ENVIRONMENTAL & SOCIAL MANAGEMENT PLAN FOR THE PROPOSED MINERAL EXPLORATION ON EPL 9983 IN THE #GAINGU CONSERVANCY, ERONGO REGION

**APPLICATION NUMBER: 250805006200** 

**FOR** 

# **ELDONPAN MINERALS CC**

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# **TABLE OF CONTENTS**

Section	Des	cription	age
LIST OF	ABE	BREVIATIONS	V
LIST OF	TAE	BLES	. VI
LIST OF	FIG	URES	. VI
DEFINITI	ON	OF TERMS	I
DOCUME	NT	STRUCTURE / ROAD MAP	111
1	IN	TRODUCTION	4
	1.1	Project Location	4
2. LEGAL	_ <b>A</b> l	JTHORISATION AND RESPONSIBLE PARTIES	6
	1.2	Legal authorization	6
	1.3	Responsible parties	6
2 (ESMP)		VIRONMENTAL & SOCIAL MANAGEMENT PLAN	
	2.1	Introduction	7
	2.2	ESMP Management Actions  Exploration Planning  Controls  Waste Management and Pollution Prevention  2.2.1.1 Controls  Operational Control  Vegetation  Landscape Visual Impacts  Drill holes and offroad driving by the drill rig  The access roads and tracks should be visibly marked with	17 17 18 18 19
		reflective materials on either side of the road  • The site should be accessed using existing roads and tracks much as possible	as

	<ul> <li>Only drill rig and supporting truck will be allowed to leave access tracks to the drill points and use the same way back to the track</li> <li>20</li> </ul>	k.
	Drill holes must be sealed, surveyed and marked for easy identification in the future.  Waste Management	20
	Surface Structures such as offices, kitchen and ablutions facilities  Environmental Awareness  Health and Safety	20
	2.2.1.2 Gender Based Violence (GBV), HIV / AIDS and Sexual Exploitation & Abuse (SEA)	
	2.3 Action to be taken to integrate HIV, Covid and gender-related issues	
	Government authorities (Environmental Commissioner, Organ of State and Line Ministry)	23
	Grievance redressal mechanism Site Closure and Rehabilitation	23
	2.4 Institutional arrangement for ESMP Implementation Estimated overall annual ESMP implementation budget	
3	CONCLUSIONS AND WAY FORWARD	27
	3.1 Conclusion	27
	3.2 Way forward	27
4	REFERENCES	28
ANNEXU	RE 1: GRIEVANCE REDRESSAL FORM	29

# **LIST OF ABBREVIATIONS**

Abbreviation	Full Name
BID	Background Information Document
ECC	Environmental Clearance Certificate
EIA	Environmental Impact Assessment
EMA	Environmental Management Act
ESIA	Environmental & Social Impact Assessment
ESMP	Environmental & Social Management Plan
MEFT	Ministry of Environment, Forestry and Tourism

# **LIST OF TABLES**

Table 1: Environmental & Social Management Plan	9
Table 2: Estimated overall ESMP implementation budget	26
LIST OF FIGURES	
Figure 1: The location of the project area (EPL 9983) in #Gaingu Conservancy, E	
Figure 4: Grievance redressal mechanism process flow	24

#### **DEFINITION OF TERMS**

"Biome" A biome is described as an area with similar vegetation and includes all animal life that lives in that area.

"Competent authority" is defined as an organ of state which is responsible, under any law, for granting or refusing and authorisation; or the competent authority identified in terms of section 30 of the EMA, Act, 2007.

"Environment" – this refers to the ecology, economy, society and politics.

"Listed activity" means an activity listed in terms of section 27 (1) or 29.

"Mineral exploration" is the process of finding ores (commercially viable concentrations of minerals) to mine. Mineral exploration is a much more intensive, organized and professional form of mineral prospecting and, though it frequently uses the services of prospecting, the process of mineral exploration on the whole is much more involved.

"Organ of state" means any office, ministry or agency of State or administration the local or regional sphere of government or any other functionary or institution: exercising a power or performing a function in terms of the Namibian Constitution or exercising a public power or performing a public function in terms of any law but does not include a court or judicial officer.

"Proponent" means a person who proposes to undertake a listed activity.

"Public" refers to the community or people in general.

"Stakeholders" – this refers to the people, organisations, NGOs that are directly or indirectly affected by the project and / or have an interest in the project.

#### PURPOSE OF THE DOCUMENT

The Environmental & Social Management Plan (ESMP) was compiled as part of the Environmental & Social Impact Assessment (ESIA) for the proposed mineral exploration activities on EPL9983 in #Gaingu Conservancy in Erongo Region. It describes the proposed mitigation measures and management plan for the potential negative impacts identified for the respective exploration activities presented in the Environmental Scoping Report (ESR) accompanying this ESMP. It is a legal document which forms the basis upon which the Environmental Clearance Certificate will be issued, and failure of implementation will be violation of the Environmental Management Act (EMA) and is a chargeable offence. The ESMP will be submitted to the Ministry of Industries, Mines and Energy (MME), Competent Authority and the Ministry of Environment, Forestry and Tourism (MEFT) for approval. The decision from the MEFT will be communicated to the registered I&APs as required by the EMA.

# **DOCUMENT STRUCTURE / ROAD MAP**

The ESMP is intended to meet all requirements as stipulated in the Environmental Management Act (2007) and its Regulations of 2012. To provide clarity to the reader, a document roadmap is provided in terms of the regulatory requirements (Table 1):

CHAPTER	TITLE	OVERVIEW
	Purpose of the Environmental &	N/A
	Social Management Plan	
	Document Road Map	N/A
1	Introduction	This section contains project background information
		about the proposed exploration project.
2	Legal Authorisation	National legal requirements
3	ESMP matrix	Mitigation measures, ESMP monitoring and
		implementation budget.
4	Conclusion and Way Forward	Conclusion based on the proposed ESMP.
5	List of References	List of references quoted in the document

iii

#### 1 INTRODUCTION

The proponent, Eldonpan Minerals CC (EM) is planning to embark on exploration of base and rare metals, precious metals and industrial minerals from EPL 9983 located in #Gaingu Conservancy in Erongo Region. The planned work will progressively include geophysical surveying, geological mapping and sediment geochemical sampling and testing. Mineral exploration activities are listed activities that require an Environmental Clearance Certificate (ECC) from the Ministry of Environment, Forestry & Tourism (MEFT). It is against this background that the Proponent appointed an independent consultant, Outrun Consultants CC to conduct the Environmental & Social Impact Assessment (ESIA) to comply with the requirements of the Environmental Management Act (2007). An Environmental Scoping Report (ESR) was generated from the ESIA process and will be submitted to the Competent Authority as an accompanying document to this ESMP for the purposes of applying for an ECC.

#### 1.1 Project Location

The proposed project is in the #Gaingu Conservancy in Erongo region, and the locality map of the proposed project is shown in Figure. 1 below.

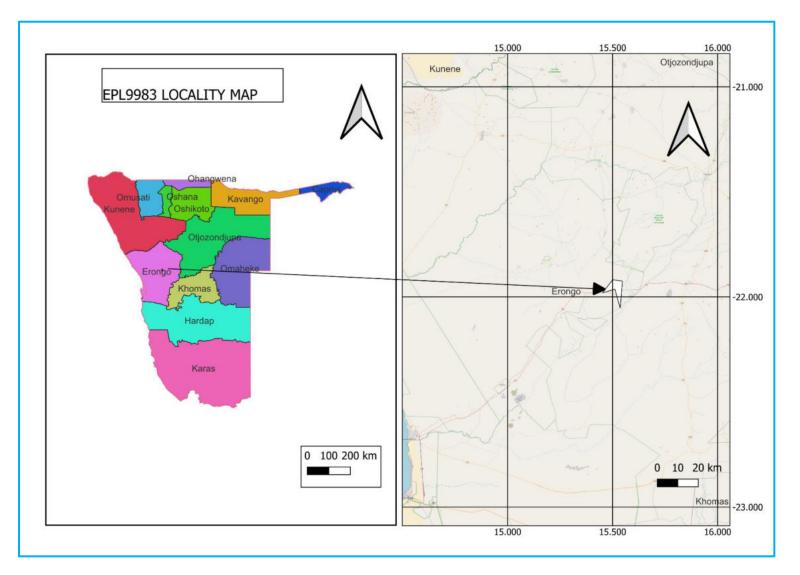


Figure 1: The location of the project area (EPL 9983) in #Gaingu Conservancy, Erongo Region.

#### 2. LEGAL AUTHORISATION AND RESPONSIBLE PARTIES

#### 1.2 Legal authorization

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

b) Other forms of mining or extraction of any natural resources whether regulated by law or not. 3.3 Resource extraction, manipulation, conservation and related activities.

#### 1.3 Responsible parties

EM's Environmental Manager is primarily responsible for the implementation of the ESMP during all the mineral exploration phases. EM, as the Proponent, is responsible for:

- Ensuring that the objects of the ESMP are being obtained.
- Ensuring that all environmental impacts are managed according to the environmental principles of avoiding, minimizing, mitigating and rehabilitation. This will be achieved through the successful implementation of the ESMP.
- Ensuring that appropriate monitoring and compliance auditing are executed.
- Ensuring that the environment is rehabilitated to its natural state as far as possible.

EM shall ensure that all employees attend an Environmental, Awareness Training Course. This course shall be structured to ensure that attendees:

- Become familiar with the environmental controls contained in the ESMP.
- Are made aware of the need to conserve water and minimise waste.
- Are made aware of EM's Code of Conduct.
- Are aware that a copy of the ESMP is readily available at the plant and that all staff are aware of the location and have access to the document.
- Are informed that employee information posters, outlining the environmental "dos" and
  "don'ts" (as per the environmental awareness training course) will be placed at
  prominent locations throughout the site.

# 2 ENVIRONMENTAL & SOCIAL MANAGEMENT PLAN (ESMP)

#### 2.1 Introduction

The environmental management plan presents a summary of management initiatives that will be required to ensure the identified potential negative and positive impacts are mitigated and maximized respectively. However, this ESMP will be focusing on negative impacts presented in the ESR which should be read together with this document. Indicators are suggested for each identified impact, and this is followed by the assigned responsible implementing agent and the monitoring frequency.

The proposed plan for monitoring the potential impacts during the mineral exploration project activities and decommissioning are also presented in this Chapter. The ESMP is also aimed at ensuring continued compliance even after the duration of project. It is important that the proponent implements this ESMP with reference to the impact analysis and evaluation chapters which details the impacts and the suggested mitigation measures (ESR). It is the Proponent's responsibility to enforce and ensure that the environmental obligations arising from this ESMP are always met during the project life cycle.

**Table 1: Environmental & Social Management Plan** 

ACTIVITY	ENVIRONMENT	IDENTIFIED	POSITIVE	SOURCE	MITIGATIO	INDICATOR (	IMPLEMENTIN	RESPONSIBL	MONITORIN	MONITORIN
	AL ASPECT	IMPACT			N	S)	G AGENT	E AGENT	G AGENT	G
			\NEGATIV							FREQUENCY
			E							
EXPL ORATION PLANNING PHASE										
Setting up of	Land	Vegetation	-ve	Land	Settle	Vegetation	Exploration	EM	MEFT	At the
surface	degradation	loss		clearing	where	cover	Manager			planning and
structures such					there is					exploration
as office, store					minimal					phase.
rooms, kitchen.					or no					
Toilets and					vegetation					
sample handling					as much as					
and preparation					possible.					
area etc.					Avoid					
					settling					
					where					
					there are					
					sensitive					
					habitats.					

Movement of	Land	Vegetation	-ve	Land	Use	Vegetation	Exploration	EM	MEFT	At the
personnel,	degradation	loss		clearing	existing	cover.	Manager			planning and
equipment,					tracks and					mobilization
materials, water					avoid					to site in
etc.					making					preparation
					new roads.					for
										exploration
										work.

ACTIVITY	AL ASPECT				ENVIRONMENT AL ASPECT																IMPACT	POSITIVE \NEGATI VE	SOURCE	MITIGATION	INDICATO R	IMPLEMENTI NG AGENT	RESPONSIB LE AGENT	MONITORI NG AGENT	MONITORI NG FREQUENC Y
	EXPL ORATION PHASE																												
Soils and rock sampling	Soil	and	Land degradation	-ve	Excavation of top soil and rock outcrops during sampling	Avoid digging steep slopes prone to erosion and digging out plants. Close sampling holes after collecting sample.	Eroded and disturbed landscapes.	Project Geologist	EM	MEFT	During the middle and end of the exploration phase																		

Geologic al	Air pollution	Dust irritates	-ve	Trenching	Use of water	Dust count	Drilling	EM	MEFT	During the
cor	from dust,	workers		and Core	and providing		Contractor			middle and end
е	smoke etc	at		drilling.	dust masks to					of the
drilling		the site.			employees					exploration
urining.	Fugitive dust	Causes and			during drilling;					phase
	comprising	/ or			Contractors					
	total	contributes			should have					
	suspended	to respiratory			appropriate					
	suspended	illnesses.			adequate					
	particulates				personal					
	and PM <sub>10.</sub>				protective					
					equipment;					
					No vehicles					
					should be left					
					unnecessarily					
					idling.					

ACTIVITY	ENVIRONM ENT AL ASPECT	IMPACT	POSI TIVE \NE GATI VE	SOURCE	MITIGATION	INDICATO R	IMPLEMEN TI NG AGENT	RESPO NSIB LE AGENT	MONITORI NG AGENT	MONITORI NG FREQUENC Y
					have undergone safety training.					
	Noise	Noise pollution irritates and impairs Operators' hearing.	-ve	Drilling using poorly maintaine d equipment	Ensure regular maintenance of equipment, machinery and vehicles; and provide appropriate PPE to employees, ear plugs; Define and obey speed limitations for exploration mobile equipment and vehicles; Turn off machinery and equipment when not in use;	Decibels	Contract	EM	Ministry of Labour, Industrial Relation & Employme nt Creation	Quarterly during the exploratio n work

	Land	Vegetation	-ve	Land	Anchor rigs or position drill holes	Vegetatio	Explorati	EM	MEFT	At the
	degradati	loss		clearing	where there is minimal	n cover.	on			exploratio
	on				environment		Manager			n phase in
					al					preparatio
					disturbance					n for
										exploratio
					i.e. no vegetation if possible.					n work.
					If unavoidable then plants should					
					be relocated for future					
					rehabilitation.					
Trenching	Land use	Loss of	-ve	The area	Identify other areas from the	The	Explorati	EM	MEFT	During
and	change	tourism		will be	exploration activities for similar	picnic	on			exploratio
geological		functions in		restricted	tourism activities.	area	Manager			n
core		the area		from the		within the EPL				
drilling				public or		should				
				visitors.		be				
						restricte				
						d from				
						the				
						tourists.				
Fueling of	Chemical	Soil	-ve	Accidental	Above ground fuel storage tank	Oil and	Explorati	EM	MEFT	During
vehicles,	spills	contaminati		spillages,	must be bund walled with	fuel	on			exploratio
machinery		on or		inadequate	impermeable coating on the	spills, waste	Manager			n.
and other		pollution		waste	surface and a volume of 200% of	runoff				
equipment		from		receptacles	the stored material; Prevent	from				
		hazardous		, servicing	spillages; Use drip trays when	toilets				
		products		equipment	vehicles have leaks, No major					
		such as		onsite,	servicing of equipment onsite,					

petroleum	poor	Fuel storage and handling should			
products e.g.	maintenan	be done on areas prepared for			
lubricants,	ce of	that purpose only; Spillage			
fuel and	vehicles	control procedures must be in			
coolants.	and	place; Adequate containment for			
	equipment.	toilet facilities should be			
		provided; Liquid waste from			
		toilets should be properly			
		contained to avoid leakages and /			
		or spills and should be regularly			
		be disposed of at a suitable			
		sewage disposal site; Runoff due			
		to overflows should be avoided			
		at all costs; Proper			
		environmental awareness and			
		remedial response training of			
		exploration team must be			
		conducted on a regular basis;			
		0		1	

ACTIVITY	ENVIRONM ENT AL ASPECT	IMPACT	POSI TIVE \NE GATI VE	SOURCE	MITIGATION	R Number	IMPLEMEN TI NG AGENT	RESPO NSIB LE AGENT	MONITORI NG AGENT MEFT	MONITORI NG FREQUENC Y
Geophysic al surveying	Airborne survey	Disturbs breeding wildlife and birds and has potential to cause accidents with planes	-ve	Fying drones during geophysica I survey	Ensure no flying drones in birds breeding areas; Fly the drones only on designated flight heights; No flying drones close to the ground. No flying drones without a permit from NCAA and MEFT.	Number of flights and permits issued by MEFT; Number of incidence s / accidents etc	Explorati on Manager	EIVI	MEFI	At the exploration phase in preparation for exploration work.
Trenching and geological core drilling	Aesthetic s	Visual impacts / aesthetics	-ve	Vehicle tracks and foot paths.	Broom sweeping	Occurren ce or frequenc y of tracks and foot paths	Contract	EM	MEFT	Quarterly during the exploratio n period and at decommis sioning.

Groundw	Contaminati	-ve	Drilling	Use biodegradable coolants.	Groundw	Contract	EM	MEFT	Quarterly
ater	on of ground		into the	There are available on the	ater	or and			during
pollution	water		water table	market and cost is no excuse for	quality	the			exploratio
			and	noncompliance. All drill holes		Explorati			n work.
			introducing	should be sealed immediately		on			
			toxic	after use.		Manager			
			chemical						
			based						
			coolants						

#### 2.2 ESMP Management Actions

The ESMP presented above is supported by the guiding notes presented below. The Proponent should familiarize with this section for a better understanding of the summarized ESMP framework.

#### **Exploration Planning**

The following controls will be implemented during the exploration planning phase:

- All drill rigs to be used on site will be fitted with the appropriate dust and noise suppression equipment (e.g. water sprays and mufflers),
- Any requirements for discharging of water should be identified during exploration planning and the appropriate consultations done.

#### Controls

The following controls will be implemented during the operational phase of exploration activities:

- all equipment used on site will be maintained in good working order.
- pre-start inspections of equipment will include inspections of noise and dust controls to ensure they are always operational.

#### Waste Management and Pollution Prevention

To prevent the improper disposal of waste and to prevent pollution, the following management actions shall be enforced:

- All waste will be removed to an appropriate waste dump,
- No waste should be buried.

General Waste: Includes wastepaper, plastic, cardboard, harmless organic (e.g. vegetables) and domestic waste.

- No littering will be allowed. The camping and exploration area will be kept free of waste at all times.
- Provide sufficient waste bins at worksites.
- Make sure that all waste is removed from the worksites.

Hazardous Substances include sewerage, fuels, lubrication oils, hydraulic and brake fluid, solvents, paints, anti-corrosives, insecticides and pesticides, chemicals, acids etc. It should be disposed of at designated hazardous disposal sites.

- Contaminated soil should be stored in drums and taken to the nearest appropriate waste dumpsite.
- Do not change oil on uncovered ground. Drip trays will be used to catch oil when vehicles are repaired in the field.
- Used oil and hydraulic fluids will not be discarded on the soil or buried. It will be removed from site and taken back to an appropriate dump.
- In the event of a hazardous spill:
  - o Immediately implement actions to stop or reduce the spill.
  - Contain the spill.
  - o Arrange implementation of the necessary clean-up procedures.
  - Collect contaminated soil, water and other materials and dispose it at an appropriate waste disposal site.
- Used solvents and grease should be stored in drums or other suitable containers. It should be sealed and recycled or disposed at an appropriate disposal site.
- Hazardous waste should not be burnt.
- Bunding, concrete slabs and/or other protective measures should be installed where hazardous materials are handled.
- Ensure that the staff are informed and have information pertaining to the management of spills or ingestion.

#### **2.2.1.1 Controls**

The following controls will be implemented during exploration to ensure compliance with the above requirements and to minimize potential impacts associated with waste management.

#### **Operational Control**

- Exploration areas will always be maintained in a clean and tidy condition.
- All wastes, including sanitary wastes, will be collected, segregated and stored in properly constructed containers and removed to an approved landfill or other disposal site in accordance with local council requirements.
- All chemicals, fuels and oils will be appropriately bunded.
- A supply of appropriate spill and dust prevention and oil absorbent materials should be maintained at all drill sites.
- All drill cuttings and fluids will be contained in above-ground tanks or in-ground sumps.
   Any drilling additives used will be non-toxic and biodegradable.

- Any soil contaminated by chemicals, oils and fuels, or drilling mud or drill core containing toxic metals will be collected and disposed of in an approved manner, and the site rehabilitated.
- No servicing of equipment is to be undertaken on site.

#### Vegetation

The project is being implemented in an area which may have endemic plant species and it is important for the Proponent to ensure that the Environmental Control Officer identifies species of concern as the exploration targets become known. This should be guided by the preidentified areas in the scoping report, ephemeral rivers and the rocky hills. Any identified protected and endemic plant species should be collected for replanting. Beyond that the following recommendations were formulated to ensure environmental commitment:

- Use existing tracks to access the exploration site. Should new tracks need to be explored, sensitive areas should be avoided always. This is to ensure minimal or no degradation to the area.
- Fires should be properly exterminated after use and firefighting equipment should be provided and be in good working order.
- No collection of flora or firewood should be allowed in the project area including dead wood.
- No poaching or any form of hunting during exploration.

#### Landscape Visual Impacts

Vehicle tracks and foot paths will be broom swept to match the natural environment. In addition to that it is important to make sure supportive action plans are put in place:

- Use only one access road or track from the main road and should be marked.
- Chose tracks with minimal impact or that do not pass through sensitive areas.
- Drivers should use the three points turn only rather than circling.
- If necessary, drive on riverbeds rather than on riverbeds.
- No hard bracking and speeding.
- Drivers should engage 4-wheel drive to reduce risk of getting stuck in the desert sands.
- Tracks should be rehabilitated when exploration is completed.

#### Drill holes and offroad driving by the drill rig

- The access roads and tracks should be visibly marked with reflective materials on either side of the road.
- The site should be accessed using existing roads and tracks as much as possible.
- Only drill rig and supporting truck will be allowed to leave access tracks to the drill
  points and use the same way back to the track.
- Drill holes must be sealed, surveyed and marked for easy identification in the future.

#### Waste Management

All remaining refuse, chemicals, fuels and waste materials will be removed from the site following the completion of drilling activities.

#### Surface Structures such as offices, kitchen and ablutions facilities

- The location of each worksite camp shall be guided by minimal environmental disturbance principle.
- The site should be considered in accordance with minimal requirements of the conservancy management principles and approval or guidance should be sort from conservancy committee.
- Wastewater from the showers and the kitchen will be drained through a soakaway trench.
- All surface structures erected on the exploration site will be removed on decommissioning and all waste removed and leave it clean and tidy.

#### **Environmental Awareness**

 Instilling a sense of environmental awareness and consideration in all employees, but especially ESMP. It is therefore recommended that a general environmental awareness training course targeting the Exploration Team members be undertaken.

#### Health and Safety

To minimise the risk of the occurrence of injuries the following management actions shall be enforced:

- Make sure that all staff are equipped and know how to use safety and protective gear.
   This includes hard hats, goggles, hearing protectors, dusk masks, steel-toed shoes etc.
- Keep a comprehensive first aid kit at the site.
- Establish an emergency rescue system for evacuation of serious injured people.

- Emergency procedures for accidents should be communicated to all employees.
- Dangerous areas must be clearly marked and access to these areas controlled or restricted.
- Good driving and adherence to safety rules will result in a minimum number of road and workplace accidents.
- Fire extinguishers must be available at all refuelling sites. Staff should be trained to handle such equipment.
- Nobody is allowed to dispose a burning or smouldering object in an area where it may cause the ignition of a fire.
- Hazardous substances must be kept in adequately protected areas to avoid soil, air or water pollution.
- Work areas, such as these for the maintenance of equipment, must be on concrete slabs.
- Explosives should be stored according to the prescribed regulations.

# 2.2.1.2 Gender Based Violence (GBV), HIV / AIDS and Sexual Exploitation & Abuse (SEA).

Gender-based violence is defined by the United Nations Multilingual Terminology Database (UNMTD), as physical, mental or social abuse (including sexual violence) that is attempted or threatened, with some type of force (such as violence, threats, coercion, manipulation, deception, cultural expectations, weapons or economic circumstances) and is directed against a person because of his or her gender roles and expectations in a society or culture. In circumstances of GBV, a person has no choice to refuse or pursue other options without severe social, physical, or psychological consequences. Forms of GBV include sexual violence, sexual abuse, sexual harassment, sexual exploitation, early marriage or forced marriage, gender discrimination, denial (such as education, food, freedom) and female genital mutilation". GBV is rooted in structural inequality in power relations between women and men (UNFPA, 2010).

Violence against women and girls has devastating short and long-term consequences on their health and wellbeing. These include physical injuries, depression, anxiety disorders, and even death. It is linked to negative outcomes in sexual and reproductive health, including unintended pregnancies, increase risks of miscarriage, unsafe abortions, stillbirth and increased vulnerability to HIV and other sexually transmitted infections. It places significant demand on the health, social, justice system and economic sector. It has been observed that influx of many different people into a community disintegrates the social fabric resulting in lack of respect, bad attitude, and bad behaviour compounded by drug / alcohol abuse increase the

risk of GBV, HIV and SEA. Coupled with increase in disposable income, such cases can increase tremendously to the detriment of the community in which the project is being implemented.

2.2.1.2.1 Integration of HIV / AIDS and Gender related issues in the EIA process in Namibia

There is evidence that links large scale projects such as infrastructure development with increased prevalence of HIV rising mainly from the large numbers of migrant workers. In Namibia, integrating or mainstreaming health and social issues into the EIA process is one practical way to ensure that large scale project purposefully consider these during the project life cycle. Failure to mainstream HIV and gender issues negatively impacts the efforts to improve livelihoods and socio-economic welfare of the people. Analysis of the EMA Act shows that HIV and gender can be factored into the EIA process at many different stages of the assessment and the various stakeholders can be actively engaged for this purpose as well. However, there is need for enforcement of the EMA Act and regulations led by MEFT to guide the scope and content of ESMPs and their implementation.

2.2.1.2.2 Namibia's Corona virus disease (Covid – 19) / Occupational Safety and Health Guidelines of 2021.

Covid – 19 is a viral disease which affects the upper respiratory system and manifests itself like a flu. Patient shows symptoms of fever, runny nose, sneezing, cough, shortness of breath and generally body weakness. In response to the outbreak, the government of Namibia put in place response guidelines to combat the devastating effects of the disease.

#### 2.2.1.2.3 Purpose of the guidelines

- To promote the integration of Covid 19 prevention and management into the broader workplace safety and health management.
- To outline the minimum preventive measures that employers should take to curb the spread of Covid 19 at workplace.

#### Policies and procedures

In respect of the guidelines the following is required for all Employers:

- a. An Employer should develop and implement an OSH policy that incorporates Covid 19 in consultation with OSH committee. The written policy shall contain a declaration of the management commitment to reduce the risk of exposure to occupational hazards including the transmission of Covid 19 at the workplace.
- b. Develop a Preparedness and Response Plan (PRP) for Covid 19 in considering all work areas and tasks performed by workers and potential sources of exposure.
- c. Develop a procedure setting out the steps describing who, what, where, when and why establishing compliance and accountability actions.

d. Develop flexible attendance and sick leave measures that encourage employees to stay home when sick or when caring for the sick family members on well-defined terms and conditions.

#### 2.3 Action to be taken to integrate HIV, Covid and gender-related issues

Government authorities (Environmental Commissioner, Organ of State and Line Ministry)

- Check that the Proponent's budget for health management and gender / social issues are separate line items and are sufficient to cover all the required measures, and;
- Check that the Proponent has identified specific personnel to manage the health and gender/ social programmes (internal staff, NGOs, Community based organisations (CBOs) and Consultants).

#### **Proponents**

- ESMPs are incorporated into the standard exploration procedures (SEP).
- Mainstream HIV and management of gender / social issues into SEPs.
- Ensure that the budget for health (HIV) management and social (especially gender) issues are separate line items and are sufficient to cover all required measures.
- Identify and recruit specific personnel to manage the health and gender programmes.

#### Grievance redressal mechanism

The grievance management mechanism will be established by the project proponent to extend an opportunity to all the stakeholders, particularly those affected by the project to air their views on the project proposals. This will form a channel to allow two-way communication from the lowest level to the top and vice-versa and in a way allow access to information and to cascade resolutions. Grievances will be handled by the Exploration Team Leader and will include the following steps and timelines:

- Provide for communication of the issue / concern by the concerned party / stakeholder.
- Open discussion of the issue by project team and proponent to formulate resolution(s).
- Provide for communication of the resolution to the concerned stakeholder(s).
- Provide for an appeal process if the stakeholder is not satisfied with the proposed resolution of the complaint.

If the stakeholder is still unsatisfied then they should be advised of their right to legal recourse. It is important to have multiple and widely known ways to register grievances.

Anonymous grievances can be raised and addressed. The grievance registration form is attached at the end of this report under Annexure 1. Several uptake channels to consider include:

- Walk-ins at focal point, Exploration site office
- Emails
- Telephone calls

Once an issue is received it must be recorded and resolved within a specified period. All issues should be reported on and followed up during monthly progress meetings.

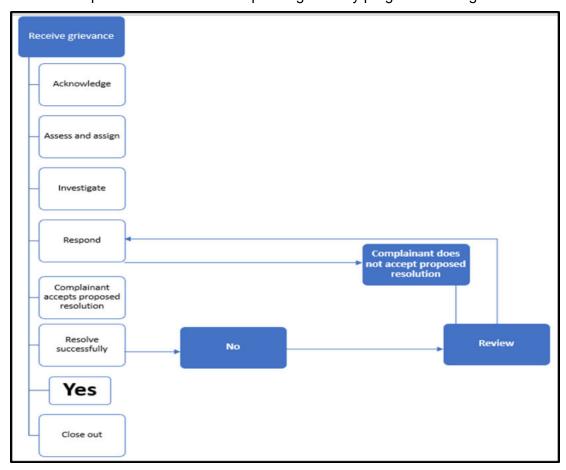


Figure 2: Grievance redressal mechanism process flow.

#### Site Closure and Rehabilitation

It is the process of returning the land in each area that has been disturbed by exploration and earthworks to some degree of its former state, or an otherwise determined state. Many projects, if not all, will result in the land becoming degraded to some extent. However, with proper rehabilitation most impacts associated with the mineral exploration project, could be mitigated and restored to an acceptable level. Poorly rehabilitated exploration areas provide a difficult legacy issue for governments, communities and companies, and ultimately tarnish

the reputation of operators. Objectives of proper site closure and rehabilitation include the following:

- Reduction or elimination of the need for a long-term management program to control and minimise the long-term environmental impacts.
- Clean-up, treatment or restoration of contaminated areas (e.g. soils contaminated by oil or fuel spills, concrete spills, etc.).
- Excavation of contaminated material and disposal thereof in an acceptable manner.

#### Rehabilitation measures to implement:

- A site inspection will be held quarterly by the Environmental Manager after every phase during exploration. Rehabilitation will be done to the satisfaction of the MEFT.
- Frequent inspections of the equipment and effective follow-up procedures, to prevent minor defects from becoming major repair jobs.
- Make sure all soil polluted during exploration and maintenance work is properly stored in drums and removed to an appropriate waste dump.
- Make sure all windblown litter is removed once maintenance has seized.
- Make sure that all potential hazards (i.e. the sewerage pit) are properly closed and left in a safe and neat position.

Rehabilitation will be completed when the above have been achieved and should be completed as soon as possible after the cessation of exploration work, before demobilization and / or the expiry of the licence.

### 2.4 Institutional arrangement for ESMP Implementation

The proposed project is being undertaken by EM, a privately owned company. Its business objectives are exploration nuclear fuels, industrials minerals, base and rare earth metals in Southern Africa. This ESMP was compiled as part of the ESIA being undertaken for the proposed project in accordance with the requirements of the Environmental Management Act (EMA), No.7 of 2007 and the Environmental Impact Assessment Regulations, No. 30 of 2012. The EMA is implemented by various stakeholders, organs of state and agents. The Minister of the Ministry of Environment, Forestry & Tourism (MEFT) is responsible for developing policies for the management, protection and use of the environment, prepare and publish policies, strategies, objectives and standards for the management of the environment, coordinate environmental management at national level and monitor and ensure compliance with EMA. The implementation of the act directly rests with the Environmental Commissioner (EC). The EC advises Organ of state on the preparation of environmental plans, receives and record applications for ECCs and the overall management, protection, reviewing of assessment report and enforcement of monitoring and implementation of environmental plans

in accordance with the EMA. Other Ministries, Government agencies, Local Governments and Traditional Authorities participate in the ESIA process for activities that are within their mandate and conduct inspections for monitoring compliance with EMA relevant to their Ministry. According to MEFT, Erongo Regional Council have not been delegated as such and projects taking place there rely on MEFT enforcement. There is need for capacity building of these institutions focused on EIA reviews, ESMP implementation and enforcement.

Estimated overall annual ESMP implementation budget

An estimated overall annual budget for the implementation of all environmental and social measures is provided in the table below.

Table 2: Estimated overall ESMP implementation budget.

Impact / activity	Estimated Cost (Nam\$)
Solid waste management	50 000.00
Soil contamination	80 000.00
Nosie monitoring	30 000.00
SEA / GBV / HIV AIDS	100 000.00
EIA review, ESMP implementation and	120 000.00
Enforcement Capacity building program	
(Erongo Regional Council and local	
tourism associations)	
Total	380 000.00

#### 3 CONCLUSIONS AND WAY FORWARD

#### 3.1 Conclusion

This report was compiled from information obtained from relevant authorities, stakeholders, technical experts and professionals. It has presented the context, the setting and the social and economic environment influencing the envisaged project, benefits of the project and the environmental scope. The proposed mineral exploration project in the Erongo Region poses potential environmental damage in the form of destruction of the landscape and aesthetic view of the conservancy and disturbance of the natural environment. However, the predicted environmental impacts can be managed resulting in minimal or insignificant residual effects through the successful implementation of the proposed Environmental and Social Management Plan.

#### 3.2 Way forward

The final ESMP will be submitted to MEFT: DEA. The decision made by MEFT: DEA will be made known to all registered I&APs and stakeholders.

#### 4 REFERENCES

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### **ANNEXURE 1: GRIEVANCE REDRESSAL FORM**

# **GIEVANCE REGISTRATION FORM**

ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT: THE PROPOSED MINERAL EXPLORATION ON EPL 9983 IN #GAINGU CONSERVANCY, ERONGO REGION.

Postal / Residenti	al Address:Email	
Subject of griev	/ance	
 Description of	grievance	
	ceipt / acknowledge:Complainant	
Expected time or redressal:	F	
If time not met: Reason for delay redressal	of	
Action to be taken		
Updated time of redressal		
Final redressal		
Action taken		
If O ! - ! ! ! -	not satisfied advise on pathway to pursue the matter	