

Environmental Scoping Assessment (ESA) Study for:

The Proposed Mineral Exploration Activities on Exclusive Prospecting License (EPL) No. 8506 located Northeast of Uis in Erongo Region, Namibia



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# **EXECUTIVE SUMMARY**

Codebreak Investments (Pty) Ltd (hereinafter referred to as The Proponent) has applied to the Ministry of Mines and Energy (MME) to be granted an Exclusive Prospecting License (EPL) No. 8506 on the 17th of November 2020. However, the approval and granting of the EPL is subjected to an Environmental Clearance Certificate, thus the "pending ECC" status on the mining cadastre portal. The Rights' application is pending approval which is subject to an Environmental Clearance Certificate (ECC). The 15,342.8769 hectares (ha) EPL is located about 20 km northeast of Uis in the Erongo Region. The EPL overlies communal land, of which the three villages within the EPL are !Aemas, /Haruxa-Ams and /Khomxadare of the Daure-Daman Traditional Authority and located within two community reserves, namely Otjohorongo and Okombahe Reserves.

The EPL has potential for Base & Rare Metals, Dimension Stone, Industrial Minerals, and Precious Metals for which the Proponent applied rights on and intends to carry out the mineral exploration activities with the boundaries of the EPL. This would then lead to the estimation and delineation of the target resources.

However, exploration and all mining-related activities are among the listed activities that may not be undertaken without an Environmental Clearance Certificate (ECC) under the Environmental Management Act (EMA) (2007) and its 2012 Environmental Impact Assessment (EIA) Regulations.

To fulfil the EMA requirements, the Proponent appointed Excel Dynamic Solutions (Pty) Ltd, an independent team of Environmental Consultants, to conduct the required Environmental Scoping Assessment (ESA) process and submit the ECC application to the Department of Environmental Affairs and Forestry (DEAF) at the Ministry of Environment, Forestry & Tourism (MEFT).

## **Brief Project Description**

## Planned Activities: Proposed Exploration Methods

The Proponent intends to adopt a systematic prospecting and exploration approach of the following (as described herein under Chapter 2):

- Desktop Study: Geological mapping (Non-invasive Technique),
- Lithology geochemical surveys,
- Geophysical surveys, and
- Detailed Exploration (Invasive Techniques such as trenching and drilling).

## EPL-8506

i.

#### **Public Consultation**

### **Public Consultation Activities**

Regulation 21 of the EIA Regulations details steps to be taken during a public consultation process and these have been used in guiding this process. The public consultation process assisted the Environmental Consultant in identifying all potential impacts and aided in the process of identifying possible mitigation measures and alternatives to certain project activities. The communication with IAPs about the proposed prospecting and exploration activities was done through the following means and in this order to ensure that the public is notified and afforded an opportunity to comment on the proposed project:

- <u>The Stakeholders / Interested and Affected Parties (IAPs)</u>: The list of stakeholders (IAPs) was developed and updated throughout the ESA process.
- <u>A Background Information Document (BID)</u> containing brief information about the proposed facility was compiled and hand delivered to relevant authorities and upon request to all new registered Interested and Affected parties (IAPs),
- <u>Environmental Assessment Study notification</u>: published in *The Namibian* and *New Era* Newspapers dated 13 & 14 and 20 September 2022 briefly explaining the activity and its locality, inviting members of the public to register as IAPs and submit their comments/concerns.
- <u>Consultation Meetings:</u> the consultation meeting was scheduled and held as follows (and the meeting minutes were taken):
  - A first community consultation meeting was held on the 01<sup>st</sup> of November 2022 at Farm /Khomxadare. However, there was call to hold another meeting to accommodate some community members from the !Aemas Farm and for the Proponent to be part of the meeting. The community and some representative leaders of the community also indicated that the Archaeological & Heritage site visit and assessment could not be done if the Proponent is not part of the meeting.

#### **Scoping Report**

- A second consultation meeting was scheduled for the 28<sup>th</sup> of November 2022. However, it was found out that the meeting invitation did not reach all the affected communities. The Proponent was available for the meeting. However, Archaeological assessment could not be conducted as the !Aemas community that is hosting the Archaeological and Cultural site are was not represented. Therefore, another meeting was rescheduled for the 02<sup>nd</sup> of December 2022).
- On the 30<sup>th</sup> of November 2022, EDS received an email from the Daures Constituency Office (who were part of the first two meetings) that the meeting cannot be held on the 02<sup>nd</sup> of December 2022 because there were two funerals in the community (one for the Queen Mother of the community and another community member from !Aemas) and the communities would not be available for the meeting. Therefore, the meeting was put on hold. The postponement had put Archaeological & Heritage Impact Assessment on hold for months, and this affected the submission of the EIA Report on the ECC Portal, because proof of Heritage Consent letter or submission of the Archaeological & Heritage Impact Assessment Report to the National Heritage Council (NHC) is required on the ECC Portal by the Ministry of Environment, Forestry & Tourism (MEFT).
- The final Consultation meeting and Archaeological & Heritage Impact Assessment (site visit) were only finalized on the 28<sup>th</sup> of March 2023 An Archaeological & Heritage Impact Assessment Report was compiled and submitted to NHC on the 05<sup>th</sup> of April 2023, which now enables the submission of the updating of the EIA Report (Archaeology Baseline) and draft EMP (mitigation measures) on the ECC Portal.
- <u>Project (Public) Notices:</u> A3 size printed posters were placed in Uis. The notices contained project information and contact details for EDS Consultants to submit comments or issues.

The comments provided and received during the consultation period were noted and used to form a basis for the impact assessment in this Scoping Report and to develop a Draft EMP.

### **Potential Impacts identified**

The following potential impacts are anticipated:

#### EPL-8506

iii

## Positive impacts:

- Socio-economic development: temporary employment creation and skills transfer.
- Investment opportunities/infrastructure-related development benefits,
- Produce a trained workforce and small businesses that can service the communities.
- Boosting the local economic growth through corporate social responsibility (CSR).
- Increased support for local businesses through the procurement of locally available goods and services.

### Negative impacts:

- Disturbance of existing communal grazing areas,
- Physical land/soil disturbance and prone to erosion
- Impact on fauna and flora (habitat disturbance and poaching).
- Water resources (over-abstraction of water) and soils pollution.
- Air quality issue owing to dust generation
- Occupational and community health and safety risks/hazards
- Vehicular traffic safety and services infrastructure (local roads).
- Vibrations and noise associated with drilling activities.
- Environmental pollution from poor waste management,
- Archaeological or cultural heritage impact
- Potential social nuisance and land use conflicts.

These project impacts were assessed, and mitigation measures provided accordingly.

## **RECOMMENDATIONS AND CONCLUSIONS**

The potential impacts that are anticipated from the proposed project activities were identified, described, and assessed. For the significant adverse (negative) impacts with medium rating, appropriate management and mitigation measures were recommended for implementation by the Proponent, and the aim is to maximize the positive impacts of the Project.

#### **Scoping Report**

The interested and affected parties (stakeholders) were consulted as per the EMA and its 2012 EIA Regulations (Section 21 to 24). This was done via the two newspapers used for this environmental assessment, i.e., *New Era* and *The Namibian*. The first consultation meeting was held in the EPL area on Farm /Khomxadare with the communities and leaders from the Regional Council (Daures Constituency office and Uis Settlement). Some comments and concerns were made and raised on the proposed project activities, respectively. These comments were noted down and incorporated into the Scoping Report and Draft EMP.

The issues and concerns addressed and incorporated into this Scoping Report have been addressed and mitigation measures provided thereto to avoid and/or minimize their significance on the environmental and social components. Most of the potential impacts were found to be of medium rating significance. With the effective implementation the recommended management and mitigation measures, this will particularly reduce the significance of adverse impacts that cannot be avoided completely (i.e., reduce the significance from medium rating to low). To maintain the desirable rating, the implementation of management and mitigation measures, it is highly recommended that the Proponent or their Environmental Control Officer (ECO) conduct the EMP implementation monitoring. Monitoring will not only be done to avoid impacts or maintain their desired rating, but to also ensure that all potential adverse impacts identified in this study and other impacts that might arise during Project implementation are properly and timely identified and addressed accordingly.

The Scoping assessment is deemed sufficient and conclude that no further detailed assessments are required to the ECC application.

### **Recommendations**

The EDS Consultants are confident that the potential negative impacts associated with the proposed project activities can be managed and mitigated by the effective implementation of the recommended management and mitigation measures. This would also be improved by more effort and commitment towards monitoring the implementation of these measures.

It is therefore, recommended that the proposed prospecting and exploration activities be granted an Environmental Clearance Certificate, on the emphasis that:

• All the management and mitigation measures provided herein and Draft EMP are effectively and progressively implemented.

### **Scoping Report**

- All required permits, licenses and approvals / consents for the proposed activities should be obtained as required. These include permits and licenses for land use agreements to explore and ensuring compliance with these specific legal requirements.
- The Proponent and all their personnel or contractors comply with the legal requirements governing their project and its associated activities and ensure that project permits and or approvals required to undertake specific site activities are obtained and renewed as stipulated by the issuing authorities.
- The disturbed areas created from the project activities areas are rehabilitated, as far as practicable, to their pre-exploration state.
- Environmental Compliance monitoring reports should be compiled and submitted to the DEAF every 6 months from the date of ECC issuance (as required).

### Conclusions

In conclusion, with that being done, it is crucial for the Proponent and their workers and contractors to effectively implementation of the recommended management and mitigation measures to protect both the biophysical and social environment throughout the project duration. The aim is to promote environmental and social sustainability while ensuring a harmonious existence and operations of the Project in the communities and surrounding environment.

#### **Disclaimer**

EDS warrants that the findings and conclusion contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work and EMA of 2007 with its 2012 EIA Regulations. These methodologies are described as representing good customary practice for conducting an EIA for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject Project Site conditions that could not be identified within the scope of the assessment, or which were not reasonably identifiable from the available information. The EDS Consultants believe that the information obtained from the record review and during the public consultation processes concerning the proposed exploration work is reliable. However, the Consultants cannot and does not warrant or guarantee that the information provided by the other sources is accurate or complete. The conclusions and findings set forth in this Scoping Report are strictly limited in time and scope to the date of the evaluations. No other warranties are implied or expressed.

## **Scoping Report**

Some of the information provided in this Report is based upon personal interviews, public / stakeholders' engagement and research of available documents, records, and maps held by the appropriate government and private agencies. This Report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records and the personal recollections of the persons contacted or consulted.

# TABLE OF CONTENTS

EXI	ECUTI	VE SUMMARY	i
LIS	T OF F	FIGURES	x
LIS	T OF T	TABLES	xi
LIS	t of A	APPENDICES	xii
LIS	T OF A	ABBREVIATIONS	xii
1	INTR	ODUCTION	1
	1.1	Project Background and Locality	1
	1.2	Terms of Reference and Scope of Works	4
	1.3	Appointed Environmental Assessment Practitioner	5
	1.4	The Need for the Proposed Project Activities	5
2	PRO	JECT DESCRIPTION: PROPOSED EXPLORATION WORKS	6
	2.1	Pre-development Phase (Prospecting)	6
	2.2	Planned Activities: Proposed Exploration Methods	8
	2.2.1	Desktop Study: Geological mapping (Non-invasive Technique)	8
	2.2.2	Lithology geochemical surveys	9
	2.2.3	Geophysical surveys	9
	2.2.4	Detailed Exploration (Invasive Technique): Trenching and Pitting	10
	2.2.5	Detailed (Invasive Technique): Exploration Drilling	11
	2.3	Project Resources, Services, and Infrastructure	12
	2.3.1	Human Resources	12
	2.3.2	Project Crew Accommodation	12
	2.3.3	Materials, Equipment and Vehicles	12
	2.3.4	Site Accessibility (Roads)	13
	2.3.5	Services and Infrastructure	13
	2.4	Decommissioning and Rehabilitation Phase	15
3	PRO	JECT ALTERNATIVES	17
	3.1	Types of Alternatives Considered	17
	3.1.1	The "No-go" Alternative	17
	3.1.2	Exploration Location	18
	3.1.3	Exploration Methods	18
	3.1.4	Supporting Services, and Infrastructures	18

# **Scoping Report**

4	LEGA	L FRAMEWORK: LEGISLATION, POLICIES AND GUIDELINES	21
	4.1	Local and National Legal Requirements (Legislation, Acts, Policies, Ordinance 21	s, etc.
	4.2	International Policies, Principles, Standards, Treaties and Conventions	28
5	ENVI	RONMENTAL: BIOPHYSICAL AND SOCIAL BASELINE	32
	5.1	Climate	32
	5.1.1	Temperatures	32
	5.1.2	Rainfall	34
	5.1.3	Air and Wind	35
	5.2	Landscape and Topography	37
	5.3	Geology and Soils	38
	5.4	Water Resources: Groundwater and Surface Water	41
	5.5	Biodiversity: Fauna and Flora	42
	5.5.1	Fauna	42
	5.5.2	Flora	43
	5.6	Social Conditions	44
	5.6.1	Demography	44
	5.7	Economic Activities	44
	5.7.1	Tourism	45
	5.7.2	Agriculture and Farming	45
	5.7.3	Mining	45
	5.8	Archaeology, Cultural and Heritage Aspects	45
	5.8.1	Regional Context	45
	5.8.2	Local Context	46
	5.9	Infrastructure and Services	49
6	PUBL	IC CONSULTATION PROCESS	50
	6.1	Pre-identified and Registered Interested and Affected Parties (IAPs)	50
	6.2	Communication with Stakeholders (Interested and Affected Parties)	51
	6.2.1	Stakeholders (Interested and Affected Parties)' Database	51
	6.2.2	Compilation of the Background Information Document (BID)	51
	6.2.3	Newspaper Advertising (Public Notification)	51
	6.2.4	First Consultation Meeting	51
	6.2.5	Second Consultation Meeting	52
	6.2.6 2023	Challenges faced for Consultation Meetings between November 2022 and M 53	larch

EPL-8506

ix

# **Scoping Report**

	6.2.7	Public Notices (Posters) and Public Comments Period	.53
	6.3	Feedback from Interested and Affected Parties	.55
7	IMPA	CT IDENTIFICATION, ASSESSMENT AND MITIGATION MEASURES	.56
	7.1	Identification of Key Impacts	.56
	7.2	Impact Assessment Methodology and Criteria	.57
	7.3	Impact Significance	.59
	7.4	Assessment of Potential Positive Impacts	.60
	7.4.1	Employment Opportunities and Procurement of Goods and Services	.60
	7.4.2	Corporate Social Responsibility (CSR): Community projects and Water Supply .	.61
	7.4.3	Regional and National Economic Development: Taxes, Levies and Investments	.61
	7.5	Assessment of Potential Negative (Adverse) Impacts	.61
	7.5.1	Disturbance to the grazing areas	.62
	7.5.2	Land Degradation and Loss of Biodiversity	.62
	7.5.3	Generation of Dust (Air Quality)	.63
	7.5.4	Water Resources Use	.64
	7.5.5	Soil and Water Resources Pollution	.64
	7.5.6	Waste Generation	.65
	7.5.7	Occupational and Community Health and Safety	.65
	7.5.8	Vehicular Traffic Use and Safety	.66
	7.5.9	Noise and vibrations	.67
	7.5.10	Disturbance to Archaeological and Heritage resources	.67
	7.5.11	Impact on Local Roads, Buried Cables and Pipelines	.69
	7.5.12	Social Nuisance: Property intrusion and Disturbance or Damage	.69
	7.6	Cumulative Impacts Associated with Proposed Exploration	.70
	7.7	Mitigations and Recommendations for Rehabilitation	.70
8	RECO	MMENDATIONS AND CONCLUSIONS	.71
	8.1	Recommendations	.72
	8.2	Conclusions	.72
9	LIST (	OF REFERENCES	.73

# LIST OF FIGURES

# **Scoping Report**

Figure 2-2: Diagram of the Life Cycle of a Mine (after Superfund Research Project, 2019). The phase covered by this study is highlighted in a red rectangle (box)	
Figure 2-3: Typical soil collection and equipment (Resilient Environmental Solutions, 2019)9	
Figure 2-4: An example of geophysical survey for Base & Rare and Precious Metals exploration (Resilient Environmental Solutions, 2019)	
Figure 2-5: Secured exploration trenches on an active EPL in Erongo Region (photo by Author,	
2022)	
Figure 2-6: A – The common drill rigs for Base & Rare and Precious Metals exploration	
(Resilient Environmental Solutions, 2019), B- drill rig for Precious Metals exploration site visited	
in Erongo Region (photo by Author, 2022)11	
Figure 5-1: The Maximum, minimum, and average temperatures (World Weather Online, 2022)	
Figure 5-2: The monthly average temperatures for Uis area (World Weather Online, 2022)33	
Figure 5-3: The rainfall & rainy days for Uis area (World Weather Online, 2022)	
Figure 5-4: The Monthly average rainfall for Uis area (World Weather Online, 2022)	
Figure 5-6: The wind rose for Uis and nearby areas (Meteoblue, 2022)	
Figure 5-7: The Landscape within the EPL and surroundings	
Figure 5-8: The Topographic map of the area covered by the EPL	
Figure 5-9: The geology of the EPL and surrounding areas	
Figure 5-10: The dominant soil types found within the EPL	
Figure 5-11: Sandy loamy and gravely sand soils observed on visited areas within the EPL40	
Figure 5-12: The hydrology and groundwater of the Project area42	
Figure 5-13: The borehole on Farm /Khomxadare and water storage tank	
Figure 5-14: The dominant vegetation type within the EPL area43	
Figure 5-15: The camelthorn shrubs and young trees within the EPL area	
Figure 5-16: The mapped existing archaeological sites in the broader area of the EPL47	
Figure 5-17: Archaeological map showing the distance of the significant heritage site from the	
EPL' boundaries	
Village (Mushi, 2023)	
Figure 6-1: First Public Consultation Meeting at Farm /Khomxadare on the 01 <sup>st</sup> of November	
2022	
Figure 6-2: Attendees at the 2 <sup>nd</sup> Consultation Meeting Attempt (Farm /Khomxadare, 28	
November 2022)	
Figure 6-3: Public Notice at the Daure-Daman Traditional Office (placed on 13 October 2022) 54	
Figure 7-1: A buffer zone map created for protection of the sensitive findings at !Aemas Bank	
Village	

# LIST OF TABLES

Table 3-1: Service infrastructure and structures (technical resources) alternatives considered	for
the project works on the EPL	18
Table 4-1: Applicable local, national and international standards, policies and guidelines	
governing the proposed prospecting and exploration activities on the EPL	21

Table 4-2: International Policies, Principles, Standards, Treaties and Convention applicable to
the Project
Table 6-1: Summary of main comments received during the first consultation meeting
Table 7-1: Criteria used for impact assessment (extent, duration, intensity and probability)57
Table 7-2: Significance rating scale
Table 7-3: Assessment of Employment and Procurement Opportunities         60
Table 7-4: Assessment of the project activities on procurement of services and goods61
Table 7-5: Assessment of the project activities on national economic development and
investment opportunities61
Table 7-6: Assessment of the impacts of exploration on grazing areas    62
Table 7-7: Assessment of the impacts of exploration on biodiversity (fauna and flora)63
Table 7-8: Assessment of the impacts of exploration activities on air quality
Table 7-9: Assessment of the project impact on water resource use and availability64
Table 7-10: Assessment of the project impact on soils and water resources (pollution)65
Table 7-11: Assessment of waste generation impact    65
Table 7-12: Assessment of the impacts of exploration on health and safety
Table 7-13: Assessment of the impacts of exploration on road use (vehicular traffic)67
Table 7-14: Assessment of the impacts of noise and vibrations from exploration67
Table 7-15: Assessment of the impacts of exploration on archaeological & heritage resources 68
Table 7-16: Assessment of exploration on local services (roads and water)69
Table 7-17: Assessment of social impact of community property damage or disturbance69

# LIST OF APPENDICES

- **Appendix A:** Draft Environmental Management Plan (EMP)
- **Appendix B:** Curricula Vitae (CV) for the Environmental Assessment Practitioner (EAP)
- **Appendix C:** EIA / ESA Notification in the newspapers (*New Era* and *The Namibian*)

Appendix D: Stakeholders (IAPs) Consultation Meeting Minutes and Attendance Registers

## LIST OF ABBREVIATIONS

Abbreviation	Meaning
BID	Background Information Document
CITES	Convention on International Trade in Endangered Species of Wild Fauna and Flora
CV	Curriculum Vitae
DEAF	Department of Environmental Affairs and Forestry
EA	Environmental Assessment

# Scoping Report

Abbreviation	Meaning
EAP	Environmental Assessment Practitioner
ECC	Environmental Clearance Certificate
EDS	Excel Dynamic Solutions
EIA	Environmental Impact Assessment
EMA	Environmental Management Act
EMP	Environmental Management Plan
EPL	Exclusive Prospecting Licence
EPFIs	Equator Principle Financial Institutions
ESA	Environmental Scoping Assessment
GG & GN	Government Gazette & Government Notice
IAPs	Interested and Affected Parties
IFC	International Finance Corporation
MAWLR	Ministry of Agriculture, Water and Land Reform
MEFT	Ministry of Environment, Forestry and Tourism
MME	Ministry of Mines and Energy
PPE	Personal Protective Equipment
Reg / S	Regulation / Section
TOR	Terms of Reference
UNCCD	The United Nations Convention to Combat Desertification

# **KEY TERMS**

Terms	Definition
Alternative	A possible course of action, in place of another that would meet the same purpose and need of the proposal.
Baseline	Work done to collect and interpret information on the condition/trends of the existing environment.
Biophysical	That part of the environment that does not originate with human activities (e.g., biological, physical and chemical processes).

Definition
In relation to an activity, means the impact of an activity that in it may
not be significant but may become significant when added to the
existing and potential impacts eventuating from similar or diverse
activities or undertakings in the area.
The person(s) entrusted with the responsibility for allocating resources
or granting approval to a proposal.
Processes which play an essential part in maintaining ecosystem
integrity. Four fundamental ecological processes are the cycling of
water, the cycling of nutrients, the flow of energy and biological diversity
(as an expression of evolution).
As defined in Environmental Management Act - the complex of natural
and anthropogenic factors and elements that are mutually interrelated
and affect the ecological equilibrium and the quality of life, including –
(a) the natural environment that is land, water, and air; all organic and
inorganic matter and living organisms and (b) the human environment
that is the landscape and natural, cultural, historical, aesthetic,
economic and social heritage and values.
As defined in the EIA Regulations (Section 8(j)), a plan that describes
how activities that may have significant environments effects are to be
mitigated, controlled, and monitored.
Is a license that confers exclusive mineral prospecting rights over land
of up to 1000 km2 in size for an initial period of three years, renewable
twice for a maximum of two years at a time
In relation to the assessment of a listed activity includes - (a) any
person, group of persons or organization interested in or affected by an
activity; and (b) any organ of state that may have jurisdiction over any
aspect of the activity. Mitigate - practical measures to reduce adverse
impacts. Proponent – as defined in the Environmental Management
Act, a person who proposes to undertake a listed activity. Significant
impact - means an impact that by its magnitude, duration, intensity or
probability of occurrence may have a notable effect on one or more
aspects of the environment.

Terms	Definition
Fauna and Flora	All the animals and plants found in an area.
Mitigation	The purposeful implementation of decisions or activities that are
	designed to reduce the undesirable impacts of a proposed action on
	the affected environment.
Monitoring	Activity involving repeated observation, according to a pre-determined
	schedule, of one or more elements of the environment to detect their
	characteristics (status and trends).
Proponent	Organization (private or public sector) or individual intending to
	implement a development proposal.
Public	A range of techniques that can be used to inform, consult or interact
Consultation/Involvement	with stakeholders affected by the proposed activities.
Protected Area	Refers to a protected area that is proclaimed in the Government
	Gazette according to the Nature Conservation Ordinance number 4 of
	1975, as amended.
Scoping	An early and open activity to identify the impacts that are most likely to
	be significant and require specialized investigation during the EIA work.
	Can, also be used to identify alternative project designs/sites to be
	assessed, obtain local knowledge of site and surroundings, and
	prepare a plan for public involvement. The results of scoping are
	frequently used to prepare a Terms of Reference for the specialized
	input into full EIA.
Terms of Reference (ToR)	Written requirements governing full EIA input and implementation,
	consultations to be held, data to be produced and form/contents of the
	EIA report. Often produced as an output from scoping.

# **1 INTRODUCTION**

# 1.1 Project Background and Locality

Codebreak Investments (Pty) Ltd (hereinafter referred to as The Proponent) has applied to the Ministry of Mines and Energy (MME) to be granted an Exclusive Prospecting License (EPL) No. 8506 on the 17<sup>th</sup> of November 2020. However, the approval and granting of the EPL is subjected to an Environmental Clearance Certificate, thus the "pending ECC" status on the mining cadastre portal. The Rights' application is pending approval which is subject to an Environmental Clearance Certificate (ECC) as shown on the Mining Cadastre in Figure 1-1.

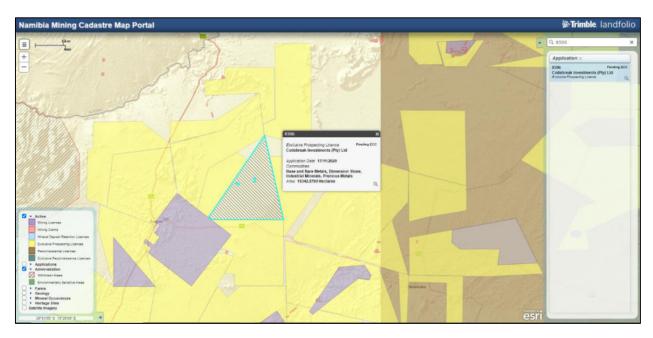


Figure 1-1: EPL-8506 on the Namibian Mining Cadastre (https://portals.landfolio.com/namibia/)

The 15,342.8769 hectares (ha) EPL is located about 20 km northeast of Uis in the Erongo Region. The EPL overlies communal land, of which the three villages within the EPL are !Aemas, /Haruxa-Ams and /Khomxadare of the Daure-Daman Traditional Authority - Figure 1-2. The land use map of the EPL which also depicts the two community reserves covered by the EPL (Otjohorongo and Okombahe Reserves) is shown in Figure 1-3.

# **Scoping Report**

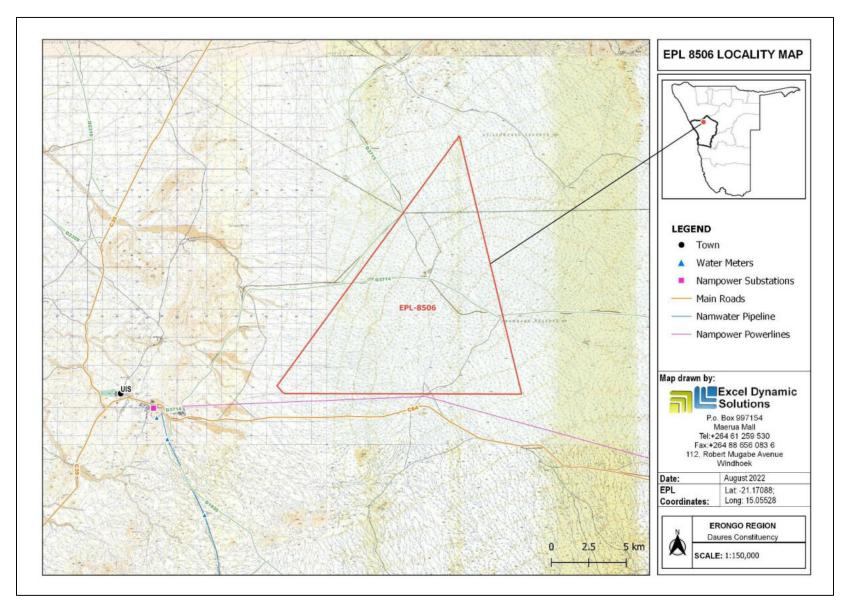


Figure 1-2: Location of EPL-8506 in the Erongo Region, Namibia

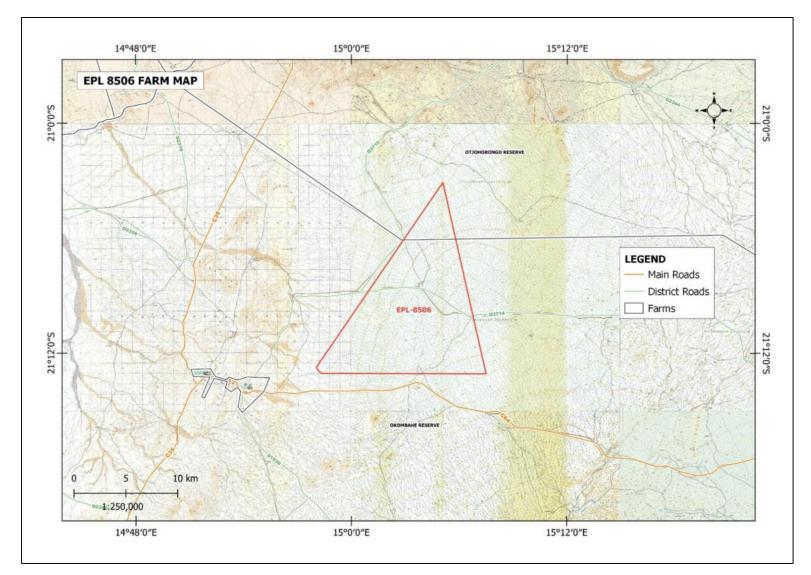


Figure 1-3: The land use (two Reserves) covered by EPL-8506 in the Erongo Region, Namibia

#### **Scoping Report**

The Proponent is interested in prospecting & exploring for Base & Rare Metals, Dimension Stone, Industrial Minerals, and Precious Metals. However, exploration and all mining-related activities are among the listed activities that may not be undertaken without an Environmental Clearance Certificate (ECC) under the Environmental Management Act (EMA) (2007) and its 2012 Environmental Impact Assessment (EIA) Regulations. The relevant listed activities as per EIA regulations are:

- 3.1 The construction of facilities for any process or activities which requires a license, right of other forms of authorization, and the renewal of a license, right or other form of authorization, in terms of the Minerals (Prospecting and Mining Act, 1992).
- 3.2 other forms of mining or extraction of any natural resources whether regulated by law or not.
- 3.3 Resource extraction, manipulation, conservation and related activities.

The Proponent is, therefore, required to obtain an ECC for the approval of the EPL and before the commencement of works on the EPL. To fulfill the legal requirements, the Proponent has appointed Excel Dynamic Solutions (Pty) Ltd, an independent team of Environmental Consultants, to conduct the required Environmental Scoping Assessment (ESA) process and submit the ECC application to the Department of Environmental Affairs and Forestry (DEAF) at the Ministry of Environment, Forestry & Tourism (MEFT).

## 1.2 Terms of Reference and Scope of Works

There are no specific Terms of Reference (ToR) provided to EDS by the Proponent for the ESA Study. Therefore, the Consultants undertook the Study according to the requirements of the EMA and its EIA Regulations (Government Notice. No. 30 of 2012) and apply for the ECC.

The application for the ECC was compiled and submitted to the Environmental Custodian, the Ministry of Environment, Forestry and Tourism (MEFT)'s Department of Environmental Affairs and Forestry (DEAF). The Background Information Document (BID) was also uploaded on the online ECC Portal for project registration purposes. Upon submission of an Environmental Scoping Assessment (ESA) or Scoping Report and Draft Environmental Management Plan (EMP), an ECC for the proposed project activities will be considered by the Environmental Commissioner at the DEAF: MEFT.

#### **Scoping Report**

The findings of the ESA process are incorporated into this Scoping Report and the Draft EMP (Appendix A). These documents will be submitted as part of the ECC application to the Environmental Commissioner at the DEAF of the MEFT for consideration of the ECC.

## **1.3 Appointed Environmental Assessment Practitioner**

To satisfy the requirements of the EMA and its 2012 EIA Regulations, The Proponent appointed a team of independent environmental consultants (Excel Dynamic Solutions (Pty) Ltd (EDS)), to conduct the required Environmental Assessment (EA) process.

The EA Study is headed by Mr. Nerson Tjelos, a qualified and experienced Geoscientist and experienced Environmental Assessment Practitioner (EAP) with over 8 years of experience in Natural Resources Consulting and Business Development. The EA Consultation process and reporting were done by Ms. Fredrika Shagama, an experienced EAP and qualified Geohydrologist with 7 years of experience in the Environmental and Groundwater Management Consulting sector. Ms. Shagama' CV is presented under Appendix B.

## **1.4 The Need for the Proposed Project Activities**

Mining contributes about 12.5% towards Namibia's Gross Domestic Product (GDP). The mining industry is one of the largest contributors to the Namibian economy; therefore, it contributes to the improvement of livelihoods. In Namibia, exploration for minerals is done mainly by the private sector. Exploration activities have a great potential to enhance and contribute to the development of other sectors and its activities do provide temporary employment, and taxes that fund social infrastructural development. The minerals sector yields foreign exchange and account for a significant portion of gross domestic product (GDP). The mining sector forms the vital part of some of Namibia's development plans, namely: Vision 2030, National Development Plan 5 (NDP5) and Harambee Prosperity Plans (HPPs) I and II. Thus, mining is essential to the development goals of Namibia in contributing to meeting the ever-increasing global demand for minerals, and for national prosperity. Therefore, the successful exploration on the EPL would then lead to the mining of economic feasible commodities, which would contribute towards achieving the goals of the national development plans.

The description of the proposed Project activities is provided under the next section (Chapter 2).

# 2 PROJECT DESCRIPTION: PROPOSED EXPLORATION WORKS

The proposed activities will entail the detailed exploration activities and delineating the mineral deposits and determine whether the deposits for targeted commodities are economically feasible mining resources.

The prospecting and exploration of minerals are the first components of any potential mining project (development and eventual mining). This is done to acquire the necessary data required for further decision making and investment options. These activities are anticipated to last for about three years or more, with ground geophysical surveys done in stages on different parts of the EPL lasting several weeks. However, the overall duration for exploration would be dependent on the programmes and subsequent actual exploration processes. The description and proposed phased approach of the prospecting and exploration activities and stages to be undertaken is presented below from subheading 2.1 to 2.3. the decommissioning of exploration activities and site rehabilitation is provided under subheading 2.4.

It should be noted that these activities will only be undertaken upon the approval of the Scoping Report and Draft EMP and issuance of the ECC by the Environmental Commissioner and granting of the EPL rights by the Mining Commissioner at the Ministry of Mines and Energy (MME). The ECC applied for is for exploration only, and not mining.

Once the Proponent has been issued with the ECC and obtained all relevant and required permitting/licensing (such as consents and or land use agreements), and ready to commence with the actual exploration activities (with financial, technical, and human resources in place), the planned activities will commence on the EPL.

# 2.1 Pre-development Phase (Prospecting)

The reviewing of existing reports and composite stratigraphic, lithological-geochemical maps of the targeted areas are done during the prospecting as the early activities of an exploration phase. The aim is to identify prospective lithostratigraphic packages. In addition to the literature review, fieldwork (lithological (soil/rock) mapping and sampling) will be conducted to verify desktop work. It should be noted that, no physical disturbance is required. Prospecting during the advanced exploration phase will require the Proponent to assess the area covered by the EPL through

### **Scoping Report**

detailed geological mapping, geophysical and geochemical surveys, supported where necessary by geophysical surveys. This is done to define targets for test pitting, trenching, and drilling. Upon issuing of the ECC, the exploration program will commence with ground geophysical surveys. These surveys and associated activities are part of the exploration cycle in Figure 2-1 below, whereas post-successful exploration activities, i.e., mine development, actual mining and mine closure cycle is shown in Figure 2-2.

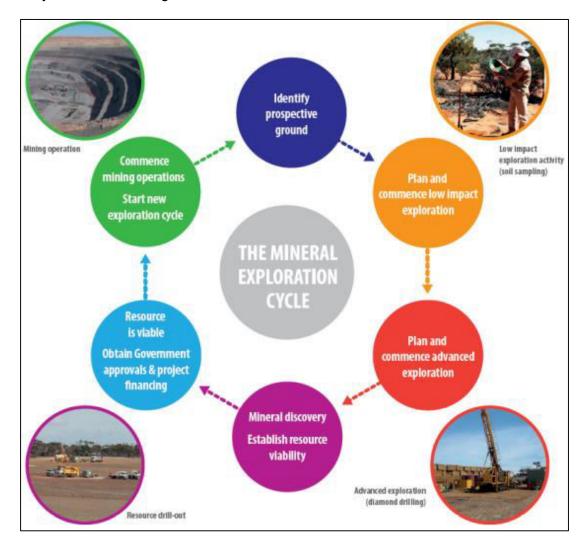


Figure 2-1: The mineral exploration cycle (after, Savannah Resources, 2019)

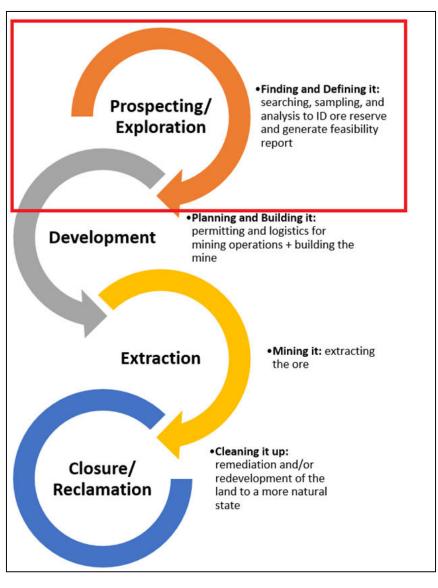


Figure 2-2: Diagram of the Life Cycle of a Mine (after Superfund Research Project, 2019). The phase covered by this study is highlighted in a red rectangle (box)

# 2.2 Planned Activities: Proposed Exploration Methods

The Proponent intends to adopt a systematic prospecting and exploration approach of the following:

# 2.2.1 Desktop Study: Geological mapping (Non-invasive Technique)

This mainly entails a desktop review of geological area maps and ground observations. This includes the review of geological maps of the area and on-site ground traverses and observations

### **Scoping Report**

and an update where relevant, of the information obtained during previous geological studies of the area.

### 2.2.2 Lithology geochemical surveys

Rock and soil samples shall be collected and taken for trace element analysis to be conducted by analytical chemistry laboratories to determine if enough commodities within the EPL are present. Also, trenches or pits may be dug depending on the commodity (in a controlled environment e.g., fencing off and labelling activity sites) adopting manual or excavator to further investigate the mineral potential.

Soil sampling consists of small pits (±20cm X 20cm X 30cm) being dug where 1kg samples can be extracted and sieved to collect 50g of material. Soil sampling for Base & Rare Metals and Precious Metals is usually done on strategic locations (spots) near or within streams and rivers to analysis for minerals in the sediments. The typical soil sampling team and equipment on EPL with potential of such commodities (minerals) is shown in Figure 2-3.



Figure 2-3: Typical soil collection and equipment (Resilient Environmental Solutions, 2019)

The landowners, land custodians (traditional authorities) and relevant stakeholders will always be engaged, consulted and where necessary, to provide authorization where necessary.

### 2.2.3 Geophysical surveys

This will entail data collection of the substrata (in most cases service of an aero-geophysical contractor will be soured), by air or ground, through sensors such as radar, magnetic and electromagnetic to detect any mineralization in the area and are conducted to ascertain the mineralisation.

Ground geophysical surveys shall be conducted, where necessary using vehicle-mounted sensors or handheld by staff members, while in the case of air surveys the sensors will be

## **Scoping Report**

mounted to an aircraft, which then flies over the target area. An example of how some of the geophysical survey equipment is set up for minerals exploration is shown in Figure 2-4.



Figure 2-4: An example of geophysical survey for Base & Rare and Precious Metals exploration (Resilient Environmental Solutions, 2019)

## 2.2.4 Detailed Exploration (Invasive Technique): Trenching and Pitting

The selection of the potential mineralization model and exploration targets will be based on the local geology, trenching, drilling, and assay results of the samples collected. The planned detailed exploration activities are aimed at delineating the mineral deposits and determine whether the deposits are economically feasible mining resources.

To verify the results obtained from soil sampling and other preceding activities, trenches will be excavated to the refusal depth of TLB excavator (hard bedrock). Samples will be collected from the trenches for analysis. The typical example of exploration trenches is as shown in Figure 2-5 below. The trenches are rightly secured for the safety of the locals and animals.

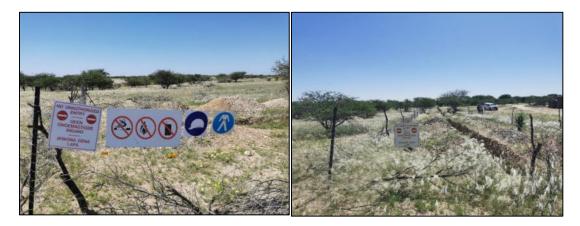


Figure 2-5: Secured exploration trenches on an active EPL in Erongo Region (photo by Author, 2022)

As necessary, and to ensure adequate risks mitigation, all major excavations will either be opened and closed immediately after obtaining the needed samples or the sites will be secured (as shown above) until the trenches or pits are closed upon completion of sampling works.

## 2.2.5 Detailed (Invasive Technique): Exploration Drilling

Should analyses by an analytical laboratory be positive, holes are drilled, and drill samples collected for further analysis. This will determine the depth of the potential mineralization. If necessary new access tracks to the drill sites will be created and drill pads will be cleared in which to set up the rig. Two widely used drilling options may be adopted, these are either Reverse Circulation (RC) drilling and/or diamond-core drilling. RC drilling uses a pneumatic hammer, which drives a rotating tungsten-steel bit. The technique produces an uncontaminated large volume sample, which is comprised of rock chips. It is relatively quicker and cheaper when compared to other techniques like Diamond Drilling. However, diamond drilling may also be considered for this exploration programme, for better geological control and to perform processing trials.

A typical drilling site will consist of a drill-rig and support vehicles as well as a drill core and geological samples store. A drill equipment parking and maintenance yard may be set up (including a fuel and lubricants storage facility). A typical drill rig for Base & Rare and Precious Metals is shown in Figure 2-6 below.

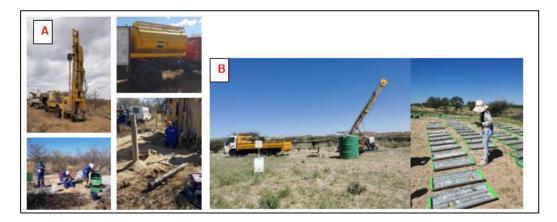


Figure 2-6: A – The common drill rigs for Base & Rare and Precious Metals exploration (Resilient Environmental Solutions, 2019), B- drill rig for Precious Metals exploration site visited in Erongo Region (photo by Author, 2022)

## 2.3 **Project Resources, Services, and Infrastructure**

The resources (in terms of human, vehicles, machinery, and equipment), services and infrastructure required for the proposed activities are presented as follows.

## 2.3.1 Human Resources

The project activities will require between five (5) and twenty (20) staff consisting of geologists, field assistants, geo-technicians, drilling crew and semi/unskilled personnel.

## 2.3.2 **Project Crew Accommodation**

The Project personnel will be accommodated in a camp site, which will consist of tents, caravans and/or make-shift buildings and temporary ablution facilities. The predominant type of waste that will be generated during the exploration activities, in small volumes, is domestic waste (non-hazardous). An administration, accommodation and maintenance camp shall be identified in consultation with the landowners, or land custodians (traditional authorities) and setup within the EPL' area. The campsite will be cordoned off and off-limits to those not part of the exploration team (personnel). The camp will host the above-mentioned staff members consisting of geologists, field assistants, geo-technicians, drilling crew and semi/unskilled personnel.

## 2.3.3 Materials, Equipment and Vehicles

The input required for the exploration program in terms of vehicles, machines and equipment but not limited to the following. These will be kept at a demarcated storage area on site that will be established within the EPL. These include:

- Two to four 4X4 pickup trucks,
- Heavy trucks for equipment transportation,
- One to two water tankers and storage tanks,
- An excavator / front-end loader to scoop up sandy overburden,
- Dozers (to clear vegetation along planned drilling site access roads, where vegetation is encountered and a hindrance)
- Drill rig and machines,
- Drilling fluids and biodegradable drilling mud additives stored in manufacturers approved containers,

- Air compressors,
- Drill samples storage containers / trays,
- One or two diesel generators for power supply, and
- Two-way radios for constant communication on site.

### 2.3.4 Site Accessibility (Roads)

The EPL is accessible via the D3714 that passes through the EPL, and to be used for the project. As far as is practicable, all site particularly the basecamp and drill sites shall be accessed through existing tracks. Efforts will be made by the Proponent to only create new tracks next to an existing track, where necessary. Additionally, it is highly recommended that motorised access is minimised as much as practically possible, especially during geological mapping, sampling and geophysical surveys. Overall, all access by vehicles will be limited to existing tracks while all new access routes to the drill sites should be identified, agreed upon with the landowners, traditional authorities and demarcated prior to the commencement of drilling activities.

### 2.3.5 Services and Infrastructure

#### A. Water

Water will be required for different actual exploration related activities, and for domestic use. Potable water will be made available for the exploration crew (workers) on site in industry water storage tanks. The amount of water required for the different exploration activities including domestic use will be confirmed once the exploration programme has been confirmed but prior to ground works. Some of the project water needs may be supplied through existing boreholes (with the permission of the landowners or relevant authorities). If necessary new boreholes shall be developed explicitly for the exploration activities by the Proponent in which case a permit must be obtained from the Department of Water Affairs (Ministry of Agriculture, Water and Land Reform (MAWLR). However, should it come to light that the local aquifers cannot supply the project activities, the Proponent will need to enter into water supply purchase agreements with water supplier(s) from outside the Project area to truck and cart water for drilling to the Project Site.

Potable water will also be made available for the exploration crew (workers) on site. This water can be supplied by existing boreholes (with the permission of and upon reaching a water purchasing agreement with the willing landowner / local and land custodian(s)).

### B. Power supply

13

**Fuel supply** for personnel use to cook): The Proponent will provide fuel to be used for food preparation by the site workers. No firewood will be collected on the farms or communal land without the landowners, or relevant authority's permission, respectively. The best option would be for the Proponent to provide and emphasize for gas liquid cookers instead of open fires using firewood.

**Fuel Supply (machinery and equipment):** Diesel will be used for machinery and equipment and fuel generator, per month. The various machinery and equipment required for drilling are self-powered by means diesel engines and or generators, hence there is need for on-site fuel (diesel) in either small mobile bowser or barrel drums on a concrete slab at the camp. The drill rigs will either be refuelled with Jerry cans or directly from the bowser.

#### C. Waste Management

Waste management: the different waste will be handled as follows:

- i. **Sewage:** Mobile chemical ablution facilities will be provided on-site. The wastewater will be transported offsite for treatment at a facility. The wastewater will then be transported offsite to the treatment facility either by the Proponent or a designated/appointed external waste management contractor.
- ii. General and domestic waste: The predominant type of waste that will be generated during the exploration activities, in small volumes, is domestic waste (non-hazardous). Therefore, sufficient waste bins (containers) will be made available at both exploration sites and campsite for waste storage. The bins will be emptied into the main onsite container for disposal at the nearest municipal approved solid waste site, when necessary (upon reaching a waste disposal agreement with the relevant local authority).
- iii. Hazardous waste: All vehicles, machinery and fuel consuming equipment will be provided with drip trays to capture potential fuel spills and waste oils. The waste fuel/oils will be carefully stored in a standardized container until such a time that it can be disposed of at the nearest approved hazardous waste management facility or removal by an external hazardous handling & management contractor.
  - D. Health and safety: Health and Safety: Adequate and appropriate Personal Protective Equipment (PPE) will be provided to every project personnel while on and working at site. A minimum of two well-furnished first aid kits will be readily available at exploration sites to attend to potential minor injuries, while major injuries will need to be attended to further by transporting the injured to the nearest health center for treatment and needed care in Uis or any nearby Primary Health Care center inside or in proximity of the EPL.

14

## **Scoping Report**

- **E.** Fire management: A minimum of basic firefighting equipment, i.e., two well serviced and frequently serviced fire extinguishers will be readily available in vehicles, at the working sites on the EPL and campsite.
- **F. Project Site Security:** Temporary storage areas for exploration equipment, material and machines will be erected at selected EPL sites. Security will be supplied on a 24-hour basis at the delegated storage sites to ensure that the project vehicles, machinery, and equipment are not stolen or vandalized. This is also to ensure that the community health is not compromised from the presence of potential hazardous exploration materials such as fuels and heavy equipment.
- **G. Project Equipment, Material, Machinery, and Vehicles:** among others two or three 4X4 vehicles, drilling supporting truck, excavator / front-end loader, dozer, air compressor, drilling fluids stored in manufacturers approved containers, generator for power supply, etc.

# 2.4 Decommissioning and Rehabilitation Phase

The decommissioning referred to here is the cessation of exploration activities either upon discovering an economic feasible and worthy deposit or unsuccessful exploration works. Either way, the Proponent will need to properly decommission the activities to either prepare the selected areas of the EPL for the mining phase or upon an unsuccessful exploration programme, abandon the area.

Towards the end of each exploration activity on worked/explored sites of the EPL, the Proponent will carry out progressive / ongoing rehabilitation such as backfilling of trenches and leveling of stockpiled topsoil upon completion of each sampling exercise on a specific site.

Once the exploration activities on the EPL come to an end, the Proponent will need to put site rehabilitation measures in place. Decommissioning and rehabilitation are primarily reinforced through a decommissioning and rehabilitation plan, which consists of safety, health, environmental, and contingency aspects. The economic situation or unconvincing exploration results might force the Proponent to cease the exploration program before predicted closure. Therefore, it is of best practice for the Proponent to ensure the project activities are ceased in an environmentally friendly manner and site is rehabilitated by carrying out the following:

• Dismantling and removal of campsites and associated infrastructures from the project site and area

- Carrying away of exploration equipment and vehicles
- Clean up of site working areas and transporting the recently generated waste to the nearby approved waste management facility (as per agreement with the facility operator/owner).

Further decommissioning and rehabilitation practice onsite will include:

- Backfilling of pits and trenches used for sampling.
- Closing and capping of exploration boreholes to ensure that they do not pose a risk to both people and animals in the area.
- Levelling of stockpiled topsoil. This will be done to ensure that the disturbed land sites are left close to their original state as much as possible.

The alternatives considered for the proposed Project in terms of "No-Go", location, methods and supporting services and infrastructures are presented under the next chapter.

# **3 PROJECT ALTERNATIVES**

Alternatives are defined as the "*different means of meeting the general purpose and requirements of the activity*" (EMA, 2007). This section will highlight the different ways in which the project can be undertaken and to identify the alternative that will be the most practical, but least damaging to the environment is identified.

Once the alternatives have been established, these are examined by asking the following three questions:

- What alternatives are technically and economically feasible?
- What are the environmental effects associated with the feasible alternatives?
- What is the rationale for selecting the preferred alternative?

The alternatives considered for the proposed development are discussed in the following subsections.

# 3.1 Types of Alternatives Considered

## 3.1.1 The "No-go" Alternative

The "no action" alternative implies that the status quo remains, and nothing happens. Should the proposal of exploration activities on the EPL, be discontinued, none of the potential impacts (positive and negative) identified would occur. If the proposed project is to be discontinued, the current land use for the proposed site will remain unchanged.

This option was considered and a comparative assessment of the environmental and socioeconomic impacts of the "no action" alternative was undertaken to establish what benefits might be lost if the project is not implemented. The key loses that may never be realized if the proposed project does not go ahead include:

- Loss of foreign direct investment.
- About twenty (20) temporary job opportunities for community members will not be realized.
- No realization of local businesses supports through the procurement of consumable items such as Personal Protective Equipment (PPE), local services, lubricants, etc.

- Loss of potential income to local and national government through land lease fees, license lease fees and various tax structures.
- Socio-economic benefits such as skills acquisition to local community members would be not realized.

Considering the above losses, the "no-action/go" alternative was not considered a viable option for this project.

## 3.1.2 Exploration Location

The areas selected for prospecting and exploration activities are dependent on the geological setting (regional and local), the economic geology, and the exploration and mining history of the license (EPL) and Proponents' preference of an area. Therefore, finding an alternative location for the planned exploration activities is not possible. This means that the mineralization of the commodities within the EPL is area-specific, which means exploration targets are primarily determined by the geology (host rocks) and the tectonic environment of the site (an ore-forming mechanism). The tenement has sufficient surface area for future related facilities should an economic mineral deposit be defined.

## 3.1.3 Exploration Methods

Both invasive and non-invasive exploration activities as indicated under the project description chapter are expected to take place. If an economically viable discovery is made, the project will proceed to the mining phase upon approval of a mining EIA Study (and subsequent ECC) and issuance of a mining license by the Ministry of Mines and Energy (MME). If any other alternative viable exploration methods are found to achieve the purpose more effectively and/or efficiently without aggravating any environmental measures put in place, it will be implemented.

## 3.1.4 Supporting Services, and Infrastructures

Certain alternatives were considered for the different supporting infrastructures envisaged to ensure that the most feasible options were selected. These were weighed in terms of technological, economic, and environmental limitations in selecting the most feasible option(s). The alternative considered in this regard are presented in Table 3-1 below.

Table 3-1: Service infrastructure and structures (technical resources) alternatives considered for the project works on the EPL

# **Scoping Report**

Category of Infrastructure	Alternatives Considered	Justification for selected
		option(s)
Ablution facilities	-Install fixed facility with septic tank -Portable facilities with septic tank	-To avoid long-term visual impacts, minimize rehabilitation costs and reduce structure dismantling / removal time.
Shade Structure for working areas Water supply (for exploration drilling)	-Shade structure made from temporary blue or red corrugated sheets -Shade structure made with shade net -Abstracting water from the local boreholes, but only if the at Project	-Shade structure made from corrugated sheets deemed most suitable due to robustness, & resistance to wind destruction and hot sun in this part of Namibia. -Water would be brought from the existing boreholes(s) for exploration
	<ul> <li>water demands do not deplete local water resources.</li> <li>-Water abstracted from the nearest existing borehole(s) through supply and purchase agreements.</li> <li>-Siting and drilling of new boreholes in areas of the EPL far from existing boreholes. The new borehole(s) will supply the project activities such as drilling.</li> </ul>	sites in proximity of existing boreholes with good yield. An agreement should be reached with the communities (traditional authority leaders and MAWLR' Rural Water Supply). -The Proponent to drill one or two boreholes in areas that are far from the existing good yield boreholes (to cut the distance required to cart water to exploration sites and relive pressure of heavy water tanker trucks travelling to and from the boreholes).
Water supply (for domestic/drinking purposes at the campsites)	-Water abstracted from surrounding local boreholes through purchasing agreements -Water carted from elsewhere	-Drinking and washing water (domestic) to be supplied from the local boreholes by entering into purchasing agreements.
Diesel storage	-Trailer mounted diesel tank -Fixed diesel tank onsite	-A trailer mounted diesel tank for fuel storage has great mobility requirements during exploration.
Power supply	-Diesel generator set -Powerline or solar panels	-Most practical & economically viable for exploration, even when exploration works is not positive.

# **Scoping Report**

Category of Infrastructure	Alternatives Considered	Justification for selected
		option(s)
Field workstation (Offices), an	<ul> <li>d -Erect dismantlable prefabricated units for site office</li> <li>-Accommodation in nearby settlements</li> <li>-Accommodation campsite within the EPL at selected locations based on the exploration programme</li> <li>Fixed or temporary buildings for offices and accommodation units (structures) on site</li> </ul>	Ease of installation, (b) Low installation costs and (c) Ease of dismantling & moving. -The accommodation campsite set up within the EPL is justifiable to ensure that there is a short distance to the working sites and will not impact work productivity as there will be no time wasted on the roads (when commuting). This will also prevent the risk of travelling in the early morning hours when the Project Site is within communal land and Conservancies whereby animals are mostly on the roads, risking accidents.

The above provided Project description, associated activities and considered alternatives thereto are governed by specific legal framework, from a local, regional, national to international perspective. The presentation of these legal requirements is provided under Chapter 4.

# **4** LEGAL FRAMEWORK: LEGISLATION, POLICIES AND GUIDELINES

A review of applicable and relevant Namibian legislation, policies, and guidelines to the proposed development is given in this section. This review serves to inform the project Proponent, Interested and Affected Parties, and the decision-makers at the DEAF of the requirements and expectations, as laid out in terms of these instruments, to be fulfilled to establish the proposed prospecting and exploration activities.

# 4.1 Local and National Legal Requirements (Legislation, Acts, Policies, Ordinances, etc.

The legal obligations that are relevant to the proposed activities on the EPL and related activities are presented in Table 4-1.

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
The Constitution of the	The Constitution of the Republic of Namibia (1990	By implementing the environmental
Republic of Namibia,	as amended) addresses matters relating to	management plan, the
1990 as amended:	environmental protection and sustainable	establishment will be in conformant
Government of the	development. Article 91(c) defines the functions of	to the constitution in terms of
Republic of Namibia	the Ombudsman to include:	environmental management and
	"the duty to investigate complaints concerning	sustainability.
	the over-utilisation of living natural resources, the	Ecological sustainability will be
	irrational exploitation of non-renewable resources,	main priority for the proposed
	the degradation and destruction of ecosystems	development.
	and failure to protect the beauty and character of	
	Namibia…"	
	Article 95(I) commits the state to actively promoting and maintaining the welfare of the people by adopting policies aimed at the:	
	"Natural resources situated in the soil and on the subsoil, the internal waters, in the sea, in the continental shelf, and in the exclusive economic zone are property of the State."	

Table 4-1: Applicable local, national and international standards, policies and guidelines governing the proposed prospecting and exploration activities on the EPL

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
Environmental Management Act (No. 7 of 2007) and its 2012 Environmental Impact Assessment (EIA) Regulations (Government Gazette (GG) No. 4878 Government Notice (GN) No. 30): Ministry of Environment, Forestry and Tourism (MEFT)	The EMA has stipulated requirements to complete the required documentation to obtain an Environmental Clearance Certificate (ECC) for permission to undertake certain listed activities. These activities are listed under the following Regulations: -3.1 The construction of facilities for any process or activities which requires a license, right of other forms of authorization, and the renewal of a license, right or other form of authorization, in terms of the Minerals (Prospecting and Mining Act, 1992). -3.2 other forms of mining or extraction of any natural resources whether regulated by law or not. -3.3 Resource extraction, manipulation, conservation and related activities. The (EIA) Regulations detail requirements for public consultation within a given environmental assessment process (GN 30 Section (S) 21). The EIA regulations also outline the required details of a Scoping Report (GN 30 S8) and an Assessment Report (GN 30 S15).	The ESA Study has been conducted in accordance with the EMA and its Regulation. This is presented under Chapter 6 of this Report. An ECC application has been launched with the MEFT. This Scoping Report and Draft EMP will be submitted to the Environmental Commissioner at DEAF for evaluation and consideration of the ECC.
Minerals (Prospecting and Mining) Act (No. 33 of 1992): Ministry of Mines and Energy (MME)	Section 52 requires mineral license holders to enter into a written agreement with affected landowners before exercising rights conferred upon the license holder. Section 52(1) mineral licence holder may not exercise his/her rights in any town or village, on or in a proclaimed road, land utilised for cultivation, within 100m of any water resource (borehole, dam, spring, drinking trough etc.) and boreholes, or no operations in municipal areas, etc.), which should individually be checked to ensure compliance.	The Proponent should enter into a written agreement with landowners before carrying out exploration on their land. On communal land, the Proponent should engage the Traditional Authority (Daure- Daman) for land use consent. An assessment of the impact on the receiving environment should be carried out.

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
	Section 54 requires written notice to be submitted to the Mining Commissioner if the holder of a mineral license intends to abandon the mineral license area. Section 68 stipulates that an application for an exclusive prospecting license (EPL) shall contain the particulars of the condition of, and any existing damage to, the environment in the area to which the application relates and an estimate of the effect which the proposed prospecting operations may have on the environment and the measures to be taken to prevent or minimize any such effect. Section 91 requires that rehabilitation measures should be included in an application for a mineral license.	The Proponent should include as part of their application for the EPL, measures by which they will rehabilitate the areas where they intend to carry out mineral exploration activities. The Proponent may not carry out exploration activities within the areas limited by Section 52 (1) of this Act.
Nature Conservation Amendment Act, No. 3 of 2017: Ministry of Environment, Forestry and Tourism (MEFT)	National Parks are established and gazetted in accordance with the Nature Conservation Ordinance, 1975 (4 of 1975), as amended. The Ordinance provides a legal framework with regards to the permission of entering a state protected area, as well as requirements for individuals damaging objects (geological, ethnological, archaeological and historical) within a protected area. Though the Ordinance does not specifically refer to mining as an activity within a protected area (PA) or recreational area (RA), it does restrict access to PA's and prohibits certain acts therein as well as the purposes for which permission to enter game parks and nature reserves may be granted.	The EPL falls within the Otjohorongo and Okombahe Reserves. Therefore, the Proponent will be required to enhance the conservation of biodiversity and the maintenance of the ecological integrity of protected areas and other State land in the EPL Site area.
The Parks and Wildlife Management Bill of 2008: Ministry of Environment, Forestry and Tourism (MEFT)	Aims to provide a regulatory framework for the protection, conservation, and rehabilitation of species and ecosystems, the sustainable use and sustainable management of indigenous biological resources, and the management of protected areas, to conserve biodiversity and to contribute to national development.	

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
Mine Health & Safety Regulations, 10th Draft: Ministry of Health and Social Services (MHSS) Petroleum Products and Energy Act (No. 13 of 1990) Regulations (2001): Ministry of Mines and Energy (MME)	Makes provision for the health and safety of persons employed or otherwise present in mineral licenses area. These deal with among other matters; clothing and devices; design, use, operation, supervision and control of machinery; fencing and guards; and safety measures during repairs and maintenance. Regulation 3(2)(b) states that "No person shall possess [sic] or store any fuel except under authority of a licence or a certificate, excluding a person who possesses or stores such fuel in a quantity of 600 litres or less in any container kept at a place outside a local authority area"	The Proponent should comply with all these regulations with respect to their employees. The Proponent should obtain the necessary authorisation from the MME for the storage of fuel on-site.
The Regional Councils Act (No. 22 of 1992): Ministry of Urban and Rural Development (MURD)	This Act sets out the conditions under which Regional Councils must be elected and administer each delineated region. From a land use and project planning perspective, their duties include, as described in section 28 "to undertake the planning of the development of the region for which it has been established with a view to physical, social and economic characteristics, urbanisation patterns, natural resources, economic development potential, infrastructure, land utilisation pattern and sensitivity of the natural environment.	The relevant Regional Councils are IAPs and must be consulted during the Environmental Assessment (EA) process. The project site falls under the Erongo Regional Council (Daures Constituency Office); therefore, they should be consulted.
Traditional Authority Act (Act No. 25 of 2000): Ministry of Urban and Rural Development (MURD)	The Act also stipulates that Traditional Authorities (TAs) should ensure that natural resources are used on a sustainable basis that conserves the ecosystem. The implications of this Act are that TAs must be fully involved in the planning of land use and development for their area. It is the responsibility of the TA's customary leadership, the Chiefs, to exercise control on behalf of the state and the residents in their designated area.	The EPL considered under this project is within the predominantly communal land under the Daure- Daman Traditional Authority (TA). Therefore, they should be consulted throughout the Project.

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
Water Act 54 of 1956:	The Water Resources Management Act 11 of	The protection (both quality and
Ministry of	2013 is presently without regulations; therefore,	quantity/abstraction) of water
Agriculture, Water and	the Water Act No 54 of 1956 is still in force:	resources should be a priority.
Land Reform (MAWLR)	Prohibits the pollution of water and implements the principle that a person disposing of effluent or waste has a duly of care to prevent pollution (S3 (k)). Provides for control and protection of groundwater (S66 (1), (d (ii)). Liability of clean-up costs after closure/abandonment of an activity (S3 (l)). (l)).	The permits and license required thereto should be obtained from MAWLR's relevant Departments (these permits include Borehole Drilling Permits, Groundwater Abstraction & Use Permits, and when required, the Wastewater / Effluent Discharge Permits).
Water Resources Management Act (No 11 of 2013): Ministry of Agriculture, Water and Land Reform (MAWLR)	The Act provides for the management, protection, development, use and conservation of water resources; and provides for the regulation and monitoring of water services and to provide for incidental matters. The objects of this Act are to: Ensure that the water resources of Namibia are managed, developed, used, conserved and protected in a manner consistent with, or conducive to, the fundamental principles set out in Section 66 - protection of aquifers, Subsection 1 (d) (iii) provide for preventing the contamination of the aquifer and water pollution control (S68).	
National Heritage ActNo.27of2004:Ministry of Education,ArtsandCulture(MEAC)TheNationalMonuments Act (No. 28of1969):Ministry ofEducation,Artsand	To provide for the protection and conservation of places and objects of heritage significance and the registration of such places and objects; to establish a National Heritage Council; to establish a National Heritage Register; and to provide for incidental matters. The Act enables the proclamation of national monuments and protects archaeological sites.	The Proponent should ensure compliance with this Acts' requirements. The necessary management measures and related permitting requirements must be taken. This done by consulting with the National Heritage Council (NHC) of Namibia. The management measures should be incorporated into the Draft EMP.
Culture (MEAC)		

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
Soil Conservation Act	The Act makes provision for the prevention and	Duty of care must be applied to soil
(No 76 of 1969):	control of soil erosion and the protection,	conservation and management
Ministry of	improvement and conservation of soil, vegetation	measures must be included in the
Agriculture, Water and	and water supply sources and resources, through	EMP.
Land Reform	directives declared by the Minister.	
(MAWLR)		
Forestry Act (Act No. 12	The Act provides for the management and use of	The Proponent will apply for the
of 2001: Ministry of	forests and forest products.	relevant permit under this Act if it
Environment, Forestry and Tourism (MEFT)	Section 22. (1) provides: "Unless otherwise authorised by this Act, or by a licence issued under subsection (3), no person shall on any land which is not part of a surveyed erven of a local authority area as defined in section 1 of the Local Authorities Act, 1992 (Act No. 23 of 1992) cut, destroy or remove - (a) vegetation which is on a sand dune or drifting sand or on a gully unless the cutting, destruction or removal is done for the purpose of stabilising the sand or gully; or (b) any living tree, bush or shrub growing within 100 m of a river, stream or watercourse."	becomes necessary.
Public Health Act (No.	Section 119 states that "no person shall cause a	The Proponent and all its
36 of 1919): Ministry of	nuisance or shall suffer to exist on any land or	employees should ensure
Health and Social	premises owned or occupied by him or of which he	compliance with the provisions of
Services (MHSS)	is in charge any nuisance or other condition liable	these legal instruments.
	to be injurious or dangerous to health."	
Health and Safety	Details various requirements regarding health and	
Regulations GN	safety of labourers.	
156/1997 (GG 1617):		
Ministry of Health and		
Social Services		
(MHSS)		

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
Public and Environmental Health Act No. 1 of 2015: Ministry of Health and Social Services (MHSS)	The Act serves to protect the public from nuisance and states that no person shall cause a nuisance or shall suffer to exist on any land or premises owned or occupied by him or of which he is in charge any nuisance or other condition liable to be injurious or dangerous to health.	The Proponent should ensure that the project infrastructure, vehicles, equipment, and machinery are designed and operated in a way that is safe, or not injurious or dangerous to public health and that the noise and dust emissions which could be considered a nuisance remain at acceptable levels. The public and environmental health should be preserved and remain uncompromised.
Atmospheric Pollution Prevention Ordinance (1976): Ministry of Health and Social Services (MHSS)	This ordinance provides for the prevention of air pollution and is affected by the Health Act 21 of 1988. Under this ordinance, the entire area of Namibia, apart from East Caprivi, is proclaimed as a controlled area for the purposes of section 4(1) (a) of the ordinance.	The proposed project and related activities should be undertaken in such a way that they do not pollute or compromise the surrounding air quality. Mitigation measures should be put in place and implemented on site.
Hazardous Substance Ordinance, No. 14 of 1974: Ministry of Health and Social Services (MHSS)	The ordinance provides for the control of toxic substances. It covers manufacture, sale, use, disposal and dumping as well as import and export. Although the environmental aspects are not explicitly stated, the ordinance provides for the importing, storage, and handling.	The Proponent should handle and manage the storage and use of hazardous substances on site so that they do not harm or compromise the site environment
Road Traffic and Transport Act, No. 22 of 1999: Ministry of Works and Transport (Roads Authority of Namibia)	The Act provides for the establishment of the Transportation Commission of Namibia; for the control of traffic on public roads, the licensing of drivers, the registration and licensing of vehicles, the control and regulation of road transport across Namibia's borders; and for matters incidental thereto.	Mitigation measures should be provided for, if the roads and traffic impact cannot be avoided, the relevant permits must be applied for.

Legislation / Policy /	Relevant Provisions	Implications for this project
Guideline: Custodian		
Labour Act (No. 6 of	Ministry of Labour, Industrial Relations and	The Proponent should ensure that
1992): Ministry of	Employment Creation is aimed at ensuring	the prospecting and exploration
Labour, Industrial	harmonious labour relations through promoting	activities do not compromise the
Relations and	social justice, occupational health and safety and	safety and welfare of workers.
Employment Creation	enhanced labour market services for the benefit of	
(MLIREC)	all Namibians. This ministry insures effective	
	implementation of the Labour Act No. 6 of 1992.	

# 4.2 International Policies, Principles, Standards, Treaties and Conventions

The international policies, principles, standards, treaties, and conventions that are deemed applicable to the proposed Project and its related activities are listed in Table 4-2 below.

Statute	Provisions	Project Implications
Equator Principles	A financial industry benchmark for determining,	These principles are an attempt
	assessing, and managing environmental and	to: 'encourage the
	social risk in projects (August 2013). The	development of socially
	Equator Principles have been developed in	responsible projects, which
	conjunction with the International Finance	subscribe to appropriately
	Corporation (IFC), to establish an International	responsible environmental
	Standard with which companies must comply	management practices with a
	with to apply for approved funding by Equator	minimum negative impact on
	Principles Financial Institutions (EPFIs). The	project-affected ecosystems
	Principles apply to all new project financings	and community-based
	globally across all sectors.	upliftment and empowering
	Principle 1: Review and Categorization	interactions.'
	Principle 2: Environmental and Social	
	Assessment	
	Principle 3: Applicable Environmental and	
	Social Standards	
	Principle 4: Environmental and Social	
	Management System and Equator Principles	
	Action Plan	

Table 4-2: International Policies,	, Principles, Standards,	Treaties and Convention applicable to the
Project		

Pri Pri	inciple 5: Stakeholder Engagement and inciple 6: Grievance Mechanism inciple 7: Independent Review inciple 8: Covenants	
Re	<b>inciple 9:</b> Independent Monitoring and eporting and <b>Principle 10:</b> Reporting and ansparency	
Corporation       (IFC)       Surporation         Performance Standards       Corporation       Surporation         I       I       I       I         I       I       I       I         I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I         I       I	The International Finance Corporation's (IFC) astainability Framework articulates the proporation's strategic commitment to stainable development and is an integral part IFC's approach to risk management. The astainability Framework comprises IFC's olicy and Performance Standards on novironmental and Social Sustainability, and C's Access to Information Policy. The Policy a Environmental and Social Sustainability escribes IFC's commitments, roles, and sponsibilities related to environmental and cial sustainability. As of 28 October 2018, ere are ten (10) Performance Standards erformance Standards on Environmental and coal Sustainability) that the IFC requires a oject Proponents to meet throughout the life an investment. These standard requirements e briefly described below. <b>Enformance Standard 1</b> : Assessment and anagement of Environmental and Social sks and Impacts <b>Enformance Standard 3</b> : Resource Efficient and Pollution Prevention and Management <b>Enformance Standard 4</b> : Community Health and Safety	The Performance Standards are directed towards clients, providing guidance on how to identify risks and impacts, and are designed to help avoid, mitigate, and manage risks and impacts as a way of doing business in a sustainable way, including stakeholder engagement and disclosure obligations of the Client (Borrower) in relation to project- level activities. In the case of its direct investments (including project and corporate finance provided through financial intermediaries), IFC requires its clients to apply the Performance Standards to manage environmental and social risks and impacts so that development opportunities are enhanced. IFC uses the Sustainability Framework along with other strategies, policies, and initiatives to direct the business activities of the Corporation to achieve its overall development objectives.

Statute	Provisions	Project Implications
	<b>Performance Standard 5:</b> Land Acquisition, Restrictions on Land Use, and Involuntary Resettlement	
	<b>Performance Standard 6:</b> Biodiversity Conservation and Sustainable Management of Living Natural Resources	
	PerformanceStandard7:IndigenousPeoples/Sub-SaharanAfricanHistoricallyUndeservedTraditional Local Communities	
	Performance Standard 8: Cultural Heritage	
	<b>Performance Standard 9:</b> Financial Intermediaries (FIs)	
	<b>Performance Standard 10:</b> Stakeholder Engagement and Information	
	A full description of the IFC Standards can be obtained from	
	http://www.worldbank.org/en/projects- operations/environmental-and-social- framework/brief/environmental-and-social- standards?cq_ck=1522164538151#ess1	
The United Nations Convention to Combat	Addresses land degradation in arid regions with	The Project activities should not
Desertification (UNCCD) 1992	the purpose to contribute to the conservation and sustainable use of biodiversity and the mitigation of climate change.	be such that they contribute to desertification.
	The objective is to forge a global partnership to reverse and prevent desertification/land degradation and to mitigate the effects of drought in affected areas to support poverty reduction and environmental sustainability.	
Convention on Biological	Regulate or manage biological resources	Removal of vegetation cover
Diversity 1992	important for the conservation of biological diversity whether within or outside protected areas, with a view to ensuring their conservation and sustainable use.	and destruction of natural habitats should be avoided and where not possible minimised

Statute	Provisions	Project Implications
	Promote the protection of ecosystems, natural habitats, and the maintenance of viable	
	populations of species in natural surroundings	
Stockholm Declaration on the	It recognizes the need for: "a common outlook	Protection of natural resources
Human Environment,	and common principles to inspire and guide the	and prevention of any form of
Stockholm (1972)	people of the world in the preservation and	pollution.
	enhancement of the human environment.	

Other relevant international Treaties and Protocols ratified by the Namibian Government are:

- Convention on International Trade and Endangered Species of Wild Fauna and Flora (CITES), 1973.
- Convention on Biological Diversity, 1992.
- World Heritage Convention, 1972.

The Project activities presented under Chapter 2, their alternatives and legal framework above will be undertaken in a specific environment, i.e., physical, biological and social environmental features as presented under the next chapter.

### 5 ENVIRONMENTAL: BIOPHYSICAL AND SOCIAL BASELINE

The proposed exploration works will be undertaken in specific environmental and social conditions. Understanding the pre-project conditions of the environment will aid in predicting the projections of environmental conditions after proposed works on the EPL. This knowledge also helps in identifying the sensitive environmental features that may need to be protected through the recommendations and effective implementation of mitigation measures. The summary of selected physical, biological and social baseline information about the Project area is given below.

The baseline information presented below is sourced from a variety of sources including reports of studies conducted in the Uis area, and Erongo Region. Further information was obtained by the Consultant during the site visit observations and interviews with the local on the 01<sup>st</sup> of November 2022.

The climatic conditions of the area overlain by the EPL are described using the available nearest data for Uis area obtained from World Weather Online and Meteoblue websites (2022).

### 5.1 Climate

Climate has an influence on exploration activities proposed on the EPL and understanding the climatic conditions of an area helps to determine the appropriate and/or inappropriate times to conduct certain exploration activities.

#### 5.1.1 Temperatures

According to the average temperature information for Uis and surrounding areas (World Weather Online, 2022 - Figure 5-1), the Project area experiences maximum temperature of 33°C in October and minimum of 8°C in June.

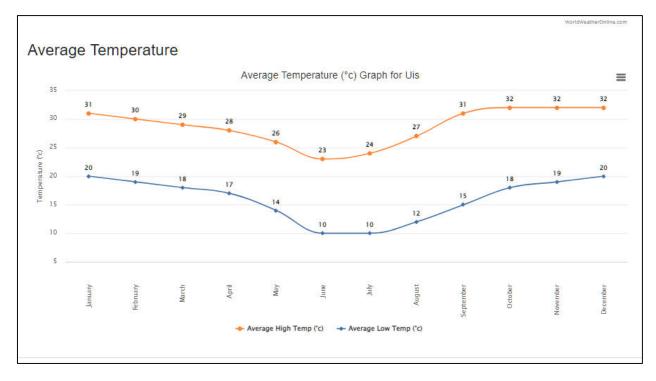
#### **Scoping Report**

# Yearly Max, Min and Average Temperature



Figure 5-1: The Maximum, minimum, and average temperatures (World Weather Online, 2022)

The average low and high temperatures are 10 and 32°C in June and October, respectively as shown in Figure 5-2.





### 5.1.2 Rainfall

The average rainfall for Uis and surrounding areas over a complete period of twelve (12) years, i.e., from 2009 to 2021 are shown in Figure 5-4. The Uis area and surrounding areas including the EPL area experience good rains between December and March. According to World Weather Online (2022) annual rainfall graph (Figure 5-3) for the 12-year period, the month of February experienced the highest rainfall at an average of about 57mm (rained 21 days in February 2012), followed by 504mm in January 2011 (rained for 22 days).

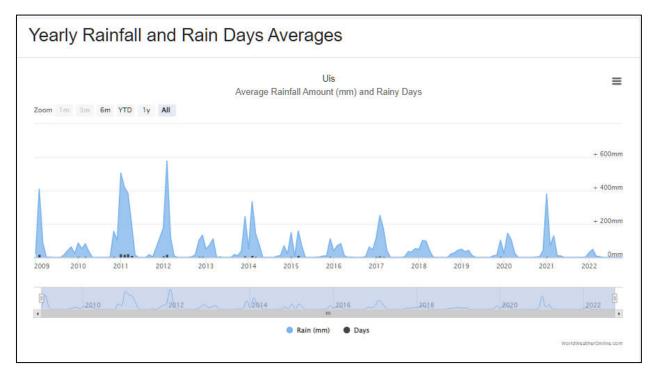
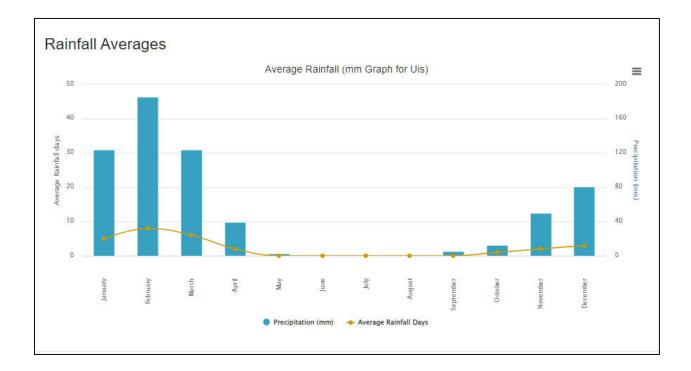


Figure 5-3: The rainfall & rainy days for Uis area (World Weather Online, 2022)

The highest monthly average rainfall is 185mm in February where it rained for 8 days, followed by March and January with an average rainfall of 124 (rained for 6 days) and 123mm (rained for 5 days) - Figure 5-4.

#### **Scoping Report**



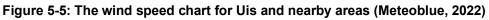
#### Figure 5-4: The Monthly average rainfall for Uis area (World Weather Online, 2022)

#### 5.1.3 Air and Wind

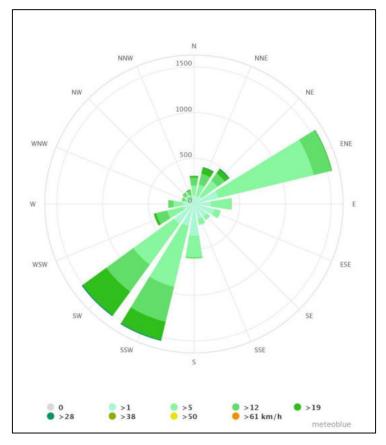
**Air:** the current known sources of air pollution in the area are dust emissions from unpaved district and access roads within the area, and emissions from heavy vehicles on the local roads particularly in dry and windy months.

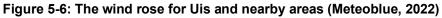
**Wind:** the wind speed chart for Uis from the Meteoblue modelled climate are shown Figure 5-5. High wind speeds (of more than 28 kilometers per hour (km/h)) are experienced between the months of November and January for about 20 days as indicated in the chart below. The wind speed of 19km/h and more is experienced all year between 5 and 10 days - Figure 5-5.

#### Codebreak Investments (Pty) Ltd **Scoping Report** 30 days 25 days 20 days 15 days 10 days 5 days 0 days Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec >19 0 >1 >5 >12 >28 >38 >50 😑 >61 km/h meteoblue



The wind rose is shown in Figure 5-6 and indicates that the wind is dominantly blowing from Southwest (SW) with the speed ranging between 12 and 19km/h.



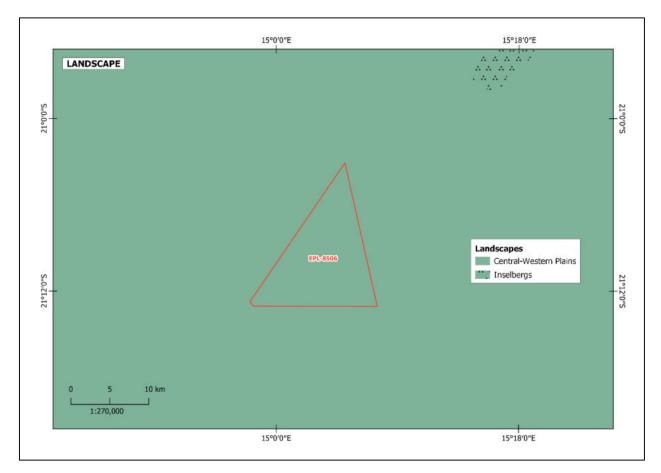


EPL-8506

#### **Scoping Report**

# 5.2 Landscape and Topography

In the terms of landscape, the EPL is within the Central-Western Plains as shown on the map in Figure 5-7. According to Mendelson *et al* (2002), this landscape is stretches back from the coast. This broad area of plains extends inland for about 450km in places. The plains were largely formed by erosion cutting back into higher ground and carving out the catchment areas of several major rivers, which include the Khan, Omaruru, Swakop and Ugab Rivers (Mendelson *et al.*, 2002).





In the terms of topography, the EPL is situated in a flat area with have elevations ranging between 500 and 1,200 meters above sea level as shown on topographic map in Figure 5-8.

#### **Scoping Report**

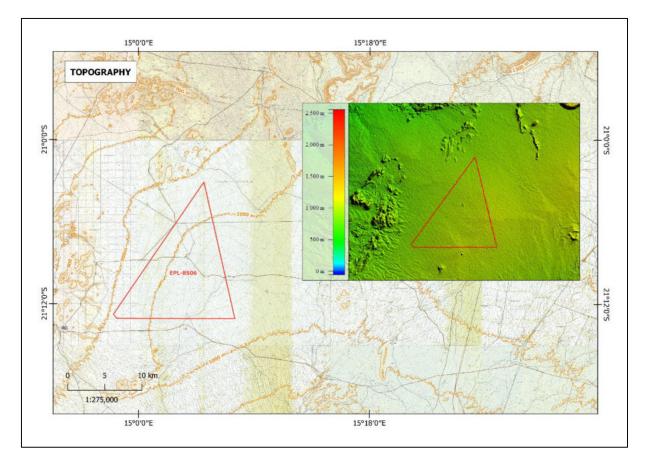


Figure 5-8: The Topographic map of the area covered by the EPL

# 5.3 Geology and Soils

The Project area is overlain by a layer of sand, gravel and calcrete and underlain mainly by the biotitic granite units from central to the south. From the central to the north, the EPL is underlain by biotitic granites and granodiorites as shown on the geology map in Figure 5-9. The geological settings of the area (the rock units and their nature to potentially host ores of the mineral commodities) triggered the need to prospect and explore within the EPL.

#### **Scoping Report**

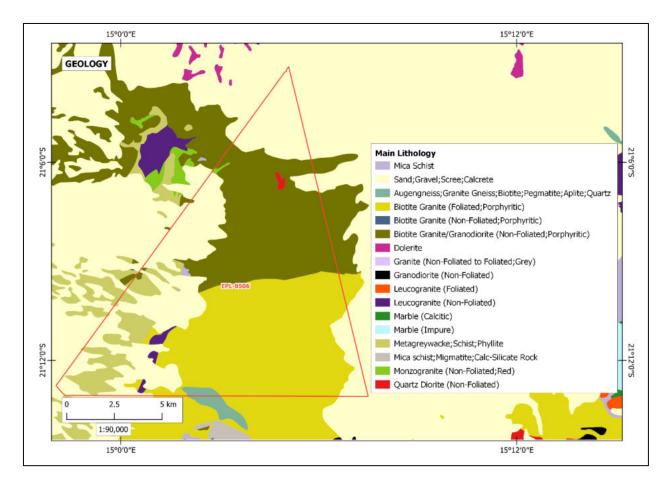
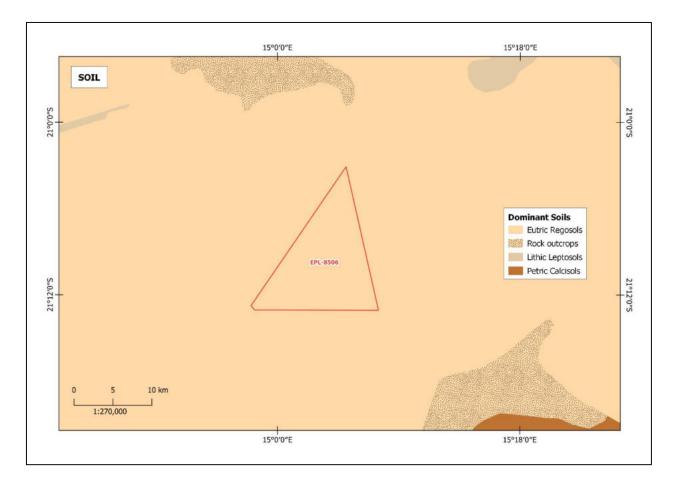


Figure 5-9: The geology of the EPL and surrounding areas

In terms of soil, the EPL area is covered by the Eutric Regosols as shown on the dominant soil map in Figure 5-10. According to Mendelson *et al* (2002), the first part of the soil name (Eutric) means that these are fertile soils with high base saturation. The Second part of the soil name (Regosols) means that these are medium-or fine-textured soils of actively eroding landscapes, the thin layers lying directly above the rock surfaces from which they formed. These soils never reach the depths of more than 50cm.

### **Scoping Report**



#### Figure 5-10: The dominant soil types found within the EPL

The EPL area is dominated by light brown sandy loamy and gravely sandy soils covered by medium grass cover - Figure 5-11. On some site areas, the soils are influenced by local land uses such as farming.



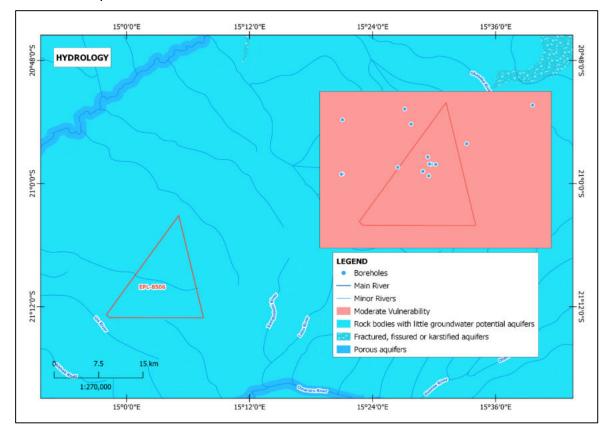
Figure 5-11: Sandy loamy and gravely sand soils observed on visited areas within the EPL

### 5.4 Water Resources: Groundwater and Surface Water

In terms of surface water, there is not much water on the surface in Namibia. This is because the little rain that falls, especially on the coastal area of the country either evaporates, seeps into the ground or is rapidly drained by ephemeral rivers that dominate natural surface water systems inside the country. Water is only held for longer periods are perennial rivers on Namibia's borders with other neighbouring countries. These rivers that can hold surface water are extremely varied, ranging from great rivers to a host of smaller rivers and channels that flow at varying frequencies (Mendelson et al., 2002).

The nearest main surface water body within proximity of the project site is the Omaruru River located on the southern side of the EPL. There are many streams running outside the EPL with only one of the stream or river as mapped within the EPL - Figure 5-12.

In terms of Groundwater, the EPL is within an area with scarce groundwater as depicted on the map in Figure 5-12, that groundwater in the area is hosted in rock bodies with little potential. Better or porous aquifers are then found along the main rivers such as Omaruru River south of the EPL. The groundwater resources within the EPL have a moderate vulnerability to both over-abstraction and pollution.



#### **Scoping Report**

#### Figure 5-12: The hydrology and groundwater of the Project area

There are about seven recorded and mapped boreholes within the EPL. One of the boreholes visited was on Farm /Khomxadare (Figure 5-13) and has good yield for the communities. The borehole is diesel powered and supplies to the homesteads on the Farm.



Figure 5-13: The borehole on Farm /Khomxadare and water storage tank

### 5.5 Biodiversity: Fauna and Flora

The hyper-arid Namibian coastal ecosystem is home to a significant and unique array of biological and ecological diversity, including uniquely adapted plants and animals, rich estuarine fauna and a high diversity of migratory shore and seabirds. Namibia's coastal zones are considered as refuge for several of endangered species (Erongo Regional Council, 2015).

### 5.5.1 Fauna

<u>Livestock (domestic animals)</u>: The Project area is mainly communal land with subsistence farming, which is done with large and small livestock. The known livestock occurrence are cattle horses, sheep, goats, and donkeys.

<u>Wildlife:</u> since the EPL falls within the two Community Reserves (Okombahe and Otjohorongo), there could be an occurrence of wild animals in the area. According to Mendelson et al 2002 as cited by NamWater 2020), Okombahe as part of the main area covered by the EPL is found in the western highlands' biome regions. The area supports a variety fauna, which including kudu (*Tragelaphus strepsiceros*), springbok (*Antidorcas marsupialis*), gemsbok (*Oryx gazella*), and mountain zebra (*Equus zebra hartmannae*), lion (*Panthera leo*), leopard (*Panthera pardus*), cheetah (*Acinonyx jubatus*), spotted hyena (*Crocuta crocuta*), and brown hyena (*Hyaena*)

#### **Scoping Report**

*brunnea*). These wild fauna are part of the EPL area as it is located within the Okombahe Reserve, well known as the ≠Eseb Community Conservancy.

### 5.5.2 Flora

The area is medium vegetated by young trees, few older trees and shrubs of the *Vachellia* ((*Acacia*) *reficiens*) or red thorn/camelthorn. The camelthorn tree species are protected, therefore a permit to remove them, where necessary and obstructing the exploration activities should be obtained from the nearest Forestry Directorate Office. The dominant vegetation on the EPL is *Acacia* (*Vachellia*) hilly shrubland and inselbergs and Dwarf and Acacia shrubland of central west according to the map shown in Figure 5-14.

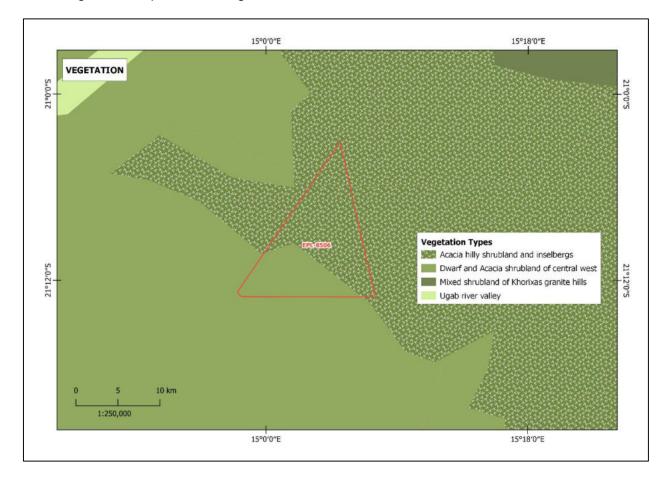


Figure 5-14: The dominant vegetation type within the EPL area

Some photos of the common vegetation species (camelthorn) observed within the Project Site are shown in Figure 5-15.



Figure 5-15: The camelthorn shrubs and young trees within the EPL area

### 5.6 Social Conditions

### 5.6.1 Demography

The total population of the Erongo Region as per the 2011 National Population and Housing Census was recorded at 150,809, of which 70 986 were females and 79,823 males. The population density for the Region was 2.7 people per square kilometres (Namibia Statistics Agency, 2011). The population of the Daures constituency under which the project area falls was recorded at 11,350 in 2011.

### 5.7 Economic Activities

The Coastal Zone of the Erongo Region is predominantly urban, because of the unique character of the landscape, which precludes agriculture. The population is thus concentrated in the urban areas of Walvis Bay, Swakopmund, Arandis and Henties Bay and a few small settlements such as Langstrand and Wlotzkasbaken. The rural population in the coastal area includes a group of Topnaars (approximately 500 persons) residing along the Kuiseb River (Bender, 1999).

According to the Erongo Regional Council (2015), the economy of the Erongo Region mainly depends on mining, fishing, agriculture, and tourism. The fishing industry is the third largest economic sector contributed about 6.6 percent cent to the Gross Domestic Product (GDP). The Region's whole eastern part and certain western parts are characterized by livestock farming on commercial farms in the districts of Karibib, Usakos and Omaruru, and in the communal areas (Erongo Regional Council, 2015).

#### Scoping Report

According to the Namibia Statistics Agency (2011a), the main source of income in households in the Erongo Region comes from farming (3%), wages and salaries (73%), cash remittance (5%), business and non-farming (9%) and pension (8%).

### 5.7.1 Tourism

With regards to tourism, the Erongo Region offers some of the most spectacular and popular tourist destinations as well as a variety eco-, wildlife, cultural and adventure tourism opportunities.

### 5.7.2 Agriculture and Farming

From a local perspective, agriculture plays a main economic role in the area covered by the EPL as most people depend on subsistence(livestock) for income at a communal and commercial level, as well as some crop farming with small-scale gardening.

### 5.7.3 Mining

Mineral exploration and mining operations are moderately held activities in the Erongo Region. Exploration activities are common in the Erongo Region and provides livelihood to many of the Region's residents. There are already existing active mining licenses around the vicinity of the EPL. According to the Erongo Regional Council (2015), the mining Sector in the Region has been characterized by the establishment and expansion of several Uranium mines over the past decade due to an increased demand for this energy source. The Erongo Region also accommodates the mining of commodities such as gold, marble, granite, salt, and semi-precious stones.

### 5.8 Archaeology, Cultural and Heritage Aspects

#### 5.8.1 Regional Context

Information from the existing literatures and historical records shows that the proposed project area falls under the cultural landscape occurring in the context of Erongo Region. Putting it in context, the Erongo Region is highly endowed with archaeological and cultural heritage sites. In most part the Stone Age, archaeology is prevalent in the larger geographical area. However, no systematic research has been carried out around the proposed project site area to determine the archaeological and heritage potential of the landscape. Notwithstanding, Kinahan has carried out

#### **Scoping Report**

comparative research on rock painting shelters in Erongo Region from 'Snake Rock' in Hungorob Gorge Brandberg Mountain, 'Bushman Paradise' in Pondok Mountain, Spitzkoppe Mountain and at "Rainman Shelter" in Upper Otjohorongo Granite Hill in 1998 (Nankela, 2020 as cited by Mushi, 2021), the large part of the proposed project area remains unexplored to the outsiders. About 150 sites are recorded in the Erongo Region, and the Region is also endowed with Iron Age and contemporary heritage that needs to be ascertained later. Currently, Erongo Region has about 37 heritage sites which are listed as national monuments (Mushi, 2021).

Researchers over the past several decades have reported an abundance of archaeological data from the Namib and the surrounding region. As a result, there is a reasonably good understanding of the Namib's long and complex cultural history. The early and middle Holocene prehistory of the Namib is better developed relative to earlier periods and a larger number of sites have been excavated and dated (e.g. Kinahan 1991, Wadley 1993), particularly for the well-known rock art sites of the Brandberg Massif (e.g. Richter 1991; Breunig 2003) and the Kaokoveld of northwest Namibia (Vogelsang & Eichorn 2011). Mirabib Rockshelter in the Central Namib gravel plains has produced the largest LSA artefactual sequence, as well as a large sample of paleobotanical and microfaunal remains (Sandelowsky 1977; Brain & Brain 1977) (Mushi, 2023).

#### 5.8.2 Local Context

During the first consultation meeting held on the 01<sup>st</sup> of November 2022, the communities indicated that there are existing archaeological and heritage sites such as old graves within the EPL (on Farm !Aemas). The presence of an archaeological site in relation to the EPL's boundaries are shown on the map in Figure 5-16.

An Archaeological & Heritage Impact Assessment study was conducted on the 28<sup>th</sup> of March 2023 and report compiled by a qualified and experienced Archaeologist, Roland Mushi.

This section aims at presenting the findings made during the surface walk over, and so since the EPL is only covering three villages the findings made were generally of low significance, and only one site of cultural significance (grave) was recorded within !Aemas Bank village while there were no graves recorded within /Haruxa-Ams and /Khomxadare, the reasons being most of the people in these two villages are here for the grazing land for their cattle, and if someone dies usually they either bury them in Okombahe or Uis.

#### **Scoping Report**

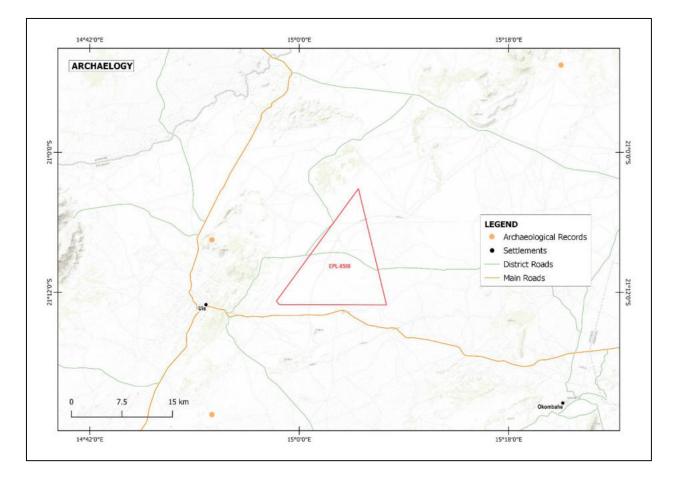


Figure 5-16: The mapped existing archaeological sites in the broader area of the EPL

According to Mushi (2023), other notable features that are of significance were recorded within !Aemas bank village which are rock outcrops, boulders and an inselberg which serves as the village landmark, and such it has local value and should be protected. Their illustrations in form of photographs are made below and rated against their significance. However, the notable and designated archaeological site near the EPL is Brandberg which is about 33km away from the subject land (Figure 5-17).

### **Scoping Report**

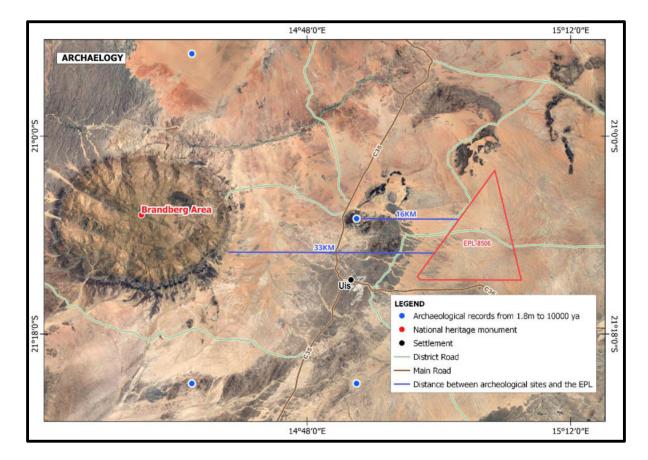


Figure 5-17: Archaeological map showing the distance of the significant heritage site from the EPL' boundaries

Some of the images fully presented in the Archaeological & Heritage Impact Assessment Report are the typical findings of the surveyed area, from the surface walk-over among the various farms/villages which are !Aemas bank, /Haruxa-Ams and /Khomxadare, and the associated landscape. However, the majority of significance features and sites were recorded within !Aemas bank village only (Mushi, 2023) such as the family and community graves in Figure 5-18 below.



Figure 5-18: Family graves together with community graves in one location at !Aemas bank Village (Mushi, 2023)

### 5.9 Infrastructure and Services

The Erongo Region is well-serviced with roads, tarred and some good gravel roads. The Project area has good and leveled gravel roads.

In terms of infrastructure, the Okombahe Settlement is well equipped, and the following crucial services are as follows:

- <u>Road network:</u> The EPL is accessed from the C36 (from Uis to Okombahe) via the local farm roads into the EPL.
- Electricity supply: The communities use solar energy for power supply.
- <u>Water Supply</u>: The community boreholes supply water to the community and according to the communities the water is sufficient for their domestic needs.
- <u>Telecommunication services</u>: The Uis Settlement near the EPL and the communities within the EPL are well connected to the rest of the country and world via local network service providers. The main providers of this service in the area are Telecom Namibia (through both landlines and cellular connection) and MTC Namibia.
- <u>Other basic services</u>: There is a health centres (Clinics) and schools in Uis and Okombahe.

To fulfil the requirements of the EMA and its 2012 EIA Regulations (Public Consultation: Section 21 to 24), the EDS Consultants consulted and engaged the stakeholders (interested and affected parties) as presented under the next chapter.

# 6 PUBLIC CONSULTATION PROCESS

Public consultation forms an important component of an Environmental Assessment (EA) process. It provides potential Interested and Affected Parties (IAPs) with an opportunity to comment on and raise any issues relevant to the project for consideration as part of the assessment process, thus assisting the Environmental Assessment Practitioner (EAP) in identifying all potential impacts and to what extent further investigations are necessary. Public consultation can also aid in the process of identifying possible mitigation measures. Public consultation for this project has been done under the EMA and its EIA Regulations.

### 6.1 Pre-identified and Registered Interested and Affected Parties (IAPs)

Relevant and applicable national, regional, and local authorities, local leaders, and other interested members of the public were identified. Pre-identified IAPs were contacted directly, while other parties who contacted the Consultant after project advertisement notices in the newspapers, were registered as IAPs upon their request. Newspaper advertisements of the proposed exploration activities were placed in two widely read national newspapers in the region (*The Namibian* and *New Era* Newspapers). The project advertisement/announcement ran for two consecutive weeks inviting members of the public to register as IAPs and submit their comments. The summary of pre-identified and registered IAPs is listed below.

- <u>National Ministries and Institutions:</u> Ministry of Mines & Energy, Ministry of Agriculture, Water and Land Reform, Ministry of Works and Transport (Roads Authority of Namibia), Ministry of Urban and Rural Urban, Ministry of Education, Arts and Culture (National Heritage Council of Namibia)
- <u>Regional and local authorities</u> (regional council and constituencies and traditional authorities): Erongo Regional Council – Daures Constituency and traditional authorities (Daure-Daman Traditional Authority).
- Affected communities (communal farmers) and interested members of the public.

### 6.2 Communication with Stakeholders (Interested and Affected Parties)

Regulation 21 of the EIA Regulations details the steps to be taken during a public consultation process and these have been used in guiding this process. Communication with IAPs with regards to the proposed Project was facilitated through the following means and in this order:

### 6.2.1 Stakeholders (Interested and Affected Parties)' Database

A non-technical summary of the Project activities containing brief information about the Proposed activities was compiled and hand delivered to the competent authorities (for ECC application and Project registration) and circulated to all pre-identified stakeholders.

### 6.2.2 Compilation of the Background Information Document (BID)

A non-technical summary of the Project activities containing brief information about the Proposed activities was compiled and hand delivered to the competent authorities (for ECC application and Project registration) and circulated to all pre-identified and all new registered IAPs (upon request).

### 6.2.3 Newspaper Advertising (Public Notification)

Project Environmental Assessment notices were published in *The Namibian* and *New Era* Newspapers dated 13<sup>th</sup>, 14<sup>th</sup> and 20<sup>th</sup> of September 2022 (Appendix C), briefly explaining the activity and its locality, inviting members of the public to register as IAPs and submit their comments/concerns.

### 6.2.4 First Consultation Meeting

A consultation meeting was scheduled and held with the affected communities on the 01<sup>st</sup> of November 2022 at a central gathering point in the area (Farm /Khomxadare Gathering Tree), about 20km northeast of Uis Settlement. The meeting was scheduled for 11h30, however, the actual meeting started at 13h30. Some photos taken from the meeting are shown in Figure 6-1. The meeting was attended by thirty (30) people.

### **Scoping Report**



Figure 6-1: First Public Consultation Meeting at Farm /Khomxadare on the 01st of November 2022

The minutes from the consultation meetings were taken and are attached as Appendix D.

### 6.2.5 Second Consultation Meeting

A second meeting was scheduled for the 28<sup>th</sup> of November at the same farm (Farm /Khomxadare) at 14h30. Codebreak sent a representative for the meeting, however, it turns out that the communication was not delivered to the two other farm residents. Few people but mainly from Farm /Khomxadare and the Daures Constituency office arrived for the meeting as shown in **Error!** eference source not found.



Figure 6-2: Attendees at the 2<sup>nd</sup> Consultation Meeting Attempt (Farm /Khomxadare, 28 November 2022)

# 6.2.6 Challenges faced for Consultation Meetings between November 2022 and March 2023

With regards to challenges faced for the public consultation on this EPL, please refer to the points below.

Following the first community consultation meeting that was held on the 01<sup>st</sup> of November 2022 at Farm /Khomxadare,

- A second consultation meeting was scheduled for the 28<sup>th</sup> of November 2022. However, it was found out that the meeting invitation did not reach all the affected communities. The Proponent was available for the meeting. However, Archaeological assessment could not be conducted as the !Aemas community that is hosting the Archaeological and Cultural site are was not represented. Therefore, another meeting was rescheduled for the 02<sup>nd</sup> of December 2022).
- On the 30<sup>th</sup> of November 2022, EDS received an email from the Daures Constituency Office (who were part of the first two meetings) that the meeting cannot be held on the 02<sup>nd</sup> of December 2022 that the meeting can no longer be held on 02 December 2022 due to other emergency circumstance in the communities (the burials of a Queen Mother (late Chief's wife) and !Aemas Farm community member/resident on Saturday and Sunday, respectively) and the communities would not be available for the meeting. Therefore, the meeting was put on hold. The postponement had put Archaeological & Heritage Impact Assessment on hold for months, and this affected the submission of the EIA Report on the ECC Portal, because proof of Heritage Consent letter or submission of the Archaeological & Heritage Impact Assessment Report to the National Heritage Council (NHC) is required on the ECC Portal by the Ministry of Environment, Forestry & Tourism (MEFT).
- The final Consultation meeting and Archaeological & Heritage Assessment (site visit) were only finalized on the 28<sup>th</sup> of March 2023. An Archaeological & Heritage Impact Assessment Report was compiled and submitted to NHC on the 05<sup>th</sup> of April 2023, which now enables the submission of the updating of the EIA Report (Archaeology Baseline) and draft EMP (mitigation measures) on the ECC Portal.

# 6.2.7 Public Notices (Posters) and Public Comments Period

A3 size printed posters were placed in Uis at the Daure-Daman Traditional (TA) Office notice board (entrance door) between 13 October and 28 November 2022 as shown in Figure 6-3.

# **Scoping Report**



Figure 6-3: Public Notice at the Daure-Daman Traditional Office (placed on 13 October 2022)

The comments and registration request period ran from 13 September to 30 November 2022.

# 6.3 Feedback from Interested and Affected Parties

Issues were raised and comments submitted by IAPs from the consultation meeting. These have been recorded and incorporated into the Scoping Report and EMP. The summary these key issues are presented in Table 6-1 below.

Aspects	Summary of the Concern / Issue	
The absence of the Proponent in the meeting and some	The Proponent needs to meet the community to answer	
communities are not represented in the meeting	questions that the Environmental Consultant cannot	
	answer. Some communities are not represented;	
	therefore, the meeting need to be rescheduled.	
The issue of some exploration companies mining on	The EPL is in proximity with the project that has been	
EPLs	circulating in the newspapers recently, therefore, the	
	community urged Codebreak to not make this mistake.	
Employment of locals	The employment of locals should be prioritized	
Critical analysis of potential impacts	There should be a critical analysis of negative impacts to	
	ensure that the project does not significantly impact the	
	communities negatively.	
The corporate social responsibility (CSR)	The Proponent should implement visible CSR within the	
	communities by setting up a Trust Fund to benefit all.	
Possibility of relocating communities during exploration	There was a concern about possible relocation of	
	communities during exploration. This was made clear to	
	the communities that there is no foreseen relocation	
	during exploration phase.	
Rehabilitation of exploration trenches and holes	The disturbed areas need to be rehabilitated and holes	
	as well as trenches backfilled. A Rehabilitation Trust	
	Fund should be established through the Traditional	
	Authority and selected committee to oversee this	
Timely communication and engagement with traditional	The Proponent should keep open communication and	
authority, and other local leaders before and during	continued engagements with the communities and	
implementation	leaders to ensure that challenges and issues are	
	addressed amicably.	

# 7 IMPACT IDENTIFICATION, ASSESSMENT AND MITIGATION MEASURES

### 7.1 Identification of Key Impacts

Exploration activities are usually associated with different potential positive and/or negative impacts. Therefore, the impacts should be assessed, and mitigation measures provided thereto. This is done to ensure that these impacts are addressed by providing adequate mitigation measures such that an impact's significance is brought under control, while maximizing the positive impacts (benefits). The potential positive and negative impacts that have been identified from the prospecting activities are listed as follow:

#### Positive impacts:

- Socio-economic development: temporary employment creation and skills transfer.
- Investment opportunities/infrastructure-related development benefits,
- Produce a trained workforce and small businesses that can service the communities.
- Boosting the local economic growth through corporate social responsibility (CSR).
- Increased support for local businesses through the procurement of locally available goods and services.

#### Negative impacts:

- Disturbance of existing communal grazing areas,
- Physical land/soil disturbance and prone to erosion
- Impact on fauna and flora (habitat disturbance and poaching).
- Water resources (over-abstraction of water) and soils pollution.
- Air quality issue owing to dust generation
- Occupational and community health and safety risks/hazards
- Vehicular traffic safety and services infrastructure (local roads).
- Vibrations and noise associated with drilling activities.
- Environmental pollution from poor waste management,

- Archaeological or cultural heritage impact
- Potential social nuisance and land use conflicts.

## 7.2 Impact Assessment Methodology and Criteria

The Environmental Assessment process primarily ensures that potential impacts that may occur from project activity are identified and addressed with environmentally cautious approaches and legal compliance. The impact assessment method used for this project is in accordance with Namibia's Environmental Management Act (No. 7 of 2007) and its Regulations of 2012, as well as the International Finance Corporation (IFC) Performance Standards.

The identified impacts were assessed in terms of scale/extent (spatial scale), duration (temporal scale), magnitude (severity) and probability (likelihood of occurring), as presented in Table 7-1.

To enable a scientific approach to the determination of the environmental significance, a numerical value is linked to each rating scale. This methodology ensures uniformity and that potential impacts can be addressed in a standard manner so that a wide range of impacts are comparable. It is assumed that an assessment of the significance of a potential impact is a good indicator of the risk associated with such an impact. The following process will be applied to each potential impact:

- Provision of a brief explanation of the impact.
- Assessment of the pre-mitigation significance of the impact; and
- Description of recommended mitigation measures.

The recommended mitigation measures prescribed for each of the potential impacts contribute towards the attainment of environmentally sustainable operational conditions of the Project for various features of the biophysical and social environment. The following criteria were applied in this impact assessment:

The Criteria used to assess the potential impacts							
Extent or (spatial scale)- extent is an indication of the physical and spatial scale of the impact.							
Low (1) Low/Medium (2) Medium (3) Medium/High (4) High (5)							

# **Scoping Report**

The Criteria used to assess the potential impacts						
within the site boundary: Site only	Impact is beyond the site boundary: Local fers to the timeframe ov	Impacts felt within adjacent biophysical and social environments: Regional	Impact widespread far beyond site boundary: Regional expected to occur, meas Medium/High (4)	National or over international boundaries		
progress	reversible, short-term impacts (0-5 years) ude / severity - Intensit	years)	r magnitude to which th	closure; permanent; irreplaceable or irretrievable commitment of resources e impact alters the		
functioning of an element of the environment. This a qualitative type of criteria						
H-(10)	M/H-(8)	M-(6)	M/L-(4)	L-(2)		
deterioration, high quantity of deaths, injury of illness / total loss of habitat, total alteration of ecological processes, extinction of rare species	alteration, or disturbance of important processes	discomfort, partial loss of habitat / biodiversity or resource, moderate alteration	alteration in habitat and biodiversity. Little loss in species numbers	nuisance or irritation, minor change in species / habitat / diversity or resource, no or very little quality deterioration.		
-	<b>Probability of occurrence</b> - Probability describes the likelihood of the impacts occurring. This determination is based on previous experience with similar projects and/or based on professional judgment					
Low (1)	Medium/Low (2)	Medium (3)	Medium/High (4)	High (5)		
Improbable; low	Likely to occur from	Possible, distinct possibility, frequent.	Probable if mitigating measures are not	Definite (regardless of preventative measures), highly		

## 7.3 Impact Significance

Impact significance is determined through a synthesis of the above impact characteristics. The significance of the impact "without mitigation" is the main determinant of the nature and degree of mitigation required. As stated in the introduction to this section, for this assessment, the significance of the impact without prescribed mitigation actions is measured.

Once the above factors (Table 7-1) have been ranked for each potential impact, the impact significance of each is assessed using the following formula:

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SIGNIFICANCE POINTS (SP) = (MAGNITUDE + DURATION + SCALE) X PROBABILITY
```

The maximum value per potential impact is 100 significance points (SP). Potential impacts were rated as high, moderate or low significance, based on the following significance rating scale (Table 7-2).

Table 7-2	Significance	rating scale
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Significance	Environmental Significance Points	Colour Code
High (positive)	>60	н
Medium (positive)	30 to 60	М
Low (positive)	1 to 30	L
Neutral	0	Ν
Low (negative)	-1 to -30	L
Medium (negative)	-30 to -60	М
High (negative)	<-60	н

**Positive (+)** – Beneficial impact

**Negative (-)** – Deleterious/ adverse Impact

Neutral - Impacts are neither beneficial nor adverse

#### **Scoping Report**

<u>For a potential negative impact</u> with a significance rating of high (-ve), mitigation measures are recommended to reduce the impact to a medium (-ve) or low (-ve) significance rating, provided that the impact with a medium significance rating can be sufficiently controlled with the recommended mitigation measures. To maintain a low or medium significance rating, monitoring is recommended for a period to enable the confirmation of the significance of the impact as low or medium and under control.

<u>For a potential positive impact</u> with a significance rating of a medium (-ve) or low (-ve), mitigation measures are recommended to enhance the impact to a high (+ve) significance rating.

This assessment is based on the three project phases namely, the prospecting, exploration, and decommissioning. The potential impacts stemming from the proposed activities on the EPL are described, assessed and mitigation measures provided in the Draft EMP.

Further mitigation measures in a form of management action plans are provided in the Draft EMP.

## 7.4 Assessment of Potential Positive Impacts

The potential positive impacts (benefits) of the proposed Project activities are described and assessed as follows.

#### 7.4.1 Employment Opportunities and Procurement of Goods and Services

Although temporary, the Project activities will improve the livelihoods of the local communities through contract employment. Other opportunities will include possible procurement opportunities for the provision of different services and goods procured from different suppliers on services like local site clearing, security services, provision of lubricants and personnel protective equipment (PPE), food caterings and earthmoving contractors as well as food (provision of meat products). These opportunities will include the provision of lubricants, PPE, cleaning services and external maintenance services, if necessary. The unfairness and discrimination in employment and procurement opportunities of overlooking locals for outsiders would bring conflicts. The impact is assessed in Table 7-3 below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	L/M - 2	L/M - 2	L/M - 4	L - 1	L – 8
Measures to maximize the significance of the impact are provided in the EMP					
Post-mitigation	M/H - 4	H - 5	M - 6	H - 5	H - 75

60

#### 7.4.2 Corporate Social Responsibility (CSR): Community projects and Water Supply

The Project has potential to uplift the local communities with projects through a Trust Fund. These projects would include the funding some components of the children's education and the youth as well as assisting the respective communities. Furthermore, the Project would potentially contribute indirectly towards the maintenance and rehabilitation of local infrastructures such as community water supply boreholes, roads, etc. the Proponent should also commit to strengthen the unskilled and semi-skilled locals, especially the youth with further skills through trainings.

The exploration boreholes where water is encountered will be handed to the Rural Water Supply Office for further development and handed over to the communities to avoid privatization of communal water. This impact is assessed in Table 7-4.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	L/M - 2	L/M - 2	L/M - 4	L - 1	L – 8
Post-mitigation	M/H - 4	H - 5	M - 6	H - 5	H - 75

#### 7.4.3 Regional and National Economic Development: Taxes, Levies and Investments

The project has potential to contribute towards broader regional and national developmental goals through the injection of capital investments, land use leasehold fees, and government revenue realised through various forms of taxes such as income tax, and value added tax to the Namibia Revenue Agency and license levies to the Ministry of Mines and Energy etc. More investors may develop interests to invest further in the Namibia's exploration and mining sector.

The impact has been assessed in Table 7-5 below and its significance can be improved by implementing the measures provided below.

Table 7-5: Assessment of the project activities on national economic development and investment
opportunities

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	L/M- 2	L/M - 2	L/M - 4	L - 1	L – 8
Post-mitigation	M/H - 4	H - 5	M - 6	H - 5	H - 75

# 7.5 Assessment of Potential Negative (Adverse) Impacts

The significant negative impacts potentially associated with the proposed prospecting and exploration of commodities on the EPL are assessed below. The mitigation measures are provided in the EMP.

#### **EPL-8506**

#### 7.5.1 Disturbance to the grazing areas

The EPL overlies communal farms that practice livestock farming. The invasive exploration activities such as site clearing, trenching, and drilling can potentially lead to the disturbance of grazing land. This will potentially affect the grazing areas available to the livestock and wildlife (within the wider areas of the Reserves), and since the locals greatly depend on these types of farming for subsistence and commercial purposes (income generation), this would have an impact on their livelihood through potential feeding/grazing for animals.

The clearing of land areas to enable the establishment of exploration equipment and machinery would lead to the loss of grazing areas. Losing grazing pastures for livestock minimizes the number of animals on the farms and overall farming activity in the area, and lead to loss of livelihoods. Under the status, the impact can be of a low significance rating. With the implementation of appropriate mitigation measures, the rating will be reduced to a lower significance. The impact is assessed in Table 7-6.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M - 3	M/L - 4	M/H - 4	M - 40
Post-mitigation	L/M - 2	L/M - 2	L/M - 4	L/M - 2	L - 16

## 7.5.2 Land Degradation and Loss of Biodiversity

**Fauna:** The trenching, pitting and drilling activities done for detailed exploration would result in land degradation, leading to habitat loss for a diversity of flora and fauna ranging from microorganisms to large animals and vegetation. Endemic species are most severely affected since even the slightest disruption in their habitat can results in extinction or put them at high risk of being wiped out.

The presence and movement of the exploration workforce and operation of project equipment and heavy vehicles would disturb not only the domestic animals (livestock) grazing at the explored sites of the EPL, but also the wildlife in the vicinity. There is also a potential of illegal hunting (poaching) of local wildlife by project related workers. This could lead to loss or number reduction of specific faunal species which also impacts tourism in the community (for tourists who are interested in wildlife seeing when driving through the area).

#### **Scoping Report**

The unrehabilitated and or unfenced boreholes, trenches and pits used for exploration could pose a high risk of site domestic and wild animals falling into these holes and pits, causing injuries and potentially mortalities.

**Flora:** the direct impacts on flora and vegetation communities would mainly occur through clearing for the exploration access roads and associated infrastructure. The dust emissions from drilling may affect surrounding vegetation through the fall of dust, which not only affect the functionality of vegetation (photosynthesis) but also hindering the feeding of animals on the plant leaves. The abundance of the shrubs and site-specific areas of exploration on the EPL means that the impact will be localized, therefore manageable.

The area covered by the EPL is a habitat to the protected tree species such as the camelthorn. Therefore, the unnecessary and unmanaged removal and destruction of these trees would lead to their demise in the area, resulting in the loss of this floral diversity. If no mitigation measures are in place, the impact significance would be medium, but upon the implementation of the mitigation measures (avoiding unnecessary removal of such species and adherence to the vegetation permit conditions from Forestry Office) would reduce the significance to low. The impact is assessed in Table 7-7.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M - 3	M - 6	M/H - 4	M - 48
Post-mitigation	L/M - 2	L/M - 2	L/M - 4	L/M - 2	L - 16

#### 7.5.3 Generation of Dust (Air Quality)

Dust emanating from site access roads when transporting exploration equipment and supply (water) to and from site (time-to-time) may compromise the air quality in the area. Vehicular movements from heavy vehicles such as trucks would potentially create dust even though it is not always so severe. The Project activities carried out as part of the exploration works such as drilling would contribute to the dust levels in the air. The impact is assessed in Table 7-8.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M - 3	M/L - 4	M/H - 4	M - 40

Deet with action	1 4	1 4	1 0	1 4	
Post-mitigation	L - 1	L - 1	L - Z	L - 1	L - 4

#### 7.5.4 Water Resources Use

Water resources is impacted by project developments/activities in two ways, namely through pollution (water quality) or over-abstraction (water quantity) or at times both.

The abstraction of more water than it can be replenished from low groundwater potential areas would negatively affect the local communities that depend on the same low potential groundwater resource (aquifer).

The impact of the project activities on the resources would be dependent on the water volumes required by each project activity. Commonly exploration activities use a lot of water, mainly diamond drilling. However, this depends on the type of drilling methods employed (diamond drilling is more water-consuming compared to drilling methods such as reverse circulation for instance) and the type of mineral being explored.

Given the low to medium groundwater potential of most areas of the Project site area, the groundwater resources may be significantly impact if no measures are put in place. The exploration period is limited, timewise, therefore, the impact will only last for the duration of the exploration activities and ceases upon their completion.

The assessment of this impact is presented in the Table 7-9 below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M/H - 4	L/M - 4	M/H - 4	M - 44
Post-mitigation	L/M - 2	L/M - 2	L - 2	L/M - 2	L - 12

Table 7-9: Assessment of the project impact on water resource use	and availability
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#### 7.5.5 Soil and Water Resources Pollution

The proposed exploration activities are associated with a variety of potential pollution sources (i.e., lubricants, fuel, and wastewater) that may contaminate/pollute soils and eventually groundwater and surface water. The anticipated potential source of pollution to water resources from the project activities would be hydrocarbons (oil) from project vehicles, machinery, and equipment as well as potential wastewater/effluent from exploration related activities.

The spills (depending on volumes spilled on the soils) from these machinery, vehicles and equipment could infiltrate into the ground and pollute the fractured or faulted aquifers on site, and with time reach further groundwater systems in the area. However, it should be noted that the scale and extent/footprint of the activities where potential sources of pollution will be handled is relatively small. Therefore, the impact will be moderately low. The impact is assessed in Table 7-10 below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M/H - 4	M - 6	M - 3	M – 39
Post-mitigation	L - 1	L - 1	L - 2	L/M - 2	L - 8

Table 7-10: Assessment of the project impact on soils and water reso	urces (pollution)
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## 7.5.6 Waste Generation

During the prospecting and exploration phase, domestic and general (solid) waste is produced on site. If the generated waste is not disposed of in a responsible way, solid waste would be scattered in the area resulting in environmental pollution (land degradation) on the EPL or around the Site. Improper handling, storage and disposal of hydrocarbon products and hazardous materials at the site may lead to soil and groundwater contamination, in case of spills and leakages. Another impact on the environmental is poor handling and storage of wastewater that may not only pollute the ground surface but also the water resources when infiltration and runoff occur. The assessment of this impact is given in Table 7-11.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	L/M - 2	L/M - 2	M - 6	M - 3	M – 30
Post-mitigation	L - 1	L - 1	L - 2	L/M - 2	L - 8

## 7.5.7 Occupational and Community Health and Safety

Project personnel (workers) involved in the exploration activities may be exposed to health and safety risks. These are in terms of accidental injury, owing to either minor (i.e., superficial physical

#### **Scoping Report**

injury) or major (i.e., involving heavy machinery or vehicles) accidents. The heavy vehicle, equipment and fuel storage area should be properly secured to prevent any harm or injury to the Proponent's personnel or local animals. The use of heavy equipment, especially during drilling and the presence of hydrocarbons on sites may result in accidental fire outbreaks. This could pose a safety risk to the project personnel and equipment and vehicles too.

If machinery and equipment are not properly stored and packed, the safety risk may not only be a concern for project workers but residents too, especially children. The open trenches and holes, if not closed off and backfilled could pose a serious risk of people and animals falling in these leading to injuries and even fatalities. This impact is assessed in Table 7-12 below.

 Table 7-12: Assessment of the impacts of exploration on health and safety

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M - 3	M - 6	M/H - 4	M – 48
Post-mitigation	L/M - 2	L/M - 2	L - 2	L/M - 2	L - 12

#### 7.5.8 Vehicular Traffic Use and Safety

The district roads are the main transportation routes for all vehicular movement in the area and provide access to the EPL and connect the Project area to other areas and towns such as Omaruru via Okombahe and settlements such as Okombahe and Uis. Therefore, traffic volume will increase on these district roads during exploration as the Project would need a delivery of supplies and services. These service and supplies will include but not limited to water, waste removal, procurement of exploration machinery, equipment, goods, etc.

Depending on the project needs, trucks, medium and small vehicles will be frequenting the area to and from exploration sites on the EPL. This would potentially increase slow moving heavy vehicular traffic along these roads. The impact would not only be felt by the district road users but also the local road users. This would add additional pressure on the roads cause road damages by heavy trucks which would makes it difficult for small cars to travel on.

However, only so many times a week or even monthly that the exploration related heavy trucks will be transporting materials and equipment from and to site during exploration. Therefore, the risk is anticipated to be short-term, not frequent, and therefore of medium significance. The impact is assessed in Table 7-13 below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre-mitigation	M - 3	M/H - 4	L/M - 4	M/H - 4	M - 44
Post-mitigation	L/M - 2	L/M - 2	L - 2	L/M - 2	L - 12

#### Table 7-13: Assessment of the impacts of exploration on road use (vehicular traffic)

## 7.5.9 Noise and vibrations

Exploration activities such as especially drilling create noise which can be a nuisance to surrounding communities. Excessive noise and vibrations can be a health risk to workers on site. The exploration equipment used for drilling on site is of medium size and the noise level is bound to be limited to the site only, therefore, the impact likelihood is minimal. This impact is assessed in Table 7-14 below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	L/M - 2	L/M - 2	M - 6	M/H - 3	M – 30
Post mitigation	L - 1	L/M - 2	L - 2	L/M -2	L - 10

#### 7.5.10 Disturbance to Archaeological and Heritage resources

During the site visit and personal interviews with the locals, there are archaeological and heritage sites within the EPL such as historical graves. These sites will need to be protected from exploration activities. However, the absence of such sites on the surface on some EPL areas does not conclude the overall absence of such in the subsurface that can be discovered through inadvertent destruction during invasive exploration (trenching and or drilling).

According to Mushi (2023), the key impacts of the proposed project on the archaeological and heritage resources will be the physical disturbance or destruction of sites or remaining within or close to the designated footprint of the proposed development and its associated surface works, and disruption of the landscape setting or physical context of the archaeological sites or remains. Such impacts will be both local, in the sense of the specific site, and at the landscape level where the proposed project will take place.

A buffer zone for the cultural or historical sites of high significance has been created as shown on the map in Figure 7-1.

## **Scoping Report**

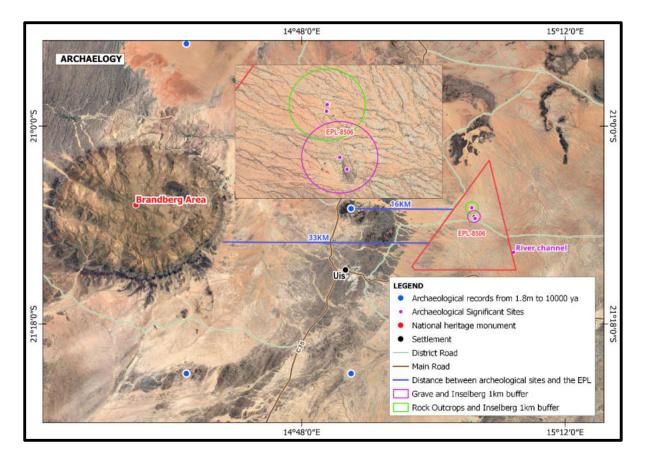


Figure 7-1: A buffer zone map created for protection of the sensitive findings at !Aemas Bank Village.

These findings were recorded during the site-surface walk over. To complement the findings from the survey, a GIS data analysis was used to locate any nearby sites of significance, and only two sites of national significance were identified on the eastern direction of the EPL. From the heritage perspective, these buffer zones should be incorporated into the general EMP of the project and adhered to by the Project Proponent, and everyone else involved in the project.

The impact is assessed in Table 7-15.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M/H - 4	M - 3	M - 6	M - 3	M – 39
Post mitigation	L/M - 2	L/M - 2	L - 2	L/M - 2	L - 12

## 7.5.11 Impact on Local Roads, Buried Cables and Pipelines

These types of projects are usually associated with movements of heavy trucks and equipment or machinery that use locals frequently. The heavy trucks travelling on the local roads and exert more pressure on them. These local roads in remote areas are normally not in a good condition already for light vehicles, and the additional vehicles such as heavy ones may make it worse and difficult to be used by small (vehicles).

Another potential impact is the damaging of buried cables and pipelines that may be in the Project area. If not identified and reported on time, these may be damaged by trenching and drilling activities. The assessment of this impact is presented in Table 7-16.

Table 7-16: Assessment of exploration on local services (roads and water)

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M/H - 4	M - 3	M - 6	M - 3	M – 39
Post mitigation	L - 1	L - 1	M/L - 4	M/L - 2	L - 12

#### 7.5.12 Social Nuisance: Property intrusion and Disturbance or Damage

If no locals or only few locals are employed on the Project, the presence of some out-of-area personnel may lead to social tension to the local communities. This could particularly be a concern when the out-of-area workers damage properties of the locals. The private properties of the locals could be houses, fences, vegetation, or domestic and wild animals or any properties of economic or cultural value to the landowners or occupiers of the land.

The damage or disturbance to properties may not only be private but local public properties too. The unpermitted and unauthorized entry to private properties may cause crashes between the affected property owners and the Proponent. The impact is assessed below (Table 7-17).

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M - 3	M - 3	M - 6	M/H - 4	M – 48
Post mitigation	L - 1	L - 1	M/L - 4	M/L -2	L - 12

## 7.6 Cumulative Impacts Associated with Proposed Exploration

According to the International Finance Corporation (2013), cumulative impacts are defined as "those that result from the successive, incremental, and/or combined effects of an action, project, or activity (collectively referred to in this document as "developments") when added to other existing, planned, and/or reasonably anticipated future ones".

Similarly, to many other exploration projects, the cumulative impacts to which the proposed Project and associated activities potentially contribute are as follows:

- Impact on road infrastructure: The proposed exploration activities on the EPL will cumulatively contribute to various activities such as farming activities and travelling associated with tourism and daily routines in the area`. The contribution of the proposed project activities to this cumulative impact is however not considered significant given the short duration, and local extent (site-specific) of the intended mineral exploration activities.
- **The use of water**: While the contribution of the project activities to the impact will not be significant, mitigation measures to reduce water consumption for activities are essential.
- Poaching: there are potential existing incidents of poaching within the Reserves, and therefore, this is likely to continue even when the exploration start. However, the impact will be reduced by the biodiversity education awareness and implementation of antipoaching measures by the Proponent.

## 7.7 Mitigations and Recommendations for Rehabilitation

The rehabilitation of explored (disturbed) sites will include but not limited to the following:

- Backfilling of trenches and or pits in such a way that subsoil is replaced first, and topsoil replaced last.
- Closing off and capping of all exploration drilling boreholes. The boreholes should not only be filled with sand alone, as wind will scour the sand and re-establish the holes.
- Carrying away all waste generated from the last disposal to the last days on site.
- Transporting all machinery, equipment and vehicles to designated storage facilities.
- Dismantling of temporary structures such as campsite and office spaces and donate them to the communities or if cannot be donated, these structure materials should be transported to the municipal dumpsite in Uis (upon prior consultation and approval by the Settlement Council).

# 8 RECOMMENDATIONS AND CONCLUSIONS

The potential impacts that are anticipated from the proposed project activities were identified, described, and assessed. For the significant adverse (negative) impacts with medium rating, appropriate management and mitigation measures were recommended for implementation by the Proponent, and the aim is to maximize the positive impacts of the proposed exploration.

The interested and affected parties (stakeholders) were consulted as per the EMA and its 2012 EIA Regulations (Section 21 to 24). This was done via the two newspapers used for this environmental assessment, i.e., *New Era* and *The Namibian*. The first consultation meeting was held in the EPL area on Farm /Khomxadare with the communities and leaders from the Regional Council (Daures Constituency office and Uis Settlement). Some comments and concerns were made and raised on the proposed project activities, respectively. These comments were noted down and incorporated into the Scoping Report and Draft EMP.

The issues and concerns addressed and incorporated into this Scoping Report have been addressed and mitigation measures provided thereto to avoid and/or minimize their significance on the environmental and social components. Most of the potential impacts were found to be of medium rating significance. With the effective implementation the recommended management and mitigation measures, this will particularly reduce the significance of adverse impacts that cannot be avoided completely (i.e., reduce the significance from medium rating to low). To maintain the desirable rating, the implementation of management and mitigation measures, it is highly recommended that the Proponent or their Environmental Control Officer (ECO) conduct the EMP implementation monitoring. Monitoring will not only be done to avoid impacts or maintain their desired rating, but to also ensure that all potential adverse impacts identified in this study and other impacts that might arise during Project implementation are properly and timely identified and addressed accordingly.

The Scoping assessment is deemed sufficient and conclude that no further detailed assessments are required to the ECC application.

## 8.1 **Recommendations**

The EDS Consultants are confident that the potential negative impacts associated with the proposed project activities can be managed and mitigated by the effective implementation of the recommended management and mitigation measures. This would also be improved by more effort and commitment towards monitoring the implementation of these measures.

It is therefore, recommended that the proposed prospecting and exploration activities be granted an Environmental Clearance Certificate, on the emphasis that:

- All the management and mitigation measures provided herein and Draft EMP are effectively and progressively implemented.
- All required permits, licenses and approvals / consents for the proposed activities should be obtained as required. These include permits and licenses for land use agreements to explore and ensuring compliance with these specific legal requirements.
- The Proponent and all their personnel or contractors comply with the legal requirements governing their project and its associated activities and ensure that project permits and or approvals required to undertake specific site activities are obtained and renewed as stipulated by the issuing authorities.
- The disturbed areas created from the project activities areas are rehabilitated, as far as practicable, to their pre-exploration state.
- Environmental Compliance monitoring reports should be compiled and submitted to the DEAF every 6 months from the date of ECC issuance (as required).

## 8.2 Conclusions

In conclusion, with that being done, it is crucial for the Proponent and their workers and contractors to effectively implementation of the recommended management and mitigation measures to protect both the biophysical and social environment throughout the project duration. The aim is to promote environmental and social sustainability while ensuring a harmonious existence and operations of the Project in the communities and environment.

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APPENDIX A: DRAFT ENVIRONMENTAL MANAGEMENT PLAN (EMP)