |           |         |
|         |  |   | employed for and that they have         |                    |                |           |         |
|         |  |   | experience in driving those vehicles.   |                    |                |           |         |
|         |  | • | The contractor must ensure that         |                    |                |           |         |
|         |  |   | there is always a supervisor on site to |                    |                |           |         |
|         |  |   | ensure that no driver under the         |                    |                |           |         |

|  | influence of alcohol or narcotics is |  |
|--|--------------------------------------|--|
|  | driving company vehicles.            |  |

## 5.8 SOCIO-ECONOMIC IMPACTS ASSOCIATED WITH THE PROJECT

# 5.8.1. Occupational Health and Safety

| Impacts | Description                            | Mitigation measures                                | Project Phase      | Responsibility   |
|---------|--|--|--------------------|------------------|
| OHS     | OHS hazards which may occur during     | • Safety offer to be stationed at the              | Construction phase | • Ketu Two       |
|         | the construction phase include dust,   | site   |                    | Thousand Service |
|         | noise, occupational stress and falling | • Conduct Hazard identification and                |                    | Station CC       |
|         | from heights. Dust emitted during      | risk assessments                                   |                    | Contractors      |
|         | the construction phase can cause       | • Induction to be given to all the                 |                    | Appointed HSEO   |
|         | pneumoconiosis to employees.           | new members on site                                |                    |                  |
|         |  | All Health and Safety standards                    |                    |                  |
|         |  | specified in the Labour Act should                 |                    |                  |
|         |  | be complied with.                                  |                    |                  |
|         |  | Safety Posters and slogans should                  |                    |                  |
|         |  | be exhibited at conspicuous places                 |                    |                  |
|         |  | (safety signs stating DANGER,                      |                    |                  |
|         |  | WARNING or CAUTION should be                       |                    |                  |
|         |  | put up when necessary)                             |                    |                  |
|         |  | <ul> <li>Provide all staff on site with</li> </ul> |                    |                  |

|                                   | protective equipment (helmets,                       |                  |
|-----------------------------------|--|------------------|
|                                   | gloves, respirators, work suits,                     |                  |
|                                   | earplugs, goggles and safety shoes                   |                  |
|                                   | where applicable).                                   |                  |
|                                   | Safety talks to be done every day                    |                  |
|                                   | before commencement of work                          |                  |
|                                   | Reduce noise exposure by                             |                  |
|                                   | isolating noisy equipment and                        |                  |
|                                   | rotate tasks   |                  |
|                                   | <ul> <li>Provisions of First Aid Box and</li> </ul>  |                  |
|                                   | trained person in first aid.                         |                  |
|                                   | Provisions of immediate                              |                  |
|                                   | accident/incident reporting and                      |                  |
|                                   | investigation.                                       |                  |
|                                   | Dust suppression measures.                           |                  |
|                                   | <ul> <li>Induction to be given to all the</li> </ul> |                  |
|                                   | new members on site .                                |                  |
|                                   | Decommissioning phase                                | 1                |
| During the decommissioning        | Equipment and machinery Decommissioning              | • Ketu Two       |
| phase, earthmoving equipment will | operators should be equipped phase                   | Thousand Service |
| be used on site hence noise might | with ear protection equipment.                       | Station CC       |

| 1.0 |                                     |   |                                    |   |                |
|-----|-------------------------------------|---|------------------------------------|---|----------------|
|     | be emitted. Noise emitted during    | • | Operations should be strictly done | • | Contractors    |
|     | the decommissioning phase might     | : | during working hours (not more     | • | Appointed HSEO |
|     | end up disturbing the business in   | 1 | than 8 hours per day)              |   |                |
|     | the vicinity of the service station | • | First aid and safety awareness     |   |                |
|     | area.                               |   | training for contractors.          |   |                |
|     |                                     |   |                                    |   |                |

# 5.8.2. Heritage impact

| Impacts  | Description                     | Mitigation measures Project Phase                      | Responsibility  |
|----------|---------------------------------|--|-----------------|
| Heritage | There are no known heritage     | During construction, the contractor Construction phase | • Ketu Two      |
| impact   | areas or artefacts deemed to be | might come across archaeological                       | Thousand        |
|          | impacted by the construction    | features or objects that possess                       | Service Station |
|          |                                 | cultural values. If archaeological                     | СС              |
|          |                                 | remains or objects with cultural                       |                 |
|          |                                 | values (e.g. Pottery, bones, shells,                   |                 |
|          |                                 | ancient clothing or weapons,                           |                 |
|          |                                 | ancient cutlery, graves etc) are                       |                 |
|          |                                 | uncovered on the surrounding, it                       |                 |
|          |                                 | should be barricaded off and the                       |                 |
|          |                                 | relevant authorities should be                         |                 |
|          |                                 | contacted immediately.                                 |                 |

# 5.8.3. Safety and security

| Impacts Description |                                  | Mitigation measures Project Phase                    | Responsibility  |
|---------------------|----------------------------------|--|-----------------|
| Safety and          | During the construction phase,   | Unauthorized people should not be Construction phase | • Ketu Two      |
| security            | different equipment, machinery   | allowed near or around the site                      | Thousand        |
|                     | and material will be used hence  | Equipment housed on site must be                     | Service Station |
|                     | security measures should be      | placed in a way that does not                        | СС              |
|                     | implemented to safeguard against | encourage criminal activities.                       |                 |
|                     | theft.                           | • For safety and security reasons it is              |                 |
|                     |                                  | recommended that the entire site                     |                 |
|                     |                                  | be fenced-off and security                           |                 |
|                     |                                  | personnel be employed to                             |                 |
|                     |                                  | safeguard the premises and to                        |                 |
|                     |                                  | avert criminal activates.                            |                 |
|                     |                                  | <ul> <li>Relevant safety signs should be</li> </ul>  |                 |
|                     |                                  | clearly displayed.                                   |                 |

# 5.8.4. Risk and spread of HIV/AIDS

| Impacts             | Description  | Mitigation measures   | Project Phase                       | Responsibility   |
|---------------------|--|---|-------------------------------------|--|
| Impacts<br>HIV/AIDS | Description<br>HIV/AIDS is normally a risk when<br>new projects are being<br>established. During the<br>construction of the service<br>station, subcontractors will be<br>hired by the contractor and the  | <ul> <li>Mitigation measures</li> <li>Contractor should allocate time for<br/>the employees to visit their<br/>families thus during the<br/>construction phase to prevent<br/>multi relationships and partners.</li> <li>Sensitization campaign to the staff</li> </ul> | Project Phase<br>Construction phase | Responsibility <ul> <li>Ketu Two</li> <li>Thousand</li> <li>Service Station</li> <li>CC</li> <li>HSEO</li> </ul> |
|                     | movement of different people to<br>the site can promote anti-social<br>behaviours like prostitution.<br>Moreover, during the construction<br>phase locals will be hired and this<br>will increase their spending power<br>hence this might be a perfect<br>opportunity for sex workers to<br>explore | on HIV/AIDS and other STDs, <ul> <li>Free distribution of condoms on site</li> </ul>  |                                     |  |

## 5.9 POTENTIAL IMPACTS OF THE PROJECT DURING OPERATION

# 5.9.1 Fire and Explosion Hazard

| Impacts   | Description                      | Mitigation measures                   | Project Phase | Responsibility  |
|-----------|----------------------------------|---------------------------------------|---------------|-----------------|
| Fire and  | Fire and Explosion can happen    | Sufficient water should always be     | Operation     | • Ketu Two      |
| Explosion | during the operation phase.      | available for fire fighting purposes. |               | Thousand        |
| Hazard    | Hydrocarbons are volatile under  | • Good housekeeping such as the       |               | Service Station |
|           | certain conditions and their     | removal of flammable materials        |               | CC              |
|           | vapours in specific              | including rubbish, dry vegetation,    |               | • Site manager  |
|           | concentrations are flammable. If | and hydrocarbon-soaked soil from      |               | • HSEO          |
|           | precautions measures are not     | the vicinity of the service station.  |               |                 |
|           | taken to prevent their ignition, | Fire fighting trainings               |               |                 |
|           | fire and subsequent safety risks | The Emergency Response Plan           |               |                 |
|           | may arise.                       | should be implemented and should      |               |                 |
|           |                                  | address the potential spills.         |               |                 |
|           |                                  | Regular inspections to inspect and    |               |                 |
|           |                                  | test fire fighting equipment and      |               |                 |
|           |                                  | pollution control measures at the     |               |                 |
|           |                                  | service station.                      |               |                 |
|           |                                  | Fuel tanks should be established      |               |                 |

| away from potential neighbouring         |
|--|
| fire points.                             |
| All fire precautions and fire control at |
| the service station must be in           |
| accordance with SANS 10089-1:2008,       |
| or better.                               |
| • Experience has shown that the best     |
| chance to rapidly put out a major fire   |
| is in the first 5 minutes. It is         |
| important to recognize that a            |
| responsive fire prevention plan does     |
| not solely include the availability of   |
| fire fighting equipment, but more        |
| importantly, it involves premeditated    |
| measures and activities to prevent,      |
| curb and avoid conditions that may       |
| result in fires.                         |
| There must be an emergency               |
| evacuation point                         |

# 5.9.2 Surface/groundwater contamination

| Impacts       | Description                     | Mitigation measures Project Phase                      | Responsibility  |
|---------------|---------------------------------|--|-----------------|
| Surface/groun | During the operation phase,     | Risks of such an impact can be lowered Operation       | • Ketu Two      |
| d             | spillages might occur when      | through proper training of staff and                   | Thousand        |
| water         | offloading fuel from the trucks | installation of suitable containment                   | Service Station |
| contamination | and when dispensing fuel to     | structures   | СС              |
|               | customer vehicles. Precaution   | <ul> <li>Install oil interception and leak</li> </ul>  | Contractors     |
|               | measures should therefore be    | detection systems.                                     | • Site manager  |
|               | taken so as to prevent          | <ul> <li>Install isolating surface drainage</li> </ul> | Appointed       |
|               | contamination of water .        | system.  | HSEO            |
|               |                                 | • Implement integrity tests on the tanks.              |                 |
|               |                                 | • Concrete slabs/interlocks to cover the               |                 |
|               |                                 | ground.  |                 |
|               |                                 | Proper toilet facilities                               |                 |
|               |                                 | • Empty containers of chemicals should                 |                 |
|               |                                 | not be dumped anywhere, all the                        |                 |
|               |                                 | garbage should be collected by the city                |                 |
|               |                                 | garbage collectors.                                    |                 |
|               |                                 | • Overfilling of the tanks may also take               |                 |
|               |                                 | place and proper monitoring of the                     |                 |
|               |                                 | product levels in the tanks must take                  |                 |

|   | place to eliminate overfilling           |  |
|---|--|--|
| • | Equipment and materials to deal with     |  |
|   | spill clean-up must be readily available |  |
|   | on site and staff must be trained in the |  |
|   | usage of these products                  |  |
| • | Spillage control procedures must be in   |  |
|   | place according to SANS 10089-1:2008     |  |
|   | and SANS 100131-2 standards, or          |  |
|   | better, The condition of the fuel        |  |
|   | reticulation system will have to be      |  |
|   | checked regularly and repaired to        |  |
|   | prevent leakages;                        |  |
| • | Any spillage of more than 200 litres     |  |
|   | must be reported to the relevant         |  |
|   | authorities and remediation instituted   |  |
|   | (refer to section 49 of the Petroleum    |  |
|   | Products and Energy Act, 1990 (Act No.   |  |
|   | 13 of 1990)                              |  |
| • | The condition of the fuel reticulation   |  |
|   | system will have to be checked           |  |
|   | regularly and repaired to prevent        |  |

|  |   | leakages | ;;         |       |           |    |  |
|--|---|----------|------------|-------|-----------|----|--|
|  | • | Proper   | training   | and   | induction | of |  |
|  |   | operato  | rs must be | condu | ucted     |    |  |

# 5.9.3. Air quality

| Impacts     | Description                                 | Mitigation measures              | Project Phase | Responsibility  |
|-------------|---|----------------------------------|---------------|-----------------|
| Air quality | During the operation phase fuel will be     | • Vent pipes should be placed in | Operation     | • Ketu Two      |
|             | off-loaded into the tanks for storage       | such a manner as to prevent      |               | Thousand        |
|             | consequently this can affect the air        | impact on potential receptors    |               | Service Station |
|             | quality. Hydrocarbon vapours will           | • Vehicle idling time shall be   |               | СС              |
|             | normally be released during off-loading as  | minimised by putting up          |               | • Site manager  |
|             | liquid displaces the gaseous mixture in the | educative signs. All venting     |               | Appointed       |
|             | tanks. Hydrocarbons are a class of          | systems and procedures have to   |               | HSEO            |
|             | compounds primarily composed of carbon      | be designed according to SANS    |               |                 |
|             | and hydrogen and there are major            | standards and placed in a        |               |                 |
|             | components of oil, natural gas and          | sensible manner.                 |               |                 |
|             | pesticides. These substances contribute to  | Regular check tests and audits   |               |                 |
|             | the greenhouse effect and global warming,   | • Vehicle idling time shall be   |               |                 |
|             | depletion of the ozone, increase            | minimized by putting up          |               |                 |
|             | occurrences of cancer, respiratory          | educative signs                  |               |                 |
|             | disorders and reduce the rate               |                                  |               |                 |
|             | photosynthetic in plants.                   |                                  |               |                 |

## 5.9.4 Hydrocarbon waste

| Impacts     | Description                              | Mitigation measures                | Project Phase | Responsibility  |
|-------------|--|------------------------------------|---------------|-----------------|
| Hydrocarbon | Liquid waste in the form of oils, petrol | Construct oil/water separator      | Operation,    | • Ketu Two      |
| waste       | and diesel is normally the potential     | • This impact can be reduced       |               | Thousand        |
|             | waste generated at the service station.  | through proper training of the     |               | Service Station |
|             | Hydrocarbon waste is flammable hence     | operators.                         |               | СС              |
|             | it can cause fires. It can also          | • All spills must be cleaned up    |               | • Site manager  |
|             | contaminate underground water            | immediately and if spill is more   |               | Appointed       |
|             | bodies.                                  | than 200 L, it must be reported    |               | HSEO            |
|             |  | to the Ministry of Mines and       |               |                 |
|             |  | Energy.                            |               |                 |
|             |  | • The presence of an emergency     |               |                 |
|             |  | response plan and suitable         |               |                 |
|             |  | equipment is advised, so as to     |               |                 |
|             |  | react to any spillage or leakages  |               |                 |
|             |  | properly and efficiently.          |               |                 |
|             |  | • Proper monitoring of the product |               |                 |
|             |  | levels in the tanks must take      |               |                 |
|             |  | place to eliminate overfilling.    |               |                 |
#### 5.9.5 General waste

| Impacts | Description                                 | Mitigation measures                  | Project Phase | Responsibility  |
|---------|---|--------------------------------------|---------------|-----------------|
| General | During the operation phase, litter in the   | • Strictly, no burning of waste on   | Operation,    | • Ketu Two      |
| waste   | form of papers and plastics is likely to be | the site or at the disposal site ,as |               | Thousand        |
|         | produced. In general, the impact of         | it possess environmental and         |               | Service Station |
|         | waste is expected to be localized and it    | public health impacts;               |               | СС              |
|         | will be of low significance if mitigation   | • Place bins around the service      |               | • Site manager  |
|         | measures are implemented.                   | station                              |               | Appointed       |
|         |   | Separation of waste should           |               | HSEO            |
|         |   | clearly indicated.                   |               |                 |
|         |   | • Waste should be dumped at an       |               |                 |
|         |   | authorized designated area           |               |                 |
|         |   | Regular inspection of the site       |               |                 |

## 5.9.6 Risk of Occupational Health and Safety

| Impacts     | Description                        | Mitigation measures                         | Project Phase | Responsibility  |
|-------------|------------------------------------|---|---------------|-----------------|
| Risk of OHS | During the operation phase,        | • Conduct Hazard identification and risk    | Operation     | • Ketu Two      |
|             | hazards which are likely to be     | assessments                                 |               | Thousand        |
|             | encountered include fire,          | • All Health and Safety standards specified |               | Service Station |
|             | explosion, occupational stress and | in the Labour Act should be complied        |               | СС              |
|             | skin related diseases like         | with.                                       |               | • Site manager  |
|             | dermatitis.                        | • Provide all staff on site with protective |               | Appointed       |
|             |                                    | equipment                                   |               | HSEO            |
|             |                                    | • Train workers how to use adequately the   |               |                 |
|             |                                    | equipment                                   |               |                 |
|             |                                    | • Trainings on occupational health and      |               |                 |
|             |                                    | safety                                      |               |                 |
|             |                                    | • Safety talks to be done every day before  |               |                 |
|             |                                    | commencement of work                        |               |                 |
|             |                                    | • Implementation of Behaviour Based         |               |                 |
|             |                                    | Safety System                               |               |                 |
|             |                                    | • Provisions of First Aid Box and trained   |               |                 |
|             |                                    | person in first aid.                        |               |                 |
|             |                                    | • Any leakage/spillage shall be immediately |               |                 |
|             |                                    | attended and provision of urgent            |               |                 |

|  | cleaning.  |
|--|--|
|  | Work area will be monitored to maintain                  |
|  | work environment free from any hazards.                  |
|  | Provision of adequate and maintenance                    |
|  | of Fire Extinguishers at site                            |
|  | Provisions of immediate                                  |
|  | accident/incident reporting and                          |
|  | investigation.   |
|  | <ul> <li>Safety Posters and slogans should be</li> </ul> |
|  | exhibited at conspicuous places                          |

### 5.9.7 Traffic impact

| Impacts        | Description   | Mitigation measures  | Project Phase | Responsibility   |
|----------------|---|--|---------------|--|
| Traffic impact | During the operation phase, traffic<br>impacts are expected to be of low<br>significance because an entry and exit<br>road will be included in the design of<br>the service station. The Roads<br>Authority will have to approve the<br>design. An entrance and exit way will<br>prevent congestion and accidents at<br>the service station. If mitigation<br>measures are put into action, the<br>probability of traffic congestion and<br>accidents happening will be unlikely<br>and the significance will be low. | <ul> <li>Entry and exit way to be included at design stage</li> <li>Drivers should be educated to adhere to all traffic rules.</li> <li>Proper signage to warn vehicles about the construction on the C46 road due to heavy vehicle movement.</li> </ul> | Operation     | <ul> <li>Ketu Two<br/>Thousand<br/>Service Station<br/>CC</li> <li>Site manager</li> </ul> |

### 5.9.8 Safety and Security

| Impacts  |     | Description                              | Μ | litigation measures              | Project Phase | Re | esponsibility  |   |
|----------|-----|--|---|----------------------------------|---------------|----|----------------|---|
| Safety   | and | During operation phase, robbers might    | • | Employing security officers      | Operation     | •  | Ketu Tw        | 0 |
| Security |     | be attracted especially during the night | • | Install CCTV cameras             |               |    | Thousand       |   |
|          |     | given that service stations operate 24   | • | No keeping of safe keys on site  |               |    | Service Statio | n |
|          |     | hours                                    | • | Emergency numbers should be      |               |    | СС             |   |
|          |     |  |   | displayed clearly at the filling |               | •  | Site manager   |   |
|          |     |  |   | station                          |               |    |                |   |

#### 5.9.9 Cumulative

| Impacts    | Description                       | Mitigation measures                 | Project Phase   | Responsibility  |
|------------|-----------------------------------|-------------------------------------|-----------------|-----------------|
| Cumulative | During the operational phase      | All possible sources of ignition in | Operation phase | • Ketu Two      |
|            | there might be cumulative         | the entire area should be           |                 | Thousand        |
|            | impacts. Fuel is going to be off- | eliminated                          |                 | Service Station |
|            | loaded which can result in the    | • Sufficient water should always be |                 | CC              |
|            | release of hydrocarbon vapours    | available in case of fire for fire  |                 | Contractors     |
|            | which have an impact of reducing  | fighting purposes.                  |                 | • Site manger   |
|            | the air quality and also causing  | • Vent pipes should be placed in    |                 | Appointed       |
|            | fires and explosions. Hydrocarbon | such a manner as to prevent         |                 | HSEO            |
|            | vapours if released in the        | impact on potential receptors.      |                 |                 |
|            | atmosphere can also cause global  | Regular check tests                 |                 |                 |
|            | warming, reduction of             |                                     |                 |                 |
|            | photosynthesis of plants and      |                                     |                 |                 |
|            | cancer.                           |                                     |                 |                 |

#### 5.10 POSITIVE ECONOMIC IMPACTS

## 5.10.1 Employment creation

| Impacts    | Description                              | Enhancement Required |   | Project Phase  | Responsibility |            |
|------------|--|----------------------|---|----------------|----------------|------------|
| Employment | It is definite that jobs will be created | •                    | Employ locals in all casual labour in   | Construction & | •              | Ketu Two   |
| creation   | during the life span of the project. The |                      | both phases                             | Operation      |                | Thousand   |
|            | type of jobs will range from skilled,    | •                    | When recruiting, the responsible        | phase          |                | Service    |
|            | semi-skilled and unskilled and locals    |                      | contractor is to ensure gender          |                |                | Station CC |
|            | will definitely be recruited. During the |                      | equality                                |                | •              | Appointed  |
|            | construction phase, contractors, sub-    | •                    | Equity, transparency, to be put into    |                |                | Human      |
|            | contractors and service providers are    |                      | account when hiring and recruiting      |                |                | Resource   |
|            | going to be employed. During the         | •                    | Implementation of training programs     |                |                | Department |
|            | operation phase people will also be      |                      | so as to train the unskilled workers in |                |                |            |
|            | employed and the jobs will range         |                      | order for them to enhance their         |                |                |            |
|            | from fuel attendance, manager,           |                      | performances and to gain more           |                |                |            |
|            | supervisors, cashiers etc.               |                      | knowledge that they might               |                |                |            |
|            |  |                      | demonstrate at other levels in future.  |                |                |            |

## 5.10.2 Accessibility of fuel

| Impacts          | Description                                   | Enhancement Required            | Project Phase | Responsibility |            |
|------------------|---|---------------------------------|---------------|----------------|------------|
|                  |   |                                 |               |                |            |
| Accessibility of | The service station project will bring        | Maintain a consistent supply of | Operation     | • Ke           | etu Two    |
| fuel             | positive impacts such as availability of      | the stated products             |               | Tł             | housand    |
|                  | fuel. Moreover, a mini-shop which sells a     |                                 |               | Se             | ervice     |
|                  | variety of fast foods will also be            |                                 |               | St             | tation CC  |
|                  | constructed. Therefore the development        |                                 |               | • A            | ppointed   |
|                  | of a service station will greatly benefit the |                                 |               | Sa             | ales       |
|                  | local residents at the same time by           |                                 |               | de             | epartment. |
|                  | passers. The probability of fuel supply is    |                                 |               |                |            |
|                  | going to be definite, the severity will be    |                                 |               |                |            |
|                  | very beneficial and the overall               |                                 |               |                |            |
|                  | significance will be very high.               |                                 |               |                |            |

## 5.10.3 Improvement of general welfare for locals

| Impacts                 | Description                          | Enhancement Required                  | Project Phase | Responsibility  |
|-------------------------|--------------------------------------|---------------------------------------|---------------|-----------------|
|                         |                                      |                                       |               |                 |
| Improvement of          | The project has a high probability   | • First preference is to be given to  | Operation     | • Ketu Two      |
| general welfare for the | of improving the general welfare     | the locals during employment.         |               | Thousand        |
| local population.       | for the local population. The locals | • The proponent is to be engaged in   |               | Service Station |
|                         | will benefit during the life span of | community projects.                   |               | СС              |
|                         | the project and the extent of        | • The proponent is to give            |               |                 |
|                         | benefiting can reach to regional     | employees market related              |               |                 |
|                         | level.                               | salaries; this will improve the lives |               |                 |
|                         |                                      | of the employees.                     |               |                 |

### 5.10.4 Economic Developments

| Impacts               | Description              | Enhancement Required                  | Project Phase | Responsibility     |
|-----------------------|--------------------------|---------------------------------------|---------------|--------------------|
|                       |                          |                                       |               |                    |
| Creation of a hub for | The new service station  | • The proponent should participate in | Operation     | Ketu Two Thousand  |
| future                | can pave way for         | community development programs.       |               | Service Station CC |
| developments in the   | development of the area. |                                       |               | & local business   |
| area                  |                          |                                       |               | people             |

#### 5.10.5.Government revenue

| Impacts Description |                                   | Enhancement Required              | Project Phase | Responsibility     |
|---------------------|-----------------------------------|-----------------------------------|---------------|--------------------|
|                     |                                   |                                   |               |                    |
| Payment of          | The proponent will have to pay    | • The proponent should pay tax as | Operation     | Ketu Two Thousand  |
| taxes               | tax which will indirectly benefit | stipulated by the law of Namibia. |               | Service Station CC |
|                     | the whole country.                |                                   |               | Appointed          |
|                     |                                   |                                   |               | contractors        |

#### 6. DECOMMISSIONING AND TANK REMOVAL/REPLACEMENT PHASES

The decommissioning of tanks should be overseen by a professional from the oil industry and the Environmental Officer. The old tanks should be disposed off at a suitable landfill site and disposal certificates provided.

During the decommissioning phase of the service station or replacement of tanks, a contamination assessment will be carried out. This assessment will be used to determine whether any contamination of the site has occurred and if so whether it presents any additional risk to human health and the environment. The contaminated area should be remediated to acceptable levels.

#### 6.1 POSSIBLE DECOMMISSIONING ACTIVITIES

- Demolition of building structures
- Removing of equipment off site
- Removal of associated infrastructures such as storage tanks,
- Rehabilitation of the site

#### 7. ENVIRONMENTAL MONITORING

An environmental monitoring plan provides a delivery mechanism to address the adverse environmental impacts of a project during its execution, to enhance project benefits and to introduce standards of good practice to be adopted. An environmental monitoring plan is important as it provides useful information and helps to assist in detecting the development of any unwanted environmental situation, and thus, provides opportunities for adopting appropriate control measures. From the monitoring point of view, the important parameters are water quality and air. The suggested monitoring details are outlined in the following sections.

| ΙΜΡΑCΤ             | RECEPTORS        | TYPE OF MONITORING        | FREQUENCY             |
|--------------------|------------------|---------------------------|-----------------------|
| Ground water       | Underground      | Inspections on            | Quarterly             |
| contamination      | aquifers         | underground tanks for     | • Any time when high  |
|                    |                  | possible leakages         | discrepancies in fuel |
|                    |                  | • Conduct regular vacuum  | reconciliation        |
|                    |                  | tests                     |                       |
|                    |                  | • Tests on the nearby     |                       |
|                    |                  | boreholes                 |                       |
| Surface Water      | Flood channels,  | • Testing of "grey water" | Regularly as required |
| Contamination      | Subsidiary       | from oil/water separator  |                       |
|                    | streams, sea and | pit before discharge into |                       |
|                    | dams             | sewer lines or flood      |                       |
|                    |                  | channels                  |                       |
| Fire and explosion | Environment      | Regular inspections       | Quarterly             |
|                    | Humans and       | should be carried out to  |                       |
|                    | property)        | inspect and test          |                       |
|                    |                  | firefighting equipment.   |                       |
|                    |                  | • Fire drills             | Twice a year          |
|                    |                  | Regular servicing of      | Annually              |
|                    |                  | firefighting equipment    |                       |
| O.H.S              | Employees        | Site inspection           | Daily                 |
|                    |                  | • Conducting Hazard and   |                       |
|                    |                  | Risk Assessments          |                       |
|                    |                  | • Safety procedures       |                       |
|                    |                  | evaluation.               |                       |
|                    |                  | • Health and safety       |                       |
|                    |                  | incident monitoring       |                       |
| Hydrocarbon wastes | Environment.     | Inspection of pumping     | Daily                 |
|                    |                  | installations             |                       |
|                    |                  | • Monitoring of the       | Daily                 |

|                     |            |   | oil/water separator        |   |                       |
|---------------------|------------|---|----------------------------|---|-----------------------|
|                     |            | • | Vacuum testing on          | • | Quarterly             |
|                     |            |   | underground fuel tanks     |   |                       |
|                     |            | • | Proper training of fuel    | • | Every time there is a |
|                     |            |   | attendance.                |   | new employee          |
|                     |            | • | Spillages more than 200L   |   |                       |
|                     |            |   | should be reported to      |   |                       |
|                     |            |   | the Ministry of Mines      |   |                       |
|                     |            |   | and energy                 |   |                       |
|                     |            | • | Proper spill clean-up kits |   |                       |
|                     |            |   | on site                    |   |                       |
| Generation of waste | Land       | • | Site inspection on         | • | Daily                 |
| (solid)             |            |   | housekeeping               |   |                       |
|                     |            | • | Regular collection of      |   |                       |
|                     |            |   | waste by the council       |   |                       |
| Air quality (dust)  | Employees  | • | Inspections                | • | Daily                 |
|                     |            |   |                            |   |                       |
| Air quality         | Employees, | • | Air quality tests          | • | Annually              |
| (emissions)         | Atmosphere |   |                            |   |                       |

#### 8. CONCLUSIONS

The above Environmental Management Plan, if properly followed and implemented, will help to minimise unfavourable impacts on the environment. Where impacts occur, instant action must be taken to reduce the increase of effects related with these impacts. To ensure the importance of this document to the specific stage of project, it needs to be reviewed throughout all phases especially when there is a change in a mitigation measures.

The Environmental Management Plan should be used as an on-site reference document during all project phases and auditing should take place in order to determine compliance with the EMP for the proposed site. Parties responsible for transgression of the EMP should be held responsible for any rehabilitation that may need to be undertaken.

Nam Geo-Enviro Solution October 2019

#### REFERENCES

Constitution of the Republic of Namibia (1990)

DEAT (2006) Guideline 4: Public Participation in support of the Environmental Impact Assessment Regulations, 2006. Integrated Environmental Management Guideline Series. Pretoria: Department of Environmental Affairs and Tourism (DEAT).

DEAT (2006). Guideline 5: Assessment of Alternatives and Impacts in support of the Environmental Impact Assessment Regulations 2006, Integrated Environmental Management Guideline Series. Pretoria: Department of Environmental Affairs and Tourism (DEAT).

Environmental Management Act (2007)

Environmental Management Regulations (2012)

Mannheimer, C.A & Curtis, B,A.(eds).2009. Le Roux and Muller's guide to the Trees and Shrubs of Namibia. Windhoek: Macmillan Education Namibia.

Mendelsohn .J,Jarvis. A, Roberts.C, Robertson .T (2003).Atlas of Namibia. Cape Town South Africa: David Philip publishers,

Mendelsohn J., Jarvis A., Roberts C. and Roberts T. (2002). Atlas of Namibia: A portrait of the land and its people. Singapore: Tien Wah Press.

Miller, R. McG. (2008). The Geology of Namibia, Volume 2, Neoproterozoic to lower Palaeozoic, Windhoek: Ministry of Mines and Energy, Geological Survey

Petroleum Products and Energy Act of Namibia (1990)

South African National Standard 10089-1. (2008). The petroleum industry part 1: Storage and distribution of petroleum products in above-ground bulk installations. South Africa: Standards South Africa publishers.

South African National Standard 1186-3. (2013). 3 South African National Standard Symbolic safety signs Part 3: Internally illuminated signs. South Africa: Standards South Africa publishers.

United Nations Development Programme Namibia (2005) UNDP Namibia Economic Review 2005, Windhoek: UNDP Namibia.

Water Resources Management Act 11 (2013)

Appendix E

Cv of EAP





### occupation

• Environmental scientist

## **Education**

 Bachelor of Science (Environmental Biology) Honours degree (University of Namibia)

## Martha Dumeni

# **Key Experiences:**

- Environmental Assessment & Management
- Water, Ecology, Climate & Livelihoods
- Project Planning and Management

# **Project Experience**

**2017- Environmental monitoring and evaluation report** Operation of existing bulk storage facility for petroleum products in Grootfontein, Otjozondjupa region: Namibia.

**2017- Environmental monitoring and evaluation report** Operation of existing le Platz Service Station in Tsumeb, in Oshikoto region: Namibia.

**2017- Environmental monitoring and evaluation report** Operation of existing . Oshakati Engen Service station in Oshakati, Oshana region: Namibia.

**2017- Environmental monitoring and evaluation report** Operation of existing Super Jakaranda Service Station in Otjiwarongo, Otjozondjupa region: Namibia.

**2017-** Environmental monitoring and evaluation report Operation of existing Northwest Service Station in Usakos, Erongo region: Namibia.



## **EMPLOYMENT RECORD**

2019 -Present Nam Geo-Enviro Solutions Environmental Scientist

#### 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 willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

\_\_\_\_\_Date: 25 October 2019 Signature of staff member or authorized representative of the staff