

REPUBLIC OF NAMIBIA

MINISTRY OF ENVIRONMENT AND TOURISM

Tel: +264 61 284 2111 Fax: +264 61 229 936

Department of Environmental Affairs

Cnr of Robert Mugabe 8 Kenneth Kaunda Street Private Bag 13306, Windhoek

PRO FORMA ENVIRONMENTAL CONTRACT FOR SAND MINING

| Village/town | Region | Constituency |
|--------------|-----------|--------------|
| Quakango 3 | OHANGWENA | EMPOLA |

Environmental Management Act, 2007 (Section 32)

PART 1 A: DETAILS OF APPLICANT

| Name (person or business): Business registration/ identity no. | DUKWANYAMA TRADY TIONAL ACTHORITY |
|--|---------------------------------------|
| 3. Correspondence address: | P.D. BOX 444 OHANGWENA |
| 4. Name of contact person: | GEORGE J. NELYLU CHARPERSON OF DIA |
| 5. Position of contact person: | CHAIRPERSON OF DIA |
| Telephone or cell phone number: | |
| 7. Fax number: | 065-260084 065-260084 |
| 8. Email address: | N/A |
| INSUS CONTRACTOR OF THE PROPERTY OF THE PROPER | |

NB: The completion of this questionnaire is a requirement under Section 20(1) of the Environmental Management Act no. 07 of 2007. Therefore it must be filled in as truthfully and reliably as possible. It must be noted here that the proponent is accountable for any wrong and misleading information that may be provided in this questionnaire. From this perspective, any person who completes this questionnaire must read and sign the declaration on the last page of this questionnaire.

| | | The state of the s |
|---|---|--|
| I hereby certify that the particulars given above are correct the environmental clearance certificate may be suspended | t and true to the best of my knowledge an | d belief. I understand that |
| misleading, wrong and incomplete. | GEORGE T. NELULU | |
| Signature of applicant | Full name in block letters | Position |

on behalf of

Date

PART 1 B: DRAW PLAN OF THE PROPOSED SITE INDICATING SURROUNDING FEATURES: NB: The Plan must include - Latitude and longitude of the area - Thematic map for land uses in proximity of the proposed site (and the surrounding 1 km) - Water bodies such as rivers, lakes, ponds etc. - Any forest area, natural reserve and game reserve etc. Note: The name of each area on map must be provided PART 2 A: CONSENT BY VILLAGE HEADMEN, TRADITIONAL AUTHORITY OR PRIVATE FREEHOLDER For Village Headman POBOX 580 OShallah 1. Name of TA headman/freeholder: 2. Postal address: 08/2356000 3. Telephone or Mobile no.:

| 4.Email address (if applicable): | 1 09 7619 Endois Collingu Simon Nghikungu Coll: 084-235 5000 |
|---|--|
| For Traditional Authority or Free 1. Name of TA headman/freehold | |
| 2. Postal address: | P.O. Box 444 OHANGWENA |
| 3. Telephone or Mobile no.: | 065-26084 |
| 4. Email address (if applicable): | NA |

| Comment and recommendation by the | traditional authorit | y /private freeholder (landowner) |
|--|----------------------|--|
| Comment and recommendation by the | udation by | TA TRADITIONAL AUTHO |
| | Λα / / | |
| Stamp and signature of representative: | Il & Egulu | Date: 1. 7. 95 6 29 2019 |
| | 77.7.7 | P.O. BOX 444, OHANGWENA TEL/FAX: 085-260084 |
| | | REPUBLIC OF NAMED IN |

PART 2 B: CONSENT BY REGIONAL COUNCIL OR LOCAL AUTHORITY For regional council or local authority represented by Chief Regional Officer (CRO) or Chief Executive Officer (CEO) Mr. Etuhole I. Haimbili - Acting 1. Name of CRO/CEO: 2. Postal address: Tel: 065-264300 3. Telephone or Mobile no: ethaimbili@oha 4. Email address (if applicable): Comment and recommendation by the Chief Regional Officer or Chief Executive Officer Stamp and signature of representative: NB: The completion of this questionnaire does not revoke provision 33 of the Environmental Management Act No. 7 of 2007 for the Environmental Commissioner to decide whether an activity requires an assessment but complements the process. Therefore a full environmental impact assessment (EIA) process may be required depending on the magnitude of the proposed project. PART 3: GENERAL DESCRIPTION OF THE PROJECT Please tick the appropriate answer with an (\checkmark) . 1. General information: Name of the site: 60m × 100m (wide & length) Size of the site (hectares): Tenure of operation (years): Expected cost of the project: 2. Sourcing of sand: Activity site River/floodplain flood plain Lake/reservoir Agricultural land SeasideWatercourse

Homestead/crop fields
Others, please specify:

| | Tick mark (√) | v | cale and total olume of proposed and mining (Unit) | Tick mark (√) |
|---|------------------|-------------|---|-------------------------|
| Household-building activities | | | 100 m ³ | |
| Commercial housing construction | | 1 | 00-500 m ³ | |
| Commercial road construction | | - | 00-1000 m ³ | |
| Commercial bulk sale | | > | 1000 m ³ | V |
| Others V Water (Earthdam) | V | | | |
| (a) Is the proposed activity site near/in the | following ins | tallations? | | |
| Important installations | | Yes/no | Name | Distance (m |
| Public utility (i.e. schools, colleges, hospita spots, bridges etc.) | ls, picnic | | | 2.0.carice (III |
| Tourist site / worship area / graveyard | | | | |
| Governmental installations (e.g. police stat | tions, | No | | |
| government, building, defense installation | s, etc.) | | | |
| Protected area | | No | | |
| Any other installation nearby? Please spec | ify: | | | |
| spec | ify certain di | istances as | per the sensitivity of | from these the area. |
| Remarks if any: b) Land use pattern of site lease | | istances as | per the sensitivity of | the area. |
| Remarks if any: b) Land use pattern of site lease | | ea (hectare | per the sensitivity of | the area. |
| Remarks if any: D) Land use pattern of site lease Land type | Are | ea (hectare | per the sensitivity of | the area. |
| Remarks if any: b) Land use pattern of site lease Land type - Private land | Are | ea (hectare | per the sensitivity of | the area. |

| c) Is the project likely to affect local community member(s)? Yes d) If the answer is yes, does the proposed project involve people relocation Yes e) If the answer is yes Number of affected people Types of compensation f) Was compensation provided to affected people? Yes f the answer is yes, describe the compensation and other amenities provided N/A | No X |
|---|----------------|
| e) If the answer is yes Number of affected people Types of compensation f) Was compensation provided to affected people? Yes | No X |
| Number of affected people //A Types of compensation f) Was compensation provided to affected people? Yes | |
| Types of compensation f) Was compensation provided to affected people? Yes | |
| f) Was compensation provided to affected people? Yes | |
| | |
| f the answer is yes, describe the compensation and other amenities provide \mathcal{N}/\mathcal{A} | ed. |
| N/A | |
| N/A | |
| | |
| (a) Were public consultations held? If the answer is yes, please attach proof with the application. If the answer is no, please refer to the EMA Regulation 21—conduct and at | No Lach proof. |
| (b) Are the project concept note and/or activities shared with members of Yes | the community? |
| If the answer is yes, provide a copy of the concept note. If the answer is no, please consult community and attach proof | |
| (c) Are there any other mines located adjacent to the proposed project site | ? No K |
| f the answer is yes, provide the name and type of the mines within a radiu | s of 1 km. |
| NA | |
| (c) Attach a No Objection Certificate from the concerned authority with the | |

| (d) Is there complaint of air and water pollution due | to exis | iting mines n | ear the propo | osed site? | ú. |
|--|------------------|----------------------------------|--------------------------------|-------------|---------|
| | Yes | | No | X | |
| (e) Will the project affect the local drainage or draina | age pa | ttern? | | | |
| | Yes | | No | X | |
| If the answer is yes, describe the number of natural of proponent has taken any initiatives to avoid/minimiz | drains e impa | likely to be in acts. Give de | mpacted and tails of such i | whether the | project |
| 6. Local biodiversity | | | | | |
| (a) Does the site preparation require clearing of vegetation (including cutting of trees? | Yes | | No | X | |
| If the answer is yes, please furnish the following deta | ils? | | | | |
| Description the type of vegetation and numb of species to be affected: | er | | NA | | |
| 2. Number of trees proposed to be cut: | | | | 2 | - |
| (b) Are these species categorized as protected/ender | nic/en | dangered/th | reatened spe | ries? | |
| | Yes | <i>B</i> , | No | | |
| If the answer is yes, provide details | 163 | | NO | NO | |
| | 1/1 | 7 | | | |
| (c) Does the proposed project impact local fauna? | Yes | | No | | |
| (d) If the answer is yes, will it impact protected/ender | mic/er | ndangered/t | hreatened sp | ecies? | |
| | Yes | | No | | |
| If yes, provide details | | | | | |
| | | | | | |
| e) Soil type and characteristics, tick appropriate: provide description; | Sand | Clay | Loam | Other, | please |

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| Open cast Others (specify) (b) Number of mining shift: | No. | Туре | Please tick | Size of site (large / medium / small) | Mining method (manual / semi-mechanized / mechanized / any other (specify) |
|--|-----------------|--------------------------------------|-----------------|---|--|
| (c) Proposed maximum depth of the borrow pit (m): | 1 | Open cast | | Small | |
| (c) Proposed maximum depth of the borrow pit (m): | 2 | Others (specify) | | | |
| Applicable if mining is proposed on agricultural land or a crop field or homestead. Proposed measures for top-soil conservation and management Proposed mining, provide following information: Poistance from hydraulic structure such as pumping station, water intakes, and bridges Proposed mining structure such as pumping station, water intakes, and bridges Proposed from hydraulic structure such as pumping station, water intakes, and bridges Proposed measures for top-soil conservation and management Proposed measures for top-soil conserv | (c) Prop gro | osed maximum depth ound water table? | of the borrow | 1 | ; does it intersect with |
| e) In the case of river-sand mining, provide following information: Distance from hydraulic structure such as pumping station, water intakes, and bridges Number of other operators within 1 km upstream Number of other operators within 1 km downstream Distance of proposed mining site from the bank B. Resource requirement: a) Mode of transportation of mined material Truck I dumper / trucks is used, Expected number of lumpers ist the equipment to be used during mining operation. | | | | ral land or a crop fiel | d or homestead. |
| Distance from hydraulic structure such as pumping station, water intakes, and bridges Number of other operators within 1 km upstream Number of other operators within 1 km downstream Distance of proposed mining site from the bank B. Resource requirement: a) Mode of transportation of mined material Truck If dumper / trucks is used, Expected number of lumpers ist the equipment to be used during mining operation. | ropose | d measures for top-soil | conservation | n and management | |
| f dumper / trucks is used, Expected number of 1-2 dumpers +ruchs list the equipment to be used during mining operation. | | | | | |
| Distance from hydraulic structure such as pumping station, water intakes, and bridges Number of other operators within 1 km upstream Number of other operators within 1 km downstream Distance of proposed mining site from the bank Resource requirement: a) Mode of transportation of mined material Truck dumper / trucks is used, Expected number of umpers ist the equipment to be used during mining operation. | | | | | |
| Jumber of other operators within 1 km upstream Iumber of other operators within 1 km downstream | e) In the | case of river-sand mining | , provide follo | wing information: | |
| Jumber of other operators within 1 km upstream Iumber of other operators within 1 km downstream | Distance : | from hydraulic structur | e such as pur | mping station, water | intakes, and bridges |
| Number of other operators within 1 km downstream Nistance of proposed mining site from the bank S. Resource requirement: a) Mode of transportation of mined material Truck I dumper / trucks is used, Expected number of tumpers ist the equipment to be used during mining operation. | | • | | | Trances, and Driages |
| Number of other operators within 1 km downstream Note | | | | | |
| Distance of proposed mining site from the bank 3. Resource requirement: a) Mode of transportation of mined material Truck f dumper / trucks is used, Expected number of lumpers ist the equipment to be used during mining operation. | Number | of other operators with | nin 1 km upst | tream | NA |
| Distance of proposed mining site from the bank 3. Resource requirement: a) Mode of transportation of mined material Truck f dumper / trucks is used, Expected number of J-2 dumpers trucks iist the equipment to be used during mining operation. | | . | | | |
| S. Resource requirement: a) Mode of transportation of mined material f dumper / trucks is used, Expected number of lumpers ist the equipment to be used during mining operation. | Number | of other operators with | nin 1 km dow | nstream | NA |
| S. Resource requirement: a) Mode of transportation of mined material f dumper / trucks is used, Expected number of lumpers ist the equipment to be used during mining operation. | distance | of proposed mining sit | a frans tha h | | |
| f dumper / trucks is used, Expected number of lumpers ist the equipment to be used during mining operation. | ristance | or proposed mining sit | e from the b | ank | |
| f dumper / trucks is used, Expected number of 1-2 dumpers trucks ist the equipment to be used during mining operation. | | | | -1 | |
| f dumper / trucks is used, Expected number of 1-2 dumpers +ruchs list the equipment to be used during mining operation. | a) WOUE | | ilined materi | dl | |
| ist the equipment to be used during mining operation. | | Truck | | | |
| ist the equipment to be used during mining operation. | | | | | |
| | | | cted number | of 1-2 | dumper truchs |
| Front Loader & bumper truck | ist the e | quipment to be used d | uring mining | operation. | |
| 7 | Fro | nt Loader & | & bun | per truck | |
| | | 7 | | | |

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| If the answer is yes, has the proponent obtained the permit / licence from an authorized body? If yes, attach a copy of the permit / licence with the application. |
|--|
| (c) Water Source of water |
| Quantity of water used (m 3 / day) $20l$ |
| (d) Employment: - Total employment potential from proposed mine: |
| - Types of employment: Contract Daily wage 🔀 Permanent |
| (e) Fuel requirement Quantity of fuel (litre/day): |
| If fuel is stored at site, describe the safeguard measures that would be undertaken |
| N/A |
| 9. Road construction: |
| (a) Describe the road connectivity from the proposed site. |
| Feeder mad |
| (b) Will proposed site require construction of new roads? |
| If the answer is yes, Length of the road (km) |
| Type of road constructed |
| Number of trees to be cut during the construction None |

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PART 5: ENVIRONMENTAL MANAGEMENT PLAN

Sand mining is a listed activity as per the Environmental Management Act No. 7 of 2007 and it may not be undertaken without a valid Environmental Clearance Certificate. Therefore, it is recommended that an Environmental Management Plan section of this application is completed or a detailed separate EMP submitted.

| ENVIRONMENTAL CONSERVA | TION |
|--|--|
| Conservation of flora (including cultivated crop fields, riverine ecosystems and River flow Regime) | Proposed mitigation measures for conservation of flora On MA |
| Conservation of fauna (including wildlife and livestock) | Proposed mitigation measure for conservation of fauna The Excavoled dam area will be fenced off. |
| Rehabilitation of mined site (including borrow pits, tracks and roads) | Proposed measure for rehabilitation and resettlement No rehabilitation is needed, because the communities needs wafer. |
| ENVIRONMENT PROTECTION | |
| Air pollution | Proposed mitigation measures for air pollution / dust control |
| Protection of water resources | Proposed mitigation measures for water-pollution control and prevention and for conservation of water resources The dam will have an inflow of water from Oshama. |
| | Proposed mitigation measures for noise |
| Noise | Very Camifed |

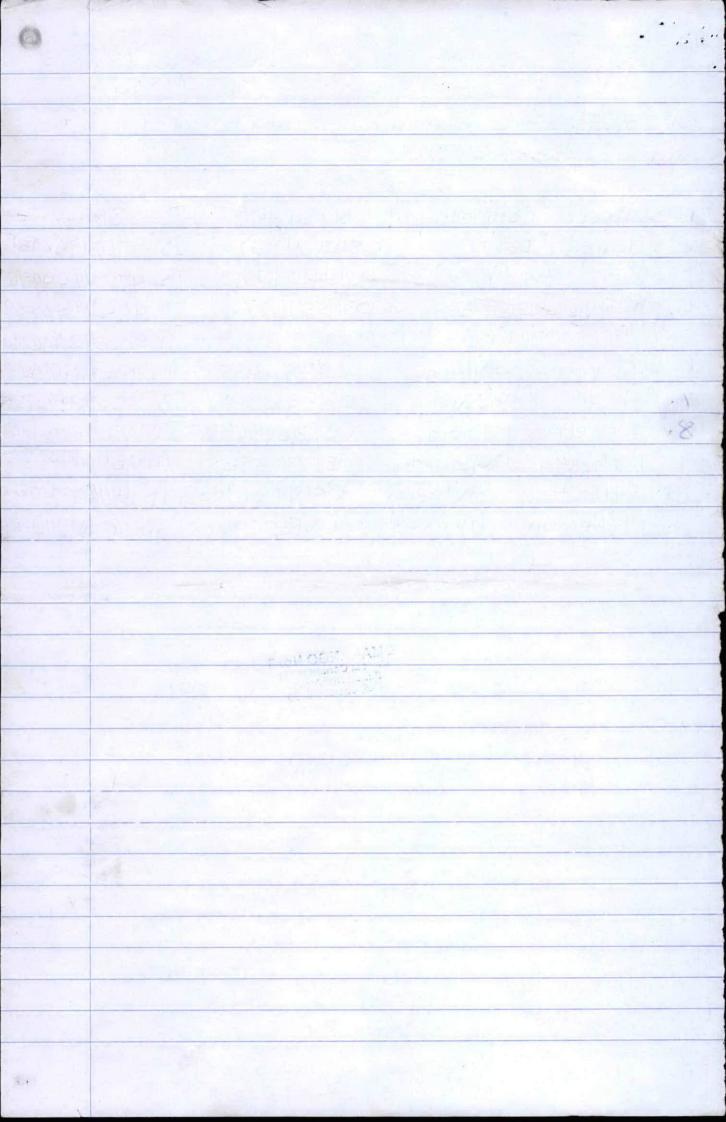
| ENVIRONMENT PROTECTION | | |
|--|--|---|
| | Proposed measures for safety and | health |
| Health and safety of workers | N/K | |
| Protection of archaeological | Proposed measures for protection heritage of the project-affected ar | 18. [1982] 한 19. 2 ~ H. Color [20] 한자리 (20] (20] (20] (20] (20] (20] (20] (20] |
| and cultural site, if any | N/A | |
| | Proposed measures for waste min | imization and disposal |
| Waste management (i.e. general, mine and hazardous wastes | AL/A | |
| | Details amenities proposed | |
| Amenities to workers | · NA | . * |
| MP MONITORING, SITE CLOSI | | |
| attach record sheet) | id reporting | |
| inancial provisions for rehabili closure and decommissioning | ation, site | |
| Compensation measure and gu with reference to relevant gov | | |
| ART 6: OBLIGATIONS AND COM | PLIANCE | |
| cordingly the proponent underta cessary to ensure the mitigation of | sand mining operations may have signess that during the course of its operal of such impacts. In doing so it will complete fentionment and Tourism represented | tions it will take every practicable step bly with the obligations identified in the |
| SNED AT or | thisday of | 20 |
| 1.2 | | |
| the proponent: | | |
| (duly | authorised thereto) | 1.7 |
| the Government of Namibia: | | i i |
| Mr. T. Nghitila | | |
| Environmental Commissione | | |
| Ministry of Environment and | Tourism | |

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womading Omusholondolo Etale vahala CN a mamailango HO3. 1. Selma Ashipala 081734646 300015182 OF 10 79031740981 2. Velonika David 05/46/4937 3. Heita Bradina 0814410459 ID 4708/400094 4. Phillipus Titus NA 08/337/326 ID 4003/60034 5. Eliq NDishita ID 6005/21/005/0 N/A 6. Johanna T Shilango 3800205000 GI 0811499055 7. Simon Nghidungu 08/2356000 D 65070700798 8. Gortieb Salama 08/2009462 ID 72061700042 ID 7809140085 9. Rebelling Dolowela 08/2393983 ID GIIIIO zuob 10. CHristian Shilongo 0518438166 11. Phillemon markus 0813079605 10 4408/7/10014

> OMAKANGO No. 3 Endola Constituency Simon Nghikungu Cell: 081-235 6000

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Omalango No.2

Natula Josephi 12005236. JI ECE8354180 Hohn pHos h5000806099 at 1958187180 Shoopede Friedg T.G. 80 .80 80A abuoling pully by woll ID. 9261501303 5197976130 Haulwago Splis TD. 53091600737 181051781910 Shiweda DIVIO 80100 11 h080 LT at 081226130 Haydonbo Mangolo 98 400 0 1019 h : at 6LE_58LE180 6 Rebedue Haultongo Lh00/9/ha L9 dit 4095016180 UDDWIS S 29200 LZ1015dI Ndemuula 69128766180 Sasow 4 Natules 79501L11118 O.T 0889787180HB0 HOHN 3 Verner ·UT 2 Penomuaemeni Mateus EL000 he 0165 0.7 0286252180 Joseph. · Unicongo h 2001111015.07 575h84180

Umakango No.1

CHRISTIAN Shrongo 08/8438106 5901500098