# **Environmental Clearance Certificate (ECC) Renewal:**

# Mineral Exploration Activities on Exclusive Prospecting License (EPL) No. 7051 in the Omaheke Region, Namibia

**Updated Environmental Management Plan (EMP)** 

ECC Application No. 221214000693 (APP-00693)

# December 2022



Trans Kalahari Copper Namibia (Pty) Ltd



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# Abbreviations and Acronyms

CFP	Chance Finds Procedure (Archaeology and Heritage Management)
DEAF	Department of Environmental Affairs and Forestry
DWSSC	Directorate of Water Supply and Sanitation Coordination
EA	Environmental Assessment
EAP	Environmental Assessment Practitioner
ECC	Environmental Clearance Certificate
EIA	Environmental Impact Assessment

EMA	Environmental Management Act
EMP	Environmental Management Plan
EPL	Exclusive Prospecting License
GG	Government Gazette
GN	Government notice
I&AP	Interested and Affected Party
MAWLR	Ministry of Agriculture, Water and Land Reform
MEFT	Ministry of Environment, Forestry and Tourism
MME	Ministry of Mines and Energy
NHC	National Heritage Council (of Namibia)
PRO	Public Relations Officer
RA	Roads Authority
RAB	Rotary Air Blast (RAB)/Percussion (drilling)
RC	Reverse Circulation (drilling)
RES	Resilient Environmental Solutions (The Environmental Consultant)
SHE	Safety, Health, and Environment

# **Appendices**

**Appendix A:** Expired/current Environmental Clearance Certificate (ECC) issued in 2018.

**Appendix B:** ECC Renewal Application Resubmission Proofs (17/12/2021 and 14/12/2022)

Appendix C: CV of Mr. John Pallett (the Environmental Assessment Practitioner)

**Appendix D:** Chance Find Procedures (National Heritage Council)

# Glossary

**Environment** - As defined in Environmental Management Act - the complex of natural and anthropogenic factors and elements that are mutually interrelated and affect the ecological equilibrium and the quality of life, including – (a) the natural environment that is land, water and air; all organic and inorganic matter and living organisms and (b) the human environment that is the landscape and natural, cultural, historical, aesthetic, economic and social heritage and values.

**Environmental Management Plan** – as defined in the EIA Regulations, a plan that describes how activities that may have significant environments effects are to be mitigated, controlled, and monitored.

**Interested and Affected Party (I&AP)** - in relation to the assessment of a listed activity includes - (a) any person, group of persons or organisation interested in or affected by an activity; and (b) any organ of state that may have jurisdiction over any aspect of the activity.

Mitigate - practical measures to reduce adverse impacts.

**Proponent** – as defined in the Environmental Management Act, a person who proposes to undertake a listed activity.

**Significant impact** - means an impact that by its magnitude, duration, intensity, or probability of occurrence may have a notable effect on one or more aspects of the environment.

## 1 Introduction

## 1.1 Project Background and Locality

Trans Kalahari Copper Namibia (Pty) Ltd, 100% Namibian-owned incorporated subsidiary of Kopore Metals Limited, an Australian publicly listed company (ASX: KMT) (ASX: KMT¹) (hereinafter referred to as The Proponent) intends to continue with the mineral prospecting activities on Exclusive Prospecting License (EPL) 7051, in the Omaheke Region ("the Project"). The EPL formed part of the 8-EPL group, i.e., EPL 7049, EPL 7050, EPL 7051, EPL 7052, EPL 7053, EPL 7054, EPL 7055 and EPL 7056.

The EPL is located about 180km northeast of Gobabis in the Omaheke Region as shown on the locality map in

Figure 1-1. EPL 7051 covers a surface area of approximately 74,319.2023 hectares (ha). The EPL rights were granted to the Proponent by the Ministry of Mines and Energy (MME) on the 01<sup>st</sup> of July 2018 and expiring on the 30<sup>th</sup> of June 2023. Therefore, the EPL is active.

The Proponent's intention after obtaining the environmental clearance certificate is to continue with exploration works across the EPL.

<sup>&</sup>lt;sup>1</sup> https://www.asx.com.au/asx/share-price-research/company/KMT

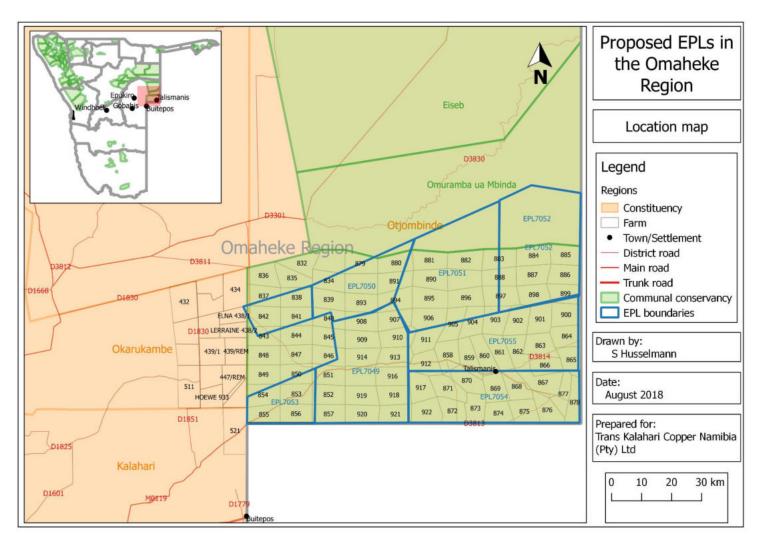


Figure 1-1: Location of EPL 7051 in the Omaheke Region

#### 1.2 Environmental Clearance Renewal Process

Prospecting and exploration are listed activities in the Environmental Impact Assessment Regulations (2012) of the Environmental Management Act No. 7 of 2007, that may not be undertaken without an ECC.

#### **Mining and Quarrying Activities**

3.1 The construction of facilities for any process or activities which requires a licence, right or other form of authorisation, and the renewal of a licence, right or other form of authorisation, in terms of the Minerals (Prospecting and Mining Act), 1992.

The Project (the EPL activities) was issued with an ECC on the 11<sup>th</sup> of December 2018 but has since expired in December 2021 (Appendix A – copy of the expired ECC). Therefore, for the Project to remain compliant with the environmental legislation, a new ECC should be obtained from the Environmental Commissioner at the Department of Environmental Affairs and Forestry (DEAF) of the Ministry of Environment, Forestry and Tourism (MEFT).

#### 1.2.1 Registration of Application for Environmental Clearance Certificate Renewal

The Environmental Clearance Certificate (ECC) renewal application was initially submitted to the office of the Environmental Commissioner at the DEAF of MEFT on the 17<sup>th</sup> of December 2021 and then resubmitted on the 14<sup>th</sup> of December 2022 (Appendix B – ECC Renewal Application Resubmission Proofs). This was done as prescribed by Regulation 6 (Form 1 of Annexure 1) of the EIA Regulations (GN. No. 30 of 2012), as provided for under Section 56 of the EMA. The ECC renewal application was registered on the ECC application portal, and the date stamped copy of the application submitted to the DEAF was uploaded on the ECC application portal (website).

#### 1.2.2 The ECC Renewal and Document Requirement for Submission

After applying for an ECC renewal and the application screened by the DEAF on the portal, the required document for uploading thereon is the updated Environmental Management Plan (EMP), i.e., this document. This updated EMP comprises the following headings (chapters):

- Chapter 2: The description of Project activities (and updates thereto, if any),
- Chapter 3: The EMP roles and responsibilities. This chapter also includes the legal requirements in terms of project activities permitting/licensing, as deemed necessary and stipulated,
- Chapter 4.2: Environmental management and mitigation measures required to avoid or minimise the potential negative impacts.

#### 1.2.3 The Environmental Assessment Practitioner

This updated EMP has been compiled by Mr. John Pallett with the assistance of Ms. Fredrika Shagama. Mr. Pallett is a certified Environmental Assessment Practitioner (EAP), with qualifications in geology (BSc) and zoology (BSc Honours). He specialises in providing environmental advice and evaluating environmental issues, particularly through Environmental Impact Assessments (EIAs) and strategic SEAs, for the benefit of managers, decision-makers, and the lay public. He has been affiliated to the Southern African Association for Impact Assessment (SAIEA) since 2008, and the Desert Research Foundation of Namibia – Environmental Evaluation Associates of Namibia (DRFN-EEAN) for 14 years up to 2008. Mr. Pallett' CV is attached hereto as Appendix C.

#### 1.3 Project Need and Desirability

Namibia's Vision 2030, Namibia's National Development Plan 5, and the Harambee Prosperity Plan (HPP) all recognise a need for and place significant value on economic growth and employment creation. The potential mining of base and precious metals within the areas covered by the EPL has the potential to contribute to these national priorities.

Despite the current volatility within the copper market, demand for copper in the medium to long-term (i.e., approximately 10 years) is expected to exceed supply (Fatima, 2018). Exploration activities within the EPL seek to identify potential economic copper-silver mineralisation, which will require feasibility studies and if proven to be economic aid in mine planning. Future exploration programmes will utilise this information to enable a more effective and efficient exploration targeting and potential mining of any identified target deposits in future.

More geological information within the EPL is required with respect to base and rare metal deposits. Some of the geological information collected during the exploration process will be made available to the Ministry of Mines and Energy (MME).

It is therefore both necessary and desirable to continue with the mineral exploration on this EPL within the Omaheke Region (referred to hereafter as the Project).

# 2 Project Description

#### 2.1 Project Inputs, Processes and Outputs

Based on the current EPL information, the Proponent has been exploring and intends to continue exploring for base and rare metals (target mineral groups) such as copper, lead, nickel, tin and zinc. Base metals are relatively common and inexpensive metals, as opposed to precious metals such as platinum or gold. In mining terms, base metals are specifically non-ferrous (i.e., contain no iron).

There have been some mineral prospecting and exploration activities done on EPL7051 between December 2020 and June 2021, i.e., from December 2020 to June 2021. An Environmental (Bi-annual) Monitoring Report was compiled until 11 June 2021. From 12 June 2021 to November 2022, there have not been any activities conducted on the EPL.

#### 2.1.1 Project Inputs

The inputs required for minerals exploration activities in terms of vehicles and equipment include the following:

- 4x4 vehicles
- Truck mounted drill rig and dieselpowered generator for Percussion, reverse circulation, and diamond drilling.
- Diesel bowser (bunded)

- One Compressor
- Oils, grease, and drilling fluid (stored in manufacturers approved containers)
- Water bowser

Accommodation for all staff utilised for the airborne geophysics, soil sampling and ground geophysics had been sourced from nearby urban settlements. Only for the geological drilling activities will staff reside in temporary accommodation near exploration sites. During the 2020/2021 exploration works, an eight-man drilling crews as temporarily accommodated in in tents. This will be continued when resuming the works (after the ECC has been issued/renewed).

All equipment and vehicles and equipment will be stored at a designated area near the temporary accommodation.

The resource inputs required for the mining exploration activities include the following:

• Water – General water usage for camping could be up to a few hundred litres per day. Diamond drilling requires approximately 10,000 litres/day (up to a maximum of 25,000 litres/day in instances where for example fractured formations are encountered) per hole, bought from the nearest supplier and stored on site in industry standard water reservoirs. The number of diamond-drilled holes will depend on the results of the exploration programme. In the case of intersecting open fractures or faulted ground, stabilising agents and packing materials (non-toxic and biodegradable) such as bentonite may be used to seal the water loss and minimise water usage. This water will be bought from the nearest supplier. Rotary Air Blast (RAB)/Percussion and Reverse Circulation (RC) drilling do not require water for drilling.

Only sources that can supply enough water for the drilling and still maintain the local community (in the case of communal land) or dam/reservoir, in the case of private farmland will be used. An illustration of the Proponent's commitment to sustainably source water is taken from existing exploration work conducted in the EPLs which have already been environmentally cleared. Round trips more than 40 km, using a 5,000-litre bowser have been done to get water for drilling in these areas. The Proponent will make use of one of their previous holes that may have intersected significant water, if more detailed drilling is required. To reduce reliance on water, the Proponent will, if possible, use a combination of RC drilling, which does not require water, and diamond drilling, where rock core samples are required.

Any holes that intersect water on commercial farmland would be handed over to the farmer once the hole is no longer required for exploration. In the case that the holes are on communal land, they will be handed over to the Directorate of Water Supply and Sanitation Coordination (DWSSC) to manage and make them available for use by the surrounding community.

- **Fuel** approximately 600 litres of diesel is required per day. A bunded diesel bowser, will remain on-site, which will be filled by a diesel bowser truck 2-3 times a week.
- **Electricity** electricity for operations will be supplied by diesel generators.
- **Personnel** Each rig (i.e., 3 in total) has an eight-man crew of which one would be supervisor, driver, and driller. The remaining members would be semi/unskilled labourers. A maximum of eight people will reside on-site at any given time during drilling operations.
- Sanitation portable chemical toilets were made available at the temporary accommodation near exploration sites or a type of pit latrine (where excreta in the pit are treated to prevent the

waste from being a water pollution risk). This will be resumed onsite upon commencement of exploration activities.

#### 2.1.2 Project Processes

The minerals exploration activities intended can be divided into two categories:

- 1. Non-invasive techniques:
  - a. Airborne Geophysics.
  - b. Ground Geophysics.
  - c. Soil Sampling.
- 2. Invasive techniques:
  - a. Diamond Drilling.
  - b. Rotary Air Blast (RAB)/Percussion Drilling.
  - c. Reverse Circulation (RC) Drilling.

Information regarding the general sequence of minerals exploration activities is provided first and then each exploration technique/process is described in turn.

#### 2.1.3 Sequence of Minerals Exploration Activities

The Project includes a variety of exploration techniques, described in the following sections. The early phase, regional exploration, normally comprises a mixture of non-invasive techniques such as soil sampling and ground geophysics and invasive drilling techniques. Some of these tasks have been carried out during the period of September 2020 to September 2021. During these early phases, all the Proponent's employees and contractors employed industry standard best practice techniques and will incorporate the taking of 'before' and 'after' photographs. This photographic record was included in annual environmental monitoring report submitted in October 2021. This is aimed at demonstrating the minimum impact and environmental best practice that is adopted by the Proponent, sub-contractors, as well as to provide a record for the DEAF and Interested and Affected Parties (I&APs).

#### **Induction on Health and Safety**

Before any work is carried out all personnel (including fully employed, contracted, and casual) were/will be inducted on the Proponent's Environmental Health and Safety policy and procedures and processes to follow while conducting the work.

#### **Consultation (Liaison) with Landowners**

Consultations with all the landowners, users and community and government stakeholders were made to particularly obtain land use and access consents (for commercial farms). This was further done to explain the purpose and stage of exploration, determine the current operating procedures and rules of respective farms or area, and to develop land access agreements with each owner or user.

#### **Duration of Mineral Exploration Works**

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

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

#### 2.1.3.1 Airborne Geophysics

The Proponent has conducted some ground and airborne geophysical surveys. Both geophysical techniques have been employed for mineral exploration for decades and proven to be very efficient and successful exploration techniques. On resuming the works, the Proponent will contemplate using both non-invasive methods.

The Proponent has successfully employed the electromagnetic (EM) and magnetic airborne geophysical techniques on the Kalahari Copper Belt and identified regional scale conductive and magnetic anomalies.



Figure 2-1: Airborne geophysics instruments

The airborne geophysical technique seeks to measure electrical (conductor) and magnetic variations in the physical parameters of the earth. Changes up to 600m below the earth's subsurface can produce measurable variations, which can be collected and analysed by highly sophisticated measuring instruments (Figure 2-1), suspended underneath a helicopter (on average 60m above the surface).

The main advantage of an airborne survey over a ground-based one is that a much greater land area can be covered in the same period.

#### 2.1.3.2 Ground Geophysics

Ground geophysics entails the use of portable electronic equipment carried on foot by exploration staff within a target area. Two ground geophysics methods will be used – magnetometer and the Min-Max method:





Figure 2-2: Ground geophysics cutline and peg

- 1. A magnetometer measures the earth's magnetic field. It comprises a pole with a sensor on it and backpack and receiver. This equipment is carried by a person, who walks through the target area, and it takes readings every 20 -25 metres.
- 2. Max-Min is an electromagnetic method, which requires two people. One person walks 200m in front of the other. One person carries a backpack with a transmitter and the other person carries a backpack with a receiver. The electromagnetic field of a given area is thus measured.

Minor bush trimming is required where vegetation is too thick to walk through (Figure 2-2). In this instance, a one metre width area (25cm to either side of their shoulders) is trimmed.

#### 2.1.3.3 Soil Sampling

Soil sampling (Figure 2-3) is the process of collecting and analysing unconsolidated soil to locate geochemical anomalies in the underlying rock and to use these to find ore bodies.

A soil sampling survey consists of a series of grids or lines where soil samples are collected generally at 25 metre or 50 metre intervals. The actual sampling involves removing the top two centimetres of material to make sure the top organic layer has been removed in a 20 cm by 20 cm area.





Figure 2-3: Soil sample collection and equipment

The clean area is homogenised down to a depth of 10 centimetres and then the soil material is put into a sieve to obtain a soil sample of approximately 100 grams. The remaining soil is returned into the hole and covered, and the organic layer is returned.

#### 2.1.3.4 Diamond Drilling

Exploration diamond drilling is used in the mining industry to probe the contents of potential mineral ore deposits. By withdrawing a small diameter core of rock from the orebody, geologists can analyse the core by chemical assay and conduct petrologic, structural, and mineralogical studies of the rock.

Diamond core drilling uses a diamond-studded drill bit attached to the end of a hollow drill rod. Diamond drilling differs from other geological drilling in that a cylindrical core of solid rock is extracted during the process. Water is injected into the drill pipe, which serves the purpose of cooling and lubricating the drill bit as well as washing out drill cuttings.

Inside the drill rod, a core tube is attached to a cable via a latching mechanism. The core tube is lifted to the surface using the cable, so the solid core can be removed.

#### 2.1.3.5 Rotary Air Blast (RAB)/Percussion Drilling

Like a water drilling rig, a percussion drilling rig (Figure 2-4) uses compressed air to drill. No water is used for drilling. The drill rod is a hollow steel tube.

When drilling through sand, a non-toxic biodegradable foam will be added, which holds the sand in place while drilling.

Once bedrock is reached, drilling will continue until a further two metres of bedrock are drilled. The bedrock sample is collected on the surface and geologically logged in the field. The bedrock sample analysis provides guidance in terms of drill targeting for potential future reverse circulation (RC) holes.









Figure 2-4: Scenes from typical drilling operation

As many as 8 holes are drilled at each site. Holes are drilled only as deep as the overburden at each site, estimated up to 60m depth. Generally, an initial percussion drilling programme would not exceed 1 000 m in total, unless further geological information is required.

After each percussion hole is completed and samples collected, every hole is filled up with any residual drill material that was collected during the drilling process. The hole is then capped just below surface with cement and marked bearing the name of the drilling hole.

The relevant landowners are then consulted and provided with details about the current boreholes to provide guidance on the depth of the overburden and the depth to the top of any borehole water (if intersected).

#### 2.1.3.6 Reverse Circulation Drilling

Reverse circulation drilling is achieved by blowing compressed air down the annulus of the drill rod; the differential pressure creates air lift pushing water and cuttings up the inner tube that is inside each rod.

The drill cuttings travel up the inside of the drill rod and are collected in a sample bag on the surface. Samples are collected (Figure 2-4) every metre and the number of samples is therefore dictated by the depth of the hole.

Generally, a RC drilling program will see multiple holes drilled at 60-90° inclination and can range from 60 to 500m in depth.

#### 2.1.4 Project Outputs

The main project outputs are as follows:

- **Solid waste** general solid waste (food waste, plastic, paper, etc.) and mining exploration solid waste (used drill rig components, discard/waste rock samples etc.) will be generated by the mining exploration activities.
- **Liquid waste** Wastewater will be produced by portable chemical toilets (where applicable) and washing facilities. The wastewater collected will be transported to the nearest suitable local authority wastewater treatment facility. Fuels and oils will be used on site and may spill.
- Mining samples usable rock samples.

The above-described Project activities are associated with some potential negative impacts that the Proponent and associated personnel or contractors need to manage and mitigate. These impacts had been described and assessed in the Scoping Report (with the initial EMP) compiled in 2019. Therefore, this document only contains the updated management and mitigation measures (where necessary) as presented under the next chapter.

# 3 The EMP Roles and Responsibilities

The initial EMP of EPL7051 had identified the Exploration Manager and the Safety, Health and Environment (SHE) Officer as important roles to guide the environmental management of the exploration activities. These roles might however in practice, owing to various circumstances, be undertaken by one person. A list of specific responsibilities and duties to be undertaken by each are provided below.

It should be noted that the roles are delegated roles and the owners of Trans Kalahari Namibia (Pty) Ltd are ultimately responsible for the implementation of the EMP.

#### 3.1 Exploration Manager

The Exploration Manager will be responsible for the following:

- Managing/overseeing the implementation of this EMP and updating it when necessary.
- Issuing fines to individuals who contravene EMP provisions and if necessary, removing such individuals from site.
- Setting up and managing the schedule for the day-to-day activities.
- Liaison with all relevant interested and affected parties/stakeholders.
- Ensuring all incidents are recorded and documented.
- Undertaking an annual review of the EMP and amending the document when necessary.

#### 3.2 Safety, Environment and Health (SHE) Officer

The SHE Officer will be responsible for the following activities:

- Planning and carrying out site inductions to the workers on-site and visitors to the worksite(s).
- Ensure that the requirements of the EMP are carried out during applicable activities throughout the project life span, and monitor the overall implementation of the EMP.

#### 3.3 Public Relations Officer (PRO) or Public Relations Specialist (PRS)

The PRO or PRS will be responsible for the following tasks:

- Liaising between the affected farmer and/or occupiers of land and the Proponent.
- Ensure effective communication with stakeholders (affected farmers or landowners or occupiers of land), media (if necessary) and the public.
- Organising and overseeing public relations activities.
- Managing public relations issues.
- Preparing and submitting public relations reports, if required.
- Collaborating with personnel and maintaining project-related open communication among personnel.

# 4 Environmental Management Plan Actions

This chapter presents the environmental management and mitigation measures that will need to be implemented by the Proponent onsite during project implementation (see subheading 4.2). The first part of this chapter is the legal requirements in terms of Project activities that require approval, permits and or licenses before or when carrying them out – see subheading 4.1

The Proponent should assess these commitments in detail and should acknowledge their obligation to the specific management actions detailed in the tables of the following sections.

### 4.1 National Legislative: Required Approvals and Permits (Licenses)

Natural resource management within the Namibian context is provided for by legislation regulating its various social and biophysical sectors. There are several sectoral laws that fall under the general category of environmental law. This section however only focuses a list of legislations for which approvals/permits or licenses are required for certain project activities as listed in Table 4-1 below. The full list and description of the legal framework is provided in the 2019 Scoping Report compiled for the EPL.

Table 4-1: Legislation applicable to the project and the need for approvals and or permits.

Legislation: Custodian	Provisions and Type of approvals/permits	Contact Details
Environmental	Activities listed in Government Notice (GN)	Mr. Timoteus Mufeti:
Management Act 2007	No. 29 of GG No. 4878 require an	Environmental Commissioner
Environmental Impact	Environmental Clearance Certificate (ECC).	Ministry of Environment,
Assessment (EIA)	The amendment, transfer, or renewal of the	Forestry and Tourism (MEFT)
Regulations (EIAR) (GG No.	ECC (EMA S39-42; EIAR Regs19 & 20).	Tel: +264 61 284 2701
4878): <u>Ministry of</u>	Amendments to this EMP will require an	
Environment, Forestry and	amendment of the ECC.	
Tourism (MEFT)	The ECC needs to be renewed every 3 years.	
Traditional Authority Act	The Traditional Authorities should be involved	Contact the relevant Traditional
(Act No. 25 of 2000):	in the planning of land use and development	
Ministry of Urban and	for their area. On communal land, the	Authority of the affected part of
Rural Development	Proponent should engage the Traditional	the communal land covered by
MURD)	Authorities for land use consent.	the EPL.

Legislation: <u>Custodian</u>	Provisions and Type of approvals/permits	Contact Details
Minerals (Prospecting and Mining) Act (No. 33 of 1992): Ministry of Mines and Energy (MME)	Section (S)52 requires mineral license holders to enter into a written agreement with affected landowners before exercising rights conferred upon the license holder. Therefore, the Proponent should enter into a written agreement with landowners before carrying out exploration.	The Proponent should enter into land access agreements with the respective farmers of the affected parts of the EPL, where exploration activities are carried out.
	Section 54 requires written notice to be submitted to the Mining Commissioner if the holder of a mineral license intends to abandon the mineral license area. Therefore, the Proponent should ensure that all necessary permits/authorization for the EPL are obtained from the MME.	Ms. Isabella Chirchir: Mining Commissioner  MME  Tel: +264 61 284 8251.
Water Act 54 of 1956:  Ministry of Agriculture, Water and Land Reform (MAWLR)  Water Resources Management Act (No 11	These permits include Borehole Drilling Permits, Groundwater Abstraction & Use Permits, and when required, the Wastewater / Effluent Discharge Permits).	Mr. Franciskus Witbooi Division: Water Policy and Water Law Administration Division Tel: +264 61 208 7158  Water Environment Division
of 2013): MAWLR  Road Traffic and Transport  Act 52 of 1999 and its 2001  Regulations: Ministry of	Provides for the control of traffic on public roads and the regulations pertaining to road transport, including the licensing of vehicles	Ms. Elise Mbandeka  Tel: +264 61 208 7167  Mr. Eugene de Paauw: Specialist Road Legislation  Roads Authority of Namibia
Works and Transport (MWT)	and drivers, as well as road access permits.	Tel.: +264 61 284 7027

Legislation: <u>Custodian</u>	Provisions and Type of approvals/permits	Contact Details
Petroleum Products and	Regulation 3(2)(b) states that "No person shall	Mr. Carlo Mcleod: Acting
Energy Act (No. 13 of	possess or store any fuel except under	Director – Petroleum Affairs
1990) Regulations (2001):	authority of a licence or a certificate, excluding	Ministry of Mines and Energy:
Ministry of Mines and	a person who possesses or stores such fuel in	
Energy	a quantity of 600 litres or less in any container	Tel.: +264 61 284 8291
	kept at a place outside a local authority area"	
Forestry Act (No. 12 of	Permits are required for the removal of	Talismanis Forestry Office: MEFT
2001): <u>MEFT</u>	protected plants species.	Tel: +264 62 560 834
Nature Conservation	Permits are required for the removal of	
Ordinance No. 4 of 1975	protected plants species.	
(as amended): MEFT		
National Heritage Act No.	To provide for the protection and conservation	Mrs. Erica Ndalikokule: Director
27 of 2004: Ministry of	of places and objects of heritage significance	National Heritage Council of
Education, Arts and	and the registration of such places and	Namibia (NHC)
Culture (MEAC)	objects.	
	If discovered, a Consent to remove or relocate	Ms. Agnes Shiningayamwe:
	an archaeological resource from the affected	Regional Heritage Officer
	areas of the EPL should be obtained from NHC.	Tel: +264 61 301 903
The National Monuments	The Act enables the proclamation of national	
Act (No. 28 of 1969):	monuments and protects archaeological sites.	
MEAC		
Namibian Civil Aviation	Regulation 133.01.2 lays out requirements for	Namibia Civil Aviation Authority
Regulations, 2001: <u>MWT</u>	commercial external-load operations. This	Tel: +264 83 235 2101
	applies to the airborne geophysical	
	exploration related activities.	

## 4.2 Environmental Management and Mitigation Measures

#### 4.2.1 Operation Phase (Exploration Activities)

The aim of the management actions laid out below is to avoid potential impacts where possible. Where impacts cannot be avoided, measures are provided to reduce the significance of these impacts.

The following tables provide the mitigation measures recommended to manage the potential impacts identified in the scoping report for the project. These mitigation measures have been arranged as follows:

- Exploration (operations and site maintenance phase) management actions (Table 4-2),
- Environmental monitoring requirements (Table 4-3), and
- Decommissioning phase management actions (Section 4.2.3).

The mitigation measures included in Table 4-2 below apply to the operation and site maintenance phase (exploration and site maintenance stage) of the Project. It should be noted that there have not been any significant changes to the management and mitigation measures developed for the EPL in 2019. Therefore, the implementation of these measures will be continued once the exploration activities resumes (upon renewal of the ECC).

Table 4-2: Management and Mitigation measures for the Exploration (Operational) phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
Water Use/Availability	Over abstraction leading to the depletion of aquifer resources and lowering of water levels in nearby boreholes	-Water reuse/recycling methods should be implemented as far as practicable for the diamond drilling. Water used for the cooling of diamond drill rig components should be captured and used for the cleaning of equipment, if possible.  -The Proponent should prioritize the use of reverse circulation (RC) technique as far as possible over diamond drilling.  -If diamond drilling is necessary, consider transporting water from sources with sufficient supply or from beyond the exploration area.	Proof/ recording/ quantification of water saving efforts.	SHE Officer	Monitoring records	Throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
Water and soil pollution	Comprised water quality due to fuel and lubricant spills	-Regular inspections and servicing of vehicles and machinery off-site or in designated areas.  -Fuels and lubricants must be stored in containers. If stored on the ground, these containers should be placed on a non-permeable surface (e.g., high-density polyethylene plastic sheets).  -Polluted soil must be collected and transported away from the site to an approved and appropriately classified hazardous waste treatment facility.  -Soil contamination should be minimised by lining the ground with durable plastic where necessary.	No complaints of contaminants in the water because of exploration activities  No visible oil spills on the ground or contaminated spots.	SHE Officer	Complaints logbook Waste containers Non-permeable material to cover ground.	Throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		-Washing of equipment				
		contaminated				
		hydrocarbons, as well as				
		the washing and servicing				
		of vehicles should take				
		place at a dedicated area,				
		where contaminants are				
		prevented from				
		contaminating soil or				
		water resources.				
		-The exploration				
		effluent/wet waste and				
		hydrocarbons should be				
		contained on site in				
		designated containers and				
		disposed of in accordance				
		with municipal				
		wastewater discharge				
		standards, so that they do				
		not reach to local				
		groundwater systems.				
		-Chemical used for drilling				
		activities (in the drilling				
		mud) should be non-				

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		hazardous and biodegradable.				
Water and soil pollution	Wastewater generated by exploration workers living on-site.	-Provision of toilet facilities for exploration workers (type of pit latrine or chemical toilet)Emptying of chemical toilets based on the manufacturer's specifications. Treating latrine waste to render non-polluting.	Adequate toilet facilities on site.	SHE Officer	Chemical toilets or excavator (pit creation), waste treatment agents/chemicals	At site setup and throughout exploration phase
Air quality	Generation of dust from exploration activities resulting in increased particulate matter in the atmosphere which might negatively affect occupational and residential respiratory health.	-Provision of Personal Protective equipment to each employee on site.  -Drilling equipment should be regular maintained to ensure drilling efficiency and so reduce dust generation.  -Implementation of dust suppression measures where necessary, such as	No complaints from the public about excessive dust generation.	SHE Officer	Complaints logbook  Dust suppression implement e.g., water bowser	Throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		sprinkling of water in working areas, particularly close to homesteads. Vehicle speeds decreased further near homesteads to minimise potential dust impact.  -Dry dust suppression methods should be employed to minimise dust generation.  -The impact mitigation measures should be covered in the relevant farm access agreement as required by law on commercial farms.				
Air quality	Hydrocarbon emissions from vehicles	-Vehicles and machinery on site should be serviced regularly to prevent emission of harmful gases.	No complaints from the public about vehicle emissions.	SHE Officer	Complaints logbook Vehicle and machinery mechanic	Throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
Soils	Loss of topsoil	-To avoid the disturbance of new areas, use of existing tracks.	No proliferation of informal vehicle tracks.  No new erosion gullies.	SHE Officer	Complaints logbook	
Illegal hunting	Illegal hunting of wildlife	-No hunting will be done by exploration personnel on-site.  -Site personnel should refrain from killing/poaching or snaring or intentionally disturbing local animals that may be found on and around the exploration sites.  -Personnel are not allowed to kill or in any way disturb local livestock.	Incident reports of illegal hunting of wildlife by the crew.	SHE Officer	Complaints logbook	During site set up, and throughout exploration phase
Habitat loss	Localised loss of habitat and vegetation	-All areas of interest to be clearly marked to prevent damage to areas unintended for exploration.	No disturbance to unmarked areas.	SHE Officer	Barricading tape (to indicate working areas)	Throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		-Where clearing and/or				
		damage is unavoidable,				
		permits for clearing				
		protected plant species				
		should be obtained from				
		the nearest Forestry office.				
		Depending on the distance				
		from the exploration				
		points, these permits can				
		be obtained either from				
		the Gobabis or Talismanis				
		Forestry office.				
		-Personnel should refrain				
		from damaging or cutting				
		down vegetation that is				
		not within exploration site				
		footprints and not				
		necessarily require				
		removal for the				
		exploration activities.				
		-The movement of vehicles				
		and machinery should be				
		restricted to existing roads				
		and tracks to prevent				

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		unnecessary damage to				
		the vegetation.				
		-No personnel are allowed				
		to, without permission cut				
		down or damage trees				
		belonging to the farmers.				
Health and	General health and safety	-A comprehensive health	Comprehensive health and	Exploration	Time, printing	Prior to site
safety	risks associated with	and safety plan should be	safety plan for all	Manager	resources.	setup
	exploration drilling.	compiled for all	exploration drilling activities			activities
		exploration drilling	compiled.			
		activities.				
		-All personnel should be				
		trained in/sensitised to the				
		potential health and safety				
		risks associated with their				
		respective jobs.				
		-Prior to operating and				
		using site machines and				
		equipment, personnel				
		involved in different				
		project tasks should be				
		trained on how to use				
		properly and correctly				

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		these, if they are not				
		familiar with them.				
		-Appropriate personal				
		protective equipment				
		should be provided to				
		personnel.				
		-Heavy vehicle, equipment				
		and fuel storage site				
		should be properly				
		secured, and appropriate				
		warning signage placed				
		where visible.				
		-An emergency				
		preparedness plan should				
		be compiled, and all				
		personnel appropriately				
		trained.				
		-Drilled boreholes that will				
		no longer be in use or to be				
		used later after being				
		drilled should be properly				
		marked for visibility and				
		capped/closed off.				

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
Health and safety	Accidental fire outbreak	-Portable fire extinguishers should be provided on siteNo open fires to be created by personnel.	No wildfires recorded (due to presence of workers)	SHE Officer	Fire extinguishers (1 per vehicle)	Throughout exploration phase
Archaeology and cultural heritage	Potential disturbance to archaeological and cultural heritage resources	-A chance find procedure will be prepared prior to commencement of activities on site (see Appendix D for guideline document).  -Caution should be exercised when carrying out excavations associated with the exploration activities if archaeological / heritage remains are discovered.  -The Site Manager should receive training by a suitably qualified archaeologist with respect to the identification of archaeological/heritage	Preservation of all artefacts that are discovered around project area	SHE Officer	Salvage equipment	Prior to site setup activities

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		remains and the				
		procedures to follow when				
		that such remains are				
		discovered when digging.				
		-Personnel should be				
		informed not to not				
		destroy /damage or throw				
		away any unknown object				
		found/discovered on site				
		during operations, but to				
		report these objects to the				
		Site Manager/leader who				
		then informs the NHC.				
		-If any archaeological				
		materials are found, the				
		National Heritage				
		Council's Chance Find				
		Procedures should be				
		followed. Furthermore,				
		the worksite manager				
		should be notified, and all				
		on-site activities stopped				
		immediately.				

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
Local Services infrastructure	Damage to water pipelines	-The Proponent's Public Relation Officer (PRO) should consult with the farmers to help in locating buried water pipelines on their properties (farms) to avoid pipeline damage.  -If possible, heavy trucks should avoid driving over farm areas that are known to have pipelines or any related infrastructure buried.  -The project personnel should be informed not to leave the farms' gates open, but close or lock them as instructed by the farm owners.  -The Proponent should consider assisting the farmer to put up proper locks, because now the	Complaints from farm owners about damaged water pipes and fences or gates left open (livestock escaping from the farm through unclosed or locked gates).	PRO SHE Officer	Complaints logbook Gate locks	Throughout the exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		gates are closed with wires.  -Project equipment and machinery should not be left leaning on the farm fences (using the fences as support).  -Agreement and continued engagement with landowners / farm owners on use and maintenance of farm infrastructure (roads, fences, gates, boreholes, etc.) should be implemented and maintained.				
Communication	Lack of communication (proper liaison) between farmers and Proponent with regards to site use	-The Proponent should appoint a Public Relation Officer (PRO) to liaise with the farmers/landowners.  -The PRO should be introduced to the farm owners and his or her contact details provided to	A PRO is appointed for the Project	Proponent SHE Officer	Complaints logbook PRO contact details to be provided to the affected farmers/landowners.	Throughout the exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		them prior to undertaking activities for easy communication during the exploration activities.  The Proponent should compile a clear communication procedure/plan which should include a grievance mechanism.  -The Proponent should enter into a written agreement with landowners before carrying out exploration on their land.				
Employment creation	Creation of employment opportunities	-Non-skilled labour should be sourced from the locally affected area, in accordance with procedures approved by the relevant authorities.	Number of locals employed during exploration activities	Exploration Manager	None	Throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		-Equal opportunity should be provided for both men and women.				
Noise	Potential increase in noise levels	-Members of the crew will be required to keep noise levels down.  -Machinery and vehicles should be serviced regularly so that they function normally without excessive noise.  -Exploration activities will be restricted to daytime between 6am in the morning and 7pm in the evening.  -Noise from vehicles and equipment on site should be reduced to acceptable levels.  -When operating equipment such as the drilling rig and associated	Complaints from residents about noise.	SHE Officer	Complaints logbook	At site set up and throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		accessories during drilling,				
		workers should be				
		provided with applicable				
		personal protective				
		equipment (PPE), such as				
		earplugs.				
		-Drilling activities usually				
		done everyday week of the				
		week to meet exploration				
		deadlines and because of				
		this there will be no				
		limitation to days allocated				
		to this.				
		-However (with regards to				
		the point above), to limit				
		the noise from equipment				
		and the movement of				
		vehicles, exploration				
		works should be limited to				
		or only be done between				
		08h00 and 17h00.				
Traffic safety	Increase in traffic density.	-Drivers should drive	No complaints from	SHE Officer	None	Throughout
		slowly (40km/hour or less),	members of the public			exploration
		, , , , , , , , , , , , , , , , , , , ,				phase.

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		and on the lookout for				
		livestock and wildlife.				
		-All drivers of the project				
		vehicles should be in				
		possession of valid and				
		appropriate driving				
		licenses to operate such				
		vehicles.				
		-Vehicle drivers should				
		adhere to the road safety				
		rules.				
		-Project vehicles should be				
		in a road worthy condition				
		and serviced regularly to				
		avoid accidents as a result				
		of mechanical faults of				
		vehicles.				
		-Vehicle drivers should				
		only make use of				
		designated site access				
		roads provided.				
		-Vehicles drivers should				
		not be allowed to operate				

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		vehicles while under the influence of alcohol.  -No heavy trucks or project related vehicles should be parked outside the allocated or designated project site boundaries.				
HIV and AIDS	Potential increase of prevalence of HIV and AIDS, as well as other STIs prevalence.	-The workers should be engaged in health talks and training about the dangers of engaging in unprotected sexual relations which results in contracting HIV/AIDS and other sexual related infections.  -Provision of condoms and sex education through distribution of pamphlets. These pamphlets can be obtained from local health facilities.	No new infections recorded linked to exploration workers.	SHE Officer	None	During site setup and throughout exploration phase

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
Littering	Environmental pollution from solid waste during exploration activities.	-Provision of animal-proof waste storage containers for storage of waste until disposal at a designated disposal site.  -Personnel should dispose of waste in a responsible manner and not to litter.  -The project sites should be equipped with different waste bins for each waste type (except for sewage that will be contained in the provided chemical toilets and/ or periodical type of pit latrine).  -After each daily works, the Proponent should ensure that there is no waste left scattered on sites.  -No waste may be buried or burned on site or	No visible litter around the project area	SHE Officer	Waste storage containers	Throughout exploration phase.

Aspect	Impact	Mitigation Measure(s)	Key Performance Indicator (KPI)	Responsible Party	Resources	Deadline
		anywhere else throughout				
		the project lifecycle.				
		-All domestic and general				
		waste produced daily				
		should be contained until				
		such that time it will be				
		transported to designated				
		waste sites weekly or as				
		required.				
		-Provision of animal-proof				
		waste receptacles for				
		temporary storage until				
		transported to waste sites.				

#### 4.2.2 Environmental Monitoring

To support and ensure that the proposed mitigation measures are achieving the desired results, a monitoring plan must be implemented alongside the mitigation plan. The monitoring plan is presented in Table 4-3. The table provides details of required environmental monitoring in terms of each potential impact, parameters to be monitored, monitoring objective, reporting structures for monitoring, frequency, methods to be used, reporting structure, any thresholds that apply and relevant recommended actions.

Table 4-3: Environmental Monitoring requirements for impact mitigation measures

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
				Water an	d soil pollutio	n			
Compromised water quality due to fuel and lubricant spills or wastewater	Complaints from farmers within the project sites	To prevent contamination of surface water groundwater	No complaints from farmers about visible oil spills	Inspection of complaints logbooks	Weekly	SHE officer	SHE Officer> Exploration Manager	A logged complaint	Further consultations with the farmer and tests
Wastewater generated by exploration workers living on-site.	Open defecation and urination.	To prevent environmental pollution	Adequate toilet facilities on site. Complaints from the public about open defecation and urination.	Visual observation. Inspection of complaints logbooks	Weekly	SHE Officer	SHE Officer> Exploration Manager	A logged complaint	Clean-up of affected areas.
		l			Soils				

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
Loss of topsoil	Increased loss of soil	To prevent loss of topsoil	No proliferation of informal vehicle tracks. No new erosion gullies	Visual observation	Weekly	SHE Officer	SHE Officer> Exploration Manager	Proliferation of new vehicle tracks Formation of new gullies in work areas	Rehabilitation of affected areas
				Air	quality				
Increase in dust generation, which might negatively affect occupational and residential respiratory health.	Complaints from public about increased in dust generation.	To reduce public complaints and prevent negative changes in air quality due to exploration activities	No complaints from the public about increased dust generation.	Inspection of complaints logbook.	Weekly	SHE Officer	SHE Officer> Exploration Manager	A logged complaint	Dust suppression around working areas to reduce fugitive dust

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
Hydrocarbon	Complaints	Same as	No	Inspection	Weekly	SHE Officer	SHE Officer>	A logged	Servicing of
emissions	from the	above.	complaints	of			Exploration Manager	complaint	vehicles and
from vehicles	public about		from the	complaints					machinery by
	increased		public about	logbook.					a certified
	vehicles		increased						service
	fumes		vehicle						provider
			emissions						
				Po	paching				
Illegal hunting	Reported	To prevent	Incidents	Consultation	Weekly	SHE Officer	SHE Officer>	An incidents	Appropriate
of wildlife	poaching	illegal hunting	reports of	with the			Exploration Manager>	report logged	action will be
	incidents by	of wildlife	illegal	local Police			local police service	with the local	decided by
	projects team		hunting of	Service for				Police Service	the local
			wildlife by	reported					Police Service
			exploration	incidents of					
			workers.	poaching.					
				Hal	oitat loss				
Localised loss	Loss of	To prevent	No	Visual	Weekly	SHE Officer	SHE Officer>	Vegetation	Rehabilitation
of habitat and	habitat	loss of habitat	disturbance	observation			Exploration Manager	clearance	of affected
vegetation		outside areas	to unmarked					outside of	areas to the
		of interest	areas within					marked areas.	satisfaction of
			the project						the SHE
			area						Officer

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
				Health	and safety				
No health and safety plan for exploration activities.	Compiled health and safety plan for exploration activities.	To prevent health and safety impacts	No significant health and safety incidents (i.e., serious injuries or loss of life)	Visual observation Inspection of complaints logbooks	Daily/ weekly	SHE Officer and Exploration Manager	SHE Officer> Exploration Manager	Health and safety incident	Remedy the consequences
Potential increase in outbreak of wildfires due to project activities	Occurrence of wildfires	To prevent environment damage caused by wildfires	No wildfires recorded (due to presence of exploration workers)	Visual observation	Daily	SHE Officer	SHE Officer> Exploration Manager> local police service	Outbreak of wildfires due to the exploration workers	Rehabilitation of affected areas
				Archaeology a	nd cultural he	eritage			
Potential disturbance to archaeological and cultural heritage resources	Presence or unearthing of archaeological or cultural heritage resources	To prevent destruction of artefacts	Preservation of all artefacts that are discovered	Inspection of records of findings	Daily	SHE Officer	SHE Officer> Project Archaeologist>National Heritage Council (NHC)	Unearthing of archaeological or cultural heritage resources	Cease all activity on site and wait for NHC to inspect site

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
			around project area						
				Employr	ment creation				
Creation of employment	Creation of employment opportunities	To ensure that locals benefit from the project	Number of locals employed during exploration activities	Inspection of employment records	Monthly	Exploration Manager	Project Manager	Number of those employed	None
					Noise				
Potential increase in noise	Above ambient noise levels.	To ensure that generated noise does not disturb residents.	Complaints from residents about noise generated.	Inspection of complaints logbook	Weekly	SHE Officer	SHE Officer> Exploration Manager	A logged complaint about above normal noise levels	Revision of site activities
				-	<b>Traffic</b>				
Increase in traffic density on declared Roads Authority (RA)	Complaints from the public about increase in	To ensure continued ease of access to RA roads by residents	No complaints from the public about increase off	Inspection of logbooks	Weekly	SHE Officer	SHE Officer> Exploration Manager> Roads Authority	A logged complaint about traffic increase or	Find alternative access roads for the team.

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
roads or	traffic on RA		traffic due to					damage to RA	Rehabilitation
damage to	roads.		exploration					roads	of affected
these.	Complaints		activities						roads
	about damage								
	to RA roads								
	caused by								
	movement of								
	project								
	vehicles and								
	machinery.								
				HIV	and AIDS				
Potential	New HIV or	To prevent	No new HIV	Liaison with	Monthly	SHE Officer	SHE Officer>	Recorded new	Continued
increase in	STIs infections	new infections	or STIs	local health			Exploration Manager>	HIV or STIs	sex education
HIV and AIDS		in the area	infections	facilities			Ministry of Health and	linked to the	and provision
prevalence.			recorded				Social Services	exploration	of condoms
								workers	
				Li	ttering				
Environmental	Scattered	To prevent	No visible	Visual	Daily	SHE Officer	SHE Officer>	Visible	Clean-up of
pollution from	litter	littering of the	litter around	observation			Exploration Manager	littering	the affected
solid waste		general	the project					around	areas and
during		project area	area					project site	ensuring
									exploration

Impact	Parameter to be Monitored	Monitoring Objective	Key Performance Indicator (KPI)	Methods of Monitoring	Frequency	Responsible Party	Reporting structure	Threshold	Action if threshold is exceeded
exploration									workers
activities.									utilise waste
									containers
									provided.

#### 4.2.3 Decommissioning and Rehabilitation

Decommissioning and rehabilitation will involve the following:

- Capping of all drilled boreholes, except for (communal) boreholes that will be cased and appropriately capped before handing them over the Department of Water Supply and Sanitation Coordinate (at MAWLR) for proper handover to the communities (public use). Or if the water borehole(s) will be on private farm(s), it would be handed over to the respective farm owner(s).
- Collection and disposal of domestic waste at the nearest solid waste disposal site.
- Levelling of any topsoil stockpiled during exploration activities.
- Any temporary work camps setup should be dismantled, and the area rehabilitated as far as practicable, to their original state.

#### 5 Conclusions and Recommendations

This chapter presents the conclusions to the ECC renewal application for consideration by the Proponent and relevant authorities. The conclusions and recommendations presented are based on the management and mitigation measures presented in Chapter 4 above.

#### 5.1 Recommendations

The aim of this document was to review the existing EMP and based on new project information compile/update the EMP to enable the renewal of the expired ECC for the Project (exploration activities on EPL7051).

There have been some mineral prospecting and exploration activities done on EPL7051 between December 2020 and June 2021, i.e., from December 2020 to June 2021. An Environmental (Bi-annual) Monitoring Report was compiled until 11 June 2021. From 12 June 2021 to November 2022, there have not been any activities conducted on the EPL.

Since the Project activities have not been completed yet, the potential impacts remain the same, and their occurrence on site once would be encountered when exploration resumes. Therefore, the implementation of the recommended management measures (action plans) contained herein will be continued once the activities resumes.

The Environmental Consultant is therefore confident that once the Project activities resume, the Proponent will continue to manage and mitigate the potential negative impacts by effectively implementing the appropriate measures and with more effort and commitment put on implementation monitoring. It is therefore, recommended that the ECC is renewed, subject to the following recommendations:

- All required permits, licenses and approvals for the activities should be obtained as required (Table 4-1).
- All mitigations and monitoring measures listed in Table 4-2 and Table 4-3, respectively should be implemented as stipulated.
- All the necessary traffic safety and occupational health and safety precautions should be adhered to.
- Wastewater from the toilets and washing facilities should be treated separately.
- Toilet water should be treated using one of the following methods:
  - Discharged into chemical toilets and periodically emptied out before reaching capacity and transported to a wastewater treatment facility.

- A type of pit latrine (where excreta in the pit is treated to prevent the waste from being a water pollution risk).
- Where clearing is unavoidable, permits for clearing protected plant species should be obtained from the nearest Forestry offices, either in Talismanis or Gobabis.
- Water reuse/recycling methods should be implemented as far as practicable for the diamond drilling.
- The Proponent should prioritize the use of reverse circulation (RC) technique as far as possible. However, if diamond drilling is required, the Proponent should consider carting (transporting) water from sources with sufficient supply or from elsewhere outside the exploration area.
- Areas where exploration activities have ceased should be rehabilitated, as far as practicable, to their original state.
- Site areas where exploration activities have ceased should be rehabilitated, as far as practicable.
- The implementation monitoring of mitigation measures should be conducted, applicable impact's actions taken, reporting done and recorded.
- The project' SHE Officer should effectively conduct EMP Compliance Monitoring. An Environmental Audit/Compliance Report shall be compiled for every monitoring period and submitted to the DEAF at MEFT for archiving.
- An ECC Renewal application should be submitted at least 3 months before the expiry date of the valid ECC to allow time for evaluation of the updated EMP by the DEAF.

#### 5.2 Conclusion

RES Consultants recommend that the expired ECC be renewed so that the Proponent can continue with the exploration activities. It is crucial for the Proponent to effectively implement the recommended management measures to protect both the biophysical and social environment. The recommended management measures referred to herein are these listed in the initial EMP developed for EPL7051 and on which the first/expired ECC was issued in 2018. Monitoring of EMP implementation should be done to ensure that all potential impacts identified in the initial Scoping Report (and mitigated in this EMP) and other impacts that might arise during implementation are properly identified in time and addressed.

During the period of December 2020 to June 2021, exploration activities have been done in accordance with the EMP measures. RES Consultants are of the same hope that the Proponent will continue to maintain the same commitment towards environmental protection and sustainability, once the ECC is renewed and ensure timely renewal of the ECC.

APPENDIX A: EXPIRED ENVIRONMENTAL CLEARANCE CERTIFICATE (ECC) FOR EPL7051 (ISSUED BEFORE THE NEW ECC SYSTEM WITH IDENTIFICATION NUMBERS)



#### MINISTRY OF ENVIRONMENT AND TOURISM

Tel: (00 26461) 284 2111 Fax: (00 26461) 232 057

E-mail: simon.hangula@met.gov.na

Enquiries: Mr. Simon Hangula

Cnr Robert Mugabe & Dr Kenneth Kaunda Street Private Bag 13306 Windhoek Namibia

22 November 2018

#### OFFICE OF THE ENVIRONMENTAL COMMISSIONER

The Manager
Trans Kalahari Copper Namibia (Pty) Ltd
Private Bag 12012
Ausspannplatz
Windhoek

Dear Sir,

SUBJECT: ENVIRONMENTAL CLEARANCE CERTIFICATE FOR THE PROPOSED MINERALS EXPLORATION ACTIVITIES WITHIN EXCLUSIVE PROSPECTING LICENSES (EPL) NO. 7051, IN OMAHEKE REGION

The Environmental Scoping report and Environmental Management Plan submitted are sufficient as these have made an adequate provision of the environmental management for the proposed activities. From this perspective, regular environmental monitoring and evaluations on environmental performance should be conducted. Targets for improvements should be established and monitored throughout this process.

This Ministry reserves the right to attach further legislative and regulatory conditions during the operational phase of the project. From this perspective, I issue this clearance with the following condition: All relevant permits are obtained prior to the commencement of the proposed activities.

On the basis of the above, this letter serves as an environmental clearance certificate for the project to commence. However, this clearance letter does not in any way hold the Ministry of Environment and Tourism accountable for misleading information, nor any adverse effects that may arise from this project's activities. Instead, full accountability rests with Trans Kalahari Copper Namibia (Pty) Ltd and their consultants.

This environmental clearance is valid for a period of (three) 3 years, from the date of issue unless withdrawn by this office.

Yours sincerely.

P/Bag 13306 Windhoek, Hamibia

2010 -12- 1 1

Pental Com

**Teofilus Nghitila** 

**ENVIRONMENTAL COMMISSIONER** 

"Stop the poaching of our rhinos"

All official correspondence must be addressed to the Permanent Secretary



# PRO-FORMA ENVIRONMENTAL CONTRACT

WHEREAS the Applicant/ Company referred to below, has been notified under section 48(4) of the Minerals (prospecting and Mining) Act, 1992 that the Minister of Mines and Energy is prepared to grant the applicant Trans Kalahari Copper Namibia Pty Ltdsubject to certain terms and conditions and;

WHEREAS such terms and conditions include the condition precedent that the applicant enters into an Environmental Contract with the Government of Namibia;

IT is hereby agreed as follows:

#### 1. PARTIES.

The parties to this contract are: <u>Trans Kalahari Copper Namibia (Pty) Ltd</u> (hereinafter referred to as the "Holder") being the holder of <del>Non-Exclusive Prospecting Licence/ Exclusive Prospecting Licence/ Reconnaissance License/ Mining Claim(s)/Mining License/ (delete those not applicable)</del>

#### No. EPL7051

on the one hand, and THE GOVERNMENT OF NAMIBIA (Hereinafter referred to as "the Government")

duly represented by:

and

THE MINISTRY OF ENVIRONMENT & TOURISM (MET) THE MINISTRY OF MINES & ENERGY (MME)

on the other.

#### 2. GENERAL OBLIGATIONS.

- 2.1 The provisions contained in this contract are in addition to and do not detract from any obligations which the Holder may have under the Minerals (Prospecting and Mining) Act, 1992 (the Act).
- 2.2 The Holder recognises that its prospecting / mining operations may have significant impacts on the environment. Accordingly, the Holder undertakes that during the course of its operations it will take every practicable step necessary to ensure the mitigation of such impacts. In doing so it will liaise with the MET and MME as provided for in 3.3 and 4 below.
- 2.3 In particular the Holder will undertake necessary and adequate steps to ensure that

- environmental damage is reduced to a minimum and prevented insofar, as is practicable.
- 2.4 Should the Holder not carry out its environmental obligations it shall be liable for the environmental damage that may result. In this regard the Government reserves the right to:
  - 2.4.1 demand at any time financial or other guarantees to restore the environment or mitigate environmental damage which has, or which may occur, as a result of the Holder's activities;
  - 2.4.2 itself undertake such mitigatory or restorative measures and to recover the costs thereof from the Holder;
  - 2.4.3 claim compensation for environmental damage, which may have been brought about by the Holder's activities.
- 2.5 The Holder shall on completion or suspension of its operations, ensure that the impact on the environment is minimised and that every reasonable and practicable step is undertaken to ensure that the environment is left in a reasonable state. The provisions of clause 2.4 apply muutatis mutandis to environmental damage evident after prospecting; mining or other operations have been suspended or completed.
- 2.6 The Holder acknowledges that should it apply for a mining licence in consequence of its prospecting or other operations, it will have to comply with Namibia's National Environmental Assessment Policy (Directorate of Environmental Affairs, Jan, 1995) and that this will entail the carrying out of an Environmental Assessment (EA).

### 3. THE ENVIRONMENTAL CONDITIONS

- 3.1 In accordance with section 68(f) of the Act, which provides that an application for a licence shall contain particulars of the existing condition of the environment, an estimate of the effect which the proposed operations may have, and the proposed steps to be taken to prevent or minimise such effect, the Holder has attached Environmental Conditions marked Appendix A.
- 3.2 The Holder acknowledges that once the MET and MME has determined that the information furnished in Appendix A is satisfactory, it will form part of this contract.
- 3.3 The Holder warrants that the information contained in Appendix A is to the best of its knowledge and belief true and correct and that it will notify the Government of any material changes therein. Should there be such material changes, the Government reserves the right to re-negotiate the terms and conditions of this agreement.

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# 4. COMPLIANCE AND NOTIFICATION

- 4.1 The Holder acknowledges that the reports, which it is obliged to furnish to the MME (which is provided for in the notice from the office of the Mining Commissioner under section 48(4) of the Act) will include an Environmental Report.
- 4.2 The Holder acknowledges that officials from the MME and/or the MET may at any time conduct a compliance and/or performance inspection of its operations.
- 4.3 The Holder will keep records of its environmental performance and make these available to the officials referred to in 4.2.

SIGNED AT 1.33pm on this 16 day of July 2018

For the Holder:

(duly authorised thereto)

For the Government of Namibia:

Mr Teofilus Nghitila

Environmental Commissioner of the

Ministry of Environment and Tourism

22.11.2018

and

Mr. E. Shivolo

Mining Commissioner

Ministry of Mines and Energy

APPENDIX B: ECC RENEWAL APPLICATION RESUBMISSION PROOFS (17 DECEMBER 2021 AND 14 DECEMBER 2022, DATE STAMPED AS 13 DECEMBER 2022)

7051

MILLION NI
FORES IN NI
PROCTORATE OF ENVIRONMENTAL OFFAIRS

OF 2021

REVENUE

N\$200

N\$100

AMERICATED

AMERICATED

NAME AND AMERICAN A

ANNEXURE 1

**FORMS** 

Form 1

REPUBLIC OF NAMIBIA

ENVIRONMENTAL MANAGEMENT ACT (No. 7 of 2007)

(Section 32)

# APPLICATION FOR ENVIRONMENTAL CLEARANCE CERTIFICATE RENEWAL

PART A: DETAILS OF APPLICATION

1. Name: Trans Kalahari Copper Namibia (Pty) Ltd

2. Business Registration: 2017/1156

3. Correspondence Address: Private Bag 12012, Windhoek

4. Name of Contact Person: Silvia Kurz

5. Position of Contact Person: Company Secretarial Consultant

6. Telephone No.: +264-61-429 851

7. Fax No: +264-61-429 855

8. E-mail Address: silvia.kurz@lbcommserv.com

MINISTRY OF ENVIRONMENT,
FORESTRY AND TOURISM

DIRECTORATE OF ENVIRONMENTAL ASSAURCE

PART B: SCOPE OF THE ENVIRONMENTAL CLEARANCE CERTIFICATE

1. THE ENVIRONMENTAL CLEARANCE CERTIFICATE IS FOR:

The 'listed activities' that might be affected are listed below:

# MINING AND QUARRYING ACTIVITIES

3.1 - The construction of facilities for any process or activities which requires a licence, right or other form of authorisation, and the renewal of a licence, right or other form of authorisation, in terms of the Minerals (Prospecting and Mining Act), 1992.



ENVIRONMENTAL MANAGEMENT ACT (No. 7 of 2007)

(Section 32)

#### APPLICATION FOR ENVIRONMENTAL CLEARANCE CERTIFICATE RENEWAL

PART A: DETAILS OF APPLICATION

1. Name:

Trans Kalahari Copper Namibia (Pty) Ltd

2. Business Registration:

2017/1156

3. Correspondence Address:

Private Bag 12012, Windhoek

Name of Contact Person:

Silvia Kurz

5. Position of Contact Person:

Company Secretarial Consultant

6. Telephone No.:

+264-61-429 851

7. Fax No:

+264-61-429 855

E-mail Address:

silvia.kurz@lbcommserv.com

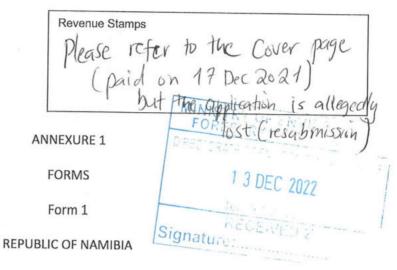
PART B: SCOPE OF THE ENVIRONMENTAL CLEARANCE CERTIFICATE

1. THE ENVIRONMENTAL CLEARANCE CERTIFICATE IS FOR:

The 'listed activities' that might be affected are listed below:

#### MINING AND QUARRYING ACTIVITIES

3.1 - The construction of facilities for any process or activities which requires a licence, right or other form of authorisation, and the renewal of a licence, right or other form of authorisation, in terms of the Minerals (Prospecting and Mining Act), 1992.



ENVIRONMENTAL MANAGEMENT ACT (No. 7 of 2007)

(Section 32)

# APPLICATION FOR ENVIRONMENTAL CLEARANCE CERTIFICATE RENEWAL (APP NO. 221214000693)

#### PART A: DETAILS OF APPLICATION

PROPO	DNENT/APPLICANT'S INFORMATION:	ENVIRONMENTAL CONSULTANT'S INFORMATION:		
1.	Name (Person or Business): Trans Kalahari Copper Namibia (Pty) Ltd	1.	Name (Person or Business): Resilient Environmental Solutions CC	
2.		2.	Business Registration / Identity No:	
3.	Correspondence Address: Private Bag 12012, Windhoek	3.	Correspondence Address: P. O. Box 90709 Windhoek	
4.	Name of Contact Person: Silvia Kurz	4.	Name of Contact Person: John Pallett	
5.	Position of Contact Person: Company Secretarial Consultant	5.	Position of Contact Person:	
6.	Telephone /Mobile No.:	6.	Environmental Assessment Practitioner  Telephone / Mobile No.:	
7.	+264 (0) 61-429 851 Fax No:	7.	+264 (0) 81 240 2528 Fax No:	
8.	+264 (0) 61-429 855 E-mail Address:	8.	Not Applicable E-mail Address:	
	silvia.kurz@lbcommserv.com		resilient.environment@gmail.com	

# PART B: SCOPE OF THE ENVIRONMENTAL CLEARANCE CERTIFICATE

1. THE ENVIRONMENTAL CLEARANCE CERTIFICATE IS FOR:

- 1. Non-invasive phase activities:
  - a. Airborne Geophysics,
  - b. Ground Geophysics,
- 2. Invasive phase activities:
  - a. Soil Sampling,
  - b. Diamond Drilling,
  - c. Percussion Drilling, and
  - d. Reverse Circulation (RC) Drilling



Typical activities associated with the invasive phase of exploration are as follows:

- Clearance of vegetation.
- Drilling/extraction of core samples for analysis of target resources.
- Off-road driving of vehicles (4X4s and truck with attached drilling equipment).
- Setting-up of temporary exploration camps.
- · Storage of fuel.

200 W

Operation of diesel electricity generators.

Upon renewing the environmental clearance certificate, Trans Kalahari Copper Namibia (Pty) Ltd intends to resume the prospecting and exploration activities across/within the EPL.

#### PART C: DECLARATION BY APPLICANT

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

- Oxy elum				
		JOHN PALLETT	Environmental Assessme	nt Practitioner
Signature of A	pplicant	Full Name in Block lette	rs Position	
on behalf of Trans Kalaha		ari Copper Namibia (Pty) Ltd	14 Decemb	per 2022
			Date	
			in the second	
	* .			

APPENDIX C: CURRICULUM VITAE (CV) OF ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) – JOHN PALLETT

#### **CURRICULUM VITAE**

#### **JOHN RICHARD PALLETT**



Born: 13 October 1960

Cell: +264 81 2402528

Email: jpallett@afol.com.na

I specialise in evaluating environmental issues and providing ecological and biodiversity advice for the benefit of managers, decision-makers and the lay public. This encompasses environmental assessments and compilation of publications on environmental issues. My work experience includes liaising with people on different levels such as rural communities, scientific researchers, engineers and directors in government departments, to improve management of natural resources for greater long-term benefit.

I have science qualifications in zoology and geology, experience in research and project management, a sharp eye for detail, and a keen interest in the natural sciences and conservation. I draw on my skills in writing, presentations and editing, to provide information that must be simple yet accurate, so that issues of natural resource management are correctly conveyed and understood.

#### Qualifications

- Accredited with the Environmental Assessment Professionals Association of Namibia (EAPAN) as a Practitioner, Lead Practitioner and Reviewer.
- Integrated Environmental Management certificate, University of Cape Town, 1991.
- B.Sc Honours Zoology cum laude, University of the Witwatersrand, 1986.
- B.Sc Zoology and Geology, University of the Witwatersrand, 1984.
- Joint Matriculation Board certificate, St. Stithians College, Johannesburg, 1977.

## Work experience

Time period	Institution, role and experience
July 2018 - present	Co-Director, Resilient Environmental Solutions cc (RES).  Manage and conduct Environmental Impact Assessments (EIAs)
Oct 2008 - present	<ul> <li>Principal Scientist, Southern African Institute for Environmental Assessment (SAIEA)</li> <li>Coordinate and compile Strategic Environmental Assessments (SEAs) and natural resource management projects;</li> <li>Guide and review Environmental Impact Assessments (EIAs);</li> <li>Give training in EIA, SEA and Sustainable Development, in Namibia and other African countries.</li> </ul>
Nov 1992- Sep 2008	<ul> <li>Environmental Practitioner at Desert Research Foundation of Namibia (DRFN) and its consulting arm Environmental Evaluation Associates of Namibia (Pty) Ltd (EEAN).</li> <li>Coordinate the Publications, Library and Information Management Desk – write, compile and manage information materials;</li> <li>Coordinate the Energy Desk, focussed on renewable energy;</li> <li>Consultant for EEAN, provide biodiversity specialist input to EIAs;</li> <li>Facilitate community-based management of water and rangeland resources.</li> </ul>
1992 - present	<ul> <li>Freelance editor and author</li> <li>Editor of Red Data Assessment of Carnivores of Namibia.</li> <li>Editor/author of books on the Cuando River, Namib Desert, !Nara melons, southern African water, and the Sperrgebiet.</li> <li>Edit scientific and lay publications for various clients:         <ul> <li>GIZ (Basin Management Training Manuals)</li> <li>Research and Information Services of Namibia (RAISON) (profiles of North-Central Namibia, Kavango)</li> <li>Unam Multidisciplinary Research Centre (MRC) (project reports)</li> <li>Lars Andersson (Ph.D thesis).</li> </ul> </li> <li>Co-author of Life Science textbooks.</li> </ul>
Nov 1987 – Oct 1992	<ul> <li>Curator of Mammals at the State Museum of Namibia, Windhoek.</li> <li>Study behavioural interactions between yellow mongoose and Cape ground squirrels</li> <li>Facilitate community participation in controlling bubonic plague in north-central Namibia.</li> <li>Conduct mammal survey of West Caprivi in conjunction with Ministry of Environment and Tourism for Integrated Natural Resources and Community-Based Management.</li> <li>Expand and curate the mammal scientific collection.</li> </ul>

## **Project experience**

Year,	Project		
company			
2019-2022 RES	EIA of the proposed <b>Ondili Waterberg Lodge</b> , Otjozondjupa Region. For Ondili Lodge Management (Pty) Ltd		
2019-2022 RES	EIA of the Proposed <b>Opuwo Abattoir Upgrade</b> , Kunene Region. For Ministry of Agriculture, Water and Land Reform.		
2021-2022 SAIEA	Rapid Strategic Environmental Assessment of Namibia's Central Marine Spatial Plan. Led by SAIEA for GIZ.		
2022 SAIEA	External review to IFC standards of EIA: Proposed Wind Power Plant near Rosh Pinah. For Envirodynamics.		
2020 - 2022 SAIEA	Revision of the Forest Act and Regulations. Led by SAIEA for GIZ.		
2021 SAIEA	External review to IFC standards of EIA: <b>Proposed Wind Power Plant near Lüderitz</b> . For Envirodynamics.		
2019 - present RES	EIA of the <b>Proposed establishment of the Africa Millimetre Telescope on Gamsberg Plateau</b> . For Stichting Katholieke Universiteit and Radboud University, The Netherlands.		
2019 SAIEA	Team member in the Strategic Environmental and Socio-economic Impact assessment on Walvis Bay Corridor Group Corridors for Development of Namibia into a Logistics Hub for Southern Africa. Led by SAIEA for GIZ.		
2019 RES	EIA of a <b>Lodge Complex on Farm Oberland near Etosha</b> National Park, Kunene Region. For Ondili Lodge Management (Pty) Ltd		
2019 SAIEA	External review to IFC standards of EIA: Encroacher Bush Biomass Power Project in Namibia. For NamPower.		
2019 SAIEA	EIA of <b>Biological control of alien invasive cactus plants</b> in Namibia. For Namibian Chamber of the Environment.		
2019 SAIEA	Environmental and Social Management Framework for the <b>Human-Wildlife</b> Conflict Management Project. For WWF Namibia		
2018 RES	EIA of <b>8 EPLs in Omaheke Region</b> . For Trans Kalahari Copper Namibia (Pty) Ltd.		
2018 SAIEA	External review of EIA: Polihali Dam and associated infrastructure EIA, Lesotho. For Lesotho Highlands Development Authority		
2017 IEC	Fauna & flora specialist for <b>EIA: Proposed export abattoir in Outjo</b> . EIA led by Quivertree Consulting CC, for Fu Hai Trading Enterprises.		
2017 SAIEA	External review to IFC standard of EIA: Concentrated Solar Power facility near Arandis in the Erongo Region. For NamPower.		

Year,	Project
company	
2017 SAIEA	External review of EIA: 3D Seismic Surveys in Petroleum Exploration License Areas (PEL) 82 and 83, Namibia. For GALP
2017 SAIEA	External review of EIA: <b>Bumbuna II Hydroelectric Project, Sierra Leone.</b> For Joule Africa.
2016-2017 IEC	EIA of Right-of-way servitude and operations of Reiser Taxidermy, Brakwater.
2015-2017 SAIEA	Team leader for the Strategic Environmental Assessment of the Omaheke Integrated Regional Land Use Plan. Led by SAIEA for the Ministry of Lands and Resettlement.
2016 SAIEA	External review of EIA: Proposed pipeline from the Temane Liquids Processing Facility to a Floating, Storage and Offloading Unit in Inhambane Province, Mozambique. For Sasol Petroleum Mozambique Limitada.
2016 SAIEA	Environmental input to <b>Oranjemund Integrated Urban Spatial Development Framework</b> . Led by SAIEA for Stubenrauch Planning Consultants.
2016 SAIEA	Environmental input to <b>Helao Nafidi Integrated Urban Spatial Development Framework</b> . Led by SAIEA for Stubenrauch Planning Consultants.
2016 SAIEA	External review of Environmental, Social and Health Impact Assessment for the <b>Freetown International Airport Project</b> . For Ministry of Trade and Aviation, Sierra Leone.
2015-2016 SAIEA	Team leader for the <b>Strategic Environmental Assessment of Large-scale bush thinning and value-addition activities in Namibia.</b> Led by SAIEA for the Gesellschaft für Internationale Zusammenarbeit (GIZ).
2015 SAIEA	Review of the current Social and Environmental status, regulatory and institutional frameworks governing the extractive industry in Namibia. Contribution to the Country Mining Vision, as a component of the African Mining Vision and the SADC Protocol on Mining, for UNDP Namibia.
2014-2015 SAIEA	Team Leader for <b>SEA of the Master Plan for the International Logistics Hub in Namibia</b> . Led by SAIEA for the Japan International Cooperation Agency.
2014 IEC	Bird specialist for the EIA of the 400 kV Power Line from Ruacana to Oshivelo. Led by EnviroDynamics for NamPower.
2014 IEC	Bird specialist for <b>EIA of the Proposed Okanjande graphite mine</b> and exploration activities. Led by EnviroDynamics for Gecko Graphite.
2014-2015 SAIEA	Team leader for the <b>Strategic Environmental Assessment of the Zambezi Integrated Regional Land Use Plan</b> . Led by SAIEA for the Ministry of Lands and Resettlement.
2013-2014	Team leader for the Strategic Environmental Assessments of the

Year,	Project
company	
SAIEA	Tourism Sector for the <b>NamPlace Projects</b> in the Greater Sossusvlei – Namib Landscape Area and the Greater Fish River Canyon Landscape Area. Led by SAIEA for the Ministry of Environment and Tourism.
2013 SAIEA and EMS	Namibian consultant for the project <b>The Application of Economic</b> Instruments for Waste Oils and Used Lead Acid Batteries in Namibia. Led by EMS Consulting (Belgium) for the Africa Institute.
2013 SAIEA	External review of EIA: <b>Proposed changes to Husab Mine</b> . EIA conducted by SLR for Swakop Uranium (Pty) Ltd.
2013 SAIEA	Team member in the project <b>Management Plan for the Proposed Bwabwata-Okavango Ramsar Site</b> . Led by SAIEA for the Ministry of Environment and Tourism.
2013 SAIEA	Team leader for the <b>Strategic Environmental Assessment of the Kavango Integrated Regional Land Use Plan</b> . Led by SAIEA for the Ministry of Lands and Resettlement.
2012 SAIEA	Team leader for the Strategic Environmental Assessment of the Hardap Integrated Regional Land Use Plan. Led by SAIEA for the Ministry of Lands and Resettlement.
2012 SAIEA	Capacity assessment of EIA sector and <b>SEA Training Workshop</b> for Guinea Environment Bureau ( <i>Bureau Guineen d'Etudes et d'Evaluation de Environnement</i> )
2011 SAIEA	Compilation of <b>Park Management Plans</b> for the coastal parks ( <b>Namib-Naukluft, Dorob and Skeleton Coast National Parks</b> ) for Nacoma. Led by SAIEA for Ministry of Environment and Tourism.
2011 SAIEA	Provide guidance on EIA and SEA, and facilitate <b>SEA Training Workshop</b> for Sierra Leone Environmental Protection Agency (SLEPA).
2011 SAIEA	Team member for EIA Scoping for <b>Vision Industrial Park</b> , Swakopmund. Led by SAIEA for Gecko Namibia (Pty) Ltd.
2010-11 SAIEA	Country specialist for the <b>Strategic Environmental Assessment of the Karas Integrated Regional Land Use Plan</b> . Led by Planung+Umwelt for the GIZ and Ministry of Lands and Resettlement.
2010 SAIEA	Team leader for the <b>Strategic Environmental Assessment of CBEND replication</b> (Combating Bush Encroachment for Namibia's Development). Led by SAIEA for the National Planning Commission Secretariat.
2009-10 SAIEA	Biodiversity specialist in the <b>Strategic Environmental Assessment of the Central Namib Uranium Rush</b> . Led by SAIEA for Ministry of Mines and Energy.
2009 SAIEA	Trainer in the <b>Training Course for Communal Land Boards</b> on Sustainable Development and Environmentally Sound Decision-making. Led by Legal Assistance Centre and SAIEA for Ministry of Environment and Tourism.

Year, company	Project		
2008-09 SAIEA	Policy Review for Namibia's Country Pilot Partnership for Integrated Sustainable Land Management Support and Adaptive Management in Namibia. Led by SAIEA for Ministry of Environment and Tourism.		
2008-09 SAIEA	Compilation of <b>Process Framework for the NACOMA Project</b> . Led by SAIEA for the Ministry of Environment and Tourism.		
2008 EEAN	Project coordinator of Valencia Environmental Monitoring. For Valencia Uranium Ltd		
2007-08 EEAN	EIA of <b>Proposed Visitor's Centre for the Sperrgebiet National Park</b> . Input to Feasibility Study undertaken for Succulent Karoo Ecosystem Programme (SKEP), led by Nina Maritz Architects.		
2007-08 EEAN	Project coordinator for <b>Rössing Biodiversity Assessment</b> as part of Rössing Mine Expansion EIA team, led by Ninham Shand.		
2007-08 EEAN	EIA of <b>Proposed Uranium Mine at Goanikontes</b> . Ecology component of the EIA led by Alexandra Speisser Environmental Consultants, for Bannerman Mining Resources Namibia.		
2007 EEAN	EIA of Powerlines associated with Trekkopje Uranium Project and desalination plant at Wlotzkasbaken. With Turgis Consulting, for Uramin.		
2007 EEAN	EIA of <b>EPL 3573 Trekkopje Uranium Project</b> . With Colin Christian and Associates, for Uramin.		
2007 DRFN	Project coordinator for <b>Biomass National Symposium</b> as part of the Renewable Energy and Energy Efficiency Capacity Building Project (Reeecap).		
2006-07 EEAN	EIA of <b>Kavango Biofuels Project</b> . Research and review component of the EIA led by Colin Christian and Associates, for Prime Investments (Ltd).		
2006-08 EEAN	Environmental Control Officer inspection at <b>Trekkopje Uranium Project</b> . For Directorate of Environmental Affairs, Ministry of Environment and Tourism.		
2005-07 DRFN	Assistant team leader for <b>Participatory Poverty Assessment</b> of Karas Region. With Desert Research Foundation of Namibia, for National Planning Commission.		
2005-2006 EEAN	EIA of <b>Proposed railway line from Katima Mulilo to the coast</b> . With Urban Dynamics, for Ministry of Works, Transport and Communication.		
2005 EEAN	EIA of Proposed powerlines from Kudu power station at Uubvley to Obib Substation. Terrestrial ecology component of the EIA led by Envirodynamics, for Nampower.		
2005 EEAN	EIA and Environmental Management Plan of <b>Proposed Kudu CCGT power station at Uubvley</b> . Terrestrial ecology component of the EIA led by Envirodynamics and CSIR, for Nampower.		

Year, company	Project
2005 EEAN	EIA and route selection for <b>Proposed 132 kV power line from Kokerboom to Namib substations.</b> Terrestrial ecology component of the EIA led by Envirodynamics, for Nampower.
2004-06 EEAN	EIA component of <b>Prefeasibility Study of a future port facility in the vicinity of Cape Fria-Angra Fria</b> . With Technology Systems and Management, (Pty) Ltd, for Ministry of Works, Transport and Communication.
2004 EEAN	Team leader for Regional and local-level capacity assessment under the National Capacity Needs Self-Assessment for Global Environmental Management (NCSA) project. For Directorate of Environmental Affairs, Ministry of Environment and Tourism.
2002-2003 EEAN	EIA of Regional Rural Water Supply Development Plan for Kavango Region. In partnership with Lund Consulting Engineers for Directorate of Rural Water Supply, Ministry of Agriculture, Water and Rural Development (MAWRD).
2001 Private	Assessment of seals and sealing in Namibia. For the Wildlife Society of Namibia.
2001-2002 EEAN	Researcher for State of the Environment Report on Waste Management in Namibia. Led by EEAN for Ministry of Environment and Tourism.
2001-2002 EEAN	EIA of <b>Upgrading of Power Supply to Windhoek Central Business District.</b> In partnership with Bicon Namibia Consulting Engineers, for City of Windhoek.
2000-2002 EEAN	EIA of Elimination of River Crossings in Sam Nujoma Drive. With Klein Windhoek Valley consortium (Africon, Lund Consulting Engineers, Stewart Scott Namibia, EEAN) for City of Windhoek.
2000 EEAN	EIA of <b>Upgrading of Windhoek-Aris Road at Kruin.</b> In partnership with Stewart Scott Namibia for Namibia Roads Authority.
1999 EEAN	EIA of <b>Upgrading of Ondangwa-Oshikango road.</b> In partnership with Weder Meyer Louw Consulting Engineers, for Namibia Roads Authority.
1999 EEAN	EIA of <b>Ruacana South Rural Water Supply Scheme.</b> In partnership with Alexander and Becker Consulting Engineers, for Directorate of Rural Water Supply, MAWRD.
1999 EEAN	EIA of <b>Okakarara East Rural Water Supply Scheme.</b> In partnership with Stewart Scott Namibia, for Directorate of Rural Water Supply, MAWRD.
1993 EEAN	EIA of <b>Upgrading of Trans-Caprivi Highway</b> . In partnership with VKE Namibia Consortium Consulting Engineers, for Department of Transport, Ministry of Works, Transport and Communication.
1990 State Museum	<b>Mammal survey of West Caprivi</b> . Input to the biodiversity and social profile of West Caprivi Game Park, for the Ministry of Wildlife, Conservation and Tourism, Namibia.

Abbreviations:

CSIR Council for Scientific and Industrial Research, South Africa

DRFN Desert Research Foundation of Namibia

EEAN Environmental Evaluation Associates of Namibia

EIA Environmental Impact Assessment

EMS Environmental Management Systems Consulting

ERM Environmental Resources Management IEC Independent Environmental Consultants

MAWRD Ministry of Agriculture, Water and Rural Development

MET Ministry of Environment and Tourism RES Resilient Environmental Solutions cc

SAIEA Southern African Institute for Environmental Assessment

SEA Strategic Environmental Assessment

#### Publications - books and electronic

NCE, LCMAN, MEFT (eds) 2022. Conservation status and Red List of the terrestrial carnivores of Namibia. Edited by J Pallett and G Thomson. Namibian Chamber of Environment; Large Carnivore Management Association of Namibia; Ministry of Environment, Forestry and Tourism; Windhoek, Namibia.

Atlas of Namibia Team, 2022, *Atlas of Namibia: its land, water and life*, Namibia Nature Foundation, Windhoek.

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APPENDIX D: CHANCE FINDS PROCEDURE (CFP) FOR ARCHAEOLOGY AND HERITAGE RESOURCES MANAGEMENT

**Superintendent:** To determine safe working boundary and request inspection

**Archaeologist:**To inspect, identify, advise management, and recover remains

#### **Procedure:**

#### Action by person identifying archaeological or heritage material:

- a) If operating machinery or equipment stop work
- b) Identify the site with flag tape
- c) Determine GPS position if possible
- d) Report findings to foreman

#### Action by foreman

- a) Report findings, site location and actions taken to superintendent
- b) Cease any works in immediate vicinity

#### Action by superintendent

- a) Visit site and determine whether work can proceed without damage to findings
- b) Determine and mark exclusion boundary
- c) Site location and details to be added to project GIS for field confirmation by archaeologist

#### Action by Archaeologist

- a) Inspect site and confirm addition to project GIS
- b) Advise NHC and request written permission to remove findings from work area

c) Recovery, packaging and	labelling of findings for tra	ansfer to National Museum
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#### In the event of discovering human remains

- a) Actions as above
- b) Field inspection by archaeologist to confirm that remains are human
- c) Advise and liaise with NHC and Police
- d) Recovery of remains and removal to National Museum or National Forensic Laboratory, as directed.