Form 2

REPUBLIC OF NAMIBIA ENVIRONMENTAL MANAGEMENT ACT, 2007

(Section 39)

APPLICATION FOR AMENDMENT OF CONDITIONS OF ENVIRONMENTAL
CLEARANCE CERTIFICATE

MEFT ECC APPLICATION REFERENCE No. APP-001686



A. PARTICULARS OF APPLICANT

Name of Applicant: Philco One Hundred and Seventy-Three (173) (Pty) Ltd

(Application for transfer of Environmental Clearance Certificate (ECC) from KDN Geo Consulting CC to Philco One Hundred and Seventy-Three (173) (Pty) Ltd for EPL 6667 ongoing exploration activities.

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E-mail Address: smwiya@rbs.com.na



B. PARTICULARS OF CURRENT ENVIRONMENTAL CLEARANCE CERTIFICATE

- 1. Name of current holder Environmental clearance certificate: KDN Geo Consulting CC
- 2. Date of Issue of current Environmental clearance certificate: 18th September 2018

PART C PROPOSED AMENDMENTS TO THE CONDITIONS IN CURRENT

- 1. Condition(s) in the Current Environmental Clearance certificate: The current ECC provides for targets for improvements to be established and monitored and that the MEFT reserves the rights to attach further legislative and regulatory conditions during the operational phase of the project.
- 2. Proposed Amendment(s): Change of the name of the Proponent from KDN Geo Consulting CC to Philco One Hundred and Seventy-Three (173) (Pty) Ltd.
- 3. Reason for Amendment(s): The ECC need to be transferred from KDN Geo Consulting CC to Philco One Hundred and Seventy-Three (173) (Pty) Ltd because the EPL 6667 is no longer held by KDN Geo Consulting CC. Philco One Hundred and Seventy-Three (173) (Pty) Ltd is the current EPL holder.
- 4. Describe the environmental changes arising from the proposed amendment(s): There will be no environmental changes arising from the changing the name of the Proponent KDN Geo Consulting CC to Philco One Hundred and Seventy-Three (173) (Pty) Ltd.
- Describe how the environment and the community might be affected by the proposed amendment(s):
 The impacts that the proposed / ongoing exploration activities will have on the receiving environment (physical, biological, socioeconomic environments and ecosystem functions, services, use and non-use values or passive uses) will depend on the extent of the proposed / ongoing activities over the development area, management of the area and how the mitigations as detailed in the attached EMP report are eventually implemented and monitored by the Proponent to the satisfaction of the landowners and the Government regulators. Avoiding sensitive habitats such as Ephemeral River channels, rock heads and mountainous terrains as well as track discipline (including not killing/poaching of fauna and unnecessarily cutting down of trees) must be adhered to and/or enforced at all times. The following is the assessment summary of the likely environmental impacts that the proposed / ongoing exploration / prospecting activities will have on the receiving environment (physical, biological, socioeconomic environments and ecosystem functions, services, use and non-use values or passive uses) without mitigations:
 - (i) Initial desktop exploration activities: Overall likely negative impact on the receiving environment will be negligible with extremely unlikely probability of occurrence without mitigations. Overall significant impacts will be negligible;
 - (ii) Regional reconnaissance field-based activities: Overall likely negative impact on the receiving environment will be negligible with extremely unlikely probability of occurrence without mitigations. Overall significant impacts will be negligible. Some field-based activities will have localised low impacts with low probability of occurrence without mitigations and negligible with mitigations. Overall significant impacts will be negligible;
 - (iii) Initial local field-based activities: Initial field-based activities will have localised low impacts with low probability of occurrence without mitigations and negligible with mitigations. Overall significant impacts will be negligible. All desktop related activities and laboratory assessments will have negligible impacts with extremely unlikely probability of occurrence without mitigations. Overall significant impacts will be negligible;
 - (iv) Detailed local field-based activities: Overall likely negative impact on the receiving environment will be high and localised impacts without mitigations and localised low impacts with mitigations. Overall significant impacts will be medium without mitigations and low with mitigations, and;
 - (v) Prefeasibility and feasibility studies to be implemented on a site-specific area if the local field-based studies prove positive: Overall likely negative impact on the receiving environment will be high and localised impacts without mitigations and localised medium impacts with mitigations. Overall

Signature of Applicant

significant impacts will be high without mitigations and low with mitigations for bulk sampling, test mining and field logistics including exploration camp.

- Describe how and to what extent the environmental performance requirements set out in the EIA report 6. previously approved or activity profile previously submitted for this activity may be affected: The environmental performance requirements set out in the previously approved reports have been incorporated in the attached updated Scoping and EMP report for implementation by the proponent and the conditions contained in the Environmental Clearance Certificate (ECC) will not be affected by the proposed transfer of the ECC from KDN Geo Consulting CC to Philco One Hundred and Seventy-Three (173) (Pty) Ltd.
- Describe any additional measures proposed to eliminate, reduce or control any adverse environmental 7. impact arising from the proposed amendment(s) and to meet the requirements in the Technical Memorandum on Environmental Impact Assessment Process: Philco One Hundred and Seventy-Three (173) (Pty) Ltd will fully abide with the provisions of the EMP as well as the conditions that may be prescribed in the Environmental Clearance Certificate (ECC) to be transferred.

PART D DECLARATION BY APPLICANT

I hereby certify that the particulars given above are correct and true to the best of my knowledge and belief. I understand the environmental clearance certificate may be suspended, amended or cancelled if any information given above is false, misleading, wrong or incomplete.

Dr. Sindila Mwiya

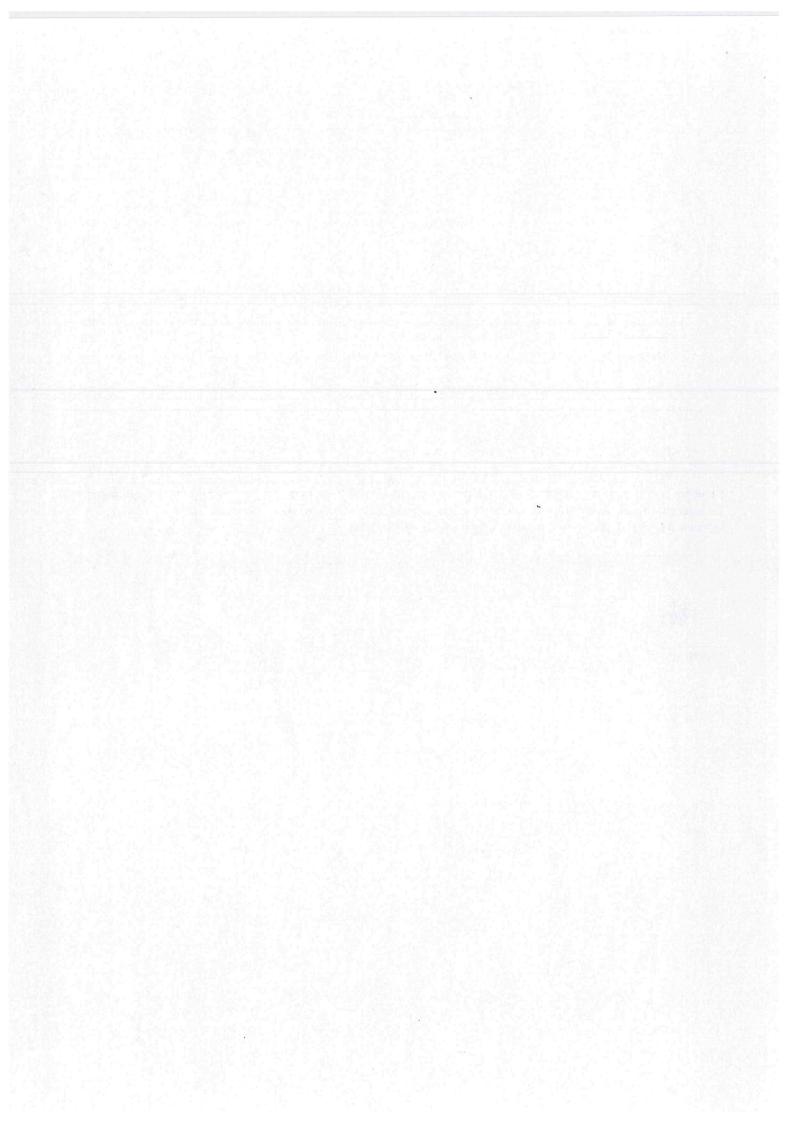
Environmental Assessment Practitioner (EAP)

Full Name in Block Letters

Position

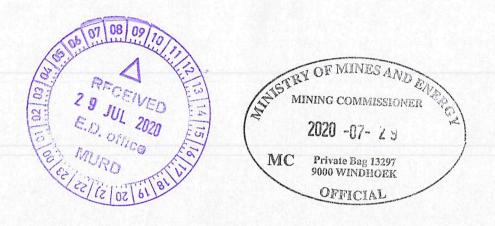
on behalf of Philco One Hundred and Seventy-Three (173) (Pty) Ltd

Date: 29th July 2020

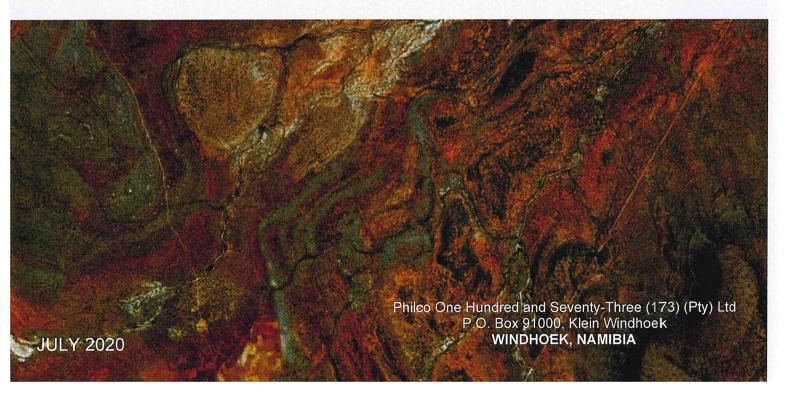


Philco One Hundred and Seventy-Three (173) (Pty) Ltd

MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM (MEFT) ECC TRANSFER APPLICATION REFERENCE No. APP-001686

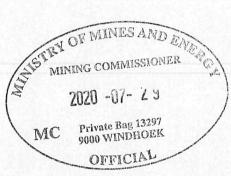


Final Updated Scoping and Environmental Management Plan (EMP) Report for the Proposed Exploration / Prospecting in the Exclusive Prospecting License (EPL) No. 6667,
Opuwo / Ruacana Districts, Kunene / Omusati Regions
NORTH-WESTERN NAMIBIA

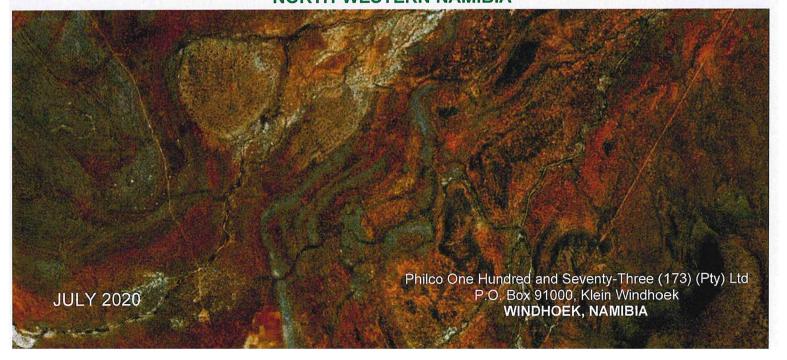


Philco One Hundred and Seventy-Three (173) (Pty) Ltd





Final Environmental Compliance Monitoring Report for the Period September 2018-July 2020 for Ongoing Exploration / Prospecting Exclusive Prospecting License (EPL) No. 6667, Opuwo / Ruacana Districts, Kunene / Omusati Regions NORTH-WESTERN NAMIBIA



Philco One Hundred and Seventy-Three (173) (Pty) Ltd

MINISTRY OF ENVIRONMENT, FORESTRY AND TOURISM (MEFT) ECC TRANSFER APPLICATION REFERENCE No. APP-001686



Final Background Information Document (BID) for Updated Scoping and Environmental Management Plan (EMP) Report for the Proposed Exploration / Prospecting in the Exclusive Prospecting License (EPL) No. 6667, Opuwo / Ruacana Districts, Kunene / Omusati Regions NORTH-WESTERN NAMIBIA

