

ENVIRONMENTAL SCOPING ASSESSMENT (ESA) FOR THE PROPOSED EXPLORATION ACTIVITIES ON EXCLUSIVE PROSPECTING LICENSE (EPL) NO. 8975, LOCATED NORTHWEST OF OPUWO, KUNENE REGION.

# ENVIRONMENTAL ASSESSMENT REPORT: FINAL

# ECC APPLICATION NUMBER:004254

Author: Ms. Aili lipinge	
Company: Excel Dynamic Solutions (Pty) Ltd	
Telephone: +264 (0) 61 259 530	Prepared for: Mrs. Ndapewa Maila Upindi
Fax2email: +264 (0) 886 560 836	
Email Address: public@edsnamibia.com	

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#### EPL 8975

### EXECUTIVE SUMMARY

Excel Dynamic Solutions (Pty) Ltd (the consultant) has been appointed by Mrs. Ndapewa Maila Upindi (referred in this document as the proponent) to act on their behalf in obtaining an Environmental Clearance Certificate (ECC) for the proposed mineral exploration activities on Exclusive Prospecting License (EPL) 8975. The target commodities for the proposed exploration activities are Base & Rare Metals, Dimension Stone, Precious Metals, and Semi-Precious Stones. The project area is located approximately 46.2 km Northwest of Opuwo in the Kunene Region and is 19672.597 ha in size. The proposed site is accessible via the D3700 roads, which traverses to the EPL. The EPL is located in the communal land and covers Ombazu Conservancy.

Prospecting and exploration-related activities are among the listed activities that may not be undertaken without an ECC, under the Environmental Impact Assessment (EIA) Regulations, Therefore, to ensure that the proposed activity is compliant with the national environmental legislation, the project Proponent appointed an independent environmental consultant, Excel Dynamic Solutions (Pty) Ltd, to undertake the required Environmental Assessment (EA) process and apply for the ECC on their behalf.

#### **PROJECT DESCRIPTION**

#### **Planned Activities: Proposed Exploration Methods**

The Proponent intends to adopt a systematic prospecting and exploration approach to the project as follows:

- **1. Non-invasive Techniques:** Mainly include desktop study, geological mapping, lithology geochemical surveys, and geophysical surveys.
- 2. Invasive Techniques: Include drilling and associated activities.

#### PUBLIC CONSULTATION

The public consultation process assists the Environmental Consultant in identifying all potential impacts and aids in the process of identifying possible mitigation measures and alternatives to certain project activities. The communication with I&APs about the proposed prospecting and exploration activities was done through the following means in this order to ensure that the public is notified and allowed to comment on the proposed project:

 A Background Information Document (BID) containing brief information about the proposed exploration works was compiled and emailed to pre-identified Interested and Affected Parties (I&APs), and upon request to all newly registered I&APs;

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- Project Environmental Assessment notices were published in The Namibian and New Era Newspapers (12 and 22 July 2024) briefly explaining the activity and its locality, inviting members of the public to register as I&APs and submit their comments/concerns.
- A public consultation meeting was held on 23 July 2024 at Ruiter Primary school in Ohandungu village where stakeholders raised their concerns and comments regarding the proposed project.

#### Potential Impacts identified.

The following potential impacts are anticipated:

- **Positive impacts**: Creation of jobs, production of a trained workforce, boosting of local and regional economic development, and opening up other investment opportunities and infrastructure-related development benefits.
- Negative impacts: Disturbance to grazing land, land degradation and biodiversity loss,generation
  of dust, impact on water resources, pollution of soil & water resources, waste Generation,
  occupational health & safety risks, vehicular Traffic Use & Safety, noise & Vibrations, disturbance
  to archaeological & heritage resources, impacts on local roads, social Nuisance: local property
  intrusion & disturbance and impacts associated with closure and decommissioning of exploration
  works

The potential negative impacts were identified, assessed, and mitigation measures were provided accordingly.

### RECOMMENDATIONS

The Environmental Consultant is 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 effort and commitment towards monitoring the implementation of these measures.

It is, therefore, recommended that the proposed prospecting and exploration activities be granted an ECC, 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 use access agreements to explore and ensure compliance with these specific legal requirements.

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- The Proponent and all 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.
- Sites, where exploration activities have ceased, are rehabilitated, as far as practicable, to their preexploration state.
- Environmental Compliance monitoring reports should be compiled and submitted to the DEAF Portal as per the provision made on the MEFT/DEAF's portal.

#### Disclaimer

Excel Dynamic Solutions (EDS) warrants that the findings and conclusion contained herein were accomplished by the methodologies outlined in the Scope of Work and Environmental Management Act (EMA) of 2007. These methodologies are described as representing good customary practice for conducting an EIA of a property to identify recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist the subject property conditions that could not be identified within the scope of the assessment, or which were not reasonably identifiable from the available information. The Consultant believes that the information obtained from the record review and during the public consultation processes, concerning the proposed exploration work is reliable. However, the Consultant cannot and does not warrant or guarantee that the information provided by the other sources is accurate or complete. The conclusions and findings outlined in this report are strictly limited in time and scope to the date of the evaluations. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

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- Appendix A: Copy of the ECC Application Form 1
- **Appendix B:** Draft Environmental Management Plan (EMP)
- **Appendix C:** Curricula Vitae (CV) of the Environmental Assessment Practitioner (EAP)

Appendix D: Proof of Public Consultation

Appendix E: Preparedness to Grant

## LIST OF ABBREVIATIONS

Meaning
Above Mean Sea Level
Background Information Document
Curriculum Vitae
Department of Environmental Affairs
Environmental Assessment
Environmental Assessment Practitioner
Environmental Clearance Certificate
Excel Dynamic Solutions
Environmental Scoping Assessment
Environmental Management Act
Environmental Management Plan
Exclusive Prospecting Licence
Government Gazette
Government Notice
Interested and Affected Parties
Ministry of Environment, Forestry and Tourism
Ministry of Mines and Energy
Personal Protective Equipment
Regulation
Section
Terms of Reference

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## DEFINITION OF TERMS

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	
Daseille		
	of the existing environment.	
Biophysical	That part of the environment that does not originate with human	
	activities (e.g. biological, physical and chemical processes).	
Cumulative Impacts/Effects	In relation to an activity means the impact of an activity that in it may	
Assessment	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.	
Ecological Processes	Processes that 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 the 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	t As defined in the EIA Regulations (Section 8(j)), a plan that describes	
Plan	how activities that may have significant environmental effects are to be	
	mitigated, controlled, and monitored.	
	-	
Exclusive Prospecting	It is a license that confers exclusive mineral prospecting rights over land	
Licence	of up to 1000 km2 in size for an initial period of three years, renewable	
	twice for a maximum of two years at a time	

Interested and Affected	About the assessment of a listed activity includes - (a) any person,	
Party (I&AP)	group of persons or organization interested in or affected by activity;	
	and (b) any organ of state that may have jurisdiction over any aspect of	
	the activity.	
Proponent	As defined in the Environmental Management Act, a person who	
	proposes to undertake a listed activity.	
Mitigate -	Practical measures to reduce adverse impacts.	
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	All of the animals that are found in a given area.	
Flora	All of the plants found in a given 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).	
Nomadic Pastoralism	Nomadic pastoralists live in societies in which the husbandry of grazing	
	animals is viewed as an ideal way of making a living and the regular	
	movement of all or part of the society is considered a normal and	
	natural part of life. Pastoral nomadism is commonly found where	
	climatic conditions produce seasonal pastures but cannot support	
	sustained agriculture.	
Proponent	Organization (private or public sector) or individual intending to	
	implement a development proposal.	
Public	A range of techniques that can be used to inform, consult or interact	
Consultation/Involvement	with stakeholders affected by the proposed activities.	

Protected Area	Refers to a protected area that is proclaimed in the Government Gazette (according to the Nature Conservation Ordinance number 4 of 1975, as amended)
Scoping	An early and open activity to identify the impacts that are most likely to be significant and require specialized investigation during the EIA work. Can also be used to identify alternative project designs/sites to be assessed, obtain local knowledge of site and surroundings and prepare a plan for public involvement. The results of scoping are frequently used to prepare a Terms of Reference for the specialized input into full EIA.
Terms of Reference (ToR)	Written requirements governing full EIA input and implementation, consultations to be held, data to be produced and form/contents of the EIA report. Often produced as an output from scoping.

# **1 INTRODUCTION**

# 1.1 Project Background

Excel Dynamic Solutions (Pty) Ltd (the consultant) has been appointed by Ndapewa Maila Upindi (the proponent) to act on their behalf in obtaining an Environmental Clearance Certificate (ECC) for the proposed mineral exploration activities on Exclusive Prospecting License (EPL) 8975. The target commodities for the proposed exploration activities are Base & Rare Metals, Dimesion Stone, Precious Metals, Semi-Precious Stone. The project area is located approximately 46.2 km Northwest of Opuwo in the Kunene Region (**Figure 1**) and is 19672.597 ha in size. The proposed site is accessible via the D3700 road, which traverses the EPL. The EPL covers Ombazu Conservancy (**Figure 2**).

Section 27 (1) of the Environmental Management Act (EMA) (No. 7 of 2007) and its 2012 Environmental Impact Assessment (EIA) Regulations, provides a list of activities that may not be carried out without an EIA undertaken and an ECC obtained. Exploration activities are listed among activities that may not occur without an ECC. Therefore, no individuals or organizations may carry out exploration activities without an ECC awarded.

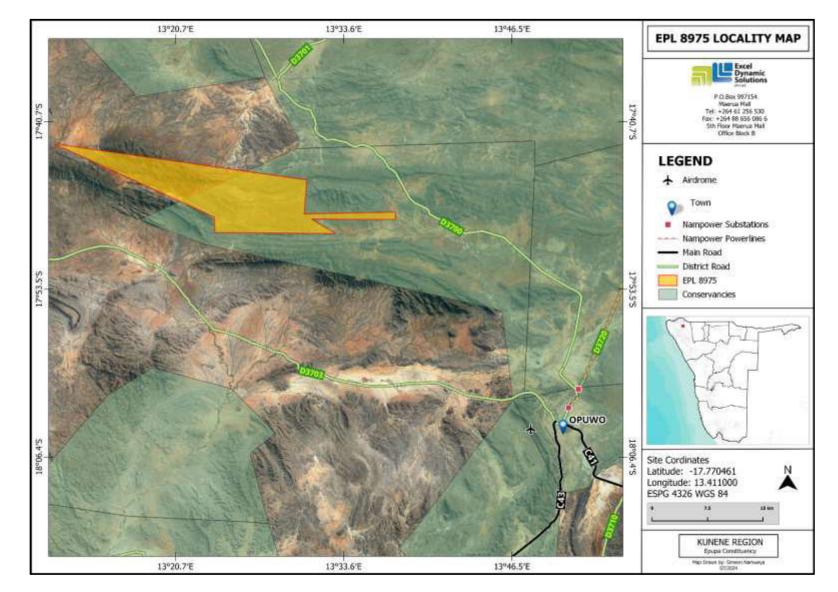


Figure 1: EPL 8975 locality Map

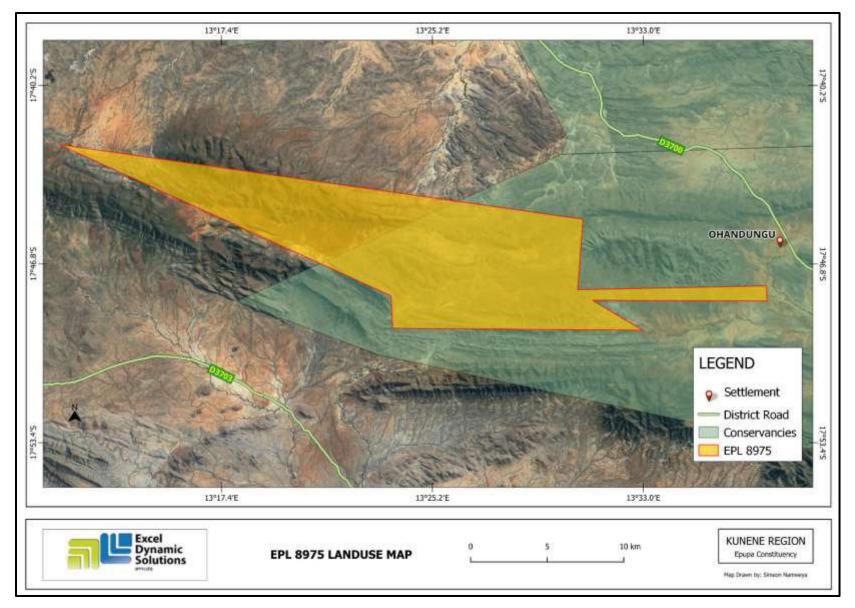


Figure 2: EPL 8975 land use map.

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### 1.2 Terms of Reference, Scope of Works and Appointed EA Practitioner

To satisfy the requirements of the EMA and its 2012 EIA Regulations, the Proponent appointed Excel Dynamic Solution Pty Ltd (EDS) to conduct the required Environmental Assessment (EA) process on their (Proponent's) behalf, and thereafter, apply for an ECC for exploration works on the EPL. There were no formal Terms of Reference (ToR) provided to EDS by the Proponent. The consultant, instead, relied on the requirements of the Environmental Management Act (No. 7 of 2007) (EMA) and its EIA Regulations (GN. No. 30 of 2012) to conduct the study.

The application for the ECC (**Appendix A**) is compiled and submitted to the Ministry of Environment, Forestry and Tourism (MEFT), the environmental custodian for project registration purposes. Upon submission of an Environmental Scoping Assessment (ESA) Report and Draft Environmental Management Plan (EMP) (**Appendix B**), an ECC for the proposed project may be considered by the Environmental Commissioner at the MEFT Department of Environmental Affairs and Forestry (DEAF).

The EIA project is headed by Mr. Nerson Tjelos, a qualified and experienced Geoscientist and experienced EAP. The consultation and reporting process were conducted by Mr. Stefanus Johannes and Ms. Aili lipinge respectively. Mr. Tjelos and Ms.lipinge CVs are presented in **Appendix C**.

#### **1.3 Motivation for the Proposed Project**

The mining sector is one of the largest contributors to the Namibian economy. It contributes considerably to the improvement of local livelihoods. In Namibia, exploration for minerals is conducted mainly by the private sector. Exploration activities have a great potential to enhance and contribute to the development of other sectors, and its activities provide temporary employment and eventually contribute to generation of taxes that fund social infrastructure development. The minerals sector yields foreign exchange and accounts for a significant portion of gross domestic product (GDP). Additionally, the industry produces a trained workforce and small businesses that can serve communities and may initiate related businesses. Exploration fosters several associated activities such as manufacturing of exploration and mining equipment, and provision of engineering and environmental services. The mining sector forms a vital part of some of Namibia's development plans - Vision 2030, National Development Plan 5 (NDP5), and Harambee Prosperity Plans (HPPs) I and II. Mining is essential to the development goals of Namibia in contributing to meeting the ever-increasing global demand for minerals, and for national prosperity. Successful exploration on EPL 8975 would lead to the mining of the target mineral, which would contribute towards achieving the goals of the national development plans.

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### **2 PROJECT DESCRIPTION: PROPOSED EXPLORATION ACTIVITY**

Prospecting and exploration for minerals are the first components of any potential mining project. These are carried out to acquire the necessary data required for further decision making and investment options. These activities are anticipated to last for about three years. The exploration process includes three phases: prospecting, exploration, and the decommissioning of works.

#### 2.1 Prospecting Phase (Non- Invasive Techniques)

#### 2.1.1 Desktop Study

This mainly entails a desktop review of historical geological work done on the EPL, including regional mapping of the targeted district, acquisition of existing geophysical and geochemical data sets, familiarization with past studies of the project area and creating relationships with landowners and local authorities for land access.

#### **Geophysical surveys**

Geophysical surveys entail data collection of the substrata by air or ground, through sensors such as radar, magnetic and/or electromagnetic sensors, to detect and ascertain possible mineralization in the area. Ground geophysical surveys shall be conducted, where necessary, using vehicle-mounted sensors or handheld by staff members, while in the case of air-borne surveys, the sensors are mounted to an aircraft, which navigates over the target area.

#### 2.1.2 Lithology geochemical surveys

Rock and soil samples shall be collected and taken for trace element analysis at analytical chemistry laboratories to determine the existence, the grade (concentration) and the regional extent of mineralization on the EPL. Additionally, trenches or pits may be dug depending on the commodity (in a controlled environment e.g., fencing off and labeling activity sites), using either manual techniques (jack hammers) or excavators to further investigate the mineral potential.

Soil sampling entails digging of small, about 20 cm deep pits along survey lines, where 1kg of sample material is extracted and sieved for finer grain-size to collect about 50g of very fine soil from it, representing the entire sample. As necessary, and to ensure adequate risk mitigation, all major excavations will be closed immediately after obtaining the needed samples, or the sites will be secured until the trenches or pits are closed. The landowner and other relevant stakeholders will be engaged to obtain authorization where necessary.

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#### 2.2 Exploration Phase (Invasive Techniques)

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

No explosives will be used during the exploration phase.

#### 2.2.1 Detailed Exploration (Drilling)

Should analyses by an analytical laboratory yield positive results, drilling targets are defined, drilled and subsurface samples collected for further analysis. This determines the depth of the potential mineralization. If necessary, new access tracks to the drill sites will be created and drill pads at which to set up the rig will be cleared. Two widely used drilling options may be adopted - the Reverse Circulation (RC) drilling method and/or the Diamond (Core) drilling method. The RC drilling method uses a pneumatic hammer, which drives a rotating tungsten-steel bit. RC Drilling produces an uncontaminated large volume sample, which comprises 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 RC drilling team is made up of 4-5 people (rig operator and assistants), a drilling rig carrying a compressor, a support truck with the drill pipes, 2-3 4x4 vehicles and a water bowser. All geological samples and drill cores will be stored temporarily at the driller's field camp. This camp may also be used as a place to park and maintain field vehicles, and includes storage facilities for fuel and lubricants.

Other aspects of the proposed exploration operations include:

#### 2.3 Accessibility to Site

The proposed project site is easily accessible via the D3700 road from Opuwo to Okanguati that transverse into track road that goes through the EPL.

As far as is practicable, all site particularly the basecamp and drill sites shall be accessed through existing tracks. However, given the topography of the Project Site, it is likely that new, but few tracks will be created to ensure easy access to drill sites and Project specific target areas. Overall, all vehicles must use existing road tracks, and all new access routes to the drill sites should be identified, and agreed upon with the relevant stakeholders.

#### 2.3.1 Material and Equipment

The requirements of the exploration program in terms of vehicles and equipment include: 4X4 vehicles, a drilling rig, a drill pipe truck, water tanks, a diesel tank, a power generator, and a tented camp to

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accommodate the crew. Equipment and vehicles will be stored at a designated area near the accommodation site or a storage site established within the EPL area.

#### 2.3.2 Services and Infrastructure

- Water: Water for the exploration operations on the EPL will be obtained from the nearest existing boreholes, or the proponent will drill boreholes for water within the EPL, upon obtaining necessary permits and signed agreements with the landowners in the area. Estimated monthly water consumptions are at 4 500 liters. This includes water for drinking, sanitation, cooking, dust control (if necessary), drilling, as well as washing of equipment.
- **Power supply:** Power required during the operation phase will be provided from diesel-generators. About 1500 litres of diesel will be used per day.
- Fuel (diesel for generators and other equipment): The fuel (diesel) required for exploration
  equipment will be stored in a tank mounted on a mobile trailer. Drip trays will be readily available and
  monitored to ensure that accidental fuel spills are cleaned up as soon as they have been
  detected/observed. Fuel may also be stored in a bunded diesel bowser on site, and in jerry cans placed
  on plastic sheeting to avoid unnecessary contamination of soils.

#### 2.3.3 Waste Management

The site will be equipped with secured waste bins for each type of waste (i.e., domestic, hazardous, and recyclable). Depending on the amount generated, waste will be sorted and collected as regularly as possible and taken to the nearest certified landfill site. An agreement will need to be reached with different waste management facility operators/owners and authorization or permits will be obtained prior to utilizing these facilities, in the case of production of any hazardous waste.

- Sanitation and human waste: Appropriate portable ablution facilities will be provided, and the sewage
  waste will be disposed of according to the approved disposal or treatment methods of the facility
  manufacturer.
- Hazardous waste: Drip trays and spill control kits will be available on site to ensure that oil/fuel spills and leaks from vehicles and equipment are captured timeously and contained correctly before polluting the site.

Waste produced on-site can also be categorized as mineral or non-mineral waste:

- *Mineral Waste*: Consists of solid products of exploration and mineral concentration to acquire the targeted minerals. Mineral waste will potentially be produced throughout the exploration phase. This waste will be stripped and dumped in allocated areas as stipulated in the EMP.
- Non-mineral Waste: Consists primarily of auxiliary materials that will support the exploration phase. This includes but is not limited to items such as empty containers, plastic, etc., and other domestic waste. This waste will be collected, sorted, and taken to the dumpsite as regularly as necessary.

#### 2.3.4 Safety and Security

- **Storage Site**: Temporary storage areas for exploration material, equipment, and machinery will be required at the campsite and/or exploration sites. Security will be supplied on a 24-hour basis at the delegated sites for storage. A temporary support fence surrounding the storage site will be constructed to ensure people and domestic animals are not put at risk.
- Fire management: Basic firefighting equipment, i.e., fire extinguishers, will be readily available in vehicles, at the working sites and camps. The exploration crew is required to have the contact details of the nearest fire station at hand in case of a larger scale of fires at site, in particular "veld" or bush fires, which can spread rapidly over large areas.
- **Health and Safety**: Adequate and appropriate Personal Protective Equipment (PPE) will be provided to every project personnel while working at site. A first aid kit will be readily available on site to attend to potential injuries.

### 2.3.5 Accommodation

The exploration crew / project personnel will be accommodated in a camp site, which will consist of tents, caravans and/or make-shift buildings and temporary ablution facilities. The campsite will be set up near the exploration sites on the EPL. If the accommodation camp is to be set up on a farm /in the village, all necessary arrangements will be made with the landowner(s). Exploration activities will take place during daytime only and staff will commute between the exploration site(s) and their place of accommodation.

### 2.4 Decommissioning and Rehabilitation Phase

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. An unfavorable 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 that the project activities cease in an environmentally friendly manner and the sites are rehabilitated.

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## **3 PROJECT ALTERNATIVES**

Alternatives are defined as the "different means of meeting the general purpose and requirements of the activity" (EMA, 2007). This section highlights the different ways in which the project can be undertaken, and identifies alternatives that may be the most practical, but least damaging to the environment.

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?

#### 3.1 Types of Alternatives Considered

#### 3.1.1 The "No-go" Alternative

The "no action" alternative implies that the status quo remains. 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 would remain unchanged.

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

- Loss of foreign direct investment.
- About ten (10) temporary job opportunities for community members will not be realized.
- No realization of local business supports through the procurement of consumable items such as Personal Protective Equipment (PPE), machinery spare parts, lubricants, accommodation and catering services etc.
- Loss of potential income to the local and national government through land lease fees, license fees, and various tax structures.
- No improved geological understanding of the site area regarding the targeted commodities.
- Socio-economic benefits such as skills acquisition to local community members would be not realized.

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Considering the above losses, the "no-action/go" alternative may not necessarily be considered a viable option for this project, although, in the case where parts of the project site are considered environmentally sensitive and/or protected, one or several sections of the site may be identified as no-go zones.

#### 3.1.2 Exploration Location

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

Furthermore, the national mineral resources' potential locations are also mapped and categorized by the Ministry of Mines and Energy, on exclusive prospecting licenses, mining licenses and claims, mineral deposit retention licenses, reconnaissance licenses, and exclusive reconnaissance licenses. Available information on EPL 8975 (**Figure 3**), and other licenses are available on the Namibia Mines and Energy Cadastre Map Portal at <a href="https://maps.landfolio.com/Namibia/">https://maps.landfolio.com/Namibia/</a>.



Figure 3: Location of EPL 8975 (National Mining Cadastre)

### 3.1.3 Exploration Methods

Invasive and non-invasive exploration techniques are expected to be used for exploration works. If an economically viable discovery is made, the project will proceed to the mining phase upon approval of a mining ECC and issuance of a mining license. 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, they can be implemented. **Table 1** shows the exploration methods that will be employed during the exploration phase.

## Table 1: Alternatives (Exploration Methods)

Invasive Exploration Method (Alternatives Considered)	Process	Advantages
Pitting and trenching	<ul> <li>Pits and trenches can be a quick, cheap way of obtaining lithological and structural information in areas of shallow cover.</li> <li>Pitting is usually employed to test shallow, extensive, flat-lying bodies of mineralization such as a buried heavy mineral placer.</li> <li>The main advantage of pitting over a pattern-drill programme on the same deposit is that pits can provide a very large volume sample. Large sample sizes are necessary to overcome problems of variable grade distribution, which are a characteristic feature of such deposits.</li> <li>Trenches are usually employed to expose steep dipping bedrock buried below shallow overburden and are normally dug across the strike of the rocks or mineral zone being tested (Marjoribanks, 1997).</li> </ul>	<ul> <li>Quick, cheap way of obtaining lithological and structural information in areas of shallow cover.</li> <li>Pits can provide a very large volume sample. Large sample sizes are necessary to overcome problems of variable grade distribution, which are a characteristic feature of such deposits.</li> <li>Trenches are an excellent adjunct to RC drilling programmes, where the structural data from trench mapping are needed to complement the lithological information obtained from the drill cuttings (Marjoribanks, 1997).</li> </ul>

Invasive Exploration Method (Alternatives Considered)	Process	Advantages
Reverse Circulation (RC) Drilling	<ul> <li>-Crushed rock is collected in the form of drill chips and powdered samples, brought to surface through the drilling rods by compressed air. This is in contrast to conventional drilling (Rotary Air Blow Drilling) that puts the air inside the rods and the cuttings outside. Here the air passes downwards through the annular space between the inner shaft and the outer tube.</li> <li>-Water is often used down the hole to cool the drill bit and reduce dust as well as assisting with the transportation of sample bits to the surface.</li> <li>-RC drilling is designed for drilling through and crushing hard rock.</li> <li>-RC drilling is fundamentally different from diamond drilling, both in terms of equipment and sampling. One major difference is that RC drilling creates small rock chips instead of solid core.</li> <li>The RC method:</li> <li>-Allows full recovery of samples continuously</li> <li>-Quick installation</li> </ul>	<ul> <li>-Compared to diamond drilling, RC requires less water. Therefore, RC drilling will put less pressure on water supply and use.</li> <li>The major differences between RC and diamond drilling are in the rate of penetration and cost per meter. RC drilling is much faster than diamond core drilling, and much less expensive.</li> <li>-Unlike diamond drilling, this process creates rock chips that can be analysed, rather than a solid, cylindrical piece of rock.</li> <li>-Some types of information, such as structural details, are not possible to obtain in the absence of solid rock. Despite this disadvantage, much valuable information can still be obtained from the rock chips. For example, the chips are much easier to examine under a microscope. Testing of fluorescence</li> </ul>

Invasive Exploration Method (Alternatives Considered)	Process	Advantages
	<ul> <li>There is no contact between the walls and cuttings taken at the bottom.</li> <li>The penetration rate is fast (Technidrill, 2020)</li> </ul>	and effervescence are easily accomplished (Earth Science Australia, 2020). It is for these reasons that RC will be the most preferred method and is mainly used. However, RC drilling would be combined with Diamond drilling where necessary for more reliable data collection and analysis. Diamond drilling would be more applicable where
Infill drilling	The progress of an exploration project mostly depends on the result of the primary boreholes. Therefore, primary exploration boreholes must intersect high-grade mineralization zones with considerable thickness. On the other hand, the infill boreholes are designed based on obtained results from the primary boreholes (Fatehi, <i>et</i> <i>al.</i> , 2017). Therefore, infill drilling is intended to support an update to a higher classification of the Mineral Resource estimate. The metallurgical test-work results will improve understanding of blending designs in the exploration schedules for the product offtake specifications (Canyon Resources, 2021).	deeper holes are required than is possible using RC drilling. In-fill drilling would also be applied to support an update to a higher classification of the Mineral Resources estimate.

Invasive Exploration Method (Alternatives Considered)	Process	Advantages
Diamond (Core) drilling	<ul> <li>-Diamond drilling uses a diamond bit, which rotates at the end of a drill rod (or pipe). The opening at the end of the diamond bit allows a solid column of rock to move up into the drill pipe and be recovered at the surface.</li> <li>-The diamond bit is rotated slowly with gentle pressure while being lubricated with water ("mud circulation") to prevent overheating. As a result, this drilling method is known to use a huge amount of water compared to RC, thus may put pressure on water supply sources.</li> <li>Drill cuttings obtained with RC drilling can be analysed directly to provide a limited amount of information, and their locations are less precise. Core samples, on the other hand, will identify actual veins of materials and give you their precise location (BG Drilling, 2016). Therefore, for accuracy's sake, diamond drilling would provide better result. In other words, RC results are reliable but may not be accurate.</li> <li>As diamond is one of the strongest materials in the world, it has no trouble drilling through most surfaces. Therefore, it works well across a wider range of ground types and conditions.</li> </ul>	

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Invasive Exploration Method (Alternatives Considered)	Process	Advantages
	-Time-consuming and more effort is required to obtain the drill core. -Low initial investment, but generally more expensive to meters drilled because of the limitation of the speed.	

The final drilling technique would be determined by the mineralization type. However, based on the information presented in the Table above regarding the detailed exploration methods, it was found and pre-determined that Reverse Circulation (RC) drilling would be preferable as much as possible given its efficiency in terms of costs, operating speed and environmental friendliness (water demand), compared to Diamond drilling.

Although RC drilling is known to have its shortcomings, particularly the lack of solid drill recovery and inaccuracy, it is usually combined with Diamond drilling for the exploration of some minerals, if the borehole(s) needs to be deeper than what RC can achieve

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

Prospecting and exploration activities have legal implications associated with certain applicable legal standards. A summary of applicable and relevant international policies and Namibian legislation, policies, and guidelines for the proposed development is given in this section (**Table 2**). This summary 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 The Environmental Management Act (No. 7 of 2007)

This EIA is carried out according to the Environmental Management Act (EMA) and its Environmental Impact Assessment (EIA) Regulations (GG No. 4878 GN No. 30).

The EMA has stipulated requirements to complete the required documentation to obtain an ECC for permission to undertake certain listed activities. These activities are listed under the following Regulations:

3.1 The construction of facilities for any process or activities which requires a license, right of other forms of authorization, and the renewal of a license, right, or other forms 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 Environmental Impact Assessment (EIA) Regulations GN 28-30 (GG 4878) detail requirements for public consultation within a given environmental assessment process (GN 30 S21). The EIA regulations also outline the required details of a Scoping Report (GN 30 S8) and an Assessment Report (GN 30 S15).

Other legal obligations that are relevant to the proposed activities of EPL 8975 and related activities are presented in **Table 2**.

 Table 2: Applicable Legal Standards, Policies and Guidelines

Legislation /	Relevant Provisions	Implications for this
Policy / Guideline:		project
Custodian		
The Constitution of	The Constitution of the Republic of Namibia	By implementing the
the Republic of	(1990 as amended) addresses matters relating	environmental
Namibia, 1990 as	to environmental protection and sustainable	management plan, the
amended:		establishment will be in

Legislation / Policy / Guideline: Custodian	Relevant Provisions	Implications for this project
Government of the Republic of Namibia	development. Article 91(c) defines the functions of the Ombudsman to include: "the duty to investigate complaints concerning the over-utilisation of living natural resources, the irrational 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."	conformant to the constitution in terms of environmental management and sustainability. Ecological sustainability will be main priority for the proposed development.
Minerals (Prospecting and Mining) Act (No. 33 of 1992): Ministry of Mines and Energy (MME)	Section 52 requires mineral license holders to enter into a written agreement with affected landowners before exercising rights conferred upon the license holder. Section 52(1) clarifies that a mineral licence holder may not exercise his/her rights in any town or village, on or in a proclaimed road, land utilised for cultivation, within 100m of any water resource (borehole, dam, spring, drinking trough etc.) and boreholes, or no operations in municipal areas, etc.), which should individually be checked to ensure compliance. Section 54 requires written notice to be submitted to the Mining Commissioner if the	The Proponent should enter into a written agreement with landowners before carrying out exploration on their land. On communal land, the Proponent should engage the Vita Royal House (Traditional Authoritiy) for land use consent. An assessment of the impact on the receiving environment should be carried out.

Legislation /	Relevant Provisions	Implications for this
Policy / Guideline:		project
Custodian		
	<ul> <li>holder of a mineral license intends to abandon the mineral license area.</li> <li>Section 68 stipulates that an application for an exclusive prospecting license (EPL) shall contain the particulars of the condition of, and any existing damage to, the environment in the area to which the application relates and an estimate of the effect which the proposed prospecting operations may have on the environment and the measures to be taken to prevent or minimize any such effect.</li> <li>Section 91 requires that rehabilitation measures should be included in an application for a mineral license.</li> </ul>	The Proponent should include as part of their application for the EPL, measures by which they will rehabilitate the areas where they intend to carry out mineral exploration activities. The Proponent may not carry out exploration activities within the areas limited by Section 52 (1) of this Act.
Nature Conservation Amendment Act, No. 3 of 2017: Ministry of Environment, Forestry and Tourism (MEFT)	National Parks are established and gazetted in accordance with the Nature Conservation Ordinance, 1975 (4 of 1975), as amended. The Ordinance provides a legal framework with regards to the permission of entering a state protected area, as well as requirements for individuals damaging objects (geological, ethnological, archaeological and historical) within a protected area. Though the Ordinance does not specifically refer to mining as an activity within a protected area (PA) or recreational area (RA), it does restrict access to PA's and prohibits certain acts therein as well as the purposes for which permission to enter game parks and nature reserves may be granted.	The Proponent will be required to enhance the conservation of biodiversity and the maintenance of the ecological integrity of protected areas and other State land in the Project Site area. The Proponent will also be required to comply with the existing and planned local operational management plans, regulations and guidelines of the two conservancies (Ombanzu
The Parks and Wildlife	Aims to provide a regulatory framework for the protection, conservation, and rehabilitation of	conservancy)

Legislation /	Relevant Provisions	Implications for this
Policy / Guideline:		project
Custodian		
Management Bill of	species and ecosystems, the sustainable use	
2008: Ministry of	and sustainable management of indigenous	
Environment,	biological resources, and the management of	
Forestry and	protected areas, to conserve biodiversity and to	
Tourism (MEFT)	contribute to national development.	
Mine Health &	Makes provision for the health and safety of	The Proponent should
Safety Regulations,	persons employed or otherwise present in	comply with all relevant
10th Draft: Ministry	mineral licenses areas. These deal with	regulations with respect to
of Health and	among other matters; clothing and devices;	their employees.
Social Services	design, use, operation, supervision and control	
(MHSS)	of machinery; fencing and guards; and safety	
	measures during repairs and maintenance.	
Petroleum Products	Regulation 3(2)(b) states that "No person shall	The Proponent should
and Energy Act (No.	possess [sic] or store any fuel except under	obtain the necessary
13 of 1990)	authority of a licence or a certificate, excluding	authorisation from the
Regulations (2001):	a person who possesses or stores such fuel in	MME for the storage of fuel
Ministry of Mines	a quantity of 600 litres or less in any container	on-site.
and Energy (MME)	kept at a place outside a local authority area"	
The Regional	This Act sets out the conditions under which	The relevant Regional
Councils Act (No.	Regional Councils must be elected and	Councils are IAPs and
22 of 1992):	administer each delineated region. From a land	must be consulted during
Ministry of Urban	use and project planning perspective, their	the Environmental
and Rural	duties include, as described in section 28 "to	Assessment (EA) process.
Development	undertake the planning of the development of	The project site falls under
(MURD)	the region for which it has been established	the Kunene Regional
	with a view to physical, social and economic	Council; therefore, they
	characteristics, urbanisation patterns, natural	should be consulted.
	resources, economic development potential,	
	infrastructure, land utilisation pattern and	
	sensitivity of the natural environment.	
Traditional Authority	The Act also stipulates that Traditional	The EPL is predominantly
Act (Act No. 25 of	Authorities (TAs) should ensure that natural	located in the communal

J. J	Relevant Provisions	Implications for this
Policy / Guideline:		project
Custodian		
2000): Ministry of	resources are used on a sustainable basis that	land under the Vita Royal
Urban and Rural	conserves the ecosystem. The implications of	Authority (TA). Therefore,
Development	this Act are that TAs must be fully involved in	they should be consulted
(MURD)	the planning of land use and development for	throughout the Project.
	their area. It is the responsibility of the TA's	
	customary leadership, the Chiefs, to exercise	
	control on behalf of the state and the residents	
	in their designated area.	
Water Act 54 of	The Water Resources Management Act 11 of	The protection (quality and
1956: Ministry of	2013 is presently without regulations;	quantity/abstraction) of
Agriculture, Water	therefore, the Water Act No 54 of 1956 is still in	water resources should be
and Land Reform	force:	a priority.
(MAWLR)	It prohibits the pollution of water and	The permits and license
	implements the principle that a person	required thereto should be
	disposing of effluent or waste has a duty of care	obtained from MAWLR's
	to prevent pollution (S3 (k)).	relevant Departments
	The Act provides for control and protection of	(these permits include
	groundwater (S66 (1), (d (ii)).	Borehole Drilling Permits,
		Groundwater Abstraction &
	It also regulates liability for clean-up costs after	Use Permits, and when
	closure/abandonment of an activity (S3 (I)). (I)).	required, the Wastewater /
Water Resources	The Act provides for the management,	Effluent Discharge
Management Act	protection, development, use and conservation	Permits).
(No 11 of 2013):	of water resources; and provides for the	
Ministry of	regulation and monitoring of water services and	
Agriculture, Water	to provide for incidental matters. The objects of	
and Land Reform	this Act are to:	
(MAWLR)	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,	

Legislation / Policy / Guideline: Custodian	Relevant Provisions	Implications for this project
National Heritage	Subsection 1 (d) (iii) provide for preventing the contamination of the aquifer and water pollution control (S68). To provide for the protection and conservation	The Proponent should
Act No. 27 of 2004:MinistryofEducation,ArtsandCulture(MEAC)	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.	ensure compliance with this Acts' requirements. The necessary management measures and related permitting
TheNationalMonumentsAct(No. 28 of 1969):MinistryofEducation,ArtsandCulture(MEAC)	The Act enables the proclamation of national monuments and protects archaeological sites.	requirements must be taken. This to be done by consulting with the National Heritage Council (NHC) of Namibia. The management measures should be incorporated into the Draft EMP.
SoilConservationAct (No 76 of 1969):MinistryMinistryofAgriculture, WaterandLandReform(MAWLR)	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: Ministry of Environment, Forestry and Tourism (MEFT)	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	The proponent will apply for the relevant permit under this Act if it becomes necessary.

Legislation /	Relevant Provisions	Implications for this
Policy / Guideline:		project
Custodian		
	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."	
Public Health Act	Section 119 states that "no person shall cause	The Proponent and all its
(No. 36 of 1919):	a nuisance or shall suffer to exist on any land	employees should ensure
Ministry of Health	or premises owned or occupied by him or of	compliance with the
and Social	which he is in charge any nuisance or other	provisions of these legal
Services (MHSS)	condition liable to be injurious or dangerous to	instruments.
	health."	
Health and Safety	Details various requirements regarding health	
Regulations GN	and safety of labourers.	
156/1997 (GG		
1617): Ministry of		
Health and Social		
Services (MHSS)		
Public and	The Act serves to protect the public from	The Proponent should
Environmental	nuisance and states that no person shall cause	ensure that the project
Health Act No. 1 of	a nuisance or shall suffer to exist on any land	infrastructure, vehicles,
2015: Ministry of	or premises owned or occupied by him or of	equipment, and machinery
Health and Social	which he is in charge any nuisance or other	are designed and operated
Services (MHSS)	condition liable to be injurious or dangerous to	in a way that is safe, or not
	health.	injurious or dangerous to
		public health and that the
		noise and dust emissions
		which could be considered
		a nuisance remain at
		acceptable levels.
		Public and environmental
		health should be preserved

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Legislation / Policy / Guideline: Custodian	Relevant Provisions	Implications for this project
		and remain uncompromised.
Atmospheric Pollution Prevention Ordinance (1976): Ministry of Health and Social Services (MHSS)	This ordinance provides for the prevention of air pollution and is affected by the Health Act 21 of 1988. Under this ordinance, the entire area of Namibia, apart from East Caprivi, is proclaimed as a controlled area for the purposes of section 4(1) (a) of the ordinance.	The proposed project and related activities should be undertaken in such a way that they do not pollute or compromise the surrounding air quality. Mitigation measures should be put in place and implemented on site.
Hazardous Substance Ordinance, No. 14 of 1974: Ministry of Health and Social Services (MHSS)	The ordinance provides for the control of toxic substances. It covers manufacture, sale, use, disposal and dumping as well as import and export. Although the environmental aspects are not explicitly stated, the ordinance provides for the importing, storage, and handling.	The Proponent should handle and manage the storage and use of hazardous substances on site so that they do not harm or compromise the site environment
Road Traffic and Transport Act, No. 22 of 1999: Ministry of Works and Transport (Roads Authority of Namibia)	The Act provides for the establishment of the Transportation Commission of Namibia; for the control of traffic on public roads, the licensing of drivers, the registration and licensing of vehicles, the control and regulation of road transport across Namibia's borders; and for matters incidental thereto. Should the Proponent wish to undertake activities involving road transportation or access onto existing roads, the relevant permits will be required.	Mitigation measures should be provided for, if the roads and traffic impact cannot be avoided, the relevant necessary permits must be applied for.
Labour Act (No. 6 of 1992): Ministry of Labour, Industrial	Ministry of Labour, Industrial Relations and Employment Creation is aimed at ensuring harmonious labour relations through promoting	The Proponentshouldensurethattheprospectingand

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Legislation /	Relevant Provisions	Implications for this
Policy / Guideline:		project
Custodian		
Relations and	social justice, occupational health and safety	exploration activities do not
Employment	and enhanced labour market services for the	compromise the safety and
Creation (MLIREC)	benefit of all Namibians. This ministry insures	welfare of workers.
	effective implementation of the Labour Act No.	
	6 of 1992.	

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

The international policies, principles, standards, treaties, and conventions applicable to the project are as listed in Table 3 below.

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

## Table 3: International Policies, and Principles

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	<ul> <li>Principle 4: Environmental and Social Management System and Equator Principles Action Plan</li> <li>Principle 5: Stakeholder Engagement</li> <li>Principle 6: Grievance Mechanism</li> <li>Principle 7: Independent Review</li> <li>Principle 8: Covenants</li> <li>Principle 9: Independent Monitoring and Reporting</li> <li>Principle 10: Reporting and Transparency</li> </ul>	
The International	The International Finance Corporation's (IFC)	The Performance Standards
Finance Corporation	Sustainability Framework articulates the	are directed towards clients,
(IFC) Performance	Corporation's strategic commitment to	providing guidance on how
Standards	sustainable development and is an integral	to identify risks and impacts,
	part of IFC's approach to risk management.	and are designed to help
	The Sustainability Framework comprises IFC's Policy and Performance Standards on	avoid, mitigate, and manage risks and impacts as a way
	Environmental and Social Sustainability, and	of doing business in a
	IFC's Access to Information Policy. The	sustainable way, including
	Policy on Environmental and Social	stakeholder engagement
	Sustainability describes IFC's commitments,	and disclosure obligations of
	roles, and responsibilities related to	the Client (Borrower) in
	environmental and social sustainability.	relation to project-level
	As of 28 October 2018, there are ten (10)	activities. In the case of its
	Performance Standards (Performance	direct investments (including
	Standards on Environmental and Social	project and corporate
	Sustainability) that the IFC requires a project	finance provided through
	Proponents to meet throughout the life of an	financial intermediaries),
	investment. These standard requirements are	IFC requires its clients to
	briefly described below.	apply the Performance Standards to manage
	Performance Standard 1: Assessment and	environmental and social
	Management of Environmental and Social	risks and impacts so that
	Risks and Impacts	development opportunities
		are enhanced. IFC uses the

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	Performance Standard 2: Labour and Working Conditions	Sustainability Framework along with other strategies,
	Performance Standard 3: Resource Efficient	policies, and initiatives to
	and Pollution Prevention and Management	direct the business activities of the Corporation to
	Performance Standard 4: Community Health and Safety	achieve its overall development objectives.
	Performance Standard 5: Land Acquisition, Restrictions on Land Use, and Involuntary Resettlement	
	Performance Standard 6: Biodiversity Conservation and Sustainable Management of Living Natural Resources	
	PerformanceStandard7:IndigenousPeoples/Sub-SaharanAfricanHistoricallyUndeservedTraditional Local Communities	
	Performance Standard 8: Cultural Heritage	
	Performance Standard 9: Financial Intermediaries (FIs)	
	Performance Standard 10: Stakeholder Engagement and Information	
	A full description of the IFC Standards can be obtained from	
	http://www.worldbank.org/en/projects- operations/environmental-and-social- framework/brief/environmental-and-social-	
	standards?cq_ck=1522164538151#ess1	
The United Nations	Addresses land degradation in arid regions	The project activities should
Convention to Combat	with the purpose to contribute to the	not be such that they
Desertification (UNCCD)	conservation and sustainable use of	contribute to desertification.
1992	biodiversity and the mitigation of climate change.	
	The convention objective is to forge a global partnership to reverse and prevent	

	desertification/land degradation and to mitigate the effects of drought in affected areas to support poverty reduction and environmental sustainability (United Nation Convention).	
Convention on Biological Diversity 1992	Regulate or manage biological resources important for the conservation of biological diversity whether within or outside protected areas, with a view to ensuring their conservation and sustainable use. Promote the protection of ecosystems, natural habitats, and the maintenance of viable populations of species in natural surroundings.	Removal of vegetation cover and destruction of natural habitats should be avoided and where not possible minimised.
Stockholm Declaration on the Human Environment, Stockholm (1972)	It recognizes the need for: "a common outlook and common principles to inspire and guide the people of the world in the preservation and enhancement of the human environment.	Protection of natural resources and prevention of any form of pollution.

# Relevant international Treaties and Protocols ratified by the Namibian Government

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

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# **5** ENVIRONMENTAL BASELINE

The proposed exploration program will be undertaken in specific environmental and social conditions. Understanding the pre-project conditions of the environment will aid in providing background "information" of the status quo and future projections of environmental conditions after proposed works on the EPL. This also helps the EAP in identifying the sensitive environmental features that may need to be protected through the recommendations and effective implementation of mitigation measures provided.

The baseline information presented below is sourced from a variety of sources including reports of studies conducted around the area of Opuwo in the Kunene region.

#### 5.1 Biophysical Environment

#### 5.1.1 Climate

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

According to World Weather Online,(2022) the average temperature around the project area is more likely to experiences maximum temperature of 34°C in October and minimum temperature of 5°C in June. Additionally, the area receives good rainfall between the months of December and March. Winds in the area are predominantly northeasterly, with wind speeds ranging between 12 km/h and 28 km/h.

### 5.1.2 Landscape

The EPL lies within the Karstveld landscape (**Figure 4**). This landscape is a unique topographic feature located in the Northwestern side of Namibia. It is characterized by a series of steep hills and valleys formed by erosion and weathering of volcanic rocks over millions of years (Mendelsohn et al, 2003).

The Karstveld is an important biodiversity hotspot, home to a variety of endemic and endangered species. It is also an important cultural and spiritual site for the Himba people, who have lived in the area for generations (Ravenelle, 2018). The EPL is found at an elevation levels ranging between 1 250 m and approximately 1 600 m (**Figure 4**).

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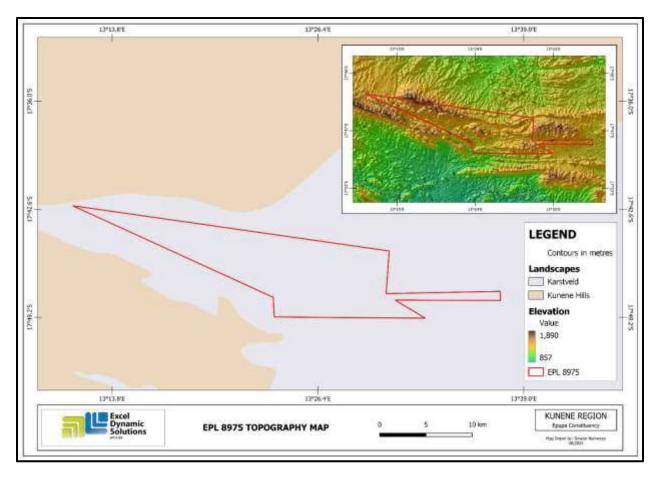


Figure 4: The topographic map around the project area

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# 5.1.2 Geology

The geology of the Kunene region is characterized by the combination of igneous, metamorphic, and sedimentary rocks, which have been exposed and eroded over millions of years. Additionally, Kunene Region is classified under the Otavi Group (Ls), which forms part of the Damara Supergroup. The Damara Supergroup covers the largest part of the northwest quarter of Namibia. The region is known for its mineral deposits such as including copper, zinc, and lead (Saria, Lekhanya, and Mapani, 2014). The geology of the EPL is dominated by dolomite, limestone and shale rocks. The general geological map for the site is shown in **Figure 5**.

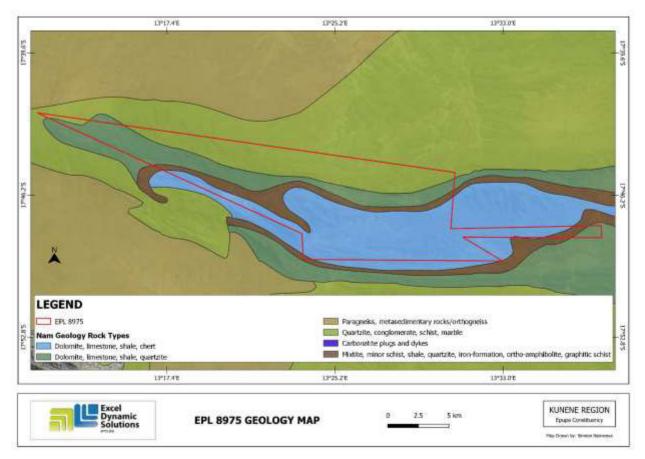


Figure 5: General Geology map - EPL 8975

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### 5.1.3 Soil

The EPL is dominated by Rock Outcrops as shown in **Figure 5**. According to Kruger et al. (2013), the outcrop is part of the Damara Orogen, which formed during the Proterozoic era between 2.0 and 0.6 billion years ago. The Damara Orogen is characterized by its complex geological structure, which includes folded and faulted rocks as well as large-scale intrusions of granitic and gabbroic rocks. A small portion of the EPL is covered by the Chromic Cambisols; they are characterised as visible exposures of bedrock or other geologic formations at the surface of the Earth. These soils have a very low fertility level and therefore only the toughest vegetation survive there (Mendelsohn et al, 2003). **Figure 6** below shows the soil types map found within the EPL.

During the prospecting phase of the project, soil sampling may be conducted. Therefore, the Soil Conservation Act (No 76 of 1969) should be considered to ensure that soils are conversed in way that does not promote soil erosions, which result in creation of gullies (refer to the EMP).

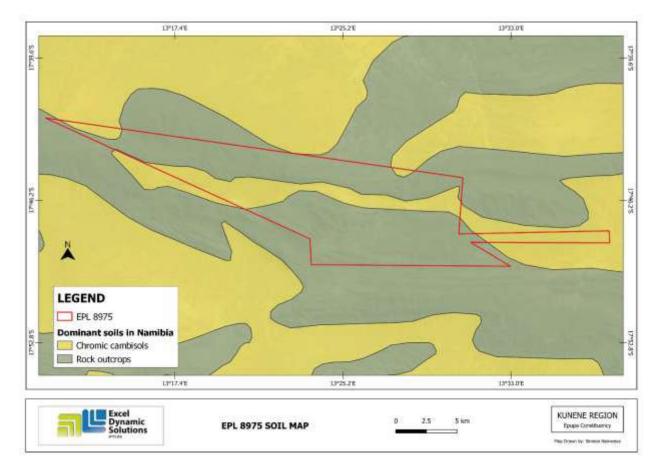


Figure 5: Soils map - EPL 8975



Figure 6 the typical rock outcrop soil type within the EPL

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### 5.1.4 Hydrology, Groundwater Vulnerability to Pollution, and Water Resources

The EPL dominated by partially preamble bedrocks, which allow little water to be absorbed underground to feed the ground water aquifers of the area. Moreover, The Ondoto River flows in a northwest direction towards the EPL which causes tributaries to diverge in the EPL. The Otjitango River also flows towards the EPL and its tributaries diverges within the EPL area. Therefore, all exploration activities within the minor river must be avoided.

The EPL lies within a moderate vulnerability rate for groundwater pollution potentials. **Figure 7** shows the hydrological map around the EPL and **Figure 8** shows the water source observed within the EPL during the site visit.

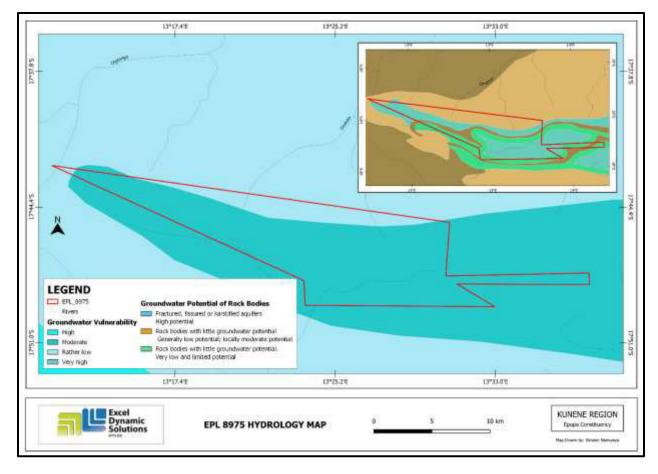


Figure 7: Hydrology map - EPL 8975

### EPL 8975



Figure 8: Water source within the EPL

### 5.1.5 Flora and Fauna

### 5.1.5.1 Flora

The EPL is dominated by the mixed broad-leafed shrubs. This vegetation type is characterized by a diverse assemblage of shrubs and grasses adapted to the semi-arid conditions of the region. The shrubland species such as *Acacia erioloba*, *Ziziphus mucronata*, *Colophospermum mopane*, *Grewia flava*, *Tamarix usneoides*, *Acacia mellifera*, and *Boscia albitrunca* are found within the EPL. The mixed broad-leafed shrubland of the northern-central plateau in Namibia is a unique ecosystem characterized by a mix of broad-leafed shrubs, grasses, and herbs adapted to the semi-arid conditions of the region.

These vegetation types within the EPL plays an important role in supporting wildlife, livestock and human being livelihood and providing ecosystem services such as soil conservation, food production, carbon sequestration (ecological life cycle), and water regulation. However, the area is also facing threats from overgrazing, land-use changes, and climate change, which are affecting the biodiversity and functioning of the ecosystem. **Figure 9** below shows the vegetation map around the EPL and **Figure 10** shows the dominant plant species observed in the EPL.

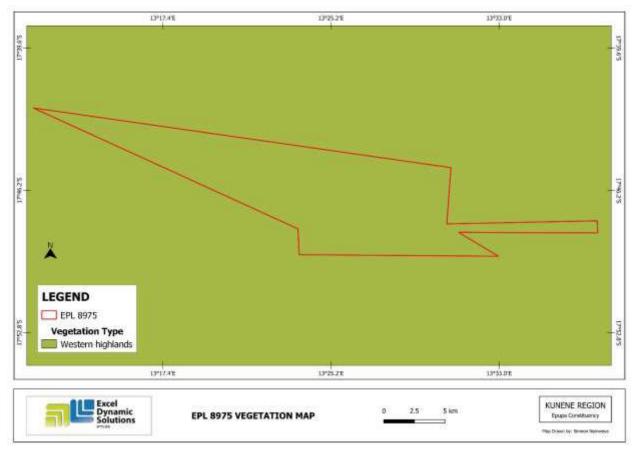


Figure 9: Vegetation map - EPL 8975

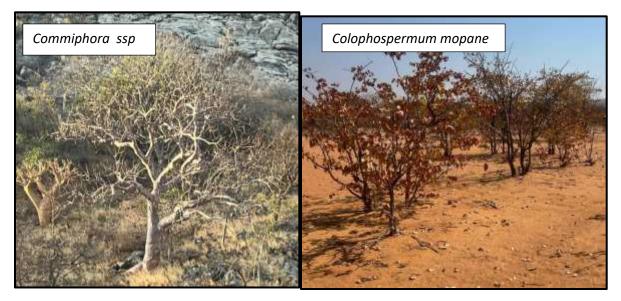


Figure 10: Dominant vegetation observed during the site visit within the EPL

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### 5.1.5.2 Fauna

The Project area falls within communal land with subsistence farming, which consists of large and small livestock. There are livestock that were observed along the roads and around homestead during the site visit. According to interviews held with community members, and based on the observations on site. Livestock such as cattle, horses, sheep, goats, donkeys, mules and wildlife such as mountain zebras, hyenas, springboks, ostriches, kudus, leopards are found within the EPL. **Figure 11** the fauna found within the EPL.



Figure 11: Livestock observed within the EPL

### 5.2 Heritage and Archaeology

### 5.2.1 Local Level and Archaeological Findings

Archaeological sites in Namibia are protected under the National Heritage Act of 2004 (No. 27 of 2004). Evidence shows that the emergence of modern humans and their ancestors have lived in Namibia for more

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than one million years, and there are fossil remains of lineal hominin ancestors as early as the Miocene Epoch (Kinahan, 2017). Namibia has a relatively complete sequence covering the mid-Pleistocene to the Recent Holocene period, represented by thousands of archaeological sites mainly concentrated in the central highlands, escarpment, and the Namib Desert.

Abundant evidence has been found of human occupation since at least the mid-Pleistocene (Shackley, 1985). The Kunene Region is among the archaeologically sensitive landscapes in Namibia. The region is home to 7 declared national monuments in the country and other non-designated archaeological sites, making it archaeologically and historically sensitive.

Archaeological significances such as family graves, holy fireplaces and spiritual tree which were observed on-site within the EPL under study. There is a probability that other archaeological significances may be discovered or un-earthed during exploration activities. Therefore, it is important to the proponent to adhere to the chance find procedures outlined with the National Heritage act, 27 of 2004 in addition to the recommendation measures outlined in the EMP. Equally important there ought to be a qualified archaeologist always be on standby/call during the exploration phase to ensure that no archaeological resources that may be discovered on site are affected/ damaged. **Figure 12** shows archaeological significant sites observed on the EPL.



Figure 13: Archeological graveyard found within the EPL

#### 5.3 Socio-Economic conditions

#### 5.3.1 Population

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According to the Namibian Statistics Agency, (2011), the Epupa Constituency had a population of 17 696, and Okangwati had a population approximate to 554 people.

### 5.3.2 Farming

Farming and agricultural activities in Epupa Constituency rely on rainfall and some irrigation projects. The project area is characterized by livestock farming on communal land.

### 5.3.3 Tourism

Okanguati Settlement is the gateway to Epupa Falls and it has the potential to grow as a tourist destination, accommodation, and tourism facilities are constructed in the settlement. Other areas for potential investment include Tourism Facilities (Lodges, Hostels, and Camping sites).

### 5.3.4 Mining

There is a high potential for mineral deposits in the Kunene Region. There has been mining activities in the Kunene Region for over 50 years, and mining has gained new momentum with the enactment of the Minerals Act (MA) of 1992 and the act of 1996 that granted usufruct rights to local communities.

# 5.3.5 Services Infrastructure

The services provided in Kunene Region including Okangwati range from educational, health, financial, Tourism, Transport, and other administrative services provided by the government and related offices.

# 5.4 Surrounding Land Uses

The EPL falls within communal land. The Proponent is required to secure a signed agreement from the affected landowners/farmers, conservancy management and Traditional Authority to gain access to the areas of interest for prospecting and exploration investigations as per the Section 52 of the Minerals (Prospecting and Mining) Act No. 33 of 1992 and Section 2.2.3 of the Minerals Policy of Namibia.

- 1. Section 52 (1) The holder of mineral licence shall not exercise any rights conferred upon such holder by this Act or under any terms and conditions of such mineral license
  - (a) In, on or under any and until such time as such holder has entered into an agreement in writing with the owner of such land containing terms and conditions relating to the payment of compensation, or the owner of such land has in writing waved any right to such compensation and has submitted a copy of such agreement or waiver to the Commissioner.

Section 2.2.3 of the Draft Minerals Policy of Namibia states that the License Holder and/or mineral explorers currently have to negotiate a contract with landowners to gain access for exploration purposes.

### 6 PUBLIC CONSULTATION PROCESS

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

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

Relevant and applicable national, regional, and local authorities, local leaders, 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. The summary of pre-identified and registered I&APs is listed in **Table 4** below and the complete list of I&APs is provided in **Appendix D**.

### **Table 4: Summary of Interested and Affected Parties**

National (Ministries and State-Owned Enterprises)		
Ministry of Environment, Forestry and Tourism		
Ministry of Mines and Energy		
Regional, Local and Traditional Authorities		
Kunene Regional Council		
Opuwo Constituency		
General Public		
Landowners /Interested members of the public		
Namibia Community-Based Tourism Association		

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### 6.2 Communication with I&APs

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 and in this order:

- A Background Information Document (BID) containing brief information about the proposed exploration works was compiled and emailed to pre-identified Interested and Affected Parties (I&APs), and upon request to all newly registered I&APs;
- Project Environmental Assessment notices were published in The Namibian and New Era Newspapers (12 and 22 July 2024) briefly explaining the activity and its locality, inviting members of the public to register as I&APs and submit their comments/concerns.
- A public consultation meeting was held on 23 July 2024 at Ruiter Primary school in Ohandungu village where stakeholders raised their concerns and comments regarding the proposed project.



Figure 15: Public consultation meeting held in Ruiter Primary School

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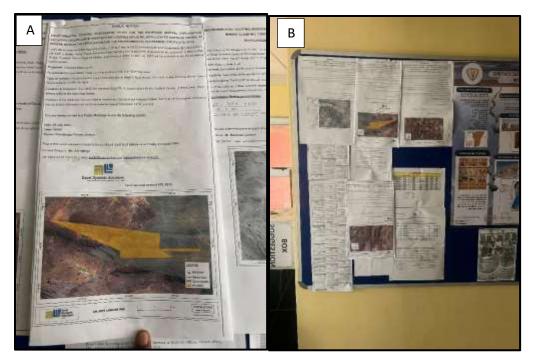


Figure 4 site notice placed at (A) Ruiter primary School (B) Opuwo Town Council

Issues raised by I&APs have been recorded and incorporated in the environmental report and EMP. The summarized issues raised during the public meeting are presented below. The issues raised and responses by EDS are attached under Appendix D

Table 5: Summary of main issues raised, and comments received during public meeting	
engagements	

Issue	concern
Archaeological significant structure	The archaeological significant structures whim the
	EPL must be protected

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# 7 IMPACT IDENTIFICATION, ASSESSMENT AND MITIGATION MEASURES

#### 7.1 Impact Identification

Proposed developments/activities are usually associated with different potential positive and/or negative impacts. For an environmental assessment, the focus is placed mainly on the negative impacts. This is done to ensure that these impacts are addressed by providing adequate mitigation measures such that an impact's significance is brought under control, while maximizing the positive impacts of the development. The potential positive and negative impacts that have been identified from the prospecting activities are listed as follow:

Positive impacts:

- Creation of jobs
- Production of a trained workforce
- Boosting of the local and regional economic development.
- Opens up other investment opportunities and infrastructure-related development benefits

#### Negative impacts:

- Disturbance to grazing land
- Land degradation and Biodiversity Loss
- Generation of dust
- Impact on water resources
- Pollution of soil & water resources
- Waste Generation
- Occupational health & safety risks
- Vehicular Traffic Use & Safety
- Noise & Vibrations
- Disturbance to archaeological & heritage resources
- Impacts on local roads
- Social Nuisance: local property intrusion & disturbance
- · Impacts associated with closure and decommissioning of exploration works

### 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

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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 6**, **Table 7**, **Table 8** and **Table 9**, respectively.

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

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

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

### 7.2.1 Extent (spatial scale)

Extent is an indication of the physical and spatial scale of the impact. **Table 6** shows rating of impact in terms of extent of spatial scale.

Low (1)	Low/Medium (2)	Medium (3)	Medium/High (4)	High (5)
Impact is localized	Impact is beyond	Impacts felt within	Impact widespread	Impact extend
within the site	the site boundary:	adjacent	far beyond site	National or over
boundary: Site only	Local	biophysical and	boundary: Regional	international
		social		boundaries
		environments:		
		Regional		

### Table 6: Extent / Spatial Impact rating

### 7.2.2 Duration

Duration refers to the timeframe over which the impact is expected to occur, measured in relation to the lifetime of the project. **Table 7** shows the rating of impact in terms of duration.

# Table 7: Duration Impact rating

Low (1)	Low/Medium (2)	Medium (3)	Medium/High (4)	High (5)
Immediate	Impact is quickly	Reversible over	Impact is long-term	Long term; beyond
mitigating	reversible, short	time; medium term		closure;
measures,	term impacts (0-5	(5-15 years)		permanent;
immediate	years)			irreplaceable or
progress				irretrievable
				commitment of
				resources

# 7.2.3 Intensity, Magnitude / severity

Intensity refers to the degree or magnitude to which the impact alters the functioning of an element of the environment. The magnitude of alteration can either be positive or negative. These ratings were also taken into consideration during the assessment of severity. **Table 8** shows the rating of impact in terms of intensity, magnitude or severity.

Table 8: Intensity, magnitude	or severity impact rating
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Type of	Negative				
criteria	Н-	M/H-	М-	M/L-	L.
	(10)	(8)	(6)	(4)	(2)
Qualitative	Very high	Substantial	Moderate	Low	Minor
	deterioration,	deterioration,	deterioration,	deterioration,	deterioration,
	high quantity	death, illness	discomfort,	slight	nuisance or
	of deaths,	or injury, loss of	partial loss of	noticeable	irritation, minor
	injury of illness	habitat /	habitat /	alteration in	change in
	/ total loss of	diversity or	biodiversity or	habitat and	species /
	habitat, total	resource,	resource,	biodiversity.	habitat /
	alteration of	severe	moderate	Little loss in	diversity or
	ecological	alteration or	alteration	species	resource, no or
	processes,	disturbance of		numbers	very little quality
	extinction of	important			deterioration.
	rare species	processes			

### 7.2.4 Probability of occurrence

Probability describes the likelihood of the impacts occurring. This determination is based on previous experience with similar projects and/or based on professional judgment. **Table 9** shows impact rating in terms of probability of occurrence.

### Table 9: Probability of occurrence rating

Low (1)	Medium/Low (2)	Medium (3)	Medium/High (4)	High (5)
Improbable; low likelihood; seldom. No known risk or vulnerability to natural or induced hazards.	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 induced hazards.	Probable if mitigating measures are not implemented. Medium risk of vulnerability to natural or induced hazards.	Definite (regardless of preventative measures), highly likely, continuous. High risk or vulnerability to natural or induced hazards.

### 7.2.5 Significance

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

Once the above factors (**Table 6**, **Table 7**, **Table 8** and **Table 9**) have been ranked for each potential impact, the impact significance of each is assessed using the following formula:

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

The maximum value per potential impact is 100 significance points (SP). Potential impacts were rated as high, moderate or low significance, based on the following significance rating scale (**Table 10**).

### Table 10: Significance rating scale

# Table 10: Significance rating scale

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

**Positive (+)** – Beneficial impact

Negative (-) - Deleterious/ adverse+ Impact

Neutral - Impacts are neither beneficial nor adverse

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

The assessment of the exploration phases is done for pre-mitigation and post-mitigation.

The risk/impact assessment is driven by three factors:

**Source**: The cause or source of the contamination.

**Pathway**: The route taken by the source to reach a given receptor

**Receptor**: A person, animal, plant, eco-system, property or a controlled water source. If contamination is to cause harm or impact, it must reach a receptor.

A pollutant linkage occurs when a source, pathway and receptor exist together. Mitigation measures aim firstly, avoid risk and if the risk cannot be avoided, mitigation measures to minimize the impact are recommended. Once mitigation measures have been applied, the identified risk would reduce to lower significance (Booth, 2011).

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This assessment focuses on the three project phases namely, the prospecting, exploration (and possible analysis) and decommissioning. The potential negative impacts stemming from the proposed activities of the EPL are described, assessed and mitigation measures provided thereof. Further mitigation measures in a form of management action plans are provided in the Draft Environmental Management Plan.

#### 7.3 Assessment of Potential Negative Impacts

The main potential negative impacts associated with the operation and maintenance phase are identified and assessed below:

#### 7.3.1 Disturbance to the grazing land

The EPL is overlying some communal land with subsistence farming of small and large livestock, and some wildlife occurring in the area (as the project area falls within the conservancies). Exploration activities such as site clearing, trenching, and drilling can lead to the disturbance of grazing land. This will potentially affect the grazing land available to' wildlife, and since the wildlife greatly depend on the little available flora, their livelihood will be impacted.

The effect of exploration work on the land (when done over a wider spatial extent), if not mitigated, may hinder grazing areas. Under the status quo, the impact can consider to be of a medium significance rating. With the implementation of appropriate mitigation measures, the rating will be reduced to a lower significance. The impact is assessed in **Table 11** below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M: -4	M: -4	M: -4	M/H: 5	M: -60
Post mitigation	L/M: -2	L/M: -2	L/M: -2	L/M: 3	L: -18

Table 11: Assessment of impacts of exploration on grazing land

#### 7.3.2 Land Degradation and Loss of Biodiversity

**Fauna:** The trenching, pitting and drilling activities carried out during exploration would result in land degradation, leading to habitat loss for a diversity of flora and fauna ranging from microorganisms to large animals and trees. Endemic species are most at risk, since even the slightest disruption in their habitat can result in extinction.

The presence and movement of the exploration workforce and operation of project equipment and heavy vehicles would disturb livestock and wildlife present on farms. The proposed activities may also carry the risk of potential illegal hunting of local wildlife and livestock This could lead to reduction of specific faunal species, which may limit tourism (sightseeing and safari) activity in the area.

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Additionally, if the exploration sites are not rehabilitated, they could pose a high risk of injuries to animals by falling into holes and pits.

**Flora:** Direct impact of exploration works on flora will mainly occur through clearing for exploration access routes and associated infrastructure. The dust emissions from drilling may also affect surrounding vegetation through the fall of dust, if excessive. Some loss of vegetation is an inevitable consequence of the development. However, given the abundance of the shrubs and site-specific areas of exploration on the EPL, the impact will be localized, therefore manageable.

Under the status, the impact can be of a medium significance rating. With the implementation of appropriate mitigation measures, the rating will be reduced to a low significance rating. The impact is assessed in **Table 12** below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M: -4	M: -4	M: -4	M/H: 4	M: -48
Post mitigation	L/M: -2	L/M: -2	L/M: -2	L/M: 3	L: -18

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

Dust emanating from site access routes when transporting exploration equipment and supplies to and from site may compromise the air quality in the area. Vehicular movements from heavy vehicles would potentially create dust, even it is not anticipated to be high. Additionally, activities carried out as part of the exploration works such as drilling would contribute to the dust levels in the air. The medium significance of this impact can be reduced to a low significance rating by properly implementing mitigation measures. The impact is assessed in **Table 13** below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M: -3	M: -3	M/L: -4	M/H: 4	M: -40
Post mitigation	L - 2	L - 2	L- 2	L - 1	L - 6

### 7.3.4 Water Resources Use

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

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The abstraction of more water than can be replenished from low groundwater potential areas would negatively affect the local communities (farmers and livestock) that depend on the same low potential groundwater resources.

The impact of the project activities on the resources would be dependent on the water volumes required by each project activity. Exploration activities use a lot of water, mainly for drilling. However, this depends on the type of drilling methods employed and the type of mineral being explored for.

The exact amounts of water required for proposed operations would be dependent on the duration of the exploration works and number of exploration boreholes required to make reliable interpretation on the commodities explored for. The exploration period is temporally limited, therefore, the impact will only last for the duration of the exploration activities and ceases upon completion.

Without the implementation of any mitigation measures, the impact can be rated as medium, but upon effective implementation of the recommended measures, the impact significance would be reduced to low as presented in **Table 14** below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M - 4	M/H - 4	L/M - 4	M/H - 5	M - 60
Post mitigation	L/M - 1	L/M - 1	L - 2	L/M - 3	L - 12

Table 14: Assessment of impacts of exploration on water resources

### 7.3.5 Soil and Water Resources Pollution

The proposed exploration activities are associated with a variety of potential pollution sources (i.e., lubricants, fuel, and wastewater) that may contaminate/pollute soils, and eventually, surface and groundwater. 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 machinery, vehicles and equipment could infiltrate into the ground and pollute the fractured or faulted aquifers on site, and with time reach further groundwater systems in the area. However, it should be noted that the scale and extent/footprint of the activities where potential sources of pollution will be handled is relatively small. Therefore, the impact will be moderately low.

Pre-implementation of any mitigation measures, the impact significance is medium to high and upon implementation, the significance will be reduced to moderate. The impact is assessed in **Table 15** below.

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Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M - 5	M/L - 3	M/L - 3	M - 4	M - 44
Post mitigation	L - 3	M - 3	L - 3	L/M - 2	L - 18

#### Table 15: Assessment of impacts of exploration on soils and water (pollution)

### 7.3.6 Waste Generation

During the prospecting and exploration program, domestic and general waste is produced on site. If the generated waste is not disposed of in a responsible way, land pollution may occur on the EPL or around the sites. The EPL are in an area of moderate sensitivity to pollution. 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, any hazardous waste that may have an impact on the animals, vegetation, water resources and the general environment should be handled cautiously. Without any mitigation measures, the general impact of waste generation has a medium significance. The impact will reduce to low significance, upon implementing the mitigation measures. The assessment of this impact is given in **Table 16**.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	L/M - 2	L/M - 2	M - 6	M - 5	M – 50
Post mitigation	L - 2	L - 2	L - 2	L/M - 2	L - 12

Table 16: Assessment of impacts of exploration on waste generation

### 7.3.7 Occupational Health and Safety Risks

Project personnel (workers) involved in the exploration activities may be exposed to health and safety risks. These may result from accidental injury, owing to either minor (i.e., superficial physical injury) or major (i.e., involving heavy machinery or vehicles) accidents. The site safety of all personnel is the Proponent's responsibility and should be adhered to as per the requirements of the Labour Act (No. 11 of 2007) and the Public Health Act (No. 36 of 1919). The heavy vehicle, equipment and fuel storage area should be properly secured to prevent any harm or injury to the project workers or to animals.

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The use of heavy equipment, especially during drilling and the presence of hydrocarbons on sites may result in accidental fire outbreaks, which could pose a safety risk to the project workers, equipment and vehicles. It may also lead to widespread veld fires if an outbreak is not contained and if machinery and equipment are not properly stored, the safety risk may be a concern for project workers and residents.

The impact is probable and has a medium significance rating. However, with adequate mitigation measures, the impact rating will be reduced to low. This impact is assessed in **Table 17** below.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M – 3	M/L - 2	M - 5	M/H - 5	M – 50
Post mitigation	L/M - 2	L/M - 2	L - 2	L/M - 2	L - 12

#### Table 17: Assessment of impacts of exploration on health & safety

#### 7.3.8 Noise and vibrations

Prospecting and exploration work may be a nuisance to surrounding communities due to the noise produced by the activity (especially drilling). Excess noise and vibrations can be a health risk to workers on site. The exploration equipment used for drilling on site is of medium size and the noise level is bound to be limited to the site only, therefore, the impact likelihood is minimal. Without any mitigation, the impact is rated as of medium significance. To change the impact significance from the pre-mitigation significance to low rating, the mitigation measures should be implemented. This impact is assessed in **Table 18** below.

#### Table 18: Assessment of the impacts of noise and vibrations

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	L/M - 3	L/M - 2	M - 6	M/H - 3	M – 33
Post mitigation	L - 2	L/M - 2	L - 2	L/M -2	L - 12

#### 7.3.9 Disturbance to Archaeological and Heritage resources

There is a possibility of unveiling/discovering new archeological and/or cultural materials in the proposed project area. If such materials are found, the areas must be mapped, and coordinates taken to establish "No-Go-Areas", due to their sensitivity; and must be documented. They may be protected either by fencing them off or demarcation for preservation purposes, or excluding them from any development i.e., no exploration activities should be conducted near these recorded areas through establishment of buffer zones.

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This impact can be rated as medium significance if there are no mitigation measures in place. Upon implementation of the necessary measures, the impact significance will be reduced to a lower rating. The impact is assessed in **Table 19**.

Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M - 5	M/H - 4	M - 4	M/H - 5	M – 52
Post mitigation	L/M - 2	L/M - 2	L - 2	L/M - 2	L - 12

#### Table 19: Assessment of impacts of exploration on archaeology & heritage resources

### 7.3.10 Impact on Local Roads/Routes

Exploration projects are usually associated with movements of heavy trucks and equipment or machinery that use local roads. Heavy vehicles travelling on local roads exert pressure on the roads and may make the roads difficult to use. This will be a concern if maintenance and care is not taken during the exploration phase. The impact would be short-term (during exploration only) and therefore, manageable.

Without any management and or mitigation measures, the impact can be rated as medium and to reduce this rating to low, mitigation measures will need to be effectively implemented. The assessment of this impact is presented in **Table 20**.

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

#### 7.3.11 Social Nuisance: Local Property intrusion and Disturbance/Damage

The presence of some non-resident workers may lead to social annoyance to the local community. This could particularly be a concern if they enter or damage private property. The private properties of the locals may include houses, fences, vegetation, livestock and wildlife, or any properties of economic or cultural value to the farm/land owners or land users. Unpermitted and unauthorized entry to private property may cause clashes between the affected property (land) owners and the Proponent.

The impact is rated as of medium significance. However, upon mitigation (post-mitigation), the significance changes to low rating. The impact is assessed and presented in the **Table 22.** 

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Mitigation Status	Extent	Duration	Intensity	Probability	Significance
Pre mitigation	M - 2	M - 3	M - 4	M/H – 3	L – 27
Post mitigation	L - 1	L - 1	M/L - 4	M/L -2	L - 12

#### Table 18: Assessment of social impacts of exploration

# 8 RECOMMENDATIONS AND CONCLUSION

#### 8.1 Recommendations

The potential positive and negative impacts of the proposed exploration activities on EPL 8975 were identified, assessed and appropriate management and mitigation measures provided for implementation by the Proponent, their contractors and project related employees.

Mitigation measures to the identified impacts have been provided in the Environmental Management Plan, in order for the Proponent to avoid and/or minimize their significance of impacts on the environmental and social components. Most of the potential impacts were found to be of medium rating significance. With effective implementation of the recommended management and mitigation measures, the rating in the general significance of negative impacts is expected to change from Medium to Low. To maintain the desirable rating, the implementation of management and mitigation measures should be monitored by the Proponent directly, or their Environmental Control Officer. The monitoring of implementation will not only be done to maintain low rating, but also to ensure that all potential impacts identified in this study, and other impacts that might arise during implementation are properly identified in time and addressed right away.

The Environmental Consultant is confident that the potential negative impacts associated with the proposed project activities can be managed and mitigated by effective implementation of the recommended management and mitigation measures, and with more effort and commitment put towards monitoring the implementation of these measures.

It is, therefore, recommended that in the case of ECC issuance for this project, the proposed prospecting and exploration activities may be granted an ECC, provided that:

- All the management and mitigation measures provided in the EMP are effectively and progressively implemented.
- All required permits, licenses and approvals for the proposed activities should be obtained as required.

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- The Proponent and all project workers and contractors must comply with the legal requirements governing the project and ensure that all required permits and or approvals 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.

### 8.2 Conclusion

It is crucial for the Proponent and their contractors to effectively implement the recommended management and mitigation measures, in order to protect the biophysical and social environment throughout the project duration. This would be done with the aim of promoting environmental sustainability, while ensuring a smooth and harmonious existence and purpose of the project activities in the community and environment at large. It is also to ensure that all potential impacts identified in this study and other impacts that might arise during implementation are properly identified in time and addressed accordingly. Lastly, should the ECC be issued, the Proponent will be expected to be compliant with the ECC conditions as well as legal requirements governing mineral exploration and related activities.

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