



REPUBLIC OF NAMIBIA
MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM

OFFICE OF THE ENVIRONMENTAL COMMISSIONER

ENVIRONMENTAL CLEARANCE CERTIFICATE

ISSUED

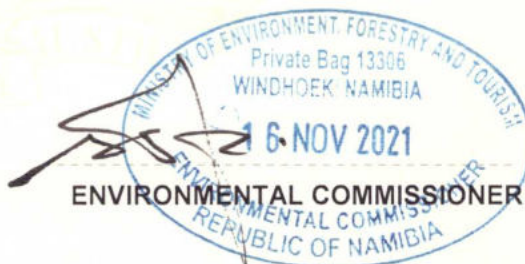
In accordance with Section 37(2) of the Environmental
Management Act (Act No. 7 of 2007)

TO

JTD Mining Group (Pty) Ltd.
P. O. Box 81549, Windhoek.

TO UNDERTAKE THE FOLLOWING LISTED ACTIVITY

**Prospecting of Dimension Stone Quality Granite and Dolerite on
Exclusive Prospecting License (EPL) 6217 in the Erongo Region, Namibia.**



Issued on the date: **2021-11-13**
Expires on this date: **2024-11-13**

(See conditions printed over leaf)



CONDITIONS OF APPROVAL

1. This environmental clearance is valid for a period of 3 (three) years, from the date of issue unless withdrawn by this office
2. This certificate does not in any way hold the Ministry of Environment and Tourism accountable for misleading information, nor any adverse effects that may arise from these activities. Instead, full accountability rests with the proponent and its consultants
3. This Ministry reserves the right to attach further legislative and regulatory conditions during the operational phase of the project
4. All applicable and required permits are obtained and mitigation measures stipulated in the EMP are applied particularly with respect to management of ecological impacts.
5. Strict compliance with national heritage guidelines and regulations is expected throughout the life-span of the proposed activity, therefore any new archaeological finds must be reported to the National Heritage Council for appropriate handling of such.



REPUBLIC OF NAMIBIA

MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM

Tel: (00 264) 61 284 2111

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Cnr Robert Mugabe &
Dr Kenneth Kaunda Street
Private Bag 13306
Windhoek
Namibia

OFFICE OF THE ENVIRONMENTAL COMMISSIONER

NOTIFICATION OF DECISION

REF NUMBER: ECC 01746

DATE OF ISSUE: 13 NOVEMBER 2021

DETAILS OF PROPONENT:

JTD Mining Group (Pty) Ltd.
P. O. Box 81549
Windhoek
Namibia

Dear Sir/ Madam

SUBJECT: NOTIFICATION ON APPLICATION FOR ENVIRONMENTAL CLEARANCE TO UNDERTAKE THE PROPOSED LISTED ACTIVITY: Prospecting of Dimension Stone Quality Granite and Dolerite on Exclusive Prospecting License (EPL) 6217 in the Erongo Region, Namibia.

Notice is herewith given in accordance with section 37(2) of the Environmental Management Act, Act 7 of 2007 and Environmental Impact Assessment Regulations of 2012 (GG 4878); that a decision in respect to your application No. **APP 2499** for Environmental Clearance Certificate to undertake a listed activity has been reached.

DECISION

An Environmental Clearance Certificate (ECC) to undertake the listed activities specified in the environmental assessment report and draft management plan dated April 2021, is granted (**ECC 01746**). The applicant / proponent is therefore advised to comply with conditions of approval set out in **Section C** of this notification.

A. DETAILS OF THE PROPOSED ACTIVITY

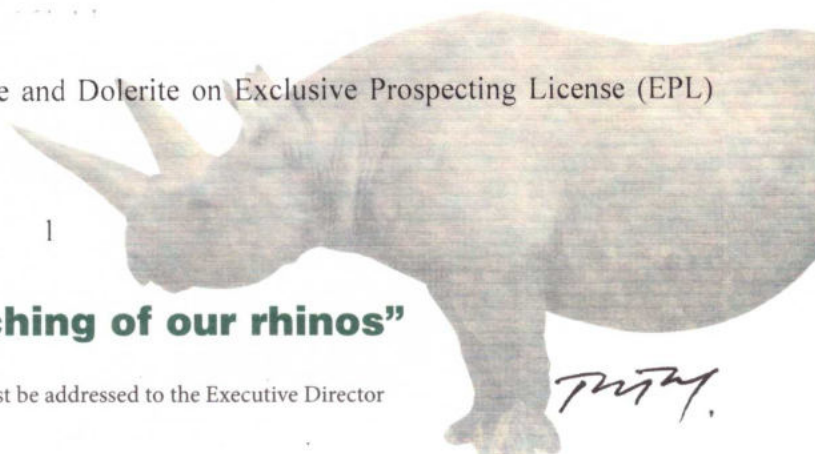
A1: TITLE OF THE PROPOSED ACTIVITY

Prospecting of Dimension Stone Quality Granite and Dolerite on Exclusive Prospecting License (EPL) 6217 in the Erongo Region, Namibia.

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“Stop the poaching of our rhinos”

All official correspondence must be addressed to the Executive Director



A2: DETAILS OF ASSESSMENT PRACTITIONER

OMAVI Geo-technical & Geo-Environmental consultants

E.Kanime

Cell: 0814786303

info@omavi.com.na

A3: LOCATION OF PROPOSED ACTIVITY

(Annexure A – proposed site map)

B. RELEVANT LISTED ACTIVITIES

Legislation	Description of Listed Activity	Relevance to Proposed Activity
Regulation 29(sub-regulation 5) of Government Notice No. 29 of 2012	MINING AND QUARRYING ACTIVITIES 3.1 The construction of facilities for any process or activities which requires a licence, right or other form of authorisation, and the renewal of a licence, right or other form of authorisation, 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. 3.4 The extraction or processing of gas from natural and non-natural resources, including gas from landfill sites. 3.5 The extraction of peat.	Prospecting of Dimension Stone Quality Granite and Dolerite on Exclusive Prospecting License (EPL) 6217 in the Erongo Region, Namibia.

C. CONDITIONS

C1: Conditions of Approval

1. This certificate does not in any way hold the Ministry of Environment, Forestry and Tourism accountable for misleading information, nor any adverse effects that may arise from these activities. Instead, full accountability rests with the proponent and its consultants.
2. This Ministry reserves the right to attach further legislative and regulatory conditions during the operational phase of the project.
3. **Regular environmental monitoring and evaluations on environmental performance should be conducted.** Targets for improvements should be established and monitored throughout this process.

C2: Clearance Certificate Validity


1. This environmental clearance is valid for a period of 3 (three) years, from the date of issue unless withdrawn by this office.
2. On expiry of the ECC, the proponent is required to submit within a period not exceeding one month, and in the prescribed form and manner an application to the Office of the Environmental Commissioner for the renewal of the ECC.
3. Failure to renew an expired environmental clearance certificate shall result in permanent termination of the environmental clearance certificate.
4. In terms of Section 3 (2)C of the Environmental Impact Assessment, you are instructed to, within 14 days of this notice issuance date, ensure that all registered interested and affected parties ("I&APs") are notified that an environmental clearance certificate has been issued in respect to your application and of their right to appeal

C3: Compliance with authorization under other laws

5. All other applicable and required permits or authorization from relevant competent authorities must be obtained prior to commencing the proposed activities and accordingly adhered to.

C4: Implementation and Monitoring

6. The granting of the Environmental Clearance Certificate (ECC) constitute, an approval for the implementation of mitigation measures proposed in your approved Environmental Management Plan (EMP), hence making the approved EMP legally binding document.
7. The proponent shall appoint a suitably experienced environmental control officer, or site agent where appropriate, before the commencement of any listed activities to ensure compliance with the conditions of approval and mitigation stipulated in the approved EMP
8. A copy of the Environmental Clearance Certificate (ECC), EMP, Environmental Audit and monitoring reports must be kept at the site of the authorized activity and readily available for inspection by officials of the Ministry and registered Interested and affected Parties (I&APs) on request.
9. The proponent agrees to fully indemnify the Government of the Republic of Namibia in the event that the Government is held liable in respect of any loss, damage or injury sustained to an employee, contractor and/or visitor whilst such employee, contractor and/or visitor is in the auspices, direction or invitation of the holder.
10. Entry and exit points to the Park as well as the driving routes to be followed in the Park shall be determined by this Ministry in its sole discretion and shall be communicated to the Holder in writing. The proponent shall strictly adhere to the designated entry points, exit points and driving routes. Only existing tracks or roads may be used unless prior approval is obtained from the Ministry.
11. All tracks or roads must be established, constructed and rehabilitated under the supervision of officials designated by the Ministry for this purpose.



12. Should any heritage remains be exposed during excavations or any other actions on the site, these must immediately be reported to the National Heritage Council of Namibia. Heritage remains uncovered or disturbed during earthworks must not be further disturbed until the necessary approval has been obtained from National Heritage Council.
13. Using the best and affordable methodology, the Proponent must ensure that all listed activity's operations footprints are thoroughly rehabilitated prior to closure of the operation. Wherever possible, the Proponent must proceed with the rehabilitation process concurrently with the progression of the project rather than wait until the damage is far beyond the available means of management.
14. The general standard for all rehabilitation processes must at all costs aim at restoring the natural character of the environment to the satisfaction of the Ministry of Environment, Forestry and Tourism. Such rehabilitation processes shall be inspected and certified satisfactory or unsatisfactory by the Ministry of Environment, Forestry and Tourism. Where a certificate of unsatisfactory is issued, the Proponent shall be advised to carry-out certain tasks to meet the requirements. Failure to meet the basic rehabilitation requirements shall be regarded by this Ministry as a breach of this contract and of which serious consequences shall follow.
15. Officials of the environmental commissioner's office may from time-to-time conduct spot-inspection (non-auditing) without prior notice and or Auditing Inspection (dates to be agreed prior to arrival to the site), hence access to the site and the aforementioned documentation must be granted to any authorized official representing the Office of the Environmental Commissioner and Registered Interested and Affected Parties (I&APs)
16. Any changes to, or deviations from the scope of the alternative described in section B above must be accepted or approved, in writing, by the Office of the Environmental Commissioner before such changes or deviations may be implemented. In assessing whether to grant such acceptance/ approval or not, the Competent Authority may request information in order to evaluate the significance and impacts of such changes or deviations, and it may be necessary for the holder to apply for further authorisation in terms of the applicable legislation.
17. Officials representing the Office of the Environmental Commissioner must be, in possession and or by request and for the purpose of inspection referred to in C4(15) present their staff identification card in order to gain entry to the premises
18. The proponent is required, from the date of commencing implementation of project activities, to compile and submit environmental monitoring reports (on project progress and the environmental management profile) on a bi-annual basis to Office of Environmental Commissioner
19. Any changes to, or deviations from the scope of project activities approved in respect to the assessment received and reviewed for the purpose or granting this ECC Number (ECC 01746) are subject to an amendment application and approval by the Environmental Commissioner prior to adopting / implementing any such changes / deviations.
20. For the purpose of amending and or transferring the ECC, the proponent submit in the prescribed form and manner an application to the Office of the Environmental Commissioner, clearly indicating the need for amendment and or transfer of the ECC
21. Non-compliance with a condition of this Environmental Clearance Certificate or EMP may render the Proponent liable to criminal prosecution.

D. DISCLAIMER

1. The decision taken by the Office of Environmental Commission is based mainly on information provided by the proponent or their representative, therefore, it must be noted here that the proponent is accountable for any wrong and misleading information that may have been presented in the environmental assessment documents.

Yours sincerely.

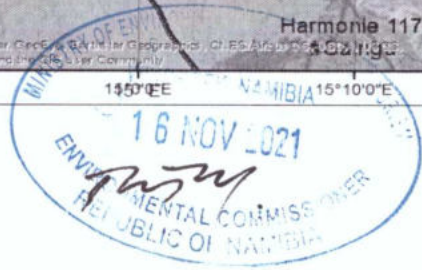
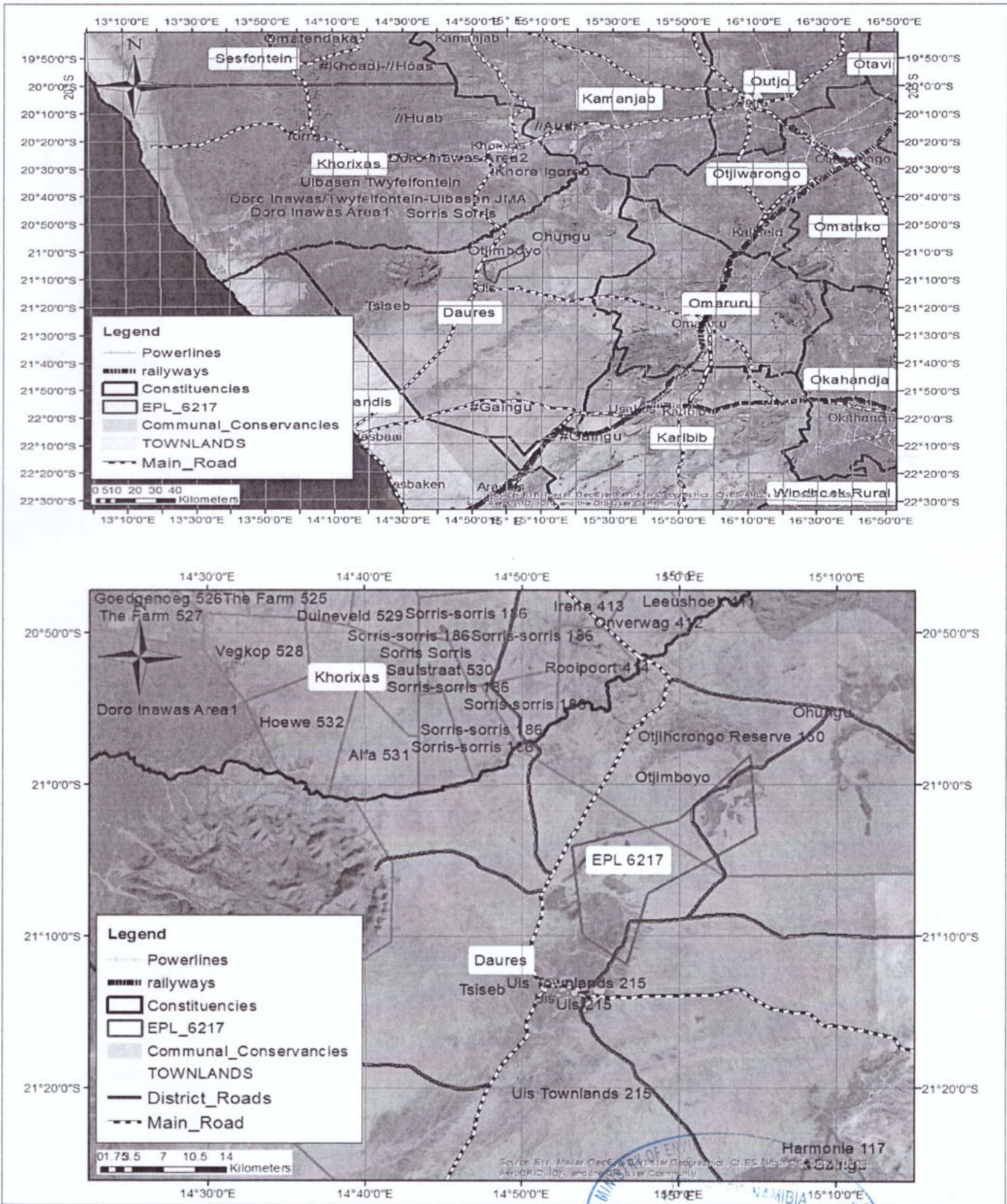


Timoteus Mufeti

ENVIRONMENTAL COMMISSIONER



ANNEXURE A: SITEMAP / SITE LAYOUT





National Heritage Council of Namibia

52 Robert Mugabe Avenue, Windhoek
Private Bag 12043, Ausspannplatz, Windhoek, Namibia
Tel: (061) 244 375 • Fax: (061) 246 872 •
E-mail: info@nhc-nam.org

CONSENT

(Section 55(9) of the National Heritage Act, 2004 (Act No. 27 of 2004)) Consent is hereby given to:

09 May 2022

Consent Number No: 61/2022

Name of applicant: Mr Zondi Shipuata

(Title and full name of the applicant)

Address of applicant: P.O.Box 23112, Windhoek, Namibia

(Address of the applicant and of the applying institution(if applicable))

For:

Exploration activities on EPL (Dimension stones)

(Type of Activity applied for)

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Of: Rock art, likely rock engraving, stone Age debris, stone tool manufacturing site, stone circles and harvester ant seed digging sites

(Description of Heritage Resources)

From: The area is situated in the Erongo about 45 km north of Uis mining town at the #Nudanab communal area. EPL 6217

(Description of the site, location as in the application)

In accordance with:

Archaeological and Heritage Impact Assessment Report/Documentation for mineral exploration on an exclusive prospecting licence EPL No. 6217, Erongo Region

(Specify relevant documentation and Permit application date)

The following conditions (imposed in terms of section 55(9) of the Act.) apply to this permit:

- a) that the activity authorised by the consent be supervised by a person with appropriate professional qualifications or experience in the identification and conservation of heritage.
- b) that any archaeological or palaeontological object or meteorite found in the course of the activity authorised by the consent must be recorded, conserved and dealt with as per the manual on chance find procedures of heritage resources; and
- c) that Namibian citizen, especially members of the local community in and around the project area, be engaged in the activity authorised by the consent for the

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- purpose of identification of heritage resources in the project area as well as of receiving professional training;
- d) that the consent holder reports back to the National Heritage Council every six (6) months on compliance with the conditions of this consent.
 - e) This Consent does not exempt the holder from any conditions that may be imposed by owners, hosts or any other relevant authorities in consultation with NHC who have a stake in the project area.
 - f) NHC shall not be liable for any losses, damages or injuries to persons or properties as a result of any activities related to this permit.
 - g) This Consent is subject to the provisions of the National Heritage Act (Act 27 of 2004). Should any of the conditions contained herein conflict with the Act; the provisions of the Act as per section 55 (10) shall prevail.
 - h) This consent is renewable, upon submission of an application at least two months before the current permit lapses
 - i) Creation of 150 m radius buffer zone from each of the five sites identified in the documentation.
 - j) An additional layer of protection in a form of boundary to be set up using the pile of fractured and weathered dolerite rocks from the production site, to ensure that the proponent do not go over to the protected area (which is the stone tool production site and the rock engravings).
 - k) That since the afore-mentioned boundary shall be set up, and taking into account the proponent's pledge that they have no interests, whatsoever, in hill currently housing stone tool production site and rock engraving, there would be no need for the relocation of the identified heritage resources to a safe location for preservation.
 - l) Annual site inspection by heritage council of the buffer zone to ensure the proponent abide by the conditions as set by the National heritage council.
 - m) Adopt the chance find procedure
 - n) Road that has been constructed within or near the affected site be abandoned nor further construction of road or infrastructure within a 150 m buffer zone.

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- o) Proponent encouraged to ensure due and necessary permits are issued before any activities takes places such as road construction as outlined in the respective lases and regulation to prevent inconvenience, time and costs.

(List any conditions that the Council may see fit to impose in terms of section 55 (9) of the act

This Consent will be valid from 09 May 2022 to 09 May 2023

Director: National Heritage Council



National Heritage Council of Namibia

