



## **Environmental Scoping Assessment (ESA) Study Report:**

The Proposed Prospecting and Exploration Activities on Exclusive Prospecting License (EPL) No. 7582 located North of Omaruru in the Erongo Region, Namibia - An Application for Environmental Clearance Certificate (ECC)



ECC Application No.: APP-000356

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Proponent: Tarah Hainana

P. O. Box 3039 Windhoek, Namibia

## **DOCUMENT INFORMATION**

Title: Environmental Scoping Assessment (ESA) Study Report for the Proposed Prospecting and Exploration Activities on Exclusive Prospecting License (EPL) No. 7582 located north of Omaruru in the Erongo Region - An Application for Environmental Clearance Certificate (ECC)

## Prepared by:

Author:	Fredrika N. Shagama (Hydrogeologist & Environmental Consultant / EAP*)	
Qualifications:	PhD. Student: Civil Engineering (Geotechnics & Hydrogeology), VSB	
	Technical University of Ostrava, Czech Republic	
	MSc. Geological Engineering (cum laude) with primary focus in Hydrogeology,	
	VSB - Technical University of Ostrava, Czech Republic	
	BSc. Geological Engineering, VSB - Technical University of Ostrava, Czech	
	Republic	
Professional	International Association of Hydrogeologists (IAH) - Full Member, Membership	
Affiliations:	No.139790	
	Namibian Hydrogeological Association (NHA) – Member	
	Environmental Assessment Professionals of Namibia (EAPAN) - Ordinary	
	Member Practitioner (Membership No. 183)	
Contact Details:	Mobile: +264 81 749 9223	
	Email: eias.public@serjaconsultants.com	
	Postal Address: P. O. Box 27318 Windhoek, Namibia	
Signature:	FALStagama	
Date:	June 2023	

EAP\* - Environmental Assessment Practitioner

# **SERJA' STATEMENT OF INDEPENDENCE**

As the Appointed Environmental Consultant to undertake the Environmental Scoping Assessment (ESA) Study for the proposed prospecting and exploration activities north of Omaruru in the Erongo Region, Serja Hydrogeo-Environmental Consultants cc declare that we:

- do not have, to our knowledge, any information or relationship with Mr. Tarah Hainana (the Proponent), the Ministry of Environment, Forestry and Tourism (MEFT)'s Department of Environmental Affairs and Forestry (DEAF) or the Competent Authority (Ministry of Mines and Energy (MME) that may reasonably have potential of influencing the outcome of this Environmental Assessment and the subsequent Environmental Clearance Certificate (ECC) applied for.
- have knowledge of and experience in conducting environmental assessments, the Environmental Management Act (EMA) No. 7 of 2007 and its 2012 Environmental Impact Assessment (EIA) Regulation as well as other relevant national and international legislation, guidelines, policies, and standards that govern the proposed project as presented herein.
- have performed work related to the ECC application in an objective manner, even if the results in views and findings or some of these may not be favorable to the Proponent.
- have complied with the EMA and other relevant regulations, guidelines and other applicable laws as listed in this document.
- declare that we do not have and will not have any involvement or financial interest in the
  undertaking/implementation of the proposed project, other than remuneration (professional fees)
  for work performed to conduct the ESA and apply for the ECC in terms of the EIA Regulations'
  requirement as an Environmental Assessment Practitioner (EAP).

<u>Disclaimer:</u> Serja Hydrogeo-Environmental Consultants will not be held responsible for any omissions and inconsistencies that may result from information that was not available at the time this document was prepared and submitted for evaluation.

ANthagama

Signature:

Fredrika N. Shagama: Principal Environmental Assessment Practitioner & Hydrogeologist

Date: June 2023

#### **EXECUTIVE SUMMARY**

Tarah Hainana (hereinafter referred to as the *Proponent*) had been granted the rights to explore on Exclusive Prospecting Licence (EPL) 7582 by the Ministry of Mines and Energy (MME) on the 18<sup>th</sup> of November 2019. The EPL rights have however expired on the 17<sup>th</sup> of November 2022. To renew the EPL rights, the Proponent is required to obtain an Environmental Clearance Certificate (ECC) and submit to the MME for consideration of EPL renewal as shown on the Namibia Mining Cadastre Map Portal ("pending renewal" https://portals.landfolio.com/namibia/).

Upon renewal of the EPL, the Proponent intends to prospect and explore for mineral commodities within EPL7582 (Base & Rare Metals, Dimension Stone, Industrial Minerals, and Precious Metals). The EPL covers an area of 9,065.2567 hectares (ha) and located about 30km north of Omaruru in the Erongo Region. The EPL covers farms such as Farm Otjua No. 37, Roidina No. 217, Okarumuti No. 216, and small parts or within the farm borders of Okozongoro Sylyn No. 45 and Otuwapa No. 36.

#### **Proposed Project Activities**

The project will be carried out using two groups of techniques:

- Non-invasive technique (Desktop Study). During the prospecting and exploration phase, the vital
  components include reviewing existing reports and composite stratigraphic, lithologicalgeochemical maps of the targeted areas 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. These works do not require physical disturbance.
- Invasive techniques (Detailed exploration): This will entail the verification of information collected during the desktop study and survey and obtain more/detailed information about the EPL. The invasive techniques include soil sampling, trenching, and drilling.

#### Communication with I&APs, and Means of Consultation Employed

The ESA Study was undertaken in accordance with the EMA and its 2012 EIA Regulations. 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 I&APs with regards to the proposed development was facilitated through the following means:

- A Background Information Document (BID) containing brief information about the proposed project
  was compiled and hand delivered to the Ministry of Mines and Energy (MME) accompanying the
  ECC application, and uploaded on the MEFT (ECC) Portal for project registration and shared with
  registered Interested and Affected parties (I&APs).
- A Stakeholders' (I&AP) List was developed and updated as new I&APs register for the ESA.
- Project Environmental Assessment notices were published in The Namibia Media Holdings' Market
   Watch newspapers (Allgemeine Zeitung, Die Republikein, and Namibian Sun) dated 16 and 23

November 2022, briefly explaining the activity and its locality, inviting members of the public to register as I&APs and submit their comments/concerns.

- A consultation meeting was scheduled and held with stakeholders / the affected farmers (landowners) on the 17<sup>th</sup> of March 2023 at 11h30 (AM) at Central Hotel Boardroom in Omaruru. One of the landowners had other commitments at 11h30, and a separate briefing (meeting) was held with him at 09h30. The consultation meeting minutes (accompanying this Report) were taken and incorporated into this Report and form basis of the Draft Environmental Management Plan.
- Two A3 size posters were pasted at the Omaruru Municipality and Spar Supermarket notice boards.

Some key potential positive and negative impacts were identified by the Environmental Consultant and based on issues raised by the farmers and other I&APs. The key potential negative (adverse) impacts or concerns raised by the I&APs (in addition to pre-identified impacts under section 7.1) are provided under section 6.3 and as recorded in the consultation meeting minutes.

<u>Impact Assessment:</u> The key negative impacts were described, assessed and appropriate management and mitigation measures made thereof for implementation by the Proponent, their contractors, and workers to avoid and/or minimize their significance on the environmental and social components. The potential negative impacts assessed have a medium rating significance, given the short-duration of prospecting and exploration. The effective implementation of the recommended management and mitigation measures accompanied by monitoring will greatly aid in minimizing the significance of adverse impacts that cannot be avoided completely (from medium rating to low). The implementation of measures to maximize the positive impacts will also increase the significance during exploration.

#### **Conclusions**

Serja 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 and with more effort and commitment put on monitoring the implementation of these measures.

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

- All the management and mitigation measures provided herein are effectively and progressively implemented.
- All required permits, licenses and approvals for the proposed activities should be obtained as required. These include permits and licenses for land access agreements, services provision agreements to explore and ensuring compliance with these specific legal requirements.

- The Proponent, their project workers 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.
- Site areas where exploration activities have ceased are rehabilitated, as far as practicable, to their pre-exploration state. This includes the levelling of stockpiled topsoil, backfilling of exploration trenches and closing/capping of exploration holes.

To maintain the desirable rating and that the potential impacts are under control, the implementation of management and mitigation measures should be monitored by their Environmental Control Officer (ECO) and audited by an Independent Environmental Consultant on a bi-annual basis. The monitoring of this implementation will not only be done to maintain the reduce impacts' rating or maintain low rating but to also ensure that all potential impacts that might arise during implementation are properly identified in time and addressed immediately.

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**Appendix A**: The Copy of Environmental Clearance Certificate (ECC) Application submitted to the Ministry of Mines and Energy (Competent Authority) and uploaded on the ECC Portal - <u>attached hereto</u>

**Appendix B:** Curriculum Vitae (CV) of the responsible Environmental Assessment Practitioner (EAP) - uploaded separately on the Portal as required (under "Proof of Public Consultation" file)

**Appendix C:** Draft Environmental Management Plan (EMP) - <u>uploaded separately on the Portal as</u> <u>required (under "Proof of Public Consultation" file)</u>

**Appendix D:** EIA Notification in the newspapers (*Allgemeine Zeitung, Die Republikein* and *Namibian Sun*) - *uploaded separately on the Portal as required (under "Proof of Public Consultation" file)* 

**Appendix E:** Minutes from the Consultation Meetings with stakeholders / interested & affected parties (I&APs) - <u>uploaded separately on the Portal as required (under "Proof of Public Consultation" file</u>

#### LIST OF ABBREVIATIONS

Abbreviation	Meaning
AHIA	Archaeological & Heritage Impact Assessment
BID	Background Information Document
CITES	Convention on International Trade in Endangered Species of Wild Fauna and Flora
DEAF	Department of Environmental Affairs and Forestry
EAP	Environmental Assessment Practitioner
ECC	Environmental Clearance Certificate

Abbreviation	Meaning
EIA	Environmental Impact Assessment
EMA	Environmental Management Act
EMP	Environmental Management Plan
EPL	Exclusive Prospecting License
ESA	Environmental Scoping Assessment
GG	Government Gazette
GN	Government Notice
I&APs	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
NHC	National Heritage Council (NHC) of Namibia
PPE	Personal Protective Equipment
Reg	Regulation
S	Section

# **GLOSSARY (KEY TERMS)**

Term	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	The part of the environment that does not originate with human activities (e.g., biological, physical and chemical processes).
Cumulative Impacts / Effects Assessment	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.
Decision-maker	The person(s) entrusted with the responsibility for allocating resources or granting approval to a proposal

Term	Definition
Ecological Processes	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).
Environment	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.
Environmental Management Plan (Draft EMP)	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.
Exclusive Prospecting Licence	A license that confers exclusive mineral prospecting rights over land of up to 1000km² in size for an initial period of 3 years, renewable twice for a maximum of 2 years at a time.
Interested and Affected Party (I&AP)	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
Fauna and Flora	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 Consultation/Involvement	A range of techniques that can be used to inform, consult or interact 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.

### 1 INTRODUCTION

## 1.1 Project Background and Location

Tarah Hainana (hereinafter referred to as the *Proponent*) had been granted the rights to explore on Exclusive Prospecting Licence (EPL) 7582 by the Ministry of Mines and Energy (MME) on the 18<sup>th</sup> of November 2019. The EPL rights have however expired on the 17<sup>th</sup> of November 2022. To renew the EPL rights, the Proponent is required to obtain an Environmental Clearance Certificate (ECC) and submit to the MME for consideration of EPL renewal as shown on the Namibia Mining Cadastre Map Portal ("pending renewal" - as shown in Figure 1-1.

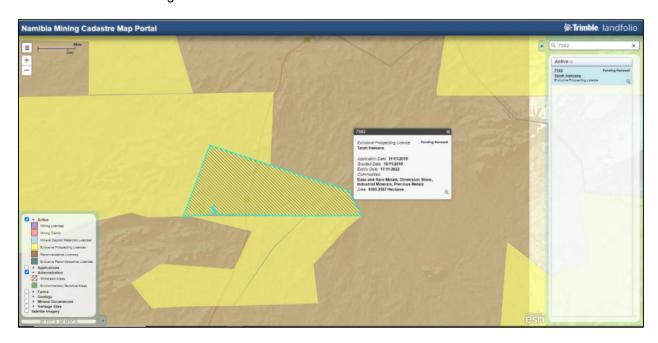


Figure 1-1: The status of EPL-7582 on the Namibia Mining Cadastre Map Portal (https://portals.landfolio.com/namibia/)

Upon renewal of the EPL, the Proponent intends to prospect and explore for mineral commodities within EPL7582 (Base & Rare Metals, Dimension Stone, Industrial Minerals, and Precious Metals). The EPL covers an area of 9,065.2567 hectares (ha) and located about 30km north of Omaruru in the Erongo Region (Figure 1-2).

The EPL covers farms such as Farm Otjua No. 37, Roidina No. 217, Okarumuti No. 216, and small parts or within the farm borders of Okozongoro Sylyn No. 45 and Otuwapa No. 36. The map of the farms covered or overlain by the EPL area is shown in Figure 1-3. The EPL crosses and overlies commercial farms of which (Okarumuti and Roidina) serve as game farms, hunting and guest facilities for tourists. The activities on these commercial farms provide employment to a substantial number of people in the areas.

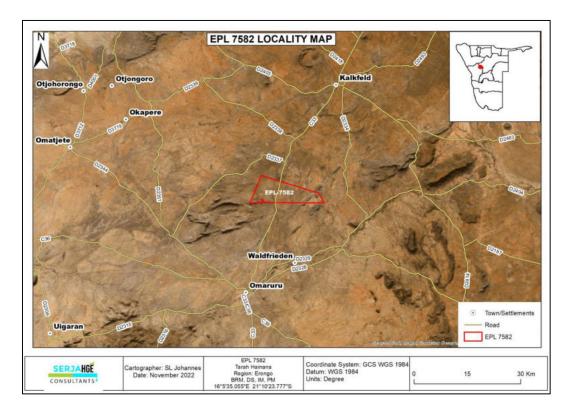


Figure 1-2: Locality Map of EPL-7582 north of Omaruru in the Erongo Region

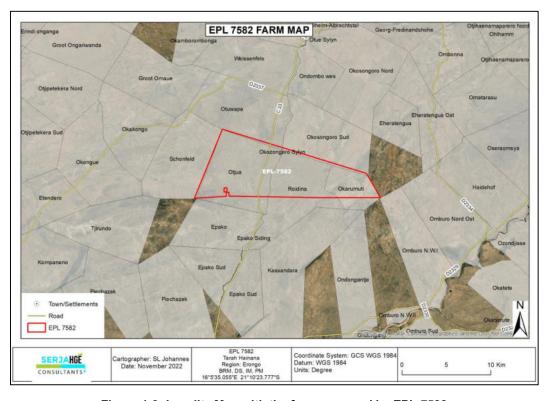


Figure 1-3: Locality Map with the farms covered by EPL-7582

The approximate coordinates of the EPL are presented in Table 1-1.

Table 1-1: GPS coordinates of EPL-7582

EPL Boundary Point	GPS Coordinates	
Point A	21°11'28" S 15°57'53" E / -21.191111, 15.964722	
Point B	21°7'14" S 15°59'36" E / -21.120556, 15.993333	
Point C	21°9'57" S 16°8'20" E / -21.165833, 16.138889	
Point D	21°11'25" S 16°9'13" E / -21.190278, 16.153611	
Point E	21°11'20" S 16°0'00" E / -21.188889, 16.000000	
Point F	21°11'07" S 15°59'49" E / -21.185278, 15.996944	
Point G	21°11'21" S 15°59'50" E / -21.189167, 15.997222	
Point H	21°11'28" S 15°57'53" E / -21.191111, 15.964722	

### 1.2 The Need and Desirability of the Proposed Project

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 (Excel Dynamic Solutions, 2021). 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 EPL-7582 would then lead to the mining of economic feasible commodity(ies) based on the results of exploration, which would contribute towards achieving the goals of the national development plans. Hence, the need to undertake the proposed exploration activities on the EPL.

## 1.3 The Need for an ESA and Environmental Clearance Certificate (ECC)

Prospecting, exploration of and mining of mineral resources is one of the listed activities in the Environmental Impact Assessment (EIA) Regulations (2012) of the Environmental Management Act (EMA) No. 7 of 2007 that may not be undertaken without an Environmental Clearance Certificate (ECC). The activities that are relevant to proposed project activities are as follows:

 3.1 The construction of facilities for any process or activities which require 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 purpose of the ESA Study and subsequent issuance of the ECC is therefore to ensure that the proposed project activities are undertaken in an environmentally & socially friendly and sustainably manner, through the effective implementations of recommended environmental management measures to minimize the adverse identified impacts while maximizing the positive impacts.

### 1.4 Appointed Independent Environmental Consultant

To comply with the EMA and its Regulations and ensure environmental management, protection, and sustainability, the Proponent appointed Serja Hydrogeo-Environmental Consultants CC, Independent Environmental Consultants to apply for the ECC and conduct the required Environmental Assessment Process, which includes Public Consultation and prepare the Environmental Assessment Report and Management Plan (EMP).

The ESA process, including public consultation and engagement as well as compilation of the associated documents were conducted and compiled by Ms. Fredrika Shagama. Ms. Shagama is a qualified and experienced Hydrogeologist and Environmental Assessment Practitioner (EAP) by training and experienced with over 7 years' experience in Groundwater and Environmental Management Consulting. Her CV is attached to this Report as Appendix B.

## 1.5 Application for the Environmental Clearance Certificate

The application for the ECC process was done as follows:

- Prepare of prepared Background Information Document (BID) for the proposed project,
- Launching of the ECC application on the ECC Portal of the Ministry of Environment, Forestry and Tourism (MEFT) with the Proponent details (accompanied by the BID) for project registration purposes and obtaining a MEFT application / reference number (APP-000356),
- Completion of the Form 1 (Section 32) of the EIA Regulations with the required project and Proponent information,
- Submission of the printed hard copy of the ECC application (with affixed NAD300 revenues stamps as application fees) accompanied by the BID was submitted to the MEFT on the 17<sup>th</sup> of November 2022. The MEFT's date stamped copy of the ECC application (Appendix A) was uploaded on the ECC Portal as proof of application and payment.

The next component of the ECC application was to undertake an Environmental Scoping Assessment (ESA) process, which entails Baseline Assessment of the Biophysical and Social environments as well as Public Consultation & Engagement.

The findings of the ESA process are then incorporated into an ESA Report and a Draft EMP is also developed for the mitigation of potential adverse impacts anticipated from the proposed project activities. The two documents and associated documents (appendices) are then submitted to the Environmental Commissioner at MEFT's Department of Environmental Affairs and Forestry (DEAF) for evaluation and consideration of the ECC.

## 1.6 Scope of Work and Report Contents

This Study has been conducted according to the EMA No. 7 of 2007, and its 2012 EIA Regulations as mentioned in the preceding subsections, i.e., the proposed project may not be undertaken without an ECC. Therefore, the process has been undertaken as required and guided by the Regulations. Furthermore, the ECC is required by the MME for consideration to renew the expired EPL rights.

This Report has been compiled as a required output of an environmental assessment process after the ECC application has been submitted to the Competent Authority (MME). The ESA Report, together with the EMP and all its appendices will be submitted to the DEAF.

The document (Report) covers the following chapters or sections, in addition to the introductory chapter:

- Project description and associated activities (Chapter 2).
- Project alternatives considered (that were found to be environmentally friendly and technically feasible) Chapter 3).
- The Legal requirements governing the proposed project and its related activities, i.e., the legislations that the proposed project must comply with (Chapter 4).
- The Environmental and Social Baseline of the project area Chapter 5.
- The Public Consultation & Engagement Process undertaken to inform, invite and engage the public (stakeholders and interested & affected parties) on the proposed project- Chapter 6.
- The Assessment of identified potential impacts associated with the proposed project (Chapter 7) This chapter presents both the positive and negative (adverse) as well as cumulative impacts, assessment methodology and the assessment of the negative impacts. The mitigation measures in the form of management action plans, with timeframe and implementation responsibilities are given in Draft Environmental Management Plan (EMP) under Appendix C.
- The recommendations and conclusions to the environmental assessment are presented under Chapter 8. The data sources (literature/references) consulted for the assessment are listed under Chapter 9.

Based on the information provided by the Proponent and the EAP's experience, description of the project activities is presented under the next chapter.

## 2 DESCRIPTION OF THE PROPOSED PROJECT ACTIVITIES

Prior to mobilizing to site and undertaking any groundwork for the proposed activities at the site (EPL-7582), the Proponent will be required to sign land access and use agreements with the affected landowners (farmers) according to Section 52 (1) (a) of the Minerals (Prospecting and Mining) Act No. 33 of 1992.

The prospecting and exploration activities will be focused to the areas of Otjua and Roidina Farms as the preliminary target areas. Upon interaction with the Okarumuti owners, and site visit on Okarumuti Farm, it was found that the Farm is a conservation home to the native Mountain zebra (*Equus zebra*). There is currently no activities (nor unnecessary human movements) on the Farm to avoid disturbing the wildlife.

### 2.1 Duration of Mineral Exploration

The exploration programmes are based on an iterative, results-driven and phased nature. Therefore, it is not possible at an early stage of exploration to give exact areas for future drilling or an exact duration of the exploration activities (Resilient Environmental Solutions, 2019). Soil sampling programmes for instance may last from between one week to a month at a time over specific areas, until the explored area is fully sampled as desired. Drilling programmes may initially range from two weeks to a month at a time, depending on the planned programme or based on the results of the programme. The Proponent undertakes to work with all relevant stakeholders to keep them informed of exploration progress to facilitate site visits and access to ongoing field exploration programmes.

In general terms, the minerals exploration activities can take up to a maximum of seven years, with different projects at various stages of the exploration phase.

The Proponent intends to adopt a systematic and standard prospecting and exploration approach for the 2 exploration categories of the commodities (Base & Rare metals, industrial minerals, Precious Metals and Dimension Stone) potentially occurring on the EPL. The exploration methods are presented under the subsections below.

#### 2.2 Base& Rare Metals, Industrial Minerals and Precious Metals

#### 2.2.1 Prospecting Stage (Non-Invasive Technique)

This stage of the project is known as Non-invasive technique (Desktop Study). During the prospecting and exploration phase, the vital components include reviewing existing reports and composite stratigraphic, lithological-geochemical maps of the targeted areas 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. These works do not require physical disturbance.

Upon issuance of the ECC, prospecting during the advanced exploration phase will require the Proponent to assess the EPL area through detailed geological mapping, and geophysical surveys.

#### 2.2.1.1 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 will be conducted, where necessary using vehicle-mounted sensors or handheld by staff members, while in the case of air surveys the sensors will be mounted to an aircraft, which then flies over the target area.

These surveys (mapping and as supported by geophysics) are crucial in defining targets for test pitting, trenching, and drilling. The exploration program will then commence with ground geophysical surveys. These surveys and associated activities are part of the exploration cycle in Figure 2-1.

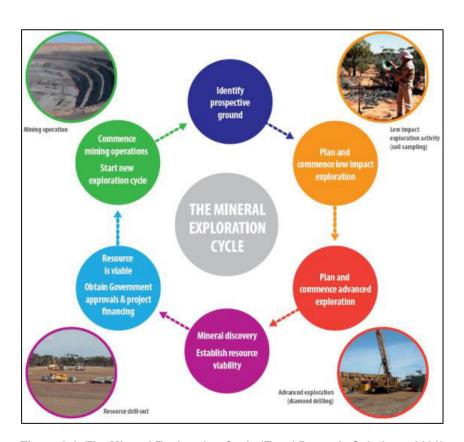


Figure 2-1: The Mineral Exploration Cycle (Excel Dynamic Solutions, 2021)

After a successful exploration activity, the EPL would be converted into a Mining License by submitting exploration results and an application to convert to the MME. Upon approval of the application by MME, feasibility study and full EIA Study (with an approved ECC for mining activities), the site would be prepared for mine development and actual mining and subsequent mine closure.

## 2.2.2 Planned Exploration Methods (Invasive Techniques)

This stage (Detailed Field Evaluation) following the Non-Invasive techniques will be carried out by simple collection of soil and rock samples from target EPL areas to verify desktop/non-invasive information. These detailed techniques will include activities and as described under subsection:

- Soil sampling,
- Trenching, and
- Exploration drilling (Reverse Circulation (RC) and diamond drilling).

### 2.2.2.1 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 Base & Rare, Precious Metals or other minerals of interest 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. As necessary, and to ensure adequate risks mitigation, all major excavations will either be opened or closed immediately after obtaining the needed samples or the sites will be secured until the trenches or pits are closed. At all times, the landowner and other relevant stakeholder will be engaged to obtain authorisation where necessary. A typical example of soil sampling in the field foe exploration is shown in Figure 2-2 below.



Figure 2-2: An example of soil sample collection and equipment (Resilient Environmental Solutions, 2019)

#### 2.2.2.2 Detailed 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 example of drilling activities on active EPLs in Erongo and Omaheke Regions are shown in Figure 2-3 and Figure 2-4.



Figure 2-3: A-typical drill rig on an EPL (Resilient Environmental Solutions, 2019), B- drill rig on active EPL precious metals exploration site visited by the Author in Erongo Region (photo by Author, 2022)



Figure 2-4: A drill rig on an EPL in the Omaheke Region (Resilient Environmental Solutions, 2022)

#### 2.3 Dimension Stone Exploration

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

- Non-invasive techniques: Geological mapping, reviewing of existing geological maps and historical drilling/quarrying data, Field evaluation and sampling, and
- Invasive techniques: Detailed exploration (Down-The-Hole drilling).

The proposed activities are summarized as follows.

#### 2.3.1 Desktop Study and Field Evaluation

The exploration program will commence with a review of geological maps and historical drilling and/ or quarrying data for the area, if any.

The field evaluation is to be carried out by a qualified geologist, aimed at locating suitable host rock outcrops in the field from where the:

- General soundness (intactness),
- Appearance (patterns and colour), and
- Joint and vein spacing can be evaluated.

Small samples (about 30 cm<sup>3</sup> in dimension) will be removed for cutting and polishing to provide insights on whether the stone can be polished to an acceptable finish, as well as to give an indication of the hardness of the stone from a sawing and finishing point of view. Where field evaluation indicates a potentially economical viable deposit, detailed geological mapping will be conducted by means of mapping transversely across exposed / cleaned segments of the rock unit. Where cleaning of the rock unit is required to aid geological mapping, air compressors will be used to expose the rock. The mapping is aimed at delineating major geological structures such as fault and shear zones (zones of weakness), the extent of veins, as well as further delineation of fracture / discontinuity frequencies.

Collectively, field evaluation and detailed geological mapping will result in the production of a refined and detailed geological map for the targeted sites on the EPL.

#### 2.3.2 Detailed Exploration

The refined geological map would then assist in target generation for subsequent detailed exploration such as drilling and possibly test quarrying.

#### 2.3.2.1 Feasibility Study: Test Quarrying (Exploration Component)

Where exploration drilling yields positive results, test quarrying by means of butterfly cutting will be conducted. This will be done to fully evaluate the recovery of saleable blocks, and better optimize the extraction methods, production rates and operational costs in future. The exploration test quarrying will only be carried out on select targeted areas of the EPL and shall be performed on as small areas as possible to minimize environmental impacts that are associated with test quarrying. The outcomes / results of the test quarrying will be recorded and archived by the Proponent for future use (when mining will be considered depending on the outcome of exploration).

It is important to note that the test quarrying referred to above is only a component of exploration activities, to be done at a very small-scale level on targeted sites of the EPL to enable the Proponent to get sufficient and reliable exploration data, but not for mining purposes. Therefore, this ESA process and its subsequent reporting will only cover exploration activities.

### 2.4 Project Resources and Services Infrastructure

The following services and infrastructure as provided below will be required for the project activities.

#### 2.4.1 Human resources

The prospecting stage will require but not limited to one or two geologists, GIS specialist, and geophysicist to collect the data. During the detailed (invasive) exploration stage, the project crew will consist of about 8 people, comprising two to three skilled (geologist and geotechnician), two semi-skilled, four or more casual workers. However, this number may vary depending on the actual workload and requirement onsite.

The workforce requirement will entail the need for geologist(s), drilling personnel, sampling team, supervisor / exploration manager, casual workers to clear the sites and perform other required jobs onsite, cleaner(s), machine operator, truck & light vehicle drivers, etc.

#### 2.4.2 Project Crew Accommodation

Exploration workers for the drilling stage will be housed in prefabricated accommodation units (tented camps) during the exploration stage (within the EPL boundaries). However, prior to setting up the accommodation units, an agreement and a consent will need to be reached and signed between the Proponent and the respective landowners/farmers.

The onsite accommodation is selected to ensure that the exploration crew commences with site work on time (early) and to prevent putting pressure on the local roads to transport workers to and from site daily (commuting) during exploration, particularly for the exploration drilling stage.

#### 2.4.3 Project Equipment, Material, Machinery and Vehicles

The project equipment and machinery will include bit not limited to a least two (4X4) pickup trucks (vehicles), heavy truck, air compressor, Drill rigs, and drilling machines, and down-the-hole (DTH) drilling rig (for Dimension Stone exploration). Further equipment include two-way radios (for communication), water supply tanks with dispersion pipelines, fuel bowser, two power generators, dozer (to clear vegetation along planned drilling site access paths), and biodegradable drilling fluids stored in manufacturers approved containers.

Equipment and vehicles will be stored at a designated area near the accommodation site (campsite), or a storage site established within the EPL site area.

#### 2.4.4 Water Supply

During exploration onsite water will be required for cooling down and washing of equipment, exploration related activities such as drilling, test quarrying, domestic (drinking, cooking, and ablution). For exploration related activities such as cooking, drinking and personal use, about 300 litres of water will be required per week (1,200 litres per month). Exploration drilling, specifically diamond requires a lot of water, and it would require approximately 10,000 to 25,000 litres (10 to 25m³) per day, in instances where for example fractured formations are encountered) per hole during drilling.

To ensure that the already low potential local groundwater resources are not stressed or significantly impacted by the project activities such as drilling, the Proponent will be carting water from outside the area (where water supply is not an issue such as buying from the nearest water supply scheme). The water will then be stored in relevant industry standard water storage tanks onsite that will be refilled as necessary.

It is anticipated that portable use for exploration crew (workers) will be supplied by local farm boreholes, upon reaching an agreement with the respective farmer to supply wholly or part of domestic use water.

#### 2.4.5 Fuel supply (For Cooking)

The Proponent will provide a 10kg liquid gas cylinder to be used for food preparation by the site workers. No firewood will be collected on the farms or neighbouring land, without the owners' permission.

#### 2.4.6 Fuel Supply (Machinery and Equipment)

Diesel will be used for machinery and equipment and fuel generator. A trailer mounted and bunded 10,000-litre fuel tank will be onsite to ensure an interrupted fuel supply to the project activities.

#### 2.4.7 Accessibility (roads)

The EPL is accessible via the C33 that passes through EPL from Omaruru. The site-specific areas (EPL) are then accessed via local farm (gravel) roads. Where necessary, and with the consent and guidance of the respective farm owner, few new access tracks will be created in some areas of the EPL to access the target sites for exploration and enable the movement of vehicles and drill rig.

## 2.4.8 Waste management

The onsite waste types will be managed as follows:

- Sewage: Portable ablution facilities with septic tanks will be provided on site and emptied according to manufacturers' instructions.
- General and domestic waste: Sufficient waste bins (containers) will be availed at both exploration sites and campsites for waste storage. The waste containers will be emptied into the main onsite container for disposal at the nearest approved landfill site, upon reaching a waste disposal agreement with the relevant nearest local authority such as Omaruru.
- <u>Hazardous waste</u>: 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 to be disposed of at the nearest approved hazardous waste facility.

#### 2.4.9 Health and Safety

The following measures will be implemented onsite to ensure safety and security:

 Adequate and appropriate Personal Protective Equipment (PPE) will be provided to every project personnel and visitor/inspector while on and working at site and visiting the site, respectively.

- <u>First aid:</u> A minimum of two first aid kits will be readily available at exploration and camp 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 centre for treatment. At least two to three personnel will be trained on administer first aid.
- <u>Potential Accidental Fire Outbreaks:</u> As a control measure for accidental fire outbreaks, a basic firefighting equipment, i.e., a fire extinguisher will be readily available in vehicles, at the working sites and campsite. The site personnel will be trained on and provided with firefighting skills.
- Open exploration trenches and boreholes: The trenches dug for sampling will be temporary fenced off to prevent potential injuries of both people and livestock and wildlife on the farms. Once sampling is completed, the trenches will be progressively backfilled and levelled and fencing removed for storage or donation to the respective landowner(s). Similarly, for exploration holes that are no longer required after rock samples, they will be backfilled and closed off as shown on Figure 2-5. Warning signage at hazardous site areas such as open trenches will be erected.



Figure 2-5: Fenced off exploration trenches awaiting backfilling upon completion of sampling (photos recently taken by Author at an active EPL in the Erongo Region (exploration auditing in 2022)

## 2.5 Decommissioning and Rehabilitation of Disturbed Sites

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 all exploration equipment and vehicles, and

• 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, and
- 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.

## 2.6 Post-Exploration Activities

After a successful exploration activity, the EPL would be converted into a Mining License by submitting exploration results and an application to the MME to convert the EPL into a Mining License. Upon pre-approval of the application by MME, feasibility study and full EIA Study (with an approved ECC for mining activities), the approved area would be prepared for mine development and actual mining and subsequent mine closure.

The farm owners will be updated on the progress of each activity on the EPL.

The next chapter is the presentation different and relevant alternatives considered for the project activities.

## 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 project are discussed below.

#### 3.1 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 socio-economic impacts of the "no action" alternative was undertaken to establish what benefits might be lost if the project is not implemented.

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

## 3.2 Exploration Location

The prospecting/exploration location is dependent on the geological setting (regional and local), the economic geology, as well as preference of an EPL applicant in specific commodities. Therefore, finding an alternative location for this planned exploration activities for the specific commodities in the area is not possible. This means that the mineralization of the target commodities is area-specific, which means exploration targets are primarily determined by the geology (host rocks) and the ore-forming mechanism. The location of the EPL also depend on the availability of license areas that the different applicants and Proponents applied for and interested in.

Furthermore, the national mineral resources' potential locations are also mapped and categorized by the Ministry of Mines and Energy in exclusive prospecting licenses, mining licenses and claims, mineral deposit retention licenses, reconnaissance licenses and exclusive reconnaissance licenses. Available information on EPL-7582 and other licenses are available on the Namibia Mining Cadastral Map.

## 3.3 Exploration Methods

Both invasive and non-invasive exploration activities as indicated under the project description chapter are expected to take place. These were found to be appropriate and reliable for the type of commodities explored for. 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 can be implemented.

#### 3.4 Services Infrastructure

Alternatives were considered for the different supporting infrastructures envisaged to ensure that the most feasible options were selected. The technological, economic, and environmental limitations were considered to select the most feasible option. The alternative considered in this regard are presented in Table 3-1 below.

Table 3-1: The presentation of service infrastructure alternatives considered for the project activities

Category of Infrastructure	Alternatives Considered	Justification for selected option
Ablution facilities	Install fixed facility with septic tank	-To minimize rehabilitation costs
	-Portable facilities with septic tank	portable facilities were selected as the best option
Water supply	-Bring water from elsewhere	-Most of the project water (on 70/30
	-Abstract from site boreholes	ration) will be brought from elsewhere to minimize the impact on the local resources
Fuel storage	-Trailer mounted diesel tank	-During exploration use trailer mounted
	-Fixed bunded fuel tank	diesel tank for fuel storage due to great mobility requirements during exploration.
	-Diesel generator set and if considered,	-The diesel and or solar power are the
Power supply	solar power.	most practical & economically viable
1 Ower suppry	-Powerline (grid) supply	options for exploration (in it ends with exploration only and money is used to
		set up a powerline).
Offices, accommodation	-Erect dis-mantable prefabricated units	-Favoured due to: (a) Ease of
	-Fixed structures	installation, (b) Low installation costs and (c) Ease of dismantling & moving.
Accommodation site	-Setting up campsites tented campsite	-For the drilling stage, it would be better
	on farms within the EPL or temporary	to set up temporary campsites or agree
	availed facilities by the farm owner(s)	on the provision of available
	-Commuting from Omaruru	accommodation facilities, when necessary, on the farms instead of
		commuting that far to and from the site.
		However, this will need to be discussed

Category of Infrastructure	Alternatives Considered	Justification for selected option
		and agreed upon with individual farm owner(s) prior to setting up facilities.

The following chapter presents the national and international legal requirements that are applicable and relevant to project.

## 4 APPLICABLE LEGAL FRAMEWORK

The project's activities or some of them may be regulated and governed by certain legal or policies. Therefore, it is necessary to review and consider these legislations and legal requirements. These legal requirements are either on a local (institutional), national (Namibian) and international legislation, policies, guidelines, etc. 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 Environmental Management Act No. 7 of 2007

The Environmental Management Act No.7 of 2007 and its 2012 EIA Regulations aims to ensure that the potential impacts of the development on the environment are considered carefully and in good time; that all interested and affected parties have a chance to participate in the environmental assessments and that the findings of the environmental assessments are fully considered before any decisions are made about activities which might affect the environment.

The Act aims at promoting sustainable management of the environment and use of natural resources. The Environmental Management Act (EMA) is broad; it regulates land use development through environmental clearance certification and/or Environmental Impact Assessments. The Act provides for the clearance certification for "*mining and quarrying activities*".

# 4.2 Minerals (Mining & Prospecting) Act No. 33 of 1992

The most applicable Sections to the project are as follows:

- Section 52 (1) (a) requires mineral license holders to enter into a written agreement with affected landowners before exercising rights conferred upon the license holder.
- 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 a mineral license 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 proposed steps 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.

<u>Implication for the proposed project:</u> The Proponent should carry out an assessment of the impact on the receiving environment. 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 exploration activities.

Other applicable legal framework and policies relevant to the proposed project are presented in Table 4-1.

Table 4-1: List of applicable legislation for the proposed prospecting and exploration activities on the EPL

Legislation / Policy /	Relevant Provisions	Implications for the project activities
Guideline		
The Constitution of the	The Constitution of the Republic of Namibia (1990 as	By implementing the environmental
Republic of Namibia,	amended) addresses matters relating to environmental	management plan, the establishment
1990 as amended	protection and sustainable development. Article 91(c)	will be in conformant to the constitution
	defines the functions of the	in terms of environmental management
	Ombudsman to include:	and sustainability.
	"the duty to investigate complaints concerning the over-	Ecological sustainability will be main
	utilisation of living natural resources, the irrational	priority for the proposed development.
	exploitation of non-renewable resources, the degradation	
	and destruction of ecosystems 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."	

Legislation / Policy /	Relevant Provisions	Implications for the project activities
Guideline		
Nature Conservation Amendment Act, No. 3 of 2017	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	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
The Parks and Wildlife Management Bill of 2008	reserves may be granted.  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.	
Minerals (Prospecting and Mining) Act (No. 33 of 1992)	Section 52(1) (a) requires mineral license holders to enter into a written agreement with affected landowners before exercising rights conferred upon the license holder.  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 proposed steps 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 enter into a written agreement with landowners before carrying out exploration on their land.  The Proponent should carry out an assessment of the impact on the receiving environment.  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.

Legislation / Policy /	Relevant Provisions	Implications for the project activities
Guideline		
Mine Health & Safety Regulations, 10 <sup>th</sup> Draft	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.	The Proponent should comply with all these regulations with respect to their employees.
Petroleum Products and Energy Act (No. 13 of 1990) Regulations (2001)	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 obtain the necessary authorisation from the MME for the storage of fuel on-site.
The Regional Councils Act (No. 22 of 1992)	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 point of view, 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 I&APs and must be consulted during the Environmental Assessment (EA) process. The project site falls under the Erongo Regional Council; therefore, they should be consulted.
Water Act 54 of 1956	The Water Resources Management Act 11 of 2013 is presently without regulations; therefore, the Water Act No 54 of 1956 is still in force:  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 (I)). (I)).	The protection (both quality and quantity/abstraction) of water resources should be a priority.  Relevant permits and or agreements to abstract and use water should be applied for and obtained.
Water Resources Management Act (No 11 of 2013)	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:	

Legislation / Policy /	Relevant Provisions	Implications for the project activities
Guideline		
	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 (Section 68).	
National Heritage Act No. 27 of 2004	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 Proponent should ensure compliance with these Acts requirements. The necessary management measures and related permitting requirements must be taken. This done by the consulting with the National Heritage Council of Namibia. A Chance Finds Procedure provided to the Draft EMP should be implemented upon discovery of archaeological and heritage resources.
The National Monuments Act (No. 28 of 1969)	The Act enables the proclamation of national monuments and protects archaeological sites.	
Soil Conservation Act (No 76 of 1969)	The Act makes provision for the prevention and control of soil erosion and the protection, improvement and conservation of soil, vegetation and water supply sources and resources, through directives declared by the Minister.	Duty of care must be applied to soil conservation and management measures must be included in the EMP.
Forestry Act (Act No. 12 of 2001	The Act provides for the management and use of forests and forest products.  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."	The proponent will apply for the relevant permit under this Act if it becomes necessary.

Legislation / Policy /	Relevant Provisions	Implications for the project activities
Guideline		
Public Health Act (No. 36	Section 119 states that "no person shall cause a nuisance	The Proponent and all its employees
of 1919)	or shall suffer to exist on any land or premises owned or	should ensure compliance with the
	occupied by him or of which he is in charge any nuisance	provisions of these legal instruments.
	or other condition liable to be injurious or dangerous to	
	health."	
Public and Environmental	The Act serves to protect the public from nuisance and	
Health Act No. 1 of 2015	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.	
Health and Safety	Details various requirements regarding health and safety	
Regulations GN 156/1997	of labourers.	
(GG 1617)		
Atmospheric Pollution	This ordinance provides for the prevention of air pollution	The proposed project and related
Prevention Ordinance	and is affected by the Health Act 21 of 1988. Under this	activities should be undertaken in such a
(1976)	ordinance, the entire area of Namibia, apart from East	way that they do not pollute or
	Caprivi, is proclaimed as a controlled area for the	compromise the surrounding air quality.
	purposes of section 4(1) (a) of the ordinance.	Mitigation measures should be put in
		place and implemented.
Hazardous Substance	The ordinance provides for the control of toxic	The Proponent should handle and
Ordinance, No. 14 of	substances. It covers manufacture, sale, use, disposal	manage the storage and use of
1974	and dumping as well as import and export. Although the	hazardous substances on site so that
	environmental aspects are not explicitly stated, the	they do not harm or compromise the site
	ordinance provides for the importing, storage, and	environment
	handling.	
Road Traffic and	The Act provides for the establishment of the	Mitigation measures should be provided
Transport Act, No. 22 of	Transportation Commission of Namibia; for the control of	for, if the roads and traffic impact cannot
1999	traffic on public roads, the licensing of drivers, the	be avoided, the relevant permits must be
	registration and licensing of vehicles, the control and	applied for.
	regulation of road transport across Namibia's borders;	
	and for matters incidental thereto.	
Labour Act (No. 6 of	Ministry of Labour, Industrial Relations and Employment	The Proponent should ensure that the
1992)	Creation is aimed at ensuring harmonious labour relations	prospecting and exploration activities do
	through promoting social justice, occupational health and	not compromise the safety and welfare
	safety and enhanced labour market services for the	of workers.
	benefit of all Namibians. This ministry insures effective	
	implementation of the Labour Act No. 6 of 1992.	

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

Given the fact that the proposed project is likely to be funded by international investors and the financing require the project to comply with certain requirements. Therefore, it is crucial to include the relevant legal requirements in this ESA Study and these are listed below:

- Equator Principles (EP):
  - o EP1: Review and Categorization
  - EP2: Environmental and Social Assessment
  - o EP 3: Applicable Environmental and Social Standards
  - o EP 4: Environmental and Social Management System and Equator Principles Action Plan
  - EP5: Stakeholder Engagement
  - EP6: Grievance Mechanism
  - o EP7: Independent Review
  - o EP8: Covenants
  - o EP9: Independent Monitoring and Reporting
  - o EP10: Reporting and Transparency.
- International Finance Corporation (IFC) Performance Standards (PS):
  - PS1: Assessment and Management of Environmental and Social Risks and Impacts
  - PS2: Labour and Working Conditions
  - o PS3: Resource Efficient and Pollution Prevention and Management
  - PS4: Community Health and Safety
  - o PS5: Land Acquisition, Restrictions on Land Use, and Involuntary Resettlement
  - PS6: Biodiversity Conservation and Sustainable Management of Living Natural Resources
  - PS7: Indigenous Peoples/Sub-Saharan African Historically Undeserved Traditional Local Communities
  - PS8: Cultural Heritage
  - PS9: Financial Intermediaries (FIs)
  - PS10: Stakeholder Engagement and Information
- The United Nations Convention to Combat Desertification (UNCCD) 1992
- Convention on Biological Diversity 1992
- Stockholm Declaration on the Human Environment, Stockholm (1972)

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, and
- World Heritage Convention, 1972.

In addition to the project description, alternatives, and legal framework, it is also important to note that the proposed project activities will be undertaken in a specific environment, in terms of biophysical and social. Therefore, understanding these existing environmental features before the project activities, is crucial for the assessment of the potential impacts stemming from the project activities on the features.

# 5 BIOPHYSICAL AND SOCIAL BASELINE

The proposed exploration activities will be undertaken in specific environmental and social conditions. Therefore, understanding the pre-project conditions of the environment will aid in describing the status quo versus future projections of environmental conditions once the project is implemented. The baseline information also aids in identifying the sensitive environmental features and how best suitable management and mitigation measures can be recommended for implementation. The summary of selected biophysical and social baseline information about the project area is given below.

The baseline information presented below is sourced from site visit (cconducted on the 12th of May 2023 (Farm Roidina and Otjua) and 13th of June 2023 (Farm Okarumuti), online sources ranging from old reports, books and publishing. Further information on the environmental baseline was obtained from information in the broader area. The project baseline that is deemed necessary to the project activities are as follows.

# 5.1 Biological Environment

According to Erongo Regional Council (2015), 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.

#### 5.1.1 Fauna

In terms of fauna, the farms are homes to both domestic and wildlife. Livestock farming is practised within the EPL and surrounding areas, which comprises of goats, sheep, cattle and horses as common livestock.

On Farm Roidina, the common livestock observed include horses and sheep – Figure 5-1 (A) Farm Otjua farms with cattle and pigs (Figure 5-1 (B). Farm Okarumuti also have some livestock (cattle) however, according to the farm owner, most of the cattle is kept on leased farm in Otjozondjupa Region (due to insufficient water supply on Okarumuti).



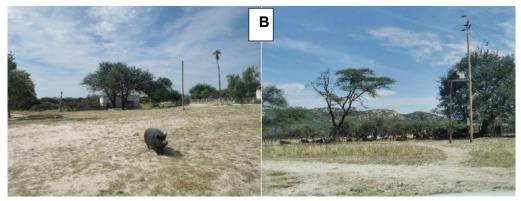


Figure 5-1: Some observed livestock within the EPL area (on Farm Roidina and Otjua)

The EPL area is also home to some wildlife such as the Hartmann Mountain Zebra, zebra, oryx, kudu, impala, wildebeest, eland, giraffe, waterbuck, klipspringer, warthogs, leopards as well as baboons. According to the owners of Farm Okarumuti, there is about twenty-two (22) species on the farms (Okarumuti and Okosongoro, although Okosongoro is outside the EPL boundaries). Some of the observed wildlife during the site visits are shown in Figure 5-2.



Figure 5-2: Some observed wild animals on within the EPL area (zebra and orxy)

### 5.1.2 Flora

The EPL area is found within the Thornbush Shrubland of the Acacia Tree and shrub Savanna as shown on the map in Figure 5-3. This vegetation type is largely characterized by large, open expanses of grasslands dotted with *Acacia* trees. The trees are tallest in areas of deeper sands in the east, with plant growth becoming progressively shrubby further west where the soils are shallower and landscape is mostly hilly and rocky (Mendelsohn, *et al* 2002).

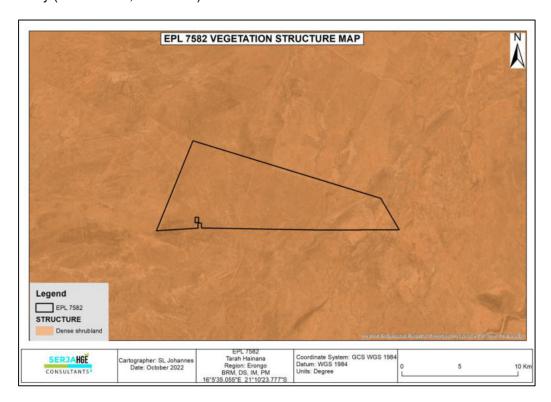


Figure 5-3: Dominant vegetation (dense shrubs) map within and around the EPL

The EPL is covered by thick medium to high dense grass cover, dense shrubs and trees of Vachellia species such as *Vachellia reficiens* (most common), shrubs of silver cluster-leaf (*Terminalia sericea*), Purple-pod (*Terminalia prunioides*), the stink shepherd's tree/smelly shepherd's bush (*Boscia foetida*), *Commiphora* species and African-star chestnut (*Sterculia africana*) mainly on Roidina and some visibly invasive sparsely cactus species. Some of the vegetation within the EPL is shown in Figure 5-4.

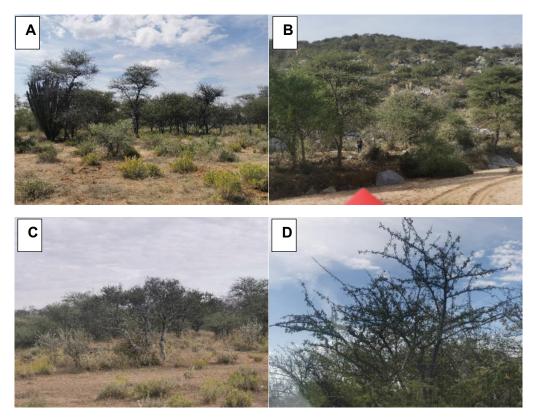
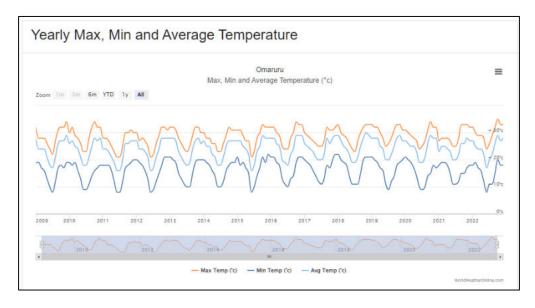


Figure 5-4: Some of the vegetation observed on the EPL (*Vachellia* trees and shrubs with the invasive cactus on Farm Otjua, B-African-star chestnut with Vachellia on a mountain on Roidina, C – smelly shepherd's bush and D – Silver cluster leaf shrub on Farm Roidina)

# 5.2 Physical Environment

#### 5.2.1 Climate

The climatic conditions of the area overlain by the EPL are described using the available nearest data for Omaruru area obtained from Mendelsohn *et al* (2002), World Weather Online and Meteoblue websites (2022). Omaruru area experiences average high temperatures of 35°C in October and December and low average temperature of 10°C in June/July as shown in Figure 5-5.



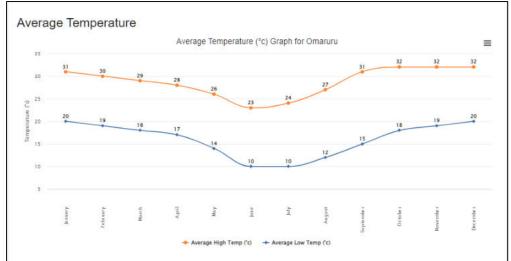


Figure 5-5: The annual maximum, minimum and average temperatures for Omaruru area (World Weather Online, 2022)

The average low and high temperatures are 10 and 32°C in June/July and October/November/December, respectively as shown in Figure 5-6.

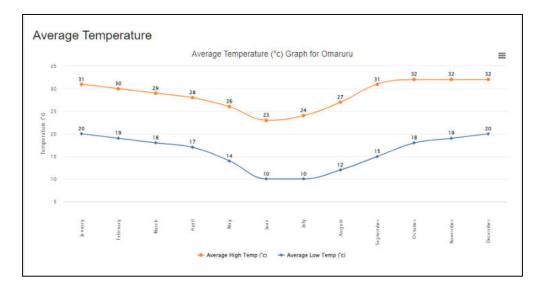


Figure 5-6: The monthly average temperatures for Omaruru area (World Weather Online, 2022)

### **5.2.1.1** 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 including the C33, particularly in dry and windy months.

The wind rose for Omaruru in Figure 5-7 below shows the wind rose and wind speed chart, indicating how many hours and days per year the wind blows from a certain direction. The dominant wind is blowing from South-West (SW) to North-East (NE)). The strong winds around the vicinity of the EPL area are experienced between April and November at an average speed ranging between 12 and 28km/h.

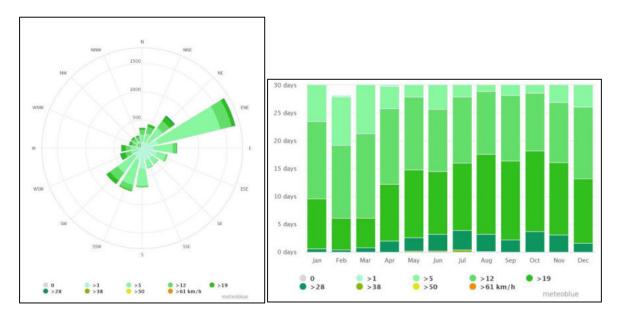


Figure 5-7: A wind rose and wind speed chart for Omaruru area (Meteoblue, 2022)

#### 5.2.1.2 Rainfall

The Omaruru 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 5-8.) for the 12-year period, the month of February experienced the highest rainfall at an average of about 577mm (in February 2012), followed by 504mm in January 2011.

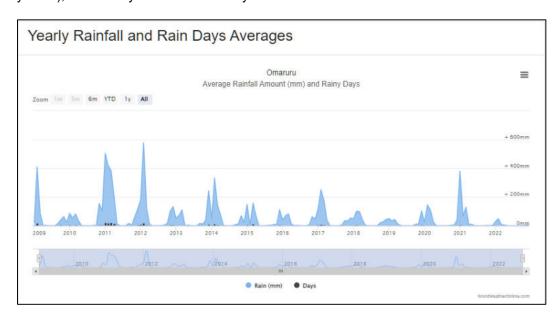


Figure 5-8: The annual rainfall and rain days averages of the Omaruru area (World Weather Online, 2022)

The highest average rainfall is 185mm in February when it rains for 8 days, followed by March and January with an average rainfall of 124mm and 123mm, respectively - Figure 5-9.

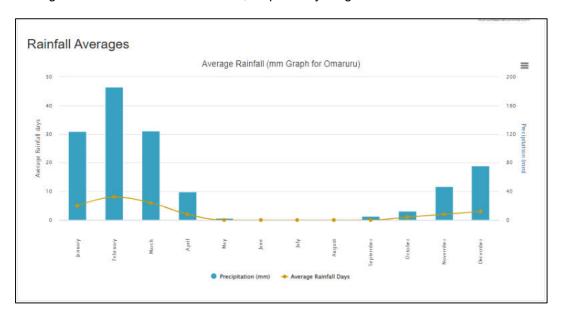


Figure 5-9: The monthly average rainfall of the Omaruru area (World Weather Online, 2022)

## 5.2.1.3 Temperatures

The Omaruru area experiences annual maximum temperature of 34°C in October and minimum temperature of 10°C around June as shown in Figure 5-10 below.

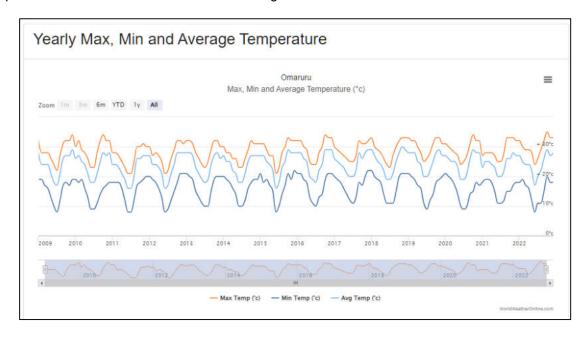


Figure 5-10: The annual maximum, minimum and average temperatures for Omaruru area (World Weather Online, 2022)

The average minimum and maximum temperatures are 10°C in June/July and 32 in October, November and December as shown in Figure 5-11.

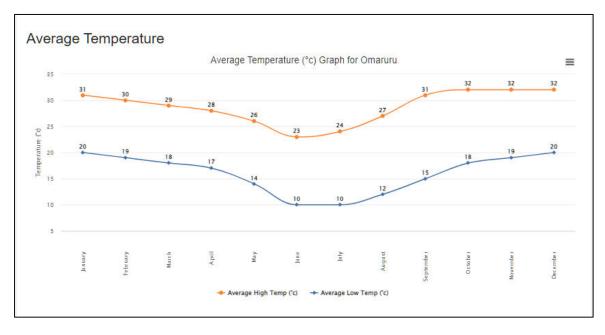


Figure 5-11: The monthly average temperatures for Omaruru area (World Weather Online, 2022)

### 5.2.2 Landscape and Topography

The EPL is mainly within the Central-Western Plains and a small portion of the eastern part of it falls within the Kalahari Sandveld Landscape (Figure 5-12). The Central-Western Plains landscape 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 (Mendelsohn *et al.*, 2002).

The Kalahari Sandveld covers most of the northern and eastern Namibia, dominated by savanna woodlands growing on sands deposited by wind over the last 70-65 million years. The Landscape is particularly flat, although the sands have been moulded into dunes in some areas. Altitudes are high higher in the centre and west, from where the whole landscape slopes gently down to lower ground in the east and south (Mendelsohn *et al.*, 2002).

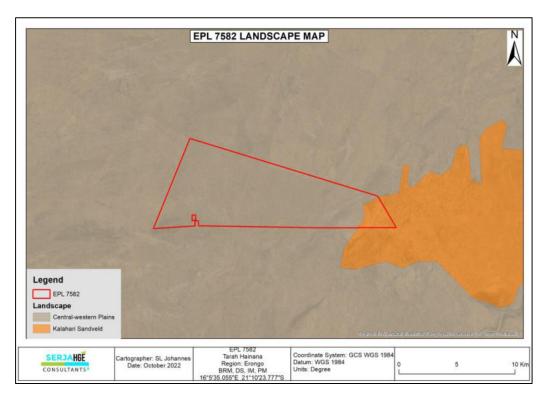


Figure 5-12: The landscape of the EPL and surrounding project area

The EPL is situated in a hilly and mountainous area with elevations ranging between 1,216 and 2,559 meters above sea level as shown on topographic map in Figure 5-13.

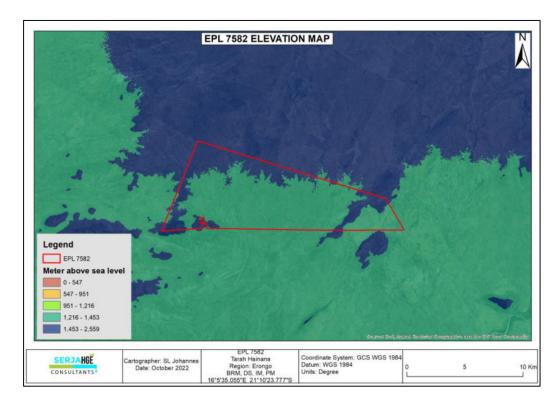


Figure 5-13: The elevation (topography) of the EPL and surrounding project area

## 5.2.3 Geology and Soils

The EPL falls within the metasedimentary rocks of the Damara which is represented by the Kuiseb and Karibib Formations as well as sounding Damara Granites. The typical rock outcrops and units occurring within the EPL are granites, granodiorite, monzonite, diorite with a slight presence of mudstone and sandstone rock units to the south-western and eastern sides of the EPL. The geological settings of the area (the rock units and their nature to potentially host ores of the sought commodities) triggered the need to prospect and explore within the EPL. Figure 5-14 shows the local geology of the EPL, which characterized mainly by schists, marble, quartzite, which covers most of the EPL. Some rock units of granite and sandstone cover the Okarumuti and Roidina Farm boundaries.

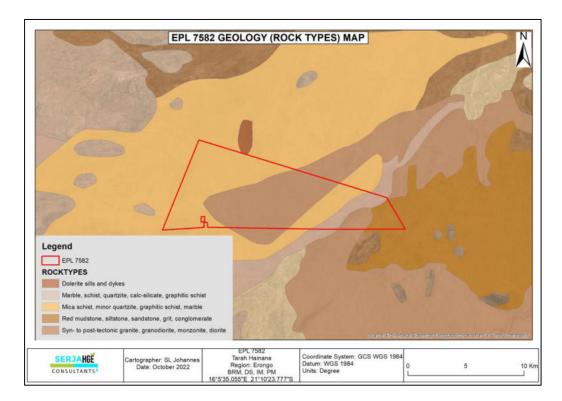


Figure 5-14: The geology of the EPL and surrounding project area

The project site area is characterized by some of the outcrops shown in Figure 5-15.



Figure 5-15: The rock units within the EPL (weathered marble and protruding granite outcrop)

In terms of soil, EPL-7582 is covered by the Eutric Regosols. The Eutric Regosols are medium or fined textured soils of actively eroding landscape, the thin layers lying directly above the rock surfaces from which they formed. Although not as shallow as the Leptosols, these soils never reach depths of more than 50 cm.

The central regions of the country are dominated by Regosols, which are especially susceptible to erosion where there is any degree of slope. The vegetation cover on these thin soils is generally sparse because they cannot provide most plants with sufficient water or nutrients. The areas with Eutric Regosols can support low-density stock farming or wildlife (Mendelsohn *et al*, 2002). The dominant soil map is shown in Figure 5-16.

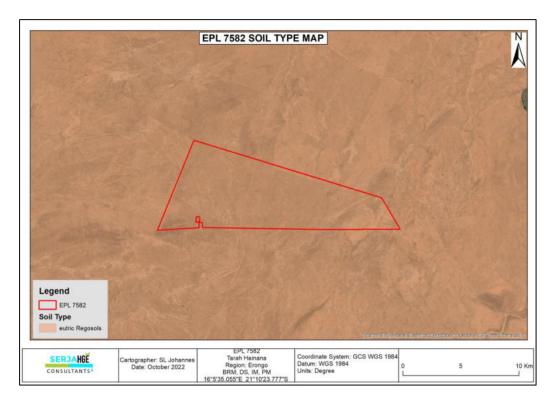


Figure 5-16: The dominant soil types found within the EPL

Typical soil found within the EPL are light brown sandy loamy and sand gravel covered by medium grass cover (on some areas) while in some areas the soil comprises gravel and rock scree- Figure 5-17.



Figure 5-17: Typical soils observed in the EPL area (light brown at less vegetated areas and sandy gravel soils with at rocky areas)

### 5.2.4 Water Resources: Groundwater (Hydrogeology) and Surface water (Hydrology)

With regards to groundwater (hydrogeology), the EPL is mainly covered by the rock bodies with little groundwater potential as shown on the map in Figure 5-18. Porous aquifers can only be found by major river such as the Omaruru River found towards the further southeastern side of the EPL. The low potential is attributed to the type of rock units underlying the EPL and their non-fractured/faulted nature limit the storage, transmission, and flow of groundwater. Therefore, the local rocks are not good aquifers.

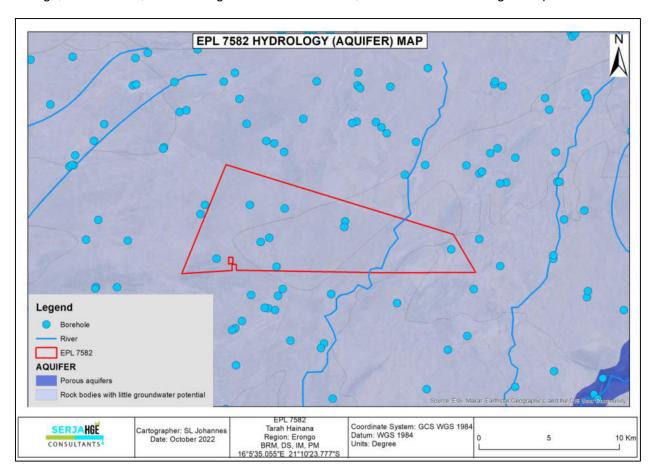


Figure 5-18: The surface and groundwater map of the EPL area

According to some of the farmers, the boreholes drilled on the farms only have yields ranging between 800 litres and 2,500 litres per hours at most, while some boreholes are dry. For instance, according to the owners of Okosongoro and Okarumuti, 22 boreholes were drilled in recent years but 20 of these boreholes were dry. The boreholes depths ranging between 100 and 150m, and water levels encountered at 40 to 60m below ground.

In terms of surface water, the EPL area has couple of water ways and river like channels that alledgely floods during heavy rains, but only flow for a short period. These water ways were encountered on both farms during the site visits. Some of these surface water bodies are shown in Figure 5-19.

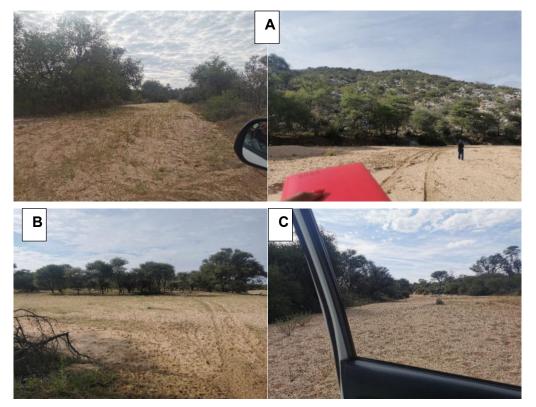


Figure 5-19: The dry surface water channels running through the EPL (A & B - Farm Roidina and B - Farm Otjua)

There is also a significantly big earth dam on Farm Otjua located at-21.191111, 15.964722 as also shown in Figure 5-20 below.



Figure 5-20: The dry earth dam on Farm Otjua

### 5.3 Social and Economic Environment

### 5.3.1 Demography

The Erongo Region has a population of 150,809 people, accounting to a 7.1% of the country's total population of Namibia of 2,104,900 in 2011 (Namibia Statistics Agency, 2014).

The EPL site falls within the Omaruru Constituency and in 2011, the Constituency had a population of 8,577 (4,131 females and 4,446 males) of which 6,300 accounted for the urban population, i.e., the rural population was 2,277.

#### 5.3.2 Economic Activities

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% 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).

The Population & Housing Census in 2011 indicated that the labour force in Omaruru Constituency was 74% (15+ years), with the employed at 64%, and unemployed at 34%. The main source of income in the Constituency were from farming (3%), wages and salaries (67%), cash remittance (7%), business (non-farming) amounting to 9% and pension at 10% (Namibia Statistics Agency, 2014).

#### 5.3.2.1 Agriculture

According to the, from the 2000 statistics, the Erongo Region accommodated more than 110,000 goats, nearly 36,000 heard of cattle, and about 50,000 sheep. Cattle from commercial and communal farmers can be marketed to the national abattoir and processing facility, Meatco (Erongo Regional Council, 2021).

From a local perspective, the economic activities practiced in the Omaruru area are farming (livestock and game) and tourism. The farming involves livestock and tourism is centered on eco-tourism, game drive and trophy hunting.

### 5.3.2.2 Exploration and Mining

The mining activities are undertaken near mining towns of Arandis and settlements such as Uis, Omatjete where commonalities such as nuclear fuels (Uranium), Dimension Stone (marble and granite), Base & Rare Metals (Copper), Precious Metals (Gold) and Industrial Minerals, etc. are mined. There are other active EPLs around EPL-7582, whereby exploration works may or may not be undertaken currently.

#### 5.3.2.3 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.

#### **5.3.3** Infrastructure and Services

The Erongo Region has good coverage of services and infrastructure. This includes a good road network from the central areas of the country and many access roads, tarred and untarred. The power is supplied either through ErongoRed in the coastal and central western areas of the Region.

There is also a good water reticulation system in both towns/village/settlements and rural (farm) areas. The water is mainly supplied through water supply schemes operated by NamWater either through boreholes (direct borehole or treated water) such as Omaruru Delta Aquifer Scheme for Omaruru Town and private boreholes on farms. The summary of current services infrastructure in and around Omaruru include:

- Water supply: Water is supplied from moderate and low yielding solar powered boreholes on farms and the town of Omaruru and possibly nearby water users are supplied from NamWater Scheme.
- **Power supply:** The broader areas such as towns and settlements are supplied by ErongoRed electricity provider. Some areas (including farms) use on solar energy and generators for power.
- Road network: The area is connected to main C33 via farm access roads in the farms. Therefore, where necessary, it is anticipated that new access tracks may be created in some areas of the EPL to access the target sites for exploration.

### 5.3.4 Archaeology and Heritage Aspect: Local Perspective

An Archaeological & Heritage Impact Assessment (AHIA) was carried out for the EPL by a qualified and experienced Archaeologists from TARO Archaeological & Heritage Consultants (2023). The site assessment was conducted on the 12<sup>th</sup> of May 2023 (Farm Roidina and Otjua) and 13<sup>th</sup> of June 2023 (Farm Okarumuti) and a Report compiled thereto. The baseline information, assessment and mitigation measures provided presented herein and in the Drat EMP have been sourced from the AHIA Report, submitted to the National Heritage Council (NHC) for evaluation and consideration of the Heritage Consent for EPL-7582.

According to TARO Consultants (2023), the overall archaeological sensitivity of the areas surveyed is not high, the most important sites being located within Otjua and Roidina farms are the graves, rock shelters, monuments and historical structures. There are no visible graves on Okarumuti farm, only a shelter was recorded on the marble koppie. The Farm with the most recorded sites is Roidina, rock shelters are occurring on marble rock. The archaeology map of the EPL is shown in Figure 5-21.

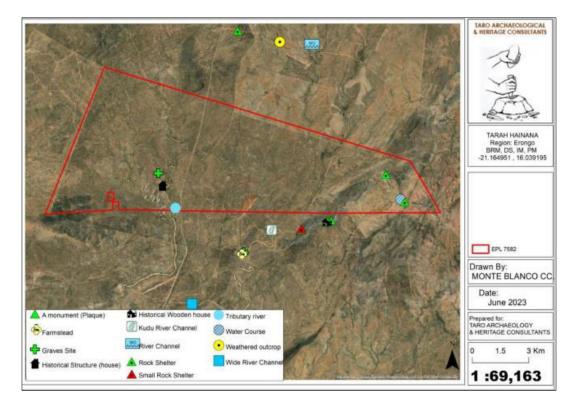


Figure 5-21: The archaeological and cultural heritage findings of the traversed areas (TARO Consultants, 2023)

The buffer zones for the archaeological findings are provided under Figure 5-22.

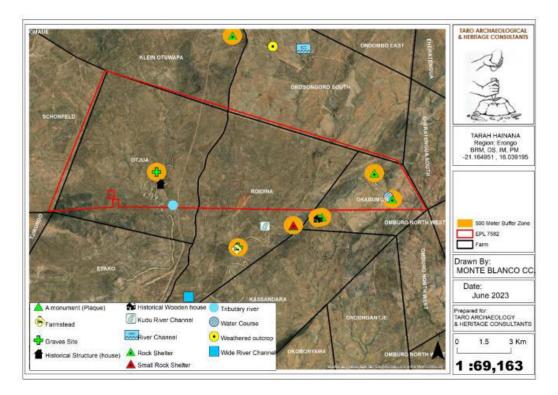


Figure 5-22: The archaeological and cultural heritage Buffer zone (TARO Consultants, 2023)

The public consultation and engagement process and means employed for the EPL ESA Study is presented under Chapter 6.

# 6 PUBLIC CONSULTATION AND PARTICIPATION PROCESS

Public consultation and participation form an important component of an EIA process. It provides potential Interested and Affected Parties (I&APs) and stakeholders with an opportunity to comment on and raise any issues relevant to the project for consideration as part of the assessment process. This greatly assist the EAP (Environmental Consultant) to thoroughly identify and record potential impacts and to what extent further investigations are necessary. Public consultation can also aid in the process of identifying possible mitigation measures. The consultation for this project has been done under the EMA and its EIA Regulations and as per the following subsections.

# 6.1 Pre-identified and Registered Interested and Affected Parties (I&APs)

Relevant and applicable national, regional, and local authorities, and other interested members of the public were identified. Pre-identified I&APs were contacted directly, while other parties who contacted the Consultant after project advertisement notices in the newspapers, were registered as I&APs upon their request.

# 6.2 Communication with I&APs, and Means of Consultation Employed

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 I&APs with regards to the proposed development was facilitated through the following means:

- A Background Information Document (BID) containing brief information about the proposed project
  was compiled and hand delivered to the Ministry of Mines and Energy (MME) accompanying the
  ECC application, and uploaded on the MEFT (ECC) Portal for project registration and shared with
  registered Interested and Affected parties (I&APs).
- A Stakeholders' (I&AP) List was developed and updated as new I&APs register for the ESA.

- Project Environmental Assessment notices were published in The Namibia Media Holdings' Market
  Watch newspapers (Allgemeine Zeitung, Die Republikein, and Namibian Sun) dated 16 and 23
  November 2022, briefly explaining the activity and its locality, inviting members of the public to
  register as I&APs and submit their comments/concerns. Adverts are attached as Appendix D.
- A consultation meeting was scheduled and held with stakeholders / the affected farmers (landowners) on the 17<sup>th</sup> of March 2023 at 11h30 (AM) at Central Hotel Boardroom in Omaruru. One of the landowners had other commitments at 11h30, and a separate briefing (meeting) was held with him at 09h30. The consultation meeting photos are shown in Figure 6-1 and Figure 6-2.





Figure 6-1: Consultation meeting (1st Slot) held in Omaruru on 17 March 2023 at 09h30



Figure 6-2: Consultation meeting (2<sup>nd</sup> Slot) held in Omaruru on 17 March 2023 at 11h30

The consultation meeting minutes were taken and are attached hereto as Appendix E.

• Two A3 size posters were pasted at the Omaruru Municipality (Figure 6-4) and Spar Supermarket notice boards (Figure 6-4) in Omaruru.



Figure 6-3: A3 ESA Study Poster at the Omaruru Municipality

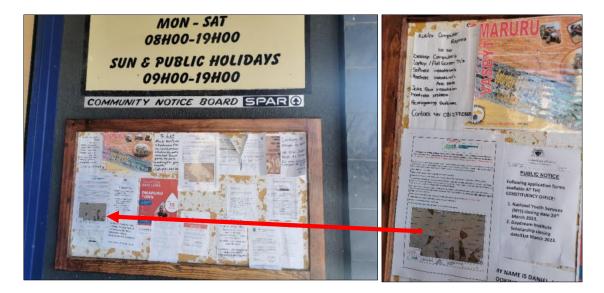


Figure 6-4: A3 ESA Study Posters in Omaruru at the Spar Supermarket

# 6.3 Feedback and Issues from Interested and Affected Parties

Issues were raised by I&APs and these issues have been recorded and incorporated in the ESA Report and EMP. The summary these few key issues are presented in Table 6-1 below.

Table 6-1: Summary of main issues and comments received throughout the consultation period

Issue	Concern
Impact on flora	Impact on flora from dimension stone destructive activities.

Issue	Concern
Impact on Tourism	The impact on the scenic aspect of Namibia, which is very important to the tourism
	sector. The impacts of dimension stone mining are diffuse and can be uncontrolled
	and widespread within an area. Mitigation and Restoration are difficult to
	impossible.
Impact of exploration and mining on farming	Exploration and any mining related activities will always have a negative impact
	on the farming, particularly game farming.
Transparency in communication and timely	Most issues arise from miscommunication and hidden information. Therefore,
consultation with farmers during the	open communication (transparency) should be maintained during exploration.
exploration	Appointments should be made on time when coming to the farms.
Land access agreements for different	The land access agreements/contracts should be drafted for each exploration
exploration stages/activities	stage, i.e., there will be a contract for soil sampling, another one for trenching and
	then drilling.
Accidental fire outbreaks	Compensation for damages to property and affected wildlife due to project related
	fires should be implemented.
Illegal hunting of wildlife and livestock theft	The issue of poaching of wildlife and livestock theft on the farm during exploration.
Selling of EPLs to different people	EPL owners selling their licenses and the landowners would be introduced to
	completely new face when activities start and have no one to hold accountable for
	possible damages on their farms during exploration.
Efforts on minimizing negative impacts to	The negative impacts should be minimized and or turn them into some benefits for
maximize the benefits/positive impacts	the landowners, i.e., donating exploration holes with water to farmers.
Archaeology, cultural and heritage resources	The conservation of heritage resources should be prioritized.

The public consultation which entailed the submission of comments and registration as I&APs started on the 16<sup>th</sup> of November 2022 until 06 December 2023. However, the deadline for comments was extended to early 2023, i.e., pending the consultation meetings that were only held in March 2023. Comments and concerns were submitted to Serja of which most were submitted in the consultation meetings as summarized in the Table above.

The following chapter is a presentation of the identified impacts, their description, assessment methodology, and assessment.

# 7 IMPACTS IDENTIFICATION, ASSESSMENT AND MEASURES

# 7.1 Identification of Potential Impacts

The proposed project and its associated activities are usually associated with different potential positive and negative impacts. For an environmental assessment, the focus is placed mainly on the negative impacts that are likely to affect the host environmental and social features. The assessment is done to ensure that these impacts are sufficiently addressed, and adequate mitigation measures are recommended thereto for implementation so that an impact's significance is brought under control, while maximizing the positive impacts. The potential positive and negative impacts that have been identified from the prospecting activities are listed as follow:

### Positive impacts:

- Local socio-economic development through temporary employment creation,
- Payment of land access and use fees, this will also include payment of rental fees for setting up structures such as campsites and storage of exploration samples onsite (if necessary),
- Improving certain services on the farms such as donation of water boreholes for exploration holes
  in which water is encountered during drilling (after completion of exploration works in such holes).
   This will also include installing new gates at utilized farm sections with small gates (to gain access
  to such areas) and the old gates needs to be removed (for easy access of heavy machinery), and
- Procurement of local goods and services for exploration

### Negative:

- Potential disturbance of grazing areas,
- Physical land / soil disturbance
- Impact on local biodiversity (fauna and flora); potential illegal harvesting of protected vegetation and wildlife hunting (poaching) and habitat disturbance in the area, as well as livestock theft.
- Potential impact on water resources and soils particularly due to pollution,
- Visual impact from unrehabilitated explored areas on the EPL may pose as an eyesore to travellers (including tourists) using the C33 road.
- Air quality issue: potential dust generated from the project activities such as drilling, possibly trenching and movement of heavy trucks on unpaved access roads.
- Potential occupational & social health and safety risks (trenches and drilled holes risk to livestock, game and people).
- Accidental fire outbreaks related to the project activities.
- · Vehicular traffic safety and impact on services infrastructure such as local roads

- Vibrations and noise associated with drilling activities may be a nuisance to locals.
- Environmental pollution (solid waste and wastewater).
- Archaeological and heritage resources impact (during trenching and drilling)
- Potential social nuisance and conflicts (theft, damage to properties, etc).

# 7.2 Impact Assessment Methodology

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 (in Table 7-1) were applied in this impact assessment:

Table 7-1: Criteria used for impact assessment (extent, duration, intensity and probability)

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

	The Criteria used	I to assess the potential	negative impacts	
		<u>,                                      </u>		
·	Impact is beyond the site	Impacts felt within	Impact widespread far	Impact extend National
the site boundary: Site	boundary: Local	adjacent biophysical and	beyond site boundary:	or over international
only		social environments:	Regional	boundaries
		Regional		
<b>Duration-</b> Duration refer	I rs to the timeframe over wh	l nich the impact is expected project	I to occur, measured in rela	ation to the lifetime of the
Low (1)	Low/Medium (2)	Medium (3)	Medium/High (4)	High (5)
Immediate mitigating	' '	Reversible over time;	Impact is long-term	Long term; beyond
measures, immediate	reversible, short-term	medium term (5-15		closure; permanent;
progress	impacts (0-5 years)	years)		irreplaceable or
				irretrievable commitment
				of resources
Intensity, Magnitude	/ severity - Intensity refers	to the degree or magnitud	I de to which the impact alter	rs the functioning of an
	element of the er	nvironment. This a qualitati	ve type of criteria	
H-(10)	M/H-(8)	M-(6)	M/L-(4)	L-(2)
Very high deterioration,	Substantial	Moderate deterioration,	Low deterioration, slight	Minor deterioration,
high quantity of deaths,	deterioration, death,	discomfort, partial loss of	noticeable alteration in	nuisance or irritation,
injury of illness / total	illness or injury, loss of	habitat / biodiversity or	habitat and biodiversity.	minor change in species
loss of habitat, total	habitat / diversity or	resource, moderate	Little loss in species	/ habitat / diversity or
alteration of ecological	resource, severe	alteration	numbers	resource, no or very little
processes, extinction of	alteration, or disturbance			quality deterioration.
rare species	of important processes			
Probability of occurrent	<u>l</u> <b>ce</b> - Probability describes t	 he likelihood of the impacts	l s occurring. This determina	lation is based on previous
	-	r projects and/or based on	_	·
Low (1)	Medium/Low (2)	Medium (3)	Medium/High (4)	High (5)
Improbable; low likelihood; seldom. No known risk or vulnerability to natural or	Likely to occur from time to time. Low risk or vulnerability to natural or induced hazards	Possible, distinct possibility, frequent. Low to medium risk or vulnerability to natural or	risk of vulnerability to	Definite (regardless of preventative measures), highly likely, continuous. High risk or vulnerability to natural or induced

# 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 chapter, for this assessment, the significance of the impact without prescribed mitigation actions was 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:

# 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: Impact significance rating scale

Significance	Environmental Significance Points	Colour Code
High (positive)	>60	Н
Medium (positive)	30 to 60	М
Low (positive)	<30	L
Neutral	0	N
Low (negative)	>-30	L
Medium (negative)	-30 to -60	М
High (negative)	>-60	Н

For an impact with a significance rating of high, mitigation measures are recommended to reduce the impact to a low or medium 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.

The assessment of the project phases is done for both pre-mitigation (before implementing any mitigation) and post-mitigation (after mitigations are implemented). The objective with the mitigation measures is to firstly avoid the risk and if the risk cannot be avoided, mitigation measures to minimize the impact are recommended. Once the mitigation measures have been applied, the identified risk will be of low significance.

# 7.4 Description and Assessment of Potential Impacts

The potential impacts from the proposed project activities are described, and assessed in Table 7-3. The management and mitigation measures are in a form of management action plans are provided in the Draft EMP.

Table 7-3: The Description and Assessment of the impacts of exploration activities on the biophysical and social environment

Impact	Impact Description					Impact As	sessmen	t			
				Pre-mitigation					ost-mitigati		
		Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance
			,		sitive Impacts					1	
Employment	Although temporary, the project	L / M- 2	L/M-2	L/M-4	L - 1	L - 8	M / H - 4	H - 5	M - 6	H - 5	H - 75
creation	activities will create employment						4				
	to some locals from sampling										
	throughout to drilling. This will										
	include casual labourers,										
	technical assistants, cooks, etc.										
Land access	Payment of land use fees to the	L/M-2	L/M-2	L/M-4	L - 1	L - 8	М/Н-	H - 5	M - 6	H - 5	H - 75
use fees to	farmers in accordance with the						4				
farmers for	Mining Act would generate an										
socio-	income for their farms and										
economic	families during exploration										
development	duration.										
Empowerme	Procurement of local goods and	L / M- 2	L/M-2	L/M-4	L/M-2	L - 16	M - 3	M / H - 4	L/M-4	M / H - 4	M - 44
nt of local	services (such as site clearing,										
businesses	cleaning, etc.) by local business										
	will promote local										
	entrepreneurship empowerment										
	and local economic development										
	(income generation).										
Donating of	During drilling, it is likely that	L / M- 2	L/M-2	L/M-4	L - 1	L - 8	M - 3	M/H-4	L/M-4	M / H - 4	M - 44
water	groundwater would be										
boreholes	encountered in some exploration										

Impact	Impact Description		Impact Assessment									
			Pre-mitigation Rating Post-mitigation Rating									
fue un	halas Thansfore the Draw south	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
from	holes. Therefore, the Proponent											
exploration	will notify the farmer and											
drilling and	boreholes donated to respective											
improving	farmer(s) for their own use.											
some farm	Where access needs to be											
infrastructure	improved, such as farm sections											
S	areas with small gates for some											
	exploration vehicles and											
	machinery, new gates will be											
	installed by the Proponent, with											
	the farmer's consent.											
Disturbance	The EPL is overlying commercial	M: -3	M: -3	Negative M: -6	e (Adverse) Imp	M: -48	L / M: -	L / M: -2	L / M: -4	L / M: 2	L: -16	
to grazing	farms that practice livestock and	IVIO	IVIO	IVIO	101711.4	WI40	2	L / IVIZ	L / IVI4	L / IVI. Z	L10	
areas on the	game farming, therefore, the											
EPL												
EFL	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											
	farms' livestock and wildlife, and											
	since the farmers greatly depend											
	on these types of farming for											
	subsistence and commercial											
	purposes (income generation),											
	this would have an impact on											
	their livelihood through potential											
	grazing for animals.											
		]			L							

Impact	Impact Description					Impact As	sessmen				
			Pre-mitigation Rating Post-mitigation Rating								
	Losing grazing pastures for	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance
	livestock and wildlife minimizes										
	the number of animals on the										
	farms and overall farming activity										
	in the area, and lead to loss of										
	livelihoods. However, the										
	preliminary exploration target										
	areas for exploration will be										
	focusing towards the western										
	bottom side of the EPL (Farm										
	Otjua and Roidina). Therefore,										
	the larger area of the EPL will be										
	undisturbed.										
	unalciarboa.										
Physical	The excavations and land	M - 3	M / H - 4	L/M-4	M / H - 4	M – 44	L/M- 2	L/M-2	L/M-4	L/M-2	L - 16
disturbance	clearing to enable siting of						2				
to the site	project structures and equipment										
soils	will potentially result in soil										
	disturbance which will leave the										
	site soils exposed to erosion.										
	This impact would be probable at										
	site areas with no to little										
	vegetation cover to the soils in										
	place. The movement of heavy										
	vehicles. The movement of										
	heavy vehicles and equipment										
	may lead to compaction of the										
	soils during exploration. This will,										
	however, be a short-term and										
	localized impact.										
		I								İ	

Impact	Impact Description					Impact As	sessmen	t			
-				re-mitigatio				P	ost-mitigation		
		Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance
Impact on	Fauna: The EPL falls within an	M: -3	M: -3	M: -6	M / H: 4	M: -48	L / M: - 2	L / M: -2	L / M: -4	L / M: 2	L: -16
Biodiversity:	ecologically sensitive area.						_				
Wild Fauna	Therefore, if activities such as										
and Flora	trenching and drilling activities										
	are not carefully conducted, this										
	would result in land degradation.										
	The degradation would lead to										
	habitat loss for a diversity of flora										
	and fauna onsite. However,										
	exploration activities will be										
	limited specific target areas only										
	within the EPL.										
	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 present on the										
	farms. Not only the disturbance										
	due to human and vehicle										
	movements, but also potential										
	illegal hunting (poaching) of local										
	wildlife by project related										
	workers. This could lead to loss										
	or number reduction of specific										
	faunal species which also										

Impact	Impact Description					Impact As	sessmen	t			
			Pre-mitigation Rating Post-mitigation Rating								
	impacts tourism in the	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance
	· ·										
	community.										
	<u>Flora:</u> Vegetation would be										
	impacted through clearing to										
	create exploration access roads,										
	setting up project equipment and										
	infrastructures, and actual										
	exploration activities such as										
	drilling, trenching and quarrying.										
	Drilling activities may potentially										
	impact vegetation through the										
	fallout dust settling on the leaves										
	of the plants, hindering, or										
	preventing photosynthesis,										
	which eventually affects the										
	grazing of herbivores on the										
	farms. The clearing of										
	vegetation, where deem										
	necessary will be limited to the										
	specific route and minimal,										
	therefore, the impact will be										
	localized, site-specific, therefore										
	manageable.										
	manageable.										
Air Quality:	There is a potential impact of	M: -3	M: -3	M / L: -4	M / H: 4	M: -40	L/M-	L/M-2	L - 2	L/M-2	L - 12
Dust	dust emanating from site access						2				
Generation	roads when transporting										
	exploration equipment and										
	supply to and from site. This may										
	compromise the air quality in the										

Impact Description	Impact Assessment									
		Pre-mitigation Rating Post-mitigation Rating tent Duration Intensity Probability Significance Extent Duration Intensity Probability Probab								
A daliki anallu a akiriki a	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance
-										
·										
levels in the air.										
Exploration activities, particularly	M - 3	M - 3	M - 6	M / H - 4	M – 48		L / M: -2	L / M: -4	L / M: 2	L: -16
for Dimension Stone usually						2				
leave scars on the local										
landscape. This is bound to										
happen when the exploration										
sites are located close to or										
along roads or frequented areas,										
and these scars in many cases										
contrasts the surrounding										
landscape and thus may										
potentially become a visual										
nuisance, especially in tourist-										
prone areas such as the EPL										
area. The sight of the explored										
and unrehabilitated areas of the										
EPL may be an eyesore to both										
locals, tourists and travelers										
alike on C33.										
The tourists and										
motorists/travellers on the C33										
would be impacted, if Dimension										
Stone activities are undertaken										
on the EPL side overseeing the										
road. The eyesore associated										
	area. Additionally, activities carried out as part of the exploration works such as drilling would contribute to the dust levels in the air.  Exploration activities, particularly for Dimension Stone usually leave scars on the local landscape. This is bound to happen when the exploration sites are located close to or along roads or frequented areas, and these scars in many cases contrasts the surrounding landscape and thus may potentially become a visual nuisance, especially in tourist-prone areas such as the EPL area. The sight of the explored and unrehabilitated areas of the EPL may be an eyesore to both locals, tourists and travelers alike on C33.  The tourists and motorists/travellers on the C33 would be impacted, if Dimension Stone activities are undertaken on the EPL side overseeing the	area. Additionally, activities carried out as part of the exploration works such as drilling would contribute to the dust levels in the air.  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This is bound to happen when the exploration sites are located close to or along roads or frequented areas, and these scars in many cases contrasts the surrounding landscape and thus may potentially become a visual nuisance, especially in tourist-prone areas such as the EPL area. The sight of the explored and unrehabilitated areas of the EPL may be an eyesore to both locals, tourists and motorists/travellers on the C33 would be impacted, if Dimension Stone activities are undertaken on the EPL side overseeing the	area. Additionally, activities carried out as part of the exploration works such as drilling would contribute to the dust levels in the air.  Exploration activities, particularly leave scars on the local landscape. This is bound to happen when the exploration sites are located close to or along roads or frequented areas, and these scars in many cases contrasts the surrounding landscape and thus may potentially become a visual nuisance, especially in tourist-prone areas such as the EPL area. The sight of the explored and unrehabilitated areas of the EPL area. The sight of the explored and unrehabilitated areas of the EPL area. The sight of the explored and thorists/travellers on the C33 would be impacted, if Dimension Stone activities are undertaken on the EPL side overseeing the	area. Additionally, activities carried out as part of the exploration works such as drilling would contribute to the dust levels in the air.  Exploration activities, particularly for Dimension Stone usually leave scars on the local landscape. This is bound to happen when the exploration sites are located close to or along roads or frequented areas, and these scars in many cases contrasts the surrounding landscape and thus may potentially become a visual nuisance, especially in tourist-prone areas such as the EPL area. The sight of the explored and unrehabilitated areas of the EPL may be an eyesore to both locals, tourists and travelers alike on C33.  The tourists and motorists/travellers on the C33 would be impacted, if Dimension Stone activities are undertaken on the EPL side overseeing the	Property of the exploration activities and travelers and the exploration store area such as the EPL area. The sight of the explored and unchability are an eyesore to both locals, tourists and motoristyl ravellers on the EPL side overseeing the contracts and motoristyl ravellers on the EPL side overseeing the contracts are undertaken on the EPL side overseeing th

Impact	Impact Description					Impact As	sessmen	t				
			Pre-mitigation Rating Pre-mitigation Rating Pre-mitigation Rating Probability Similianus System Direction Intensity Probability Similianus System Direction Intensity Probability									
	with Dimension Stone is mainly	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
	· ·											
	associated with white marble											
	exploration and or mining, given											
	its distinctive color from the host											
	environment compared to dark											
	or black granites and dolerites on											
	EPL-7582.											
	This impact is considered											
	minimal as only small blocks of											
	the stone will be extracted for											
	analysis as part of exploration.											
Water	The abstraction of more water	M - 3	M - 3	M - 6	M / H - 4	M – 48	L / M - 2	L/M-2	L - 2	L/M-2	L - 12	
Resources	than it can be replenished from						2					
Demand and	low groundwater potential areas											
Use	would negatively affect wildlife											
	watering in the area 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											
	(for Base & Rare, Industrial											
	Minerals, and Precious Metals)											
	that is more water-consuming											
	compared to other techniques											
j	'	İ			1			1	i	1		

Impact Description	Impact Assessment										
						Post-mitigation Rating					
like reverse circulation. The	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
·											
=											
• •											
•											
_											
outside the area and store it in											
industry standard water											
reservoirs/tanks on site and											
refilled as required. The required											
water would also be dependent											
on the duration of the exploration											
works and number of exploration											
holes required to make reliable											
interpretation on the commodity											
presence explored for during											
exploration. Therefore, the											
impact will only last for the											
duration of the exploration											
activities and ceases upon their											
completion.											
The proposed exploration	M: -3	M: -3	M: -6	M / H: 4	M: -48	L / M: -	L / M: -2	L / M: -4	L / M: 2	L: -16	
activities are associated with a						2					
variety of potential pollution											
sources (i.e., lubricants, fuel, and											
wastewater) that may											
contaminate/pollute soils and											
	like reverse circulation. The amount of water required for diamond drilling would be 10,000 to 25,000 litres (10 to 25 m³) per day per hole. Given the fact that the EPL area is underlain by rock units with low groundwater potential, the Proponent will be carting water for drilling from outside the area and store it in industry standard water reservoirs/tanks on site and refilled as required. The required water would also be dependent on the duration of the exploration works and number of exploration holes required to make reliable interpretation on the commodity presence explored for during exploration. Therefore, the impact will only last for the duration of the exploration activities and ceases upon their completion.  The proposed exploration activities are associated with a variety of potential pollution sources (i.e., lubricants, fuel, and wastewater) that may	like reverse circulation. 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Impact	Impact Description	Impact Assessment										
		Pre-mitigation Rating						Post-mitigation Rating				
	eventually groundwater and	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
	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 be washed											
	in surface water bodies such as											
	rivers and streams. The pollution											
	may eventually infiltrate into the											
	ground and pollute the fractured											
	or faulted aquifers. This impact											
	would occur during heavy rainy											
	season when surface runoff											
	would be inevitable. 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.											
				ĺ					ĺ			

Impact	Impact Description	Impact Assessment											
		Pre-mitigation Rating						Post-mitigation Rating					
10/4-	Manta trong and a solid	Extent	Duration M: -3	Intensity	Probability	Significance	Extent	Duration L - 1	Intensity	Probability	Significance		
Waste	Waste types such as solid,	M: -3	IVI: -3	M / L: -4	M / H: 4	M: -40	L - 1	L-1	L - 2	L/M-2	L - 8		
Generation	wastewater and possibly												
(Environmen	hazardous will be produced												
tal pollution)	onsite during exploration. If the												
	generated waste is not disposed												
	of in a responsible way, land												
	pollution may occur on the EPL												
	or around the site. If solid waste												
	such as papers and plastics are												
	not properly stored or just thrown												
	into the environment (littering),												
	these may be consumed by												
	animals on the farm which could												
	be detrimental to their health.												
	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. Therefore, the												
	exploration programme needs to												
	have appropriate waste												
	management for the site. To												
	prevent these issues,												
	biodegradable and non-												
	biodegradable wastes will be												
	stored in separate containers												
	,												
	and collected regularly for												

Impact	Impact Description	Impact Assessment										
		Pre-mitigation Rating						Post-mitigation Rating				
	disposal at a nearest recognized	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
	waste management facilities											
Occupational	Project personnel (workers)	M - 3	M - 3	M - 6	M/H-4	M – 48	L/M-	L/M-2	L - 2	L/M-2	L - 12	
and	involved in the exploration						2					
Community	activities may be exposed to											
Health and	health and safety risks. These											
Safety Risks	are in terms of accidental injury,											
	owing to either minor 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, farm residents and											
	animals. Another potential risks											
	to both people and animals											
	within the EPL are unfenced											
	exploration trenches or trenches											
	that are not backfilled after											
	completing the sampling works.											
	Unsecured exploration trenches											
	and even uncapped holes could											
	pose a risk of people or animals											
	falling into the open trenches											
	leading to injuries.											
	The use of heavy equipment,											
	especially during drilling and the											
	presence of hydrocarbons on											

Impact	Impact Description	Impact Assessment										
		Pre-mitigation Rating					Post-mitigation Rating					
	sites may result in accidental fire	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
	outbreaks. This could pose a											
	safety risk to the project											
	personnel and locals too.											
	Furthermore, considering the											
	current unemployment rate of											
	youth in Namibia, people from											
	other areas in different regions											
	may learn of the project and be											
	forced to go look for work. The											
	influx of people into the project											
	area may also lead to sexual											
	relations between these out-of-											
	area workers and the locals. This											
	would lead to the spreading of											
	sexual transmitted diseases (i.e.,											
	HIV/AIDS) when engaging in											
	unprotected sexual intercourse.											
Fire	Duning companies there is a vist.	M - 3	M - 3	M - 6	M / H - 4	M – 48	L / M -	L/M-2	L - 2	L/M-2	L - 12	
	During exploration, there is a risk	IVI - 3	IVI - 3	IVI - O	M/ H - 4	IVI — 40	2 L / IVI -	L/IVI-Z	L-2	L/IVI-Z	L- 12	
outbreaks	of accidental fire outbreaks											
	related to the project activities.											
	These could be from unattended											
	open fire used for preparing food											
	(if the drilling crew is											
	accommodated onsite), smokers											
	who are part of the exploration											
	crews failing to completely put											
	out their cigarettes which may											

Impact	Impact Description	Impact Assessment										
				re-mitigatio			Post-mitigation Rating					
	result in a fire spreading over the	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
	farm areas and cause damage.											
Vehicular	The local roads such as C33 is	M - 3	M / H - 4	L/M-4	M / H - 4	M - 44	L/M-	L/M-2	L - 2	L/M-2	L - 12	
Traffic Safety	the main transportation routes						2					
	for all vehicular movement in the											
	EPL area. There would be a											
	potential increase in traffic flow											
	especially during the detailed											
	exploration stage of the project											
	activities, due to the delivery of											
	supplies and services on site.											
	These service and supplies will											
	include but not limited to water,											
	waste removal, procurement of											
	exploration machinery,											
	equipment, and others.											
	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 exploration works will be											
	undertaken in stages, on certain											
	days of the week, few vehicles											
	and the work will be temporary.											
	Therefore, the risk is anticipated											

Impact	Impact Description	Impact Assessment										
				re-mitigatio					ost-mitigati			
		Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance	
	to be short-term, not frequent,											
	and therefore of medium											
	significance.											
Impact on	The project activities will mean	M: -3	M: -3	M / L: -4	M / H: 4	M: -40	L-1	L - 1	M / L - 4	M / L -2	L - 12	
local road	an increased movement of											
use	heavy trucks and equipment on											
	local roads which would exert											
	more pressure on these roads.											
	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) that											
	already struggled on the roads											
	prior. This will be a concern if											
	maintenance and care is not											
	done during the exploration											
	phase. The impact would be											
	short-term (during exploration											
	only) and therefore, manageable											
Noise and	There is a potential of noise from	M - 3	M - 3	M - 6	M / H - 4	M – 48	L - 1	L/M-2	L - 2	L/M-2	L - 10	
vibration	certain activities, especially	IVI - O	IVI - O	IVI - O	101711-4	W = 40	L-1	L / WI - Z		L / WI - Z	L - 10	
from drilling	drilling and trenching, which may											
non uning												
	be a nuisance to surrounding											
	communities (farm houses) and											
	farm animals. Excessive noise											
	and vibrations without any											

Impact	Impact Description	Impact Assessment									
				Pre-mitigatio	n Rating				ost-mitigation	n Rating	
	protective measures in place can	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity	Probability	Significance
	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. Without										
	any mitigation, the impact is										
	rated as of medium significance.										
Social	The presence of some out-of-	M - 3	M - 3	M - 6	M / H - 4	M – 48	L - 1	L - 1	M / L - 4	M / L -2	L - 12
Nuisance:	area workers may lead to social										
Local	annoyance to the local										
Property	community. Not only out-of-area										
intrusion and	but locals too could intentionally										
Disturbance	trespass into private properties										
or Damage	of the locals and damage them.										
	The private properties of the										
	farmers could be houses,										
	unauthorized fences, or cause										
	damage to animals (livestock										
	and wildlife). The unpermitted										
	and unauthorized entry to private										
	properties resulting in property										
	theft, vandalism (damage) may										
	cause crashes between the										
	affected property farmer(s) and										
	the Proponent.										

Impact	Impact Description	Impact Assessment												
		Pre-mitigation Rating						Post-mitigation Rating						
A 1 1 .	<del>-</del>	Extent	Duration	Intensity	Probability	Significance	Extent	Duration	Intensity		Significance			
Archaeologic	The overall archaeological	M / H - 4	M - 3	M - 6	M - 3	M – 39	L - 1	L/M-2	L - 2	L / M -2	L - 10			
al and	sensitivity of the areas surveyed	-												
Heritage	is not high, the most important													
resources	sites being located within Otjua													
	and Roidina farms are the													
	graves, rock shelters,													
	monuments and historical													
	structures. There are no visible													
	graves on Okarumuti farm, only													
	a shelter was recorded on the													
	marble koppie. The Farm with													
	the most recorded sites is													
	Roidina, rock shelters are													
	occurring on marble rock.													
	The impact on the													
	archaeological and heritage													
	resources would be on the													
	exploration for dimension													
	stones, i.e., the physical													
	disturbance or destruction of													
	sites within or close to the													
	designated footprint of the													
	proposed project and its													
	associated surface works, and													
	disruption of the landscape													
	setting or physical context of													
	sites.													

### 7.5 Cumulative Impacts Associated with the 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, some of the cumulative impact to which the proposed project and associated activities potentially contribute are the:

- Poaching (illegal hunting of wildlife) and livestock theft: During the ESA consultation process, it was indicated by some farmers that poaching has been ongoing in the area, and some of which could be linked to people from outside the area. Similarly, livestock theft has been experienced in the area and sometimes associated with some farm workers too. Therefore, this impact is likely to continue with the introduced additional people (related to projects) in the area. Regardless, mitigations measures will need to be implemented to mitigate these impacts.
- Archaeological and Heritage: Although some archaeological materials such as stone artefacts and sites are likely to be lost during the clearance of land or construction of other facilities necessary for quarrying works. Similarly, the focus of mitigation measures in this report is to recommend the layout of the project to avoid all known significant heritage or cultural sites and burial places and will thus make a negligible contribution to cumulative impacts. The cumulative impacts are deemed to be of low significance in this case but with project-specific mitigation as listed in the AHIA Report this would drop to very low after mitigation.
- Impact on road infrastructure: The proposed exploration activities will contribute cumulatively to various existing activities such as farming activities, and travelling associated with tourism, local daily routines and other road uses associated with existing mineral licenses and other projects in the area. The contribution of the proposed project 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 groundwater: While the contribution of this project to groundwater abstraction will not be significant (as the significant amount of water will be not abstracted from the EPL), mitigation measures to reduce water consumption during exploration are essential.

### 8 CONCLUSIONS

The ESA Study for the proposed exploration activities on EPL-7582 was undertaken in accordance with the EMA and its 2012 EIA Regulations. Some key potential positive and negative impacts were identified. The key negative impacts were described, assessed and appropriate management and mitigation measures made thereof for implementation by the Proponent, their contractors, and workers.

The public was consulted as required by Section 21 to 24 of the EIA Regulations by placing notices in three newspapers (*Allgemeine Zeitung, Die Republikein, and Namibian Sun*) dated 16 and 23 November 2022. A one-on-one consultation meeting with directly affected farmers (landowners) was held on the 17<sup>th</sup> of March 2023 in Omaruru, whereby farmers made some key comments and raised issues/concerns to the proposed project activities.

The issues raised by the farmers were addressed and incorporated into this Report whereby mitigation measures have been provided thereof to avoid and/or minimize their significance on the environmental and social components.

Some key potential positive and negative impacts were identified by the Environmental Consultant and based on issues raised by the farmers and other I&APs. The key potential negative (adverse) impacts or concerns raised by the I&APs (in addition to pre-identified impacts under section 7.1) are provided under section 6.3 and as recorded in the consultation meeting minutes.

Impact Assessment: The key negative impacts were described, assessed and appropriate management and mitigation measures made thereof for implementation by the Proponent, their contractors, and workers to avoid and/or minimize their significance on the environmental and social components. The potential negative impacts assessed have a medium rating significance, given the short-duration of prospecting and exploration. The effective implementation of the recommended management and mitigation measures accompanied by monitoring will greatly aid in minimizing the significance of adverse impacts that cannot be avoided completely (from medium rating to low). The implementation of measures to maximize the positive impacts will also increase the significance during exploration.

The Scoping assessment (ESA) Study was deemed sufficient and concluded that no further detailed assessments are required to the ECC application for the exploration activities.

Serja 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 and with more effort and commitment put on monitoring the implementation of these measures.

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

- All the management and mitigation measures provided herein are effectively and progressively implemented.
- All required permits, licenses and approvals for the proposed activities should be obtained as required. These include permits and licenses for land access agreements, services provision agreements to explore and ensuring compliance with these specific legal requirements.
- The Proponent, their project workers 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.
- Site areas where exploration activities have ceased are rehabilitated, as far as practicable, to their pre-exploration state. This includes the levelling of stockpiled topsoil, backfilling of exploration trenches and closing/capping of exploration holes.

To maintain the desirable rating and that the potential impacts are under control, the implementation of management and mitigation measures should be monitored by their Environmental Control Officer (ECO) and audited by an Independent Environmental Consultant on a bi-annual basis. The monitoring of this implementation will not only be done to maintain the reduce impacts' rating or maintain low rating but to also ensure that all potential impacts that might arise during implementation are properly identified in time and addressed immediately.

### 9 LIST OF REFERENCES

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Appendix A: A Date Stamped Copy of the ECC Application Submitted to the Ministry of Mines & Energy (Competent Authority)



#### REPUBLIC OF NAMIBIA

### ENVIRONMENTAL MANAGEMENT ACT (No. 7 of 2007)

(Section 32)

### APPLICATION FOR ENVIRONMENTAL CLEARANCE CERTIFICATE (APP NO. 221117000356)

EPL 7582

PART A: DETAILS OF APPLICATION

1. Name: Tarah Hainana

Business Registration No.: 77071500088

3. Correspondence Address: P. O. Box 3039 Windhoek, Namibia

4. Name of Contact Person: Mr. Tarah Hainana

5. Position of Contact Person: Managing Member (EPL Holder)

6. Telephone No.: +264 81 226 9426

7. Fax No: N/A

8. E-mail Address: tarahhainana@gmail.com / info@serjaconsultants.com

# PART B: SCOPE OF THE ENVIRONMENTAL CLEARANCE CERTIFICATE 1. THE ENVIRONMENTAL CLEARANCE CERTIFICATE IS FOR:

The 'listed activities' that are relevant or related to the proposed activities are listed below:

### MINING AND QUARRYING ACTIVITIES

-Listed Activity 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).

-Listed Activity 3.2 other forms of mining or extraction of any natural resources whether regulated by law or not.

-Listed Activity 3.3 Resource extraction, manipulation, conservation, and related activities.

### DETAILS OF THE ACTIVITY(S) COVERED BY THE ENVIRONMENTAL CLEARANCE CERTIFICATE:

#### 2.1 Title of Activity

Environmental Clearance Certificate (ECC) for the Proposed Prospecting and Exploration Activities on Exclusive Prospecting License (EPL) No. 7582 Located North of Omaruru in the Erongo Region, Namibia

### 2.2 Location of Activity

EPL-7582 is located about 30km north of Omaruru in the Erongo Region. The 9,065.2567-hectare (ha) EPL covers farms such as Farm Otjua No. 37, Roidina No. 217, Okarumuti No. 216, and small parts or within the farm borders of Okozongoro Sylyn No. 45 and Otuwapa No. 36.

The locality map is presented in the Background Information Document (BID) accompanying this application.

#### 2.3 Nature of Activity

Prospecting and Exploration Activities on Exclusive Prospecting License (EPL) No. 7582 Located North of Omaruru in the Erongo Region, Namibia

### 2.4 Scale and Scope of the Activity

The scale of the project is considered small to medium and short-term. The project activities will be limited within the EPL boundaries. The planned project activities are provided in the attached BID.

Prior to undertaking the proposed activities on the EPL, the Proponent will be required to sign land access and use agreements with the affected landowners or land custodian according to Section 51 (1a) of the Minerals (Prospecting and Mining) Act No. 33 of 1992. The anticipated duration of the proposed prospecting and exploration activities is between anticipated to last between 2 to 4 months for Dimension Stone and between 12 months to 36 months for Base & Rare, Industrial Minerals and Precious Metals. However, should the anticipated timeframe turn out to be insufficient or depending on the exploration findings by the end of the planned timeline, this may be stretched longer to some more months or year and communicated with the relevant stakeholders and affected landowners.

The Proponent intends to adopt a systematic prospecting approach of the following (detailed in the BID):

### Base & Rare Metals, Precious Metals and Industrial Minerals

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

- Desktop Study: Geological mapping (Non-invasive Technique such as geophysics)
- Lithology geochemical surveys: Rock and Soil sampling consists of small pits.

• Detailed Exploration Drilling and Trenching (Invasive Technique): Should analyses by an analytical laboratory be positive, holes are drilled, and drill samples collected for further analysis.

## Dimension Stone: Desktop and Detailed Exploration (Test Quarrying)

The exploration of dimension stone on the EPL will be done as per the following approach:

- Desktop Study: The exploration program will commence with a review of geological maps and historical drilling and / or exploration data for the area, if any.
- Field Evaluation: The field evaluation is to be carried out by simple collection of demonstration sample blocks on target areas of the EPL.
- Feasibility Study / Detailed Exploration and Test Quarrying.

The project requirements in terms of human resources, technology, equipment, vehicles, and machinery are described in the attached BID.

The granting of the ECC and effective implementation of the Environmental Management Plan (EMP) will ensure that the exploration activities comply with the Environmental Management Act, 2007, and the 2012 Environmental Impact Assessment (EIA) Regulations, while ensuring responsible as well as sustainable mineral exploration in Namibia at large.

#### DECLARATION BY APPLICANT PART C:

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.

FREDRIKA SHAGAMA

**Environmental Assessment Practitioner** 

Signature of Applicant Full Name in Block letters

Position

on behalf of Tarah Hainana