

## **REPUBLIC OF NAMIBIA**

# **MINISTRY OF ENVIRONMENT AND TOURISM**

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

# **Department of Environmental Affairs**

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

Affix Revenue stamps here

# PRO FORMA ENVIRONMENTAL CONTRACT FOR SAND MINING

Village/town	Region	Constituency
Gobabis	Omaheke	Gobabis

Environmental Management Act, 2007 (Section 32)

#### **PART 1 A: DETAILS OF APPLICANT**

<ol> <li>Name (person or business):</li> <li>Business registration/</li> </ol>	Farm Kranz nr.169
identity no.	N/A
3. Correspondence address:	PO 28 Gobabis
4. Name of contact person:	Mr. Albert Spies
5. Position of contact person:	Farm Manager
6. Telephone or cell phone number:	0811279093
7. Fax number:	
8. Email address:	effatacamp@gmail.com
filled in as truthfully and reliably as possible. It m	quirement under Section 20(1) of the Environmental Management Act no. 07 of 2007. Therefore it must be nust be nust be noted here that the proponent is accountable for any wrong and misleading information that may be ctive, any person who completes this questionnaire must read and sign the declaration on the last page of this

the environment	nereby certify that the particulars given above are correct and true to the best of my knowledge and belief. I understand that be environmental clearance certificate may be suspended, amended or cancelled if any information given above is false, isleading, wrong and incomplete.			
		Albert Spies	Farm Manager	
		Full name in block		
Sig	nature of applicant	letters	Position	
on behalf of	Farm Kranz no.169		3/04/21	
			Date	

#### PART 1 B: DRAW PLAN OF THE PROPOSED SITE INDICATING SURROUNDING FEATURES:



Note: The name of each area on map must be provided

## PART 1 C: DRAW PLAN OF THE ALTERNATIVE SITE AND SURROUNDING FEATURES:

N/A		

NB: The Plan must include

- Latitude and longitude of the area
- Thematic map for land uses in proximity of the proposed site (and the surrounding 1 km)
- Water bodies such as rivers, lakes, ponds etc.
- Any forest area, natural reserve and game reserve etc.

Note: The name of each area on map must be provided

# PART 2 A: CONSENT BY VILLAGE HEADMAN / WOMAN OR TRADITIONAL AUTHORITY OR PRIVATE FREEHOLDER

FREIHOLDER
For Village Headman
1. Name of TA headman/freeholder:
1. Name of TA fleadmany freeholder.
2. Postal address:
2. Talanhana ar Mahila na :
3. Telephone or Mobile no.:
4.Email address (if applicable):
Comment and recommendation by the Village Headman / Freeholder
, , ,
Change and signature of representative.
Stamp and signature of representative: Date:
For Traditional Authority or Freeholder
1. Name of TA headman/freeholder:
2. Postal address:
3. Telephone or Mobile no.:
4. Email address (if applicable):
4. Linai address (ii applicable).
Comment and recommendation by the traditional authority /private freeholder (landaumer)
Comment and recommendation by the traditional authority /private freeholder (landowner)
Stamp and signature of representative: Date:

#### PART 2 B: CONSENT BY REGIONAL COUNCIL OR LOCAL AUTHORITY

For regional council or local authority represented by Chief Regional Officer (CRO) or Chief Executive Officer (CEO)		
1. Name of CRO/CEO:		
2. Postal address:		
3. Telephone or Mobile no:		
4. Email address (if applicable):		
Comment and recommendation by the Chief Regional Officer or Ch	nief Executive Officer	
Stamp and signature of representative:	Date:	
EVECUTIVE CLIBARA DV.		

#### **EXECUTIVE SUMMARY:**

Sand is an important element for township development (construction of roads housing, landscaping, etc), and it is one of the key building blocks for socio-economic development, and hence it is inevitable (cannot be avoided). However, such developmental activities should be conducted in a thoughtful and forward looking manner.

NB: The completion of this questionnaire does not revoke provision 33 of the Environmental Management Act No. 7 of 2007 for the Environmental Commissioner to decide whether an activity requires an assessment but complements the process. Therefore a full environmental impact assessment (EIA) process may be required depending on the magnitude of the proposed project.

#### PART 3: GENERAL DESCRIPTION OF THE PROJECT

## Please tick the appropriate answer with an $(\checkmark)$ .

#### 1. General information:

Name of the site:	Oranjemund Sand Mining Borrow Pit
Size of the site (hectares):	Total recommended: <b>4 ha</b> : Already mined: <b>3 ha</b>
Tenure of operation (years):	3 years
Expected cost of the project:	

## 2. Sourcing of sand:

Activity site	Yes	No
River/floodplain		✓
Lake/reservoir		✓
Agricultural land		✓
SeasideWatercourse		✓

Homestead/crop fields			<b>√</b>
Others, please specify:	The site is located in sandy area (dunes), within the C	Pranjemund To	own Lands

# 3. What is: (a) the intended use of sand and (b) the scale and volume of proposed sand mining:

Intended use of sand	Tick mark (V)
Household-building activtes	
Commercial housing construction	
Commercial road construction	
Commercial bulk sale	<b>✓</b>
Others: For filling low lying area	

Scale and total volume of proposed sand mining ( Unit)	Tick mark (√)
<100 m <sup>3</sup>	
100 – 500 m <sup>3</sup>	
500 – 1000 m <sup>3</sup>	
>1,000 m <sup>3</sup>	✓

# 4. Location sensitivity details

(a) Is the proposed activity site near/in the following installations?

Important installations	Yes/no	Name	Distance (m)
Public utility (i.e. schools, colleges, hospitals, picnic	No		
spots, bridges etc.)			
Tourist site / worship area / graveyard	No		
Governmental installations (e.g. police stations,	No		
government, building, defense installations, etc.)			
Protected area	No		
Any other installation nearby? Please specify: None			

**Note:** Sustainable sand mining guidelines state that the proposed area should be away from these important installations. Guidelines also specify certain distances as per the sensitivity of the area.

# Remarks if any:

The site does not pose any threat to any installation. A public complain register shall be kept at the Town council offices to register and address any public complain or dissatisfaction reported.

(b) Land use pattern of site lease

Land type	Area (hectare)
- Private land √	
- Government land	4 ha (Town Lands)
- Other (specify) Communal	
- Total	

(c) Is the project likely to affect lo	cal community memb	per(s)? Yes	No 🗸	
(d) If the answer is yes, does the p	proposed project invo	lve people relocation? Yes	No	
(e) If the answer is yes				
Number of affected people				
Types of compensation				
(f) Was compensation provided to	o affected people?	Yes	No	
If the answer is yes, describe the	compensation and otl	her amenities provided.		
N/A				
Section 44 of Environmental Manager procedures and methods that must be is necessary to allow the public (Interespotentially negatives impacts.	followed during the env	ironmental assessment proce	ess for listed activities. This	
5. Public consultations:				
(a) Were public consultations he	ld?	Yes	No ✓	
If the answer is yes, please attac	h proof with the appl	ication.		
If the answer is no, please refer	to the EMA Regulation	n 21—conduct and attac	h proof.	
(b) Are the project concept note		red with members of the Yes /	community? No	
If the answer is yes, provide a copy of the concept note. If the answer is no, please consult community and attach proof:				
(c) Are there any other mines loo	cated adjacent to the	proposed project site? Yes	No ✓	
If the answer is yes, provide the Oranjemund Mine – NAMBED I sand mining borrow pit				
(c) Attach a No Objection Certific	cate from the concerr	ned authority with the ap	plication (attached)	

(d) Is there complaint of air and water pollution due t	o exis	ting mines near the p	roposed	site?
	Yes		No	<b>√</b>
(e) Will the project affect the local drainage or drainage	ge pat	tern?	_	
	Yes		No	✓
If the answer is yes, describe the number of natural d proponent has taken any initiatives to avoid/minimize				
N/A				
6. Local biodiversity				
(a) Does the site preparation require clearing of vegetation (including cutting of trees?	Yes		No _	<b>√</b>
If the answer is yes, please furnish the following detail	ils?			
<ol> <li>Description the type of vegetation and numb of species to be affected:</li> </ol>	er			
2. Number of trees proposed to be cut:				
(b) Are these species categorized as protected/enden	nic/en	Ldangered/threatened	d species	5?
	Yes		No _	
If the answer is yes, provide details				
(c) Does the proposed project impact local fauna?	Yes		No	<b>√</b>
(d) If the answer is yes, will it impact protected/ender	mic/er	ndangered/threatene	∟ d specie	s?
	Yes		No [	
If yes, provide details				
e) Soil type and characteristics, tick appropriate:  Please provide description: Top Soil used for back	San -filling	•	Loam	Other

7. Sand mi	ning details			
( ) = = = 1				
(a) Method	d of mining operations	Please	Size of site /large	Mining mothed
No.	Type	tick	Size of site (large / medium /	Mining method (manual / semi-mechanized /
		CICK	small)	mechanized / any other (specify)
1	Open cast	✓	Medium	Mechanized
2	Others (specify)			
(b) Numbe	r of mining shift: <b>Limi</b>	ted to day o	peration only (07h0	0 – 17h00)
(c) Propos	ed maximum depth o	f the borrow	pit (m): <b>2.5m</b> ; does	it intersect with ground water table? <b>No</b>
(d) Top soi	l generation (m³): <b>No</b> r	ne: The top s	oil is used to refill e	xcavated area
Applicable	if mining is proposed	on agricultur	al land or a crop fiel	ld or homestead.
Proposed i	measures for top-soil	conservation	and management	
N/A				
(e) In the ca	se of river-sand mining,	provide follov	ving information:	
Distance fro	om hydraulic structure	such as pum	ping station, water	intakes, and bridges
			N/A	
Number of	other operators with	in 1 km upsti	ream	N/A
Number of other operators within 1 km downstream			nstream	N/A
Distance o	f proposed mining site	e from the ba	ink	N/A
8. Resourc	e requirement:			
(a) Mode o	of <b>transportation</b> of m	ined materia	ıl .	
Tipper / [	Dump Trucks			
•	/ trucks is used, Exped	ted number	of	Two (2)
dumpers				
List the equipment to be used during mining operation.				
Excavator and Tipper / Dump Trucks				
// / / / / / / /		, , .		
(b) Will the	e project use <i>blasting</i>	/ explosives		Yes No 🗸

If the answer is yes, has the propor attach a copy of the permit / licence	ent obtained the permit / licence from an authorized body? If yes, e with the application.
(c) <i>Water</i> Source of water	
Quantity of water used (m³/day)	
(d) <i>Employment</i> : - Total employment potential from (excavator), Truck Drivers, Mainten	proposed mine: About six (6) staff members: Machine Operators ance staff (Repair and servicing)
- Types of employment: Contract	Daily wage Permanent
(e) <i>Fuel requirement</i> Quantity of fuel (litre/day): <u>Estimat</u>	e: about 500 L/d, for excavators and tipper trucks
NO fuel is stored on site. Howeve shall be used next to the nozzle o	safeguard measures that would be undertaken or re-fuelling of the excavator shall be done on site. A drip tray f the diesel tank. A specialised pump shall be used to ensue zero hall NOT take place at the sand mining site.
9. Road construction:	
(a) Describe the road connectivity f	rom the proposed site.
	abis Town Council Lands, with already existing access roads (tracks), posing no disruption of traffic to the public or other commercial
(b) Will proposed site require const	ruction of new roads?  Yes No
If the answer is yes, Length of the road (km)	
Type of road constructed	
Number of trees to be cut during th	ne construction

## **PART 5: ENVIRONMENTAL MANAGEMENT PLAN**

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

ENVIRONMENTAL CONSERVA	TION			
Conservation of flora	Proposed mitigation measures for conservation of flora			
(including cultivated crop	The sand mining site is barren and devoid of any vegetation, and rather comprises of Kalahari sand			
fields, riverine ecosystems and River flow Regime)	Comprises of Raidilan Sana			
	Proposed mitigation measure for conservation of fauna			
Conservation of fauna (including wildlife and livestock)	There is NO vegetation and there is NO livestock, and NO wildlife  1.			
	Proposed measure for rehabilitation and resettlement			
	In principle, an open pit poses safety and environmental risk. People			
	and animals may fall into the pit, particularly at night. It is therefore			
	recommended that the rehabilitation plan must encompass the			
	following;			
	1) Fencing			
	<ul> <li>To ensure safety (for both people and animals), the mining area and all pits that are not fully rehabilitated should be fenced off,</li> </ul>			
	2) Staff training and awareness			
	Staff must be trained and made aware of the rehabilitation			
	measures and their specific roles during implementation.			
Rehabilitation of mined site	3) Site Clean up			
(including borrow pits, tracks and roads)	<ul> <li>Contaminated soils and any material brought to the site must be collected and be disposed of at an appropriate site. Burying of waste or any foreign material at the site is prohibited.</li> </ul>			
	4) Trimming and Smoothening of the pit slope			
	To maximize safety and mitigate soil erosion, the pit contours must be even and the sharp slopes should be smoothened and not steeper than 1:3 ratio.			
	To prevent formation of gullies, deliberate cut-off drains should			
	be designed to guide storm water into the pit.			
	5) Top Soil / Overburden			
	<ul> <li>Generally top soil contain seeds should be used for the smoothening of steep slopes and re-filling to allow natural re- vegetation.</li> </ul>			

	<ul> <li>Compaction of disturbed surrounding</li> <li>The compacted soil must be shallowly ripped to stimulate regrowth of vegetation.</li> <li>Access roads</li> <li>Access road made for this operation and would be no longer serve any purpose after project closure, should be rehabilitated by ripping the road surface to allow regrowth of vegetation.</li> <li>Safety</li> <li>Since substantial quantities of sand material would be removed, even after rehabilitation, the pit may not be completely covered and there could be a potential risk ponding, which (if it occurs) would pose a risk of drowning, particularly during the rainy season (winter rainfall area). Hence, due diligence should be applied, to ensure safety before, during and after rehabilitation</li> </ul>
ENVIRONMENT PROTECTION	
Air pollution	Air pollution is mainly to be expected for dust, hence to ensure public health and safety, the following mitigation measures should be implemented.  1) Use dust suppression measures to mitigate dust impacts, e.g. Investigate the potential use of 'grey' water, or use alternative method such as DUSTEX, etc;  2) Avoid working during extreme windy conditions;  3) Provide dust masks and ear muffs to all employees operating in a dusty or noisy environment;  4) Reduce vehicle speed on sand roads;  5) All vehicles transporting sand or sand should be covered with a tarpaulin, or any other suitable material, and;  6) Industrial speed limits of 40km on sand road should be maintained.
Protection of water resources	Proposed mitigation measures for water-pollution control and prevention and for conservation of water resources  Gobabis is situated in a dry Kalahari area with Kalahari sand and the water table within the basin is estimated to be beyond the 10 m depth, which indicates a low potential risk of water contamination. However, precautions need to be taken to mitigate any potential groundwater contamination from the sand mining operations. Therefore, incidents of fuel, oil and lubricants leakages should be monitored closely. Therefore, the proponent must ensure that;  1) There is an immediate spill response kit on site. Employees should be properly trained on dangers oil pollutions and response actions;  2) If an oil spill occurs, collect the contaminated soil, store in drums or appropriate structures and dispose at approved waste disposal site;  3) Ensure all vehicle are well service and leak inspection are done;  4) Provide drip trays to stationary vehicle;  5) No servicing of vehicle must be done on site;

	6) Re-fuelling must be done on bunded on site.		
	Proposed mitigation measures for noise		
	Apart from the movement of trucks during the day, there would be		
	minimal noise pollution threat to the residents (particularly at night		
	when operations have ceased) and only the operators would be		
	potentially exposed to machinery noise. To mitigate noise pollution, the		
Noise	following mitigation measure should be taken into consideration.		
	1) Only work during normal working hours (07h00 -17h00), avoid working at night, unless for emergency e.g filling up flooded areas;		
	2) Provide employees with earmuffs;		
	3) Vehicles and machines must be well serviced to avoid unnecessary noise emission;		

ENVIRONMENT PROTECTION (	Continues.		
	Proposed measures for safety and health		
	General Safety at work place;		
	1) Develop a Health and Safety Plan (should be part of the induction)		
	2) Ensure that all employees goes through an induction session safety		
	for their own safety, other employees and the general public;		
	3) Employees must be equipped with all necessary Personal Protective		
	Equipment (PPE). These includes: Helmet, Safety Shoes, Safety		
	Glasses, Earmuff etc;		
	4) During operation, minor accident are eminent, hence there must be		
	a first aid kit on site (in each vehicle);		
	5) Only qualified and licenced personnel must be allowed to operate		
	machinery and vehicles;		
Health and safety of workers	6) No employee must be allowed to be onsite without PPE;		
ricaltif and safety of workers	7) Adequate safety warning signs must be displayed on site.		
	Health;		
	1) Employees must NOT be exposed to noise levels above the required		
	-85dB (A) limit over a period of 8 hours. Should the noise level be		
	higher than 85dB (A), the employer must implement a hearing		
	conservation program such as noise monitoring;		
	2) It is the responsibility of employees to ensure they have adequate		
	and safe drinking water;		
	3) Provide, clean and user-friendly ablution facilities		
	4) Employ a cleaner or rotate cleaning responsibilities amongst workers		
	to ensure hygiene;		

	5) Inspect ablution facilities regularly for cleanliness;
	<ul> <li>6) No littering or any waste disposal on site (tissues, plastic etc).</li> <li>7) Provide a temporary toilet to prevent open defecation, which may lead to toilet papers flying</li> </ul>
	Proposed measures for protection of archaeological sites and cultural
	heritage of the project-affected area  The potential archaeological, cultural or aesthetical impacts are negligible. However "a chance find must be adopted to ensure compliance to the constitutional requirement;
Protection of archaeological and cultural site, if any	<ol> <li>Workers must be trained on the possible find-chance of archaeological material in the area</li> <li>Establish a "Chance Find Procedure" where if any archaeological finding (Heritage (rock painting and drawings), human remains or</li> </ol>
	<ul> <li>artefacts) is encountered;</li> <li>a) The activity must be stopped immediately and the operation manager of that activity be informed;</li> <li>b) The manager must ensure the cordoning off the area with a danger tape and take appropriate records and pictures</li> <li>3) Heritage remains or artefacts discovered on site must be reported to</li> </ul>
	<ul> <li>the National Museum (+264 61 276800) or the National Forensic Laboratory (+264 61 240461).</li> <li>4) No artefacts must be removed or be interfered with prior to authorisation from the Namibian National Heritage Council (NHC)</li> <li>5) Recovery of heritage remains or artefacts discovered and removal thereof should be directed by the National Museum</li> </ul>
	Proposed measures for waste minimization and disposal
	The potential risk of waste could be from leakages of fuel, oil and lubricants from the machinery and vehicles. Further plastic used by workers may pollute the environment if it is not well disposed.  Fuel, Oil and Lubricants Leakages
Waste management (i.e. general, mine and hazardous wastes	<ol> <li>There must be an immediate spill response kit on site. Employess should be trained on dangers oil pollutions and response actions;</li> <li>If an oil spill occurs, collect the contaminated soil, store in drums or appropriate structures and dispose at approved waste disposal site;</li> <li>Ensure all vehicle are well service and leak inspection are done;</li> <li>Provide drip trays to stationary vehicle;</li> <li>No servicing of vehicle must be done on site;</li> <li>Re-fuelling on site must be avoided and if it does take place, it should done on bunded platform.</li> </ol> Domestic Waste
	No waste should be disposed on site
	2) Adopt the principle of whatever goes in, should come out
Amenities to workers	Details amenities proposed

The sand mining borrow pit site does not have any bulk services and it is not necessary to provide such services to the site. However, the following amenities are recommended

- 1) Provision of a temporal toilets
- 2) Waste collection
- 3) Shaded place for resting, especially during lunch

EMP MONITORING, SITE CLOSURE AND DECOMMISSIONING		
EMP implementation records and reporting	Attached	
(attach record sheet)		
Financial provisions for rehabilitation, site	Farm Kranz should budget for the rehabilitation of the	
closure and decommissioning	burrow pit in accordance with the recommended	
	rehabilitation measures (contained in the EMP)	
Compensation measure and guidelines	The borrow pit is located within the Gobabis town lands.	
(with reference to relevant governing laws)	The site is an open area (no buildings and no vegetation,	
	no water courses, no residential and no human	
	displacement of any sort is anticipated as a result of the	
	sand mining activities, and there is no damage to	
	property.	

#### **PART 6: OBLIGATIONS AND COMPLIANCE**

The proponent recognises that its sand mining operations may have significant impacts on the environment. Accordingly the proponent undertakes that during the course of its operations it will take every practicable step necessary to ensure the mitigation of such impacts. In doing so it will comply with the obligations identified in the EMP and approved by the Ministry of Environment and Tourism represented by the Environmental Commissioner.

SIGNED AT	on this	day of	20
For the proponent:			
	(duly authoriz	ed thereto)	
For the Government of Nam	ibia:		
Mr. T. Mufeti			
Environmental Com	missioner		
Ministry of Environn	nent, Forestry an	nd Tourism	