ENVIRONMENTAL MANAGEMENT PLAN FOR THE ESTABLISHMENT OF EXPLORATION ACTIVITIES OF BASE AND RARE METALS, DIMENSION STONE, INDUSTRIAL MINERALS AND PRECIOUS METALS ON THE EXCLUSIVE PROSPECTING LICENCE (EPL) 8565 KARIBIB DISTRICT, ERONGO REGION.



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ABBREVIATION

| DEA | Department of Environmental Affairs | |
|-------|---|--|
| EA | Environmental Assessment | |
| EAP | Environmental Assessment Practitioner | |
| ECC | Environmental Clearance Certificate | |
| ECO | Environmental Compliance Officer | |
| ECS | EnvironClim Consulting Services | |
| EIA | Environmental Impact Assessment | |
| EMA | Environmental Management Act (No. 7 of 2007) | |
| EMP | Environmental Management Plan | |
| MAWLF | Ministry of Agriculture, Water and Land Reforms | |
| MEFT | Ministry of Environment, Forestry and Tourism | |

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1. INTRODUCTION

Ruungandu Mining CC, hereafter referred to as the proponent is of the intention to carry out exploration activities for base and rare metals, dimension stone, industrial minerals and precious metals on the Exclusive Prospecting Licence (EPL) 8565. The company had lodged an application for the Exclusive Prospecting Licence 8565 on the 09 September 2021 with the Ministry of Mine and Energy (MME), and the application current status is pending ECC. The proponent has secured both financial and technical partners to carry out the proposed exploration activities. The proposed activity is a listed activity as per Environmental Management Act 2007 (Act No. 7 of 2007) (EMA) and an Environmental Clearance Certificate (ECC) is therefore required to commission the intended project. EnvironClim Consulting Services (ECS) was therefore appointed by Ruungandu Mining CC to conduct an Environmental Impact Assessment (EIA) and formulate an Environmental Management Plan for the intended development.

2. PROJECT LOCATION

EPL 8565 is situated approximately 13 Km south of Karibib within the Karibib District, Erongo Region, (see **Figure 1 & 2** below for the proposed site). The EPL covers an area of 2 562.5275 Ha and its bordering the mining licence 190 of Bohale Investment CC on the east and mining licence 204 belonging to Lepidico Chemicals Namibia (Pty) Ltd on the south. The area is accessible via the D1953 which branch out of the C32 road from Karibib to Otjimbingwe. The EPL 8565 is also accessible via the D1992 which branch out of the D1953 and further stretches and pass Lepidico Chemicals Namibia (Pty) Ltd project.



Figure 1: Location of EPL 8565, Karibib District, Erongo Region (red pinned) (GPS coordinates - 22.036389 S, 15.920278 E).

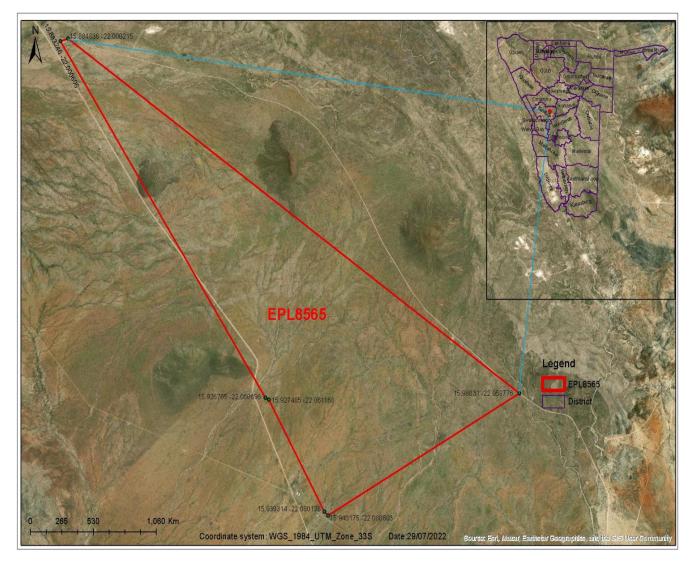


Figure 2: Satellite image depicting the orientation of EPL 8565 delineated in red.

3. PURPOSE OF THE EMP

This Environmental Management Plan (EMP) is a risk strategy that outline logical and empirical framework, monitoring programs, mitigation measures, and management control strategies to minimize potential environmental impacts to a marginal level. Furthermore, it outlines the roles and responsibility of persons involved in the proposed exploration project. This EMP include formulated mitigation measures for the proposed exploration activities for base and rare metals, dimension stone, industrial minerals and precious metals on the Exclusive Prospecting Licence (EPL) 8565.

4. COMPLIANCE TO THE EMP

This EMP is a legally binding document as given under the provisions of the Environmental Management Act, 2007 (Act No. 7 of 2007). The project proponent and its contractors must therefore adhere to the framework of this document. It should be noted further that the EMP is a living document and is subjected to amendments depending on the changing environments and new information that may be available in the future, hence it must be revised accordingly with the provision of the EMA.

5. LEGAL AND POLICY FRAMEWORK

The proposed project shall be established and operated under the provision of the relevant statutory framework of Namibian and international laws of which Namibia is signatory.

| Table 1. Legal Requirements | s for the proposed project |
|-----------------------------|----------------------------|
|-----------------------------|----------------------------|

| Legislation | Summary | Applicability |
|-------------------|--|---|
| The Namibian | The Namibian constitution is the supreme law of the country which is | To undertake the EIA in order to maintain the |
| Constitution | committed to sustainable development. Article 95(1) of the Constitution of | ecological process and diversity of |
| | Namibia states that: - "The State shall actively promote and maintain the | ecosystem |
| | welfare of the people by adopting policies aimed at The maintenance of | |
| | ecosystems, essential ecological processes and biological diversity of Namibia | |
| | and utilization of living natural resources on a sustainable basis for the benefit | |
| | of all Namibians, both present and future". | |
| The Environmental | The Environmental Management Act No 7 of 2007 aims to promote the | Legal requirement to undertake an EIA |
| Management Act | sustainable management of the environment and the use of natural resources | |
| | and to provides for a process of assessment and control of activities which | |
| | may have significant effects on the environment; and to provide for incidental | |
| | matters. The acts provide a list of activities that may not be undertake without | |
| | an environmental clearance certificate. | |

| Legislation | Summary | Applicability |
|--------------------------------------|--|--|
| | Further, the Act ensures that; | |
| | Further, the Act ensures that; | |
| | (a) Potential threats are considered timeously | |
| | (b) A comprehensive stakeholder's consultation is conducted, and all | |
| | Interested and affected parties are given an opportunity to comment | |
| | on the project | |
| | (c) Decision are robust by considering the above-mentioned activities. | |
| Atmospheric | This Ordinance serves to control air pollution from point sources, but it does | Generation of greenhouse gases by the |
| Pollution Prevention | not consider ambient air quality. This ordinance is being repealed by the | vehicles and exploration equipment. |
| Ordinance Act | proposed Pollution Control and Waste Management Bill. Any person carrying | |
| (No.11 of 1976) | out a 'scheduled process' which are processes resulting in noxious or offensive | |
| | gases typically pertaining to point source emissions have to obtain a | |
| | registration certificate from the Department of Health. | |
| Draft Pollution | This Bill serves to regulate and prevent the discharge of pollutants to air and | Possible fuel spill and leakages may pollute |
| Control and Waste Management Bill | water as well as providing for general waste management. The Bill will repeal | ground and surface water. |
| | the Atmospheric Pollution Prevention Ordinance (11 of 1976) when it comes | |
| | into force. The Bill also provides for noise, dust or odour control that may be | |
| | considered a nuisance. Further, the Bill advocates for duty of care with respect | |
| | to waste management affecting humans and the environment and calls for a | |

| Legislation | Summary | Applicability |
|--|--|---|
| | waste management licence for any activity relating to waste or hazardous | |
| | waste management. | |
| Environmental | This policy subjects all developments and project to environmental assessment | Provision of the EIA and guidelines |
| Policy framework (1995) | and provides guideline for the Environmental Assessment. Its provision | |
| (1000) | mandate that Environmental Assessment take due consideration of all possible | |
| | impacts and incorporate them in the development or planning stages. | |
| The Occupational | Safety: | Operating exploration equipment has the |
| Safety and Health Act No. 11 of 2007; | A safety risk is a statistical concept representing the potential of an accident | potential risk of injuries. |
| , | occurring, owing to unsafe operation and/or environment. In the working | |
| | context "SAFETY" is regarded as "free from danger" to the health injury and to | |
| | properties. | |
| | Health: | |
| | Occupational Health is aimed at the promotion and maintenance of the highest | Provision of clean ablution facility, routine |
| | degree of physical, mental and social wellbeing of workers in all occupations. | health check-ups for employees, HIV/AIDS |
| | This is done by ensuring that all work-related hazards are prevented and where | awareness etc. |
| | they occur, managed. | |
| Public Health Act | The Act serves to protect the public from nuisance and states that no person | Ensure public safety from noise, dusts and |
| No. 36 of 1919 | shall cause a nuisance or shall suffer to exist on any land or premises owned | air pollution. |

| Legislation | Summary | Applicability |
|--------------------------|--|---|
| | or occupied by him or of which he is in charge any nuisance or other condition | |
| | liable to be injurious or dangerous to health. | |
| | | |
| Water Resources | This Act provides a framework for managing water resources based on the | Ensure well-constructed storm water |
| Management Act (2004) | principles of integrated water resources management. It provides for the | systems, ensure pollution control |
| | management, development, protection, conservation, and use of water | mechanism to avoid water pollution |
| | resources. Furthermore, any watercourse on/or in close proximity to the site | |
| | and associated ecosystems should be protected in alignment with the listed | |
| | principles. | |
| Water Act No, 54 | This act states that, all water resources belong to the State. It prevents | Contaminated water, such as sewage sludge |
| of 1956 | pollution and promotes the sustainable utilization of the resource. To protect | must not be dumped into water bodies |
| | these resources, this act requires that permits are obtained when activities | |
| | involve the following; | |
| | (a) Discharge of contaminants into water sources such as pipe, sewer, | |
| | canal, sea outfall and | |
| | (b) Disposal of water in a manner that may cause detrimental impact on the | |
| | water resources | |

| Legislation | Summary | Applicability |
|-----------------------------------|---|--|
| Petroleum Product | This Act provides a framework for handling and distribution of petroleum | Safe handling of the petroleum products |
| and Energy Act No, 13 of 1990 | products which may include purchase, sale, supply, acquisition, possession, | such as fuel and lubricants. |
| | disposal, storage or transportation thereof. | |
| Labour Act No. 11 | This Act aims to regulate labour in general and includes the protection of the | Follow legal labour requirements such as |
| of 2007 | health, safety and welfare of employees. The 1997 Regulations relating to the | safety, remuneration etc. |
| | Health and Safety of employees at work sets out the duties of the employer, | |
| | welfare and facilities at the workplace, safety of machinery, hazardous | |
| | substances, physical hazards, medical provisions, construction safety and | |
| | electrical safety. | |
| Regional Council | The Regional Councils Act legislates the establishment of Regional Councils | Observe the regional by laws |
| Act, 1992 (Act No. 22 of 1992) | that are responsible for the planning and coordination of regional policies and | |
| , | development. The main objective of this Act is to initiate, supervise, manage | |
| | and evaluate development at regional level. | |
| Soil Conservation | This act promotes the conservation of soil, prevention of soil erosion. | Coordinate movement of exploration |
| Act No. 76 of 1969 | | equipment to prevent soil erosion. Ensure |
| | | conservation of topsoil. |
| Hazardous | This ordinance gives provision to control the handling of hazardous substance | Handling of fuel, fire and explosion risks |
| Substances Ordinance No. 14 | in all circumstances, such as manufacturing, imports and exporting of these to | |
| of 1974 | ensure human and environmental safety. | |
| | | |

| Legislation | Summary | Applicability |
|---|--|---|
| National Heritage Act No. 27 of 2004 | The Act makes provision for the protection and conservation of places and objects of heritage significance and the registration of such places and objects. Part V Section 46 of the Act prohibits removal, damage, alteration or excavation of heritage sites or remains, while Section 48 sets out the procedure for application and granting of permits such as | Exploration activities such as core-drilling may unearth archaeological material. |
| Word's Best Practises | Precautionary Approach Principle This principle is worldwide accepted when there is a lack of sufficient knowledge and information about the possible threats to the environment. Hence if the anticipated impacts are greater, then precautionary approach is applied. In this project, there are no eminent uncertainty however in cases when they arise, this approach should be applied. | Mineral exploration particularly in the area with biodiversity and underground water can be detrimental to the ecosystem and underground water resource. Therefore, precaution must be taken when doing core- drilling during exploration. |
| | Polluter Pays Principle This principle ensures that proponents takes responsibility of their actions. Hence in cases of pollution, the proponent bears the full responsibility to clean up the environment. | In the event of any damage of biodiversity and pollution of underground water, the proponent must be responsible to compensate for the damages. |

6. ROLES & RESPONSIBILITIES

6.1. Environmental Compliance Officer (ECO)

The Ministry of Environment, Forestry and Tourism is the custodian of environmental protection. The Environmental Compliance Officer shall be an appointed Environmental Officer from the Directorate of Environmental Affairs and Forestry delegated to impose compliance as per the provision of the EMA. The ECO may carry out inspection at any given time to enforce compliance. Depending on his/her work schedule, the ECO shall visit the site at any time for environmental inspection and monitoring.

6.2. The Proponent

Ruungandu Mining cc shall resume the overall responsibility of environmental management through acceptable implementation of the environmental management plan. Furthermore, it shall be a full responsibility of **Ruungandu Mining cc** to implement the following activities.

- Appoint a site Manager;
- Ensures that all workers and contractors are conversant with the Environmental Management Plan (EMP) and are inducted on safety measures regarding exploration of precious stones;
- Ensure a safe and healthy working environment;
- Provide workers with appropriate Personal Protective Clothing (PPE);
- Monitor the employees works with regard to safety;
- Ensure good environment performance and compliance;
- Appoint an environmental officer or Environmental Practitioner to carry out environmental audits.

6.3. Site Manager

The Site Manager shall represent **Ruungandu Mining cc**. He/she will be responsible for monitoring daily operations and ensure acceptable adherence of workers and contractors to the EMP. The Site Manager must ensure that a copy of the EMP is available on site at all times and every worker is acquainted with the EMP.

6.4. Employees and Contractors

All stakeholders, especially employees and contractors must;

- Adhere to the EMP;
- Ensure to wear personal protective clothing at all time when working;
- Report worn out PPE and request for replacement;
- Adhere to the company rules and policies.

7. DISCIPLINARY ACTION

The EMP is a legally binding document. Non-compliance to the EMP must result in punishable legal action against the proponent such as;

- Suspension of work;
- Financial penalties.

The disciplinary action shall be determined as per the provision of EMA and relevant statutory framework. Under Section 27 (4), *Any person who contravenes subsection (3) commits an offence and is on conviction liable to a fine not exceeding N\$500 000 or to imprisonment for a period not exceeding 25 years or to both such fine and such imprisonment".*

8. THE ENVIRONMENTAL MANAGEMENT PLAN

The scope of this EMP is with reference to the EIA of the exploration activities for base and rare metals, dimension stone, industrial minerals and precious metals on the Exclusive Prospecting Licence (EPL) 8565 and decommissioning phase of the planned project. This EMP is structured by considering Social, Environmental, Safety and Occupational Health aspects associated with this project as summarised in **Table 2** below.

| Activity | Objectives |
|---------------------------------------|---|
| | Induction |
| A – Staff Induction | Communication |
| | General safety at workplace |
| B – Health and Safety | Ablution facilities |
| | Dust and Noise Exposure |
| | Material waste, domestic waste |
| C – Pollution and Waste Management | Exploration equipment and vehicle emissions, dust and noise |
| | Fuel spillage and leakages |
| | Oil and lubricant leakages |
| | Soil |
| D – Environment | Water |
| | Biodiversity |
| | Rehabilitation |
| E – Cultural Heritage | Archaeological and Heritage |
| F – Socio- Economic | Employment |
| | Alcohol and drug abuse |
| | Working hours |
| | Capacity building |
| | HIV / AIDS |

Table 2 : Environmental Management Plan (EMP)

SECTION A: STAFF INDUCTION

Table 3. Staff Induction Mitigation Measures

| Environmental or Social Aspects | Objective | Proposed Mitigation Measures | Monitoring Indicators | Responsibility |
|------------------------------------|--|---|-----------------------|-------------------------------|
| Staff Induction | To ensure that all staff / employees are familiar with the requirements of the EMP | All employees and contractors must go through an intensive induction course on all the provisions of the EMP. There must be an annual induction course for all the workers. New employees must not start work without going through the induction course. | each staff member. | Management or Site Manager |
| | Disciplinary | Company must adopt a disciplinary system to discipline staff for non- compliance, such as not using ablution facilities and disposing off waste uncontrollably etc. | actions | Management or Site Manager |

| Environmental or Social Aspects | Objective | Proposed Mitigation Measures | Monitoring Indicators | Responsibility |
|------------------------------------|---|--|---------------------------------|-------------------------------|
| | | Strict measure must be put in place, any employee found contravening provisions of the EMP, must be granted a warning letter. | Disciplinary letters / Warnings | |
| | Availability of the EMP on site for ease of reference | Ensure that a copy of the EMP is kept on site and accessible | Physical view of the EMP | Management or Site Manager |
| Communication | To ensure effective communication | The project must develop a communication strategy Correspondences must be in writing | Communication Strategy | Management or Site Manager |
| | | The contact numbers for the Site Manager must be available displayed onsite in case of emergencies. There must be an alarm bell for emergency communication | minutes | |

SECTION B: HEALTH AND SAFETY Table 4. Health and Safety Measures to be implemented

| Environment al / Social Aspects | Objective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---------------------------------------|---|---|---|---|-------------------------------|
| | Adhere to the Health and Safety Regulations, Government Notice 156/1997 (GG 1617). | The proponent must develop a health and safety plan; A compulsory safety induction course must be given to all employees. Each employee must be provided with personal protective equipment (PPE) and must be worn at all time during working and when on site. Ensure all workers are | included and reflected in the induction minutes Visual Inspection | Certification of completion by approved personnel Visual Inspection | Management or Site Manager |
| | | inducted on the dangers of risks of explosions, | Visual Signs available | | |

| Environment al / Social Aspects | Objective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---------------------------------------|-----------|--|------------------------|------------------------------------|----------------|
| | | chemicals and the | | Availability of fire extinguishers | |
| | | emergency response; | | and evidence on training (e.g. | |
| | | | | minutes, training pictures etc.). | |
| | | • There must be clear | | | |
| | | health and safety signs at | | | |
| | | designated sites such as, | | | |
| | | ASSEMBLY AREA, NO | | Visible signs | |
| | | SMOKING "DANGER", | | | |
| | | "ENTRANCE | | | |
| | | PROHIBITED" etc. | | | |
| | | • Employees must NOT be | | | |
| | | exposed to noise levels | | | |
| | | above the required -85dB | | | |
| | | (A) limit over a period of 8 | | | |
| | | hours. Should the noise | | | |
| | | level be higher than 85dB | | | |
| | | (A), the employer must | Record of hearing loss | | |
| | | implement a hearing | | Report of health check ups | |

| Environment al / Social Aspects | Objective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---------------------------------------|-----------|--|-----------------------|----------------------------|----------------|
| Health | | conservation program | | | |
| | | such as noise monitoring; | | | |
| | | • Worker must be provided | | | |
| | | with appropriate PPE | | | |
| | | such as industrial | | | |
| | | earmuffs; | | | |
| | | Supply safe drinking | | | |
| | | water. | | | |
| | | • Ensure adequate, | | | |
| | | hygienic and user-friendly | | | |
| | | ablution facilities for all | | | |
| | | staff; | | | |
| | | • Separate male and female | | | |
| | | toilets with a ration of | | | |
| | | 1:30 and 1:15 for male | | | |
| | | and females respectively. | | | |
| | | • Appoint a cleaner or | Clean tap water | | |
| | | rotate cleaning | | Laboratory analysis report | |

| Environment al / Social Aspects | Objective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---------------------------------------|------------------------|--|---------------------------|-----------------------------|-------------------|
| | | responsibilities among | Clean toilets at all time | | |
| | | workers. | | Clean toilets at all time | |
| | | Inspect ablution facilities | | | |
| | | regularly. | | | |
| | | Supervisors must | Proof of Certification | | |
| | | undergo an occupational | | | |
| | | health and first aid | | | |
| | | course. | | | |
| Noise | To reduce noise in the | All exploration vehicle and | Record of public | Record of public complaints | Management / Site |
| | surrounding | machinery engines must | complaints | | Manager |
| | environment | be off when not in use; | | | |
| | | Adhere to minimum speed | | | |
| | | limit of 40km | | | |
| | | Purchase/hire exploration | | | |
| | | equipment with low noise | | | |
| | | emission; | | | |

| Environment al / Social Aspects | Objective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---------------------------------------|--------------------------|--|-----------------------|---------------------------|-------------------|
| | | • Where possible, fit silencers on vehicle | | | |
| | | exhaust;Operation must be limited | | | |
| | | to daytime only (08h00- 17h00); | | | |
| Dust / Air | The reduce fugitive dust | Movement of heavy | | Record of public complain | Management / Site |
| Pollution | from project operation | exploration vehicles must | | | Manager |
| | | strictly be restricted within | | | |
| | | the exploration site; | | | |
| | | Only use a one-way lane to | | | |
| | | access the site; | | | |
| | | • Adhere to the minimum | | | |
| | | speed limit of 30 or | | | |
| | | 40km/hour; | | | |
| | | • Do not excavate or make | | | |
| | | drilling holes during heavy | | | |
| | | winds; | | | |

| Environment al / Social Aspects | Objective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---------------------------------------|-----------|--|-----------------------|-----------------------|----------------|
| | | Sand and/or gravel heaps | | | |
| | | must be covered or | | | |
| | | regularly water sprayed; | | | |
| | | • On site where soil is | | | |
| | | loosened by vehicle | | | |
| | | movement, apply dust | | | |
| | | suppression method such | | | |
| | | as water spraying; | | | |
| | | Workers must not be | | | |
| | | exposed to excess dust | | | |
| | | and should be provided | | | |
| | | with appropriate PPE such | | | |
| | | as dust musk and | | | |
| | | earmuffs; | | | |
| | | • Adhere to the Labour act, | | | |
| | | non-toxic human dust | | | |
| | | exposure levels may not | | | |
| | | exceed 5mg/m ³ for | | | |

| Environment 0 al / Social Aspects |)bjective | EXPLORATION PHASE Mitigation Measures | Monitoring Indicators | Monitoring Indicators | Responsibility |
|---|-----------|--|-----------------------|-----------------------|----------------|
| | | respiratory dust and 15mg/m ³ for total dust; | | | |

SECTION C: POLLUTION CONTROL AND WASTE MANAGEMENT

Table 5. Waste Management Mitigation Measures

| Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Monitoring Indicator | Responsibility |
|-------------------|-----------------|------------------------------|---------------------------|----------------------|-------------------|
| Social Aspect | | Mitigation | | | |
| | | Measures | | | |
| Vehicle Emissions | Reduce | • All vehicles and equipment | Vehicle servicing records | | Management / Site |
| | greenhouse gas | must be kept in good | books | | Manager |
| | (GHG) emissions | working condition and | | | |
| | from vehicles / | serviced frequently to | Reports of smoke | | |
| | machinery | prevent leakage and | emissions from machinery | | |
| | | emission of noxious smoke | | | |
| | | etc. | | | |
| | | | | | |

| Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Monitoring Indicator | Responsibility |
|------------------|------------|-------------------------------|----------------------|----------------------|-------------------|
| Social Aspect | | Mitigation | | | |
| | | Measures | | | |
| | | • Switch off engines when | Visible signs | | |
| | | vehicle is not operations | | | |
| Waste Generation | To prevent | • The exploration site must | Waste bins and skip | Waste bins and skip | Management / Site |
| | littering | have sufficient wheelie bins | containers | containers | Manager |
| | | and skip containers for | | | |
| | | onsite waste disposal; | | | |
| | | • The waste must be | | | |
| | | segregated and be disposed | | | |
| | | of at an approved disposal | | | |
| | | site in Karibib; | | | |
| | | • No waste should be buried | | | |
| | | on site or anywhere in the | | | |
| | | surrounding; | | | |
| | | Provide temporally toilets to | | | |
| | | workers in a ration a 1:15 | | | |
| | | and 1:30 for male and | | | |
| | | female respectively. | | | |

| Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Monitoring Indicator | Responsibility |
|-----------------|-----------------|---------------------------------|-----------------------------|----------------------|-------------------|
| Social Aspect | | Mitigation | | | |
| | | Measures | | | |
| | | • Effluent from these toilets | Visible temporally ablution | | |
| | | must be disposed of at the | facility | | |
| | | nearest and approved waste | | | |
| | | treatment plant of oxidation | | | |
| | | ponds at Karibib. | | | |
| | | • Acts of secretion in the open | Record of effluent disposal | | |
| | | must never be allowed. | • | | |
| Surface and | To prevent soil | • Vehicle and machinery to be | Service records | | Management / Site |
| ground water | and water | used must be in good | | | Manager |
| contamination / | pollution | condition and well service to | | | |
| pollution | | avoid leakages of oils and | | | |
| | | lubricants; | | | |
| | | • All stationary vehicles and | | | |
| | | machinery must have drip | | | |
| | | trays to collect leakages of | Visible drip trays | | |
| | | oils and lubricant; | | | |
| | | | | | |

| Social AspectMitigation MeasuresMitigation MeasuresImage: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper storage with concrete bunds.Image: Constraint of the stored in a proper s | Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Monitoring Indicator | Responsibility |
|--|-----------------|------------------|--------------------------------|------------------------|----------------------|----------------|
| Image: Construction of the spectrum of the spe | Social Aspect | | Mitigation | | | |
| Number of the second stateNumber of the stored in a proper storage facility with concrete bunds. Or impermeable lined materials • Although not expected to be significant, i.e oil drops of less than 500ml, if i occurs, contaminated soils must be collected and be treated with bioremediation wasteProper storage with concrete bund surfaceProper stor | | | Measures | | | |
| Proper storage with stored in a proper storage facility with concrete bunds. Or impermeable lined materials • Although not expected to be significant, i.e oil drops of less than 500ml, if it occurs, contaminated soils must be collected and be treated with bioremediation wasteProper storage with concrete bund surfaceOil SpillagesTo prevent oil spill from tanks and during re-• Refuel vehicles at designated areas that has protected surface coveringPlace warming signsSite inspection and record keepingManagement / Site Manager | | | Oils, lubricants and | | | |
| Oil SpillagesTo prevent oil spill from tanks and during re-• Refuel vehicles at designated areas that has protected surface coveringPlace warming signsSite inspection and record keepingManagement / Site Manager | | | hydrocarbons must be | Proper storage with | | |
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| Oil SpillagesTo prevent oil spill from tanks and during re-Refuel vehicles at designated areas that has protected surface coveringPlace warming signsSite inspection and record keepingManagement / Site Manager | | | contaminated soils must be | Bioremediation chamber | | |
| Oil SpillagesTo prevent oil spill from tanks and during re-Refuel vehicles at designated areas that has protected surface coveringPlace warming signsSite inspection and record keepingManagement / Site Manager | | | collected and be treated with | | | |
| spill from tanks designated areas that has record keeping Manager and during re- protected surface covering Image: Covering Image: Covering | | | bioremediation waste | | | |
| and during re- protected surface covering | Oil Spillages | To prevent oil | Refuel vehicles at | Place warming signs | • | • |
| | | spill from tanks | designated areas that has | | record keeping | Manager |
| fuelling /geomembrane lining and | | and during re- | protected surface covering | | | |
| | | fuelling | /geomembrane lining and | | | |
| use drip trays for | | | use drip trays for | | | |

| Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Monitoring Indicator | Responsibility |
|-----------------|-----------------|-------------------------------|----------------------|----------------------|---------------------|
| Social Aspect | | Mitigation | | | |
| | | Measures | | | |
| | | stationary equipment and | | | |
| | | vehicle. | | | |
| | | Engage the suppliers of | | | |
| | | consumable such as | | | |
| | | grease and lubricants upon | | | |
| | | used to collect and dispose | | | |
| | | of such waste in an | | | |
| | | environmentally friendly | | | |
| | | manner. | | | |
| Oil leakage | To prevent fuel | • All stationary vehicles and | | Visible monitoring | Management and Site |
| | leakages | machinery must have drip | | | Manager |
| | | trays to collect leakages of | | | |
| | | oils and lubricant; | | | |
| | | | | | |
| | | | | | |

SECTION D: ENVIRONMENT

Table 6. Environmental Mitigation Measures to be implemented

| Aspect | Objective | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|--------------|--------------------------|---|----------------------|-------------------|
| | | Mitigation Measure | | |
| Biodiversity | To protect the flora and | • The targeted exploration site must be cordoned off | | Management / Site |
| | fauna | to avoid safety risk to animals. | | Manager |
| | | Prevent the destruction of protected species. | | |
| | | Prevent the employees from collecting firewood. | | |
| | | • No workers should be permitted to collect plant | | |
| | | materials, hunt or snare to capture wild animals. | | |
| | | • Provide electricity or gas to staff for cooking and | | |
| | | heating in order to discourage fire wood harvesting. | | |
| | | • No killing of animals including crawling animals | | |
| | | unless it poses danger to human life. | | |
| | | No domestic animals are allowed at the site. | | |
| Soil Erosion | To prevent soil erosion | • Exploration should be limited to targeted sites only. | | Management / Site |
| | | • It is highly recommended that exploration must not | | Manager |
| | | take place during heavy winds; | | |

| Aspect | Objective | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|-----------------|------------------------|--|-------------------------|-------------------|
| | | Mitigation Measure | | |
| | | Excavated topsoil from exploration trenches must be | | |
| | | well compacted to avoid wind erosion; | | |
| | | • Movement of all vehicles must strictly be within the | | |
| | | project site; | | |
| | | Sand and gravel heaps from the drilling holes should | | |
| | | be placed in designated areas. | | |
| | | • Rehabilitate all sites upon completion of the project. | | |
| Soil Compaction | To prevent flooding at | Vehicle and mobile exploration equipment should be | | Management / Site |
| | the surrounding areas. | confined to existing roads and tracks. | | Manager |
| | | Implement a road and track management. | | |
| Water Resource | Conservation of water | • A valid water abstraction permit should be obtained | Valid water abstraction | Management / Site |
| | resource | from the MAWLR. | permit. | Manager |
| | | • No pollution or contaminant should be allowed to | | |
| | | enter the water ecosystem. | | |
| | | • Recycle water and foster the re-use of water that | | |
| | | can be used. | | |

| Aspect | Objective | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|------------------|--------------------|--|----------------------|----------------|
| | | Mitigation Measure | | |
| | | • Monitor and control water usage and minimise if | | |
| | | possible. | | |
| Visual and Sense | Maintain aesthetic | Drilling holes and excavated area should be levelled | | |
| of Place | value | upon completion of the exploration. | | |
| | | • Care must be taken to ensure that rehabilitated area | | |
| | | blend in with the natural environment. | | |
| | | • Overburdens must be placed in trenches and | | |
| | | excavated areas as part of rehabilitation. | | |
| | | Keep site visual clean. | | |
| Alien Invasive | Maintain natural | • All alien invasive occurring in the area should be | | |
| | ecosystem | cleared. | | |
| | | • Place measures in place to eradicate any alien | | |
| | | infestation in the project area. | | |
| | | • Adopt an alien clearing policy and awareness | | |
| | | campaign. | | |

SECTION E: HERITAGE AND ARCHEOLOGICAL SITES

Table 7. Archaeology and Heritage Mitigation Measures

| Environment / Social | Objectives | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|----------------------|----------------|---|----------------------|-------------------|
| Aspect | | Mitigation Measure | | |
| Heritage Resources / | Preserve | • The management should be made aware of the | Sighting report/s of | Management / Site |
| Artefacts | Heritage and | provision of the National Heritage Act regarding | heritage resources / | Manager |
| | Archaeological | prompt reporting of any archaeological findings. | artefacts | |
| | materials | • Workers must be trained on the possible find of | | |
| | | archaeological material in the area; | | |
| | | • Implement a chance find and steps to be taken | | |
| | | when archaeological material finding (Heritage | | |
| | | e.g. rock painting and drawings), human remains | | |
| | | or artefacts) are unearthed | | |
| | | Stopping the activity immediately | | |
| | | Informing the site manager or supervisor | | |
| | | • Cordoned of the area with a danger tape and the | | |
| | | manager shall take appropriate pictures. | | |

| Environment / Social | Objectives | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|----------------------|------------|---|----------------------|----------------|
| Aspect | | Mitigation Measure | | |
| | | Site manager must report the finding to the nearest Namibian police or alternatively the National Forensic Laboratory (+264 61 240461). | | |

SECTION F: SOCIO ECONOMIC

Table 8. Social Economic Mitigation Measures

| Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|------------------|------------------|---|------------------------|----------------------------|
| Social Aspects | | Mitigation Measures | | |
| | | | | |
| Employment | Promote benefits | • Adopt a local first policy to ensure that all | Employee structure and | Management or Site Manager |
| | to the local | general work is reserved for local people | proportion of local | |
| | resident | unless in circumstances where specialized | employment | |
| | | skills are required. | | |
| | | Employ local contractors | | |
| | | • Fair compensation and labour practise as | | |
| | | per Namibian Labour Laws must be | | |
| | | followed. | | |
| HIV/AIDS | To prevent the | • Provide HIV / AIDS awareness at induction. | | |
| | spread of | Avail condoms at site. | | |
| | HIV/AIDS | | | |
| Alcohol and Drug | Prevent alcohol | Ban the use of alcohol and drugs at | Drunk / Misbehaving | Management or Site Manager |
| use | and drug use | workplace | employees | |
| | | • Teach employees about dangers alcohol | | |
| | | and substance abuse | Breathalyser report | |

| Environmental / | Objectives | EXPLORATION PHASE | Monitoring Indicator | Responsibility |
|-----------------|-------------------|---|--------------------------------|----------------------------|
| Social Aspects | | Mitigation Measures | | |
| | | | | |
| | | • All employees must be screen with the | | |
| | | breathalyser to avoid intoxicated personnel | Monitor presence of alcohol at | |
| | | on site | the construction site | |
| Working hours | Adhere to the | Operate within the prescribed working days | Labour unrest / | Management or Site Manager |
| | Labour Act No. 11 | and hours as per the Namibian Labour laws | Demonstration | |
| | of 2007 | and regulations | | |

9. DECOMMISSIONING PHASE

Decommissioning of the project is not considered at this stage. However, in the event where the project has to be decommissioned, all the necessary application required from the relevant authority will be applied for. A qualified personnel must be appointed to study and develop a decommissioning plan. Therefore, the project owners must implement the following mitigation measures;

- The proponent must submit a decommissioning plan to the office of the Environmental Commissioner for approval;
- Install signs to inform the public about the decommissioning of the project;
- Access to the areas must be controlled;
- A qualified project geologist must be hired to oversee the project decommissioning
- Hire environmental specialist to monitor possible contamination during decommissioning;
- Ensure that all drilling holes and excavated areas are rehabilitated;
- Ensure that all topsoil is levelled;
- Provide workers with all necessary PPE;
- Generated waste must be disposed of at approved sites;
- When contamination is detected, the soil in the holes must be dug out and be treated before disposing it off to an approved site;
- The site must be rehabilitated and flattened to its natural state;

10. CONCLUSION AND RECOMMENDATIONS

A project of this nature may result in localised impacts to the bio-physical environment. The proposed exploration project had different components that were assessed for possible environmental impacts. Exploration of base and rare metals, dimension stone, industrial minerals and precious metals is a listed activity according to EMA, may not be undertaken without a valid ECC. Most of the potential negative impact can be reduced to insignificance levels if the mitigation measure outlined in this EMP are properly applied.

All the likely impacts were identified, and mitigation measures suggested were given with high confidence.

The information provided and environmental set up of the proposed project are adequate, it is recommended that the Environmental Clearance Certificate shall be issued to necessitate the commencement of the intended exploration project and with continuous changing of the environment, regular monitoring must be put in place. The proponent must appoint an Environmental Practitioner of his choice to uninterruptedly carry out environmental audits for submission to the office of Environmental Commissioner.