



Excel Dynamic Solutions (Pty) Ltd

ENVIRONMENTAL SCOPING ASSESSMENT (ESA) FOR THE PROPOSED FOR SMALL-SCALE MINING ACTIVITIES OF MINING CLAIMS (MCs) No. 75875-75884 LOCATED NORTH WEST OF OPUWO, IN THE KUNENE REGION, NAMIBIA.

ENVIRONMENTAL ASSESSMENT REPORT:

ECC Application Reference: [APP- 006658](#)

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|---|---|
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EXECUTIVE SUMMARY

Heindrich Van Zyl (herein referred to as The Proponent), has applied to the Ministry of Industries , Mines and Energy (MIME) to be granted rights to conduct the small-scale mining activities on Mining Claims (MCs) No. 75875 - 75884 . However , the approval of the MCs is subject to a granted Environmental Clearance Certificate (ECC) from Ministry of Environment , Forestry and Tourism . The 10 (Ten) MCs measuring a total area of 174.4172 hectares (ha), located about 12 km, west of Opuwo in the Kunene region as shown in **(Figure 1)**. The **MCs (center coordinates : - 18.05425 , 13.7422)** are within communal land and border the Okatjandja kozomenje conservancy . The Proponent applied to conduct small-scale mining activities of **Base & Rare metals , Precious Metals , and Semi -Precious stones** as commodities of interest

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

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

Brief Project Description

Planned Activities: Proposed Exploration Methods

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

- 1. Non-invasive Technique:** This phase includes geological & geophysical mapping, reviewing of existing geological maps, field evaluation, and soil sampling.
- 2. Invasive Technique:** Trenching, pitting and open pit mining.

Public Consultation

Public Consultation Activities

Regulation 21 of the EIA Regulations details steps to be taken during a public consultation process and these have been used in guiding this process. The public consultation process assisted the Environmental Consultant in identifying all potential impacts and aid in the process of identifying possible mitigation measures and alternatives to certain project activities. The communication with I&APs about the proposed small scale-mining activities was done through the following means in this order to ensure that the public is notified and allowed to comment on the proposed project:

- A Background Information Document (BID) containing information about the proposed small-scale mining activities was compiled and emailed upon request to all registered Interested and Affected Parties (I&APs).
- Project Environmental Assessment notices were published in the New Era Newspaper (**25 September 2025 and 02 October 2025**), and The Namibian Newspaper (**25 September 2025 and 02 October 2025**), briefly explaining the activity and its locality, inviting members of the public to register as I&APs and submit their comments/concerns.
- Public meeting undertaken by the Proponent was held at Yahungumure on the 16 October 2025.
- Public meetings were first planned for the Opuwo Urban Constituency offices. However, based on community input, they were moved to village locations to improve accessibility, encourage participation, and eliminate transport challenges. The meetings were then held at: **(a)** Orijitombo village, 03 November 2025 at 10h00 (minutes and list of participants attached) **(b)** Ekongo village, 03 November 2025 at 14h00 (minutes and list of participants attached). The issues and concerns raised were noted and used to form the basis for the ESA Report and EMP.

Potential Impacts identified

The following potential impacts are anticipated:

- **Positive impacts:** Socio-economic development through employment creation (primary, secondary, and tertiary employment) and skills transfer; Opens up other investment opportunities and infrastructure-related development benefits; Produces a trained workforce and small businesses that can serve communities and may initiate related businesses; Boosts the local economic growth and regional economic development and; Increased support for local businesses through the procurement of consumable items such as Personal Protective Equipment (PPE), machinery spare parts, lubricants, etc.
- **Negative impacts:** Potential disturbance of existing pastoral systems; Physical land/soil disturbance; Impact on local biodiversity (fauna and flora); Habitat disturbance and potential illegal wildlife and domestic hunting in the area; Potential impact on water resources and soils particularly due to pollution; Air quality issue: potential dust generated from the project; Potential occupational health and safety risks, Vehicular traffic safety and impact on services infrastructures such as local roads, Vibrations, and noise associated with drilling activities may be a nuisance to locals; Environmental pollution (solid waste and wastewater), Archaeological and heritage impact and Potential social nuisance and conflicts (theft, damage to properties, etc.).

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

CONCLUSIONS AND RECOMMENDATIONS

Conclusions

The potential impacts that are anticipated from the proposed project activities were identified, described, and assessed. For the significant adverse (negative) impacts with a medium rating, appropriate management, and mitigation measures were recommended for implementation by the Proponent, their contractors, and project-related employees.

The public was consulted as required by the EMA and its 2012 EIA Regulations (Sections 21 to 24). This was done via the two newspapers (New Era and The Namibian) used for this environmental assessment. A consultation through a face-to-face meeting with directly affected landowners whereby they raised concerns and comments on the proposed project activities (copies of scoping meetings' minutes attached).

The issues and concerns raised by the registered I&APs formed the basis for this Report and the Draft EMP. The issues were addressed and incorporated into this Report whereby mitigation

measures have been provided thereof to avoid and/or minimize their significance on the environmental and social components. Most of the potential impacts were found to be of medium-rating significance. With the effective implementation of the recommended management and mitigation measures, will particularly see a reduction in the significance of adverse impacts that cannot be avoided completely (from medium rating to low). To maintain the desirable rating, the implementation of management and mitigation measures should be monitored by the Proponent directly, or their Environmental Control Officer (ECO) is highly recommended. The monitoring of this implementation will not only be done to maintain the reduced impacts' rating or maintain a low rating but to also ensure that all potential impacts identified in this study and other impacts that might arise during implementation are properly identified in time and addressed right away too.

It is crucial for the Proponent and their contractors as well as to effectively implement the recommended management and mitigation measures to protect both the biophysical and social environment throughout the project duration. All these would be done to promote environmental sustainability while ensuring a smooth and harmonious existence and purpose of the project activities in the community and environment at large.

Recommendations

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

It is, therefore, recommended that the proposed small-scale mining activities be granted an ECC, provided that:

- All the management and mitigation measures provided herein are effectively and progressively implemented.
- All required permits, licenses, and approvals for the proposed activities should be obtained as required. These include permits and licenses for land use access agreements to explore and ensure compliance with these specific legal requirements.
- The Proponent and all their project workers or contractors comply with the legal requirements governing their project and its associated activities and ensure that project

permits and or approvals required to undertake specific site activities are obtained and renewed as stipulated by the issuing authorities.

- Site areas where Mining activities have ceased are rehabilitated, as far as practicable, to their pre-mining state.
- Environmental Compliance monitoring reports should be compiled and submitted to the DEAF Portal as per the provision made on the MEFT/DEAF's portal.

Disclaimer

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

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

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Appendix A: Copy of the Environmental Clearance Certificate (ECC) Application Form 1

Appendix B: Draft Environmental Management Plan (EMP)

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Appendix D: Proof of Public Consultation (Newspaper Adverts, Attendance register, and Meeting Minutes)

Appendix E: Non- Exclusive Licence Prospecting Licence

LIST OF ABBREVIATIONS

| Abbreviation | Meaning |
|---------------------|--|
| AMSL | Above Mean Sea Level |
| BID | Background Information Document |
| CV | Curriculum Vitae |
| DEA | Department of Environmental Affairs |
| EA | Environmental Assessment |
| EAP | Environmental Assessment Practitioner |
| ECC | Environmental Clearance Certificate |
| EDS | Excel Dynamic Solutions |
| ESA | Environmental Scoping Assessment |
| EMA | Environmental Management Act |
| EMP | Environmental Management Plan |
| MCs | Mining Claims |
| GG | Government Gazette |
| GN | Government Notice |
| I&APs | Interested and Affected Parties |
| MEFT | Ministry of Environment, Forestry, and Tourism |
| MIME | Ministry of Industries, Mines and Energy |
| PPE | Personal Protective Equipment |
| Reg | Regulation |
| S | Section |
| TOR | Terms of Reference |

DEFINITION OF TERMS

| | |
|--|---|
| Alternative | A possible course of action, in place of another would meet the same purpose and need of the proposal. |
| Baseline | Work done to collect and interpret information on the condition/trends of the existing environment. |
| Biophysical | That part of the environment does not originate with human activities (e.g. biological, physical, and chemical processes). |
| Cumulative Impacts/Effects Assessment | About an activity, means the impact of an activity that in it may not be significant but may become significant when added to the existing and potential impacts eventuating from similar or diverse activities or undertakings in the area. |
| Decision-maker | The person(s) entrusted with the responsibility for allocating resources or granting approval to a proposal. |
| Ecological Processes | Processes play an essential part in maintaining ecosystem integrity. Four fundamental ecological processes are the cycling of water, the cycling of nutrients, the flow of energy, and biological diversity (as an expression of evolution). |
| Environment | As defined in the Environmental Management Act - the complex of natural and anthropogenic factors and elements that are mutually interrelated and affect the ecological equilibrium and the quality of life, including – (a) the natural environment that is land, water, and air; all organic and inorganic matter and living organisms and (b) the human environment that is the landscape and natural, cultural, historical, aesthetic, economic and social heritage and values. |
| Environmental Management Plan | As defined in the EIA Regulations (Section 8(j)), a plan that describes how activities that may have significant environments effects are to be mitigated, controlled, and monitored. |

| | |
|---|---|
| Interested and Affected Party (I&AP) | Concerning the assessment of a listed activity includes - (a) any person, group of persons, or organization interested in or affected by the activity; and (b) any organ of state that may have jurisdiction over any aspect of the activity. Mitigate - practical measures to reduce adverse impacts. Proponent – as defined in the Environmental Management Act, a person who proposes to undertake a listed activity. Significant impact - means an impact that by its magnitude, duration, intensity, or probability of occurrence may have a notable effect on one or more aspects of the environment. |
| Fauna | All of the animals that are found in a given area. |
| Flora | All of the plants are found in a given area. |
| Mitigation | The purposeful implementation of decisions or activities that are designed to reduce the undesirable impacts of a proposed action on the affected environment. |
| Monitoring | Activity involving repeated observation, according to a pre-determined schedule, of one or more elements of the environment to detect their characteristics (status and trends). |
| Nomadic Pastoralism | Nomadic pastoralists live in societies in which the husbandry of grazing animals is viewed as an ideal way of making a living and the regular movement of all or part of the society is considered a normal and natural part of life. Pastoral nomadism is commonly found where climatic conditions produce seasonal pastures but cannot support sustained agriculture. |
| Proponent | Organization (private or public sector) or individual intending to implement a development proposal. |
| Public Consultation/Involvement | A range of techniques can be used to inform, consult or interact with stakeholders affected by the proposed activities. |

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

1 INTRODUCTION

1.1 Project Background

Heindrich Van Zyl Hendrich Van Zyl (herein referred to as The Proponent), has applied to the Ministry of Industries, Mines and Energy (MIME) to be granted rights to conduct the small-scale mining activities on Mining Claims (MCs) No. 75875 - 75884. However, the approval of the MCs is subject to a granted Environmental Clearance Certificate (ECC) from the Ministry of Environment, Forestry and Tourism (MEFT). The 10 (Ten) MCs are measuring a total area of 174.4172 hectares (ha), located about 12 km, west of Opuwo in the Kunene region as shown in **(Figure 1)**. The MCs (center coordinates: -18.05425, 13.7422) are within communal land and border the Okatjandja kozomenje conservancy as shown in **(Figure 2)**. The Proponent applied to conduct small-scale mining activities of **Base & Rare metals, Precious Metals, and Semi-Precious stones** as commodities of interest.

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

closure. Therefore, it is best practice for the Proponent to ensure the project activities cease in an environmentally friendly manner and the site is rehabilitated.

3 PROJECT ALTERNATIVES

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

Once the alternatives have been established, these are examined by asking the following three questions:

- What alternatives are technically and economically feasible?
- What are the environmental effects associated with the feasible alternatives?
- What is the rationale for selecting the preferred alternative?

The alternatives considered for the proposed development are discussed in the following subsections.

3.1 Types of Alternatives Considered

3.1.1 The "No-go" Alternative

The “no action” alternative implies that the status quo remains, and nothing happens. Should the proposal of small-scale mining activities on the MCs, be discontinued, none of the potential impacts (positive and negative) identified would occur. If the proposed project is to be discontinued, the current land use for the proposed site will remain unchanged.

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

- Loss of foreign direct investment.
- Temporary job opportunities for community members will not be realized.

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

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

3.1.2 Small-scale mining activities Location

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

Furthermore, the national mineral resources’ potential locations are also mapped and categorized by the Ministry of Industries, Mines and Energy, on exclusive prospecting licenses, mining licenses and claims, mineral deposit retention licenses, reconnaissance licenses, and exclusive reconnaissance licenses. Available information on the MCs (**Figure 2**) and other licenses is available on the Namibia Mining Cadastral Map here <https://maps.landfolio.com/Namibia/>

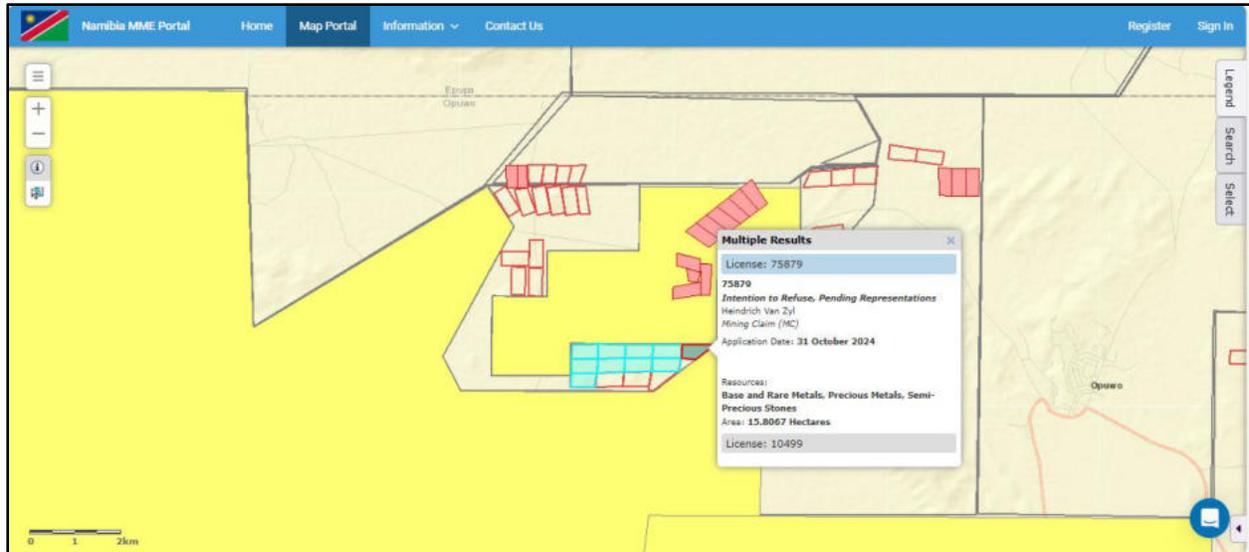


Figure 2: The location of MCs no. 75875-75884 on the National Mining Cadastre.

3.1.3 Small-scale mining Methods

Both invasive and non-invasive activities as indicated under the project description chapter are expected to take place. If an economically viable discovery is made, the project will proceed to the mining phase upon approval of a small-scale mining EIA and issuance of a mining claims license. If any other alternative viable mining methods are found to achieve the purpose more effectively and/or efficiently without aggravating any environmental measures put in place, it can be implemented.

4 LEGAL FRAMEWORK: LEGISLATION, POLICIES AND GUIDELINES

Small-scale mining activities have legal implications associated with certain applicable legal standards. A summary of applicable and relevant international policies and Namibian legislation, policies, and guidelines for the proposed development is given in this section (**Table 2**). This summary serves to inform the project Proponent, Interested and Affected Parties, and the decision-makers at the DEAF, of the requirements and expectations, as laid out in terms of these instruments, to be fulfilled to establish the proposed small-scale mining activities.

4.1 The Environmental Management Act (No. 7 of 2007)

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

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

- *3.1 The construction of facilities for any process or activities which requires a license, the right of other forms of authorization, and the renewal of a license, right, or other forms of authorization, in terms of the Minerals (Prospecting and Mining Act, 1992).*
- *3.2 other forms of mining or extraction of any natural resources whether regulated by law or not.*
- *3.3 Resource extraction, manipulation, conservation, and related activities.*

The Environmental Impact Assessment (EIA) Regulations GN 28-30 (GG 4878) detail requirements for public consultation within a given environmental assessment process (GN 30 S21). The EIA regulations also outline the required details of a Scoping Report (GN 30 S8) and an Assessment Report (GN 30 S15).

Other legal obligations that are relevant to the proposed mining activities on MCs No. 75875-75884 and related activities are presented.

Table 1: Applicable local, national and international standards, policies and guidelines governing the proposed Small-Scale Mining activities.

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|--|--|---|
| <p>The Constitution of the Republic of Namibia, 1990 as amended: Government of the Republic of Namibia.</p> | <p>The Constitution of the Republic of Namibia (1990 as amended) addresses matters relating to environmental protection and sustainable development. Article 91(c) defines the functions of the Ombudsman to include: “...the duty to investigate complaints concerning the over-utilization of living natural resources, the irrational exploitation of non-renewable resources, the degradation and destruction of ecosystems and failure to protect the beauty and character of Namibia...” Article 95(l) commits the state to actively promoting and maintaining the welfare of the people by adopting policies aimed at the: “...Natural resources situated in the soil and on the subsoil, the internal waters, in the sea, in the continental shelf, and in the exclusive economic zone are property of the State.”</p> | <p>By implementing the environmental management plan, the establishment will be conformant to the constitution in terms of environmental management and sustainability. Ecological sustainability will be the main priority for the proposed development.</p> |
| <p>Minerals (Prospecting and</p> | <p>Section 52 requires mineral license holders to enter into a written</p> | <p>The Proponent should enter into a written agreement with</p> |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|--|--|--|
| <p>Mining) Act (No. 33 of 1992): Ministry of Industries, Mines and Energy (MIME).</p> | <p>agreement with affected landowners before exercising rights conferred upon the license holder.</p> <p>Section 52(1) mineral license holder may not exercise his/her rights in any town or village, on or in a proclaimed road, land utilized for cultivation, within 100m of any water resource (borehole, dam, spring, drinking trough, etc.) and boreholes, or no operations in municipal areas, etc.), which should individually be checked to ensure compliance.</p> <p>Section 54 requires a written notice to be submitted to the Mining Commissioner if the holder of a mineral license intends to abandon the mineral license area.</p> <p>Section 68 stipulates that an application for Mining Claims (MCs) shall contain the particulars of the condition of, and any existing damage to, the environment in the area to which the application relates and an estimate of the effect which the proposed prospecting operations may have on the environment and the measures to be taken to prevent or minimize any such effect.</p> | <p>landowners before exploring their land. On communal land, the Proponent should engage the landowners for land use consent.</p> <p>An assessment of the impact on the receiving environment should be carried out.</p> <p>The Proponent should include as part of their application for the MCs, measures by which they will rehabilitate the areas where they intend to carry out mineral small-scale mining activities.</p> <p>The Proponent may not carry out mining activities within the areas limited by Section 52 (1) of this Act.</p> |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|---|---|--|
| | Section 91 requires that rehabilitation measures should be included in an application for a mineral license. | |
| Nature Conservation Amendment Act, No. 3 of 2017: Ministry of Environment, Forestry and Tourism (MEFT) | National Parks are established and gazetted following the Nature Conservation Ordinance, 1975 (4 of 1975), as amended. The Ordinance provides a legal framework concerning the permission of entering a state-protected area, as well as requirements for individuals damaging objects (geological, ethnological, archaeological, and historical) within a protected area. Though the Ordinance does not specifically refer to mining as an activity within a protected area (PA) or recreational area (RA), it does restrict access to PAs and prohibits certain acts therein as well as the purposes for which permission to enter game parks and nature reserves may be granted. | The MCs are adjacent to the Okatjandja kozomenje Communal Conservancy. Therefore, the Proponent will be required to enhance the conservation of biodiversity and the maintenance of the ecological integrity of protected areas and another State land in the Project Site area. The Proponent will also be required to comply with the existing and planned local operational management plans, regulations, and guidelines. |
| The Parks and Wildlife Management Bill of 2008: Ministry of Environment, Forestry and Tourism (MEFT) | Aims to provide a regulatory framework for the protection, conservation, and rehabilitation of species and ecosystems, the sustainable use and sustainable management of indigenous biological resources, and the management of protected areas, to | |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|---|--|--|
| | conserve biodiversity and contribute to national development. | |
| Mine Health & Safety Regulations, 10th Draft: Ministry of Health and Social Services (MHSS) | Makes provision for the health and safety of persons employed or otherwise present in the mineral licenses area. These deal with among other matters; clothing and devices; design, use, operation, supervision, and control of machinery; fencing and guards; and safety measures during repairs and maintenance. | The Proponent should comply with all these regulations concerning their employees. |
| Petroleum Products and Energy Act (No. 13 of 1990) Regulations (2001): Ministry of Industries, Mines and Energy (MIME) | Regulation 3(2)(b) states that “No person shall possess [sic] or store any fuel except under the authority of a license or a certificate, excluding a person who possesses or stores such fuel in a quantity of 600 liters or less in any container kept at a place outside a local authority area” | The Proponent should obtain the necessary authorization from the MIME for the storage of fuel on-site. |
| The Regional Councils Act (No. 22 of 1992): Ministry of Urban and Rural Development (MURD) | This Act sets out the conditions under which Regional Councils must be elected and administer each delineated region. From a land use and project planning perspective, their duties include, as described in section 28 “to undertake the planning of the development of the region for which it | The relevant Regional Councils are IAPs and must be consulted during the Environmental Assessment (EA) process. The project site falls under the Kunene Regional Council; therefore, they should be consulted. |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|--|---|---|
| | Heritage Register; and to provide for incidental matters. | consulting with the National Heritage Council (NHC) of Namibia. The management measures should be incorporated into the Draft EMP. |
| The National Monuments Act (No. 28 of 1969): Ministry of Education, Arts, and Culture (MEAC) | The Act enables the proclamation of national monuments and protects archaeological sites. | The management measures should be incorporated into the Draft EMP. |
| Soil Conservation Act (No 76 of 1969): Ministry of Agriculture, Water and Land Reform (MAWLR) | The Act makes provision for the prevention and control of soil erosion and the protection, improvement, and conservation of soil, vegetation, and water supply sources and resources, through directives declared by the Minister. | Duty of care must be applied to soil conservation and management measures must be included in the EMP. |
| Local Authorities Act No. 23 of 1992: Ministry of Urban and Rural Development (MURD) | To provide for the determination, for purposes of traditional government, of traditional authority councils; the establishment of such authority councils; and to define the powers, duties and functions of traditional authority councils; and to provide for incidental matters. | The Opuwo Town Council and Opuwo urban constituency are the responsible local authority of the area therefore they should be consulted. |
| Public Health Act (No. 36 of 1919): Ministry of Health and | Section 119 states that “no person shall cause a nuisance or shall suffer to exist on any land or premises owned or occupied by him or of which he is in | The Proponent and all its employees should ensure |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|---|--|---|
| Social Services (MHSS) | charge any nuisance or other condition liable to be injurious or dangerous to health.” | compliance with the provisions of these legal instruments. |
| Health and Safety Regulations GN 156/1997 (GG 1617): Ministry of Health and Social Services (MHSS) | Details various requirements regarding the health and safety of labourers. | |
| Public and Environmental Health Act No. 1 of 2015: Ministry of Health and Social Services (MHSS) | The Act serves to protect the public from nuisance and states that no person shall cause a nuisance or shall suffer to exist on any land or premises owned or occupied by him or of which he is in charge any nuisance or other condition liable to be injurious or dangerous to health. | The Proponent should ensure that the project infrastructure, vehicles, equipment, and machinery are designed and operated in a way that is safe, or not injurious or dangerous to public health, and that the noise and dust emissions which could be considered a nuisance remain at acceptable levels. Public and environmental health should be preserved and remain uncompromised. |
| Atmospheric Pollution Prevention Ordinance (1976): Ministry | This ordinance provides for the prevention of air pollution and is affected by the Health Act 21 of 1988. Under this ordinance, the entire area of Namibia, apart from East Caprivi, is | The proposed project and related activities should be undertaken in such a way that they do not pollute or compromise the surrounding air |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|--|--|--|
| of Health and Social Services (MHSS) | proclaimed as a controlled area for section 4(1) (a) of the ordinance. | quality. Mitigation measures should be put in place and implemented on-site. |
| Hazardous Substance Ordinance, No. 14 of 1974: Ministry of Health and Social Services (MHSS) | The ordinance provides for the control of toxic substances. It covers manufacture, sale, use, disposal, and dumping as well as import and export. Although the environmental aspects are not explicitly stated, the ordinance provides for the importing, storage, and handling. | The Proponent should handle and manage the storage and use of hazardous substances on site so that they do not harm or compromise the site environment |
| Road Traffic and Transport Act, No. 22 of 1999: Ministry of Works and Transport (Roads Authority of Namibia) | The Act provides for the establishment of the Transportation Commission of Namibia; for the control of traffic on public roads, the licensing of drivers, the registration and licensing of vehicles, the control and regulation of road transport across Namibia's borders; and for matters incidental thereto. Should the Proponent wish to undertake activities involving road transportation or access to existing roads, the relevant permits will be required. | Mitigation measures should be provided for, if the roads and traffic impact cannot be avoided, the relevant permits must be applied for. |
| Labour Act (No. 6 of 1992): Ministry of Labour, | Ministry of Labour, Industrial Relations and Employment Creation is aimed at ensuring harmonious labour relations through promoting social justice, | The Proponent should ensure that the small-scale mining activities do not compromise |

| Legislation / Policy / Guideline: Custodian | Relevant Provisions | Implications for this project |
|--|---|------------------------------------|
| Industrial Relations and Employment Creation (MLIREC) | occupational health and safety, and enhanced labour market services for the benefit of all Namibians. This ministry insures the effective implementation of the Labour Act No. 6 of 1992. | the safety and welfare of workers. |

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

The international policies, principles, standards, treaties, and conventions applicable to the project are listed in **Table 2** below.

Table 2: International Policies, Principles, Standards, Treaties and Convention applicable to the project

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

| Statute | Provisions | Project Implications |
|---|--|---|
| | <p>Principle 1: Review and Categorization</p> <p>Principle 2: Environmental and Social Assessment</p> <p>Principle 3: Applicable Environmental and Social Standards</p> <p>Principle 4: Environmental and Social Management System and Equator Principles Action Plan</p> <p>Principle 5: Stakeholder Engagement</p> <p>Principle 6: Grievance Mechanism</p> <p>Principle 7: Independent Review</p> <p>Principle 8: Covenants</p> <p>Principle 9: Independent Monitoring and Reporting</p> <p>Principle 10: Reporting and Transparency</p> | <p>upliftment and empowering interactions.'</p> |
| <p>The International Finance Corporation (IFC) Performance Standards</p> | <p>The International Finance Corporation's (IFC) Sustainability Framework articulates the Corporation's strategic commitment to sustainable development and is an integral part of the IFC's approach to risk management. The Sustainability Framework comprises IFC's Policy and Performance Standards on Environmental and Social Sustainability, and IFC's Access to Information Policy. The Policy on Environmental and Social Sustainability describes IFC's commitments, roles, and</p> | <p>The Performance Standards are directed toward clients, guiding how to identify risks and impacts, and are designed to help avoid, mitigate, and manage risks and impacts as a way of doing business sustainably, including stakeholder engagement and disclosure obligations of the Client</p> |

| Statute | Provisions | Project Implications |
|---------|--|---|
| | <p>responsibilities related to environmental and social sustainability.</p> <p>As of 28 October 2018, there are ten (10) Performance Standards (Performance Standards on Environmental and Social Sustainability) that the IFC requires project Proponents to meet throughout the life of an investment. These standard requirements are briefly described below.</p> <p>Performance Standard 1: Assessment and Management of Environmental and Social Risks and Impacts</p> <p>Performance Standard 2: Labour and Working Conditions</p> <p>Performance Standard 3: Resource Efficient and Pollution Prevention and Management</p> <p>Performance Standard 4: Community Health and Safety</p> <p>Performance Standard 5: Land Acquisition, Restrictions on Land Use, and Involuntary Resettlement</p> <p>Performance Standard 6: Biodiversity Conservation and Sustainable Management of Living Natural Resources</p> <p>Performance Standard 7: Indigenous Peoples/Sub-Saharan African</p> | <p>(Borrower) concerning project-level activities. In the case of its direct investments (including project and corporate finance provided through financial intermediaries), IFC requires its clients to apply the Performance Standards to manage environmental and social risks and impacts so that development opportunities are enhanced. IFC uses the Sustainability Framework along with other strategies, policies, and initiatives to direct the business activities of the Corporation to achieve its overall development objectives.</p> |



Figure 5: General topography of the project area

5.1.3 Geology

The geology of the MC's is defined by the Neoproterozoic metasedimentary rocks of the Otavi group, which constitutes the primary platform carbonate sequence within the Kaokoveld Belt (the coastal arm of the Damara Orogen) (Miller, 2008). This group was deposited unconformably upon the paleoproterozoic to mesoproterozoic metamorphic basement of the Congo Craton (Hoffman & Halverson, 2008). The Otavi Group is subdivided into three subgroups namely: the Abenab, Ombombo, and Tsumeb, which are composed of dolostone and minor quartzite units (Miller, 2008). These bedrock lithologies are overlain by unconsolidated Cenozoic superficial deposits, including sands, gravels, and extensive calcrete formations (Mendelsohn, 2009). **Figure 6** below shows the geology and lithology map.

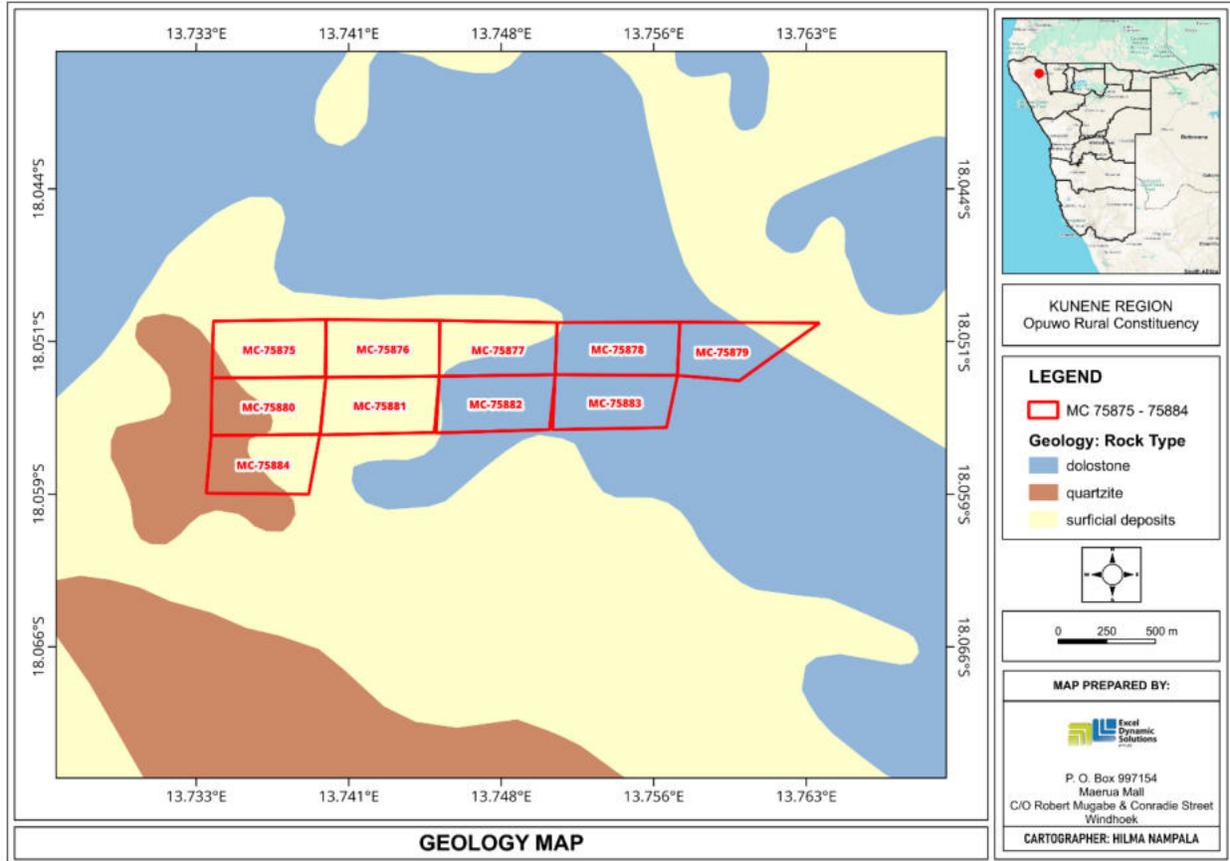


Figure 6: General geology map of the MCs.

5.1.4 Soil

The MC's shows a soil profile mostly characterized by rock outcrops, and petric calcisols. The rock outcrops are exposed bedrock formations of varying size and morphology. Petric Calcisols found in the area form in calcium-rich materials and often have good water retention, supporting sparse arid vegetation. These Calcisols feature a thin surface horizon and a deeper, cemented (petric) calcic horizon (Coetzee, 2021). **Figure 7** below is a map of the type of soil found within the MCs and **Figure 8** shows the soil type observed on the MCs.

It is notable that during the operational phase of the project, soil sampling may be conducted. *Therefore, the Soil Conservation Act (No 76 of 1969) should be taken into account to ensure that soils are conserved in a way that does not promote soil erosion.* (Refer to the EMP).

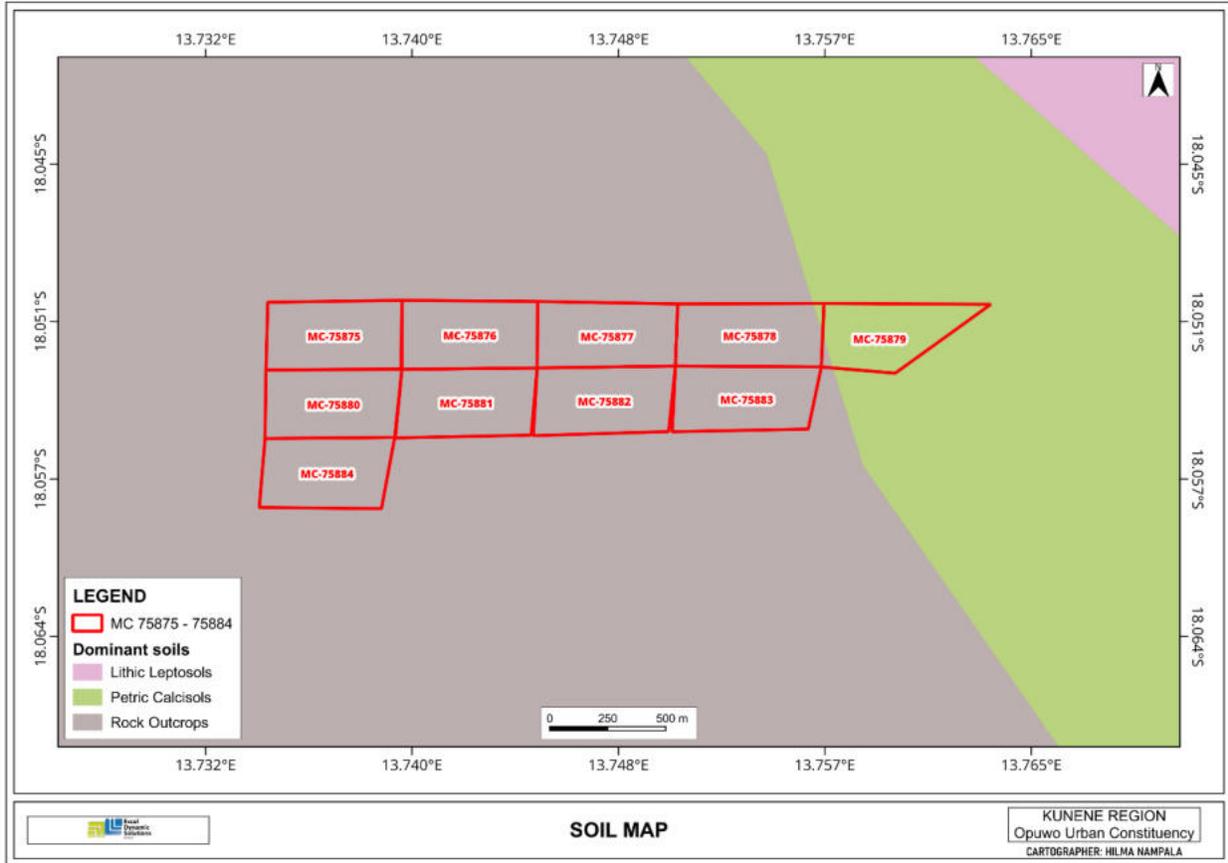


Figure 7: Dominant soil type on the MCs.



Figure 8: Observed soil type.

5.1.5 Water Resources: Groundwater and Surface Water

The MCs mainly overlies fractured, fissured and karsteveld aquifers of moderate and of high potential. This area is prone to moderate groundwater vulnerability because of its significant aquifer potential. While surface water is generally scarce due to runoff, there are tributaries from the Hoarusib river providing reservoir to wildlife and livestock during raining season (**Figure 9**) shows the groundwater map of the project area.

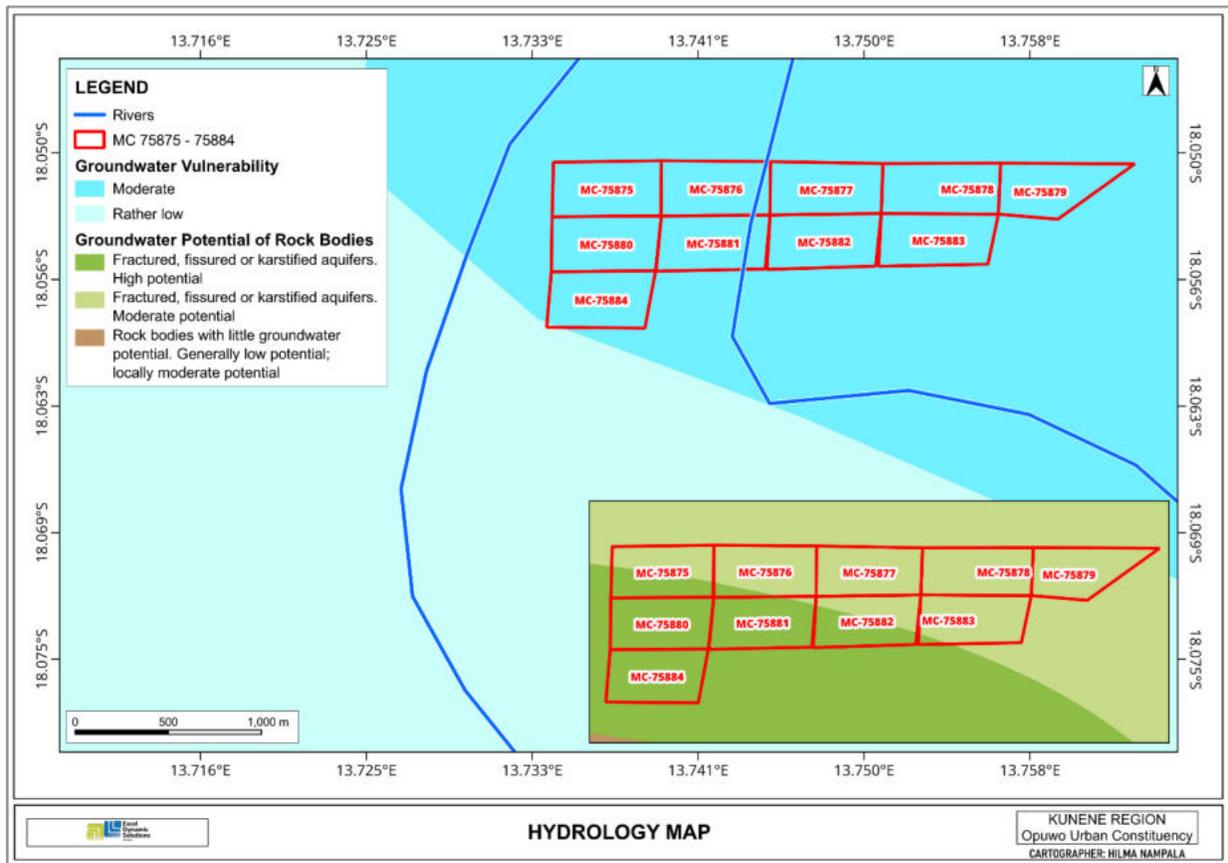


Figure 9: Hydrology map for the MCs.

5.1.6 Flora and Fauna

5.1.6.1 Flora

The MCs are situated in the Acacia tree and shrub savannah of the Western Highlands, a semi-arid ecosystem characterised by grasslands with scattered trees. Floristically, it belongs to the

Kaokoveld group. According to the Atlas of Namibia (2022), the area has low plant diversity, with fewer than 50 species and only one known endemic. The dominant vegetation includes Mopane (*Colophospermum mopane*), Acacia species (e.g., *Acacia reficiens* and *Acacia erioloba*), Commiphora (*Commiphora wildii*), Boscia albitruca, Purple-pod Cluster-leaf (*Terminalia prunioides*), and the Herero Sesame Bush (*Sesamothamnus guerichii*). The ground layer is primarily covered by grasses such as Bushman grass (*Stipagrostis* spp.) and shrubs like bitterbos. (Figure 10) shows the type of vegetation observed on the MCs.

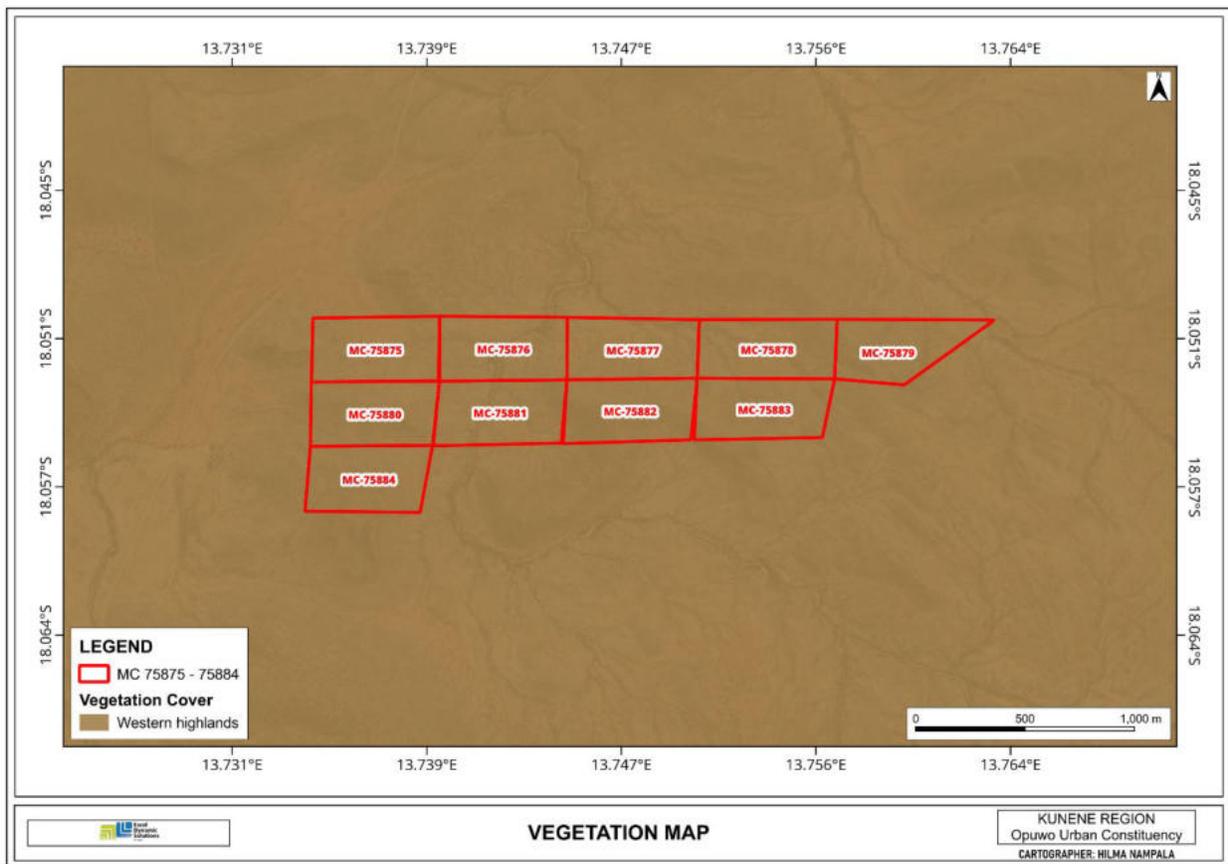


Figure 10: Vegetation map for MCs 75875-75884.

5.2 Heritage and Archaeology

5.2.1 Local Level and Archaeological Findings

According to (Angula, 2025), numerous graves were recorded on EPL 10499 in the vicinity of MCs No. 75875-75884, but none are actually located within the boundaries of the claims. A possibility that unrecorded or undiscovered archaeological features or artifacts may be discovered during the mining phase. In the case where an archaeological discovery is made on-site during exploration works, the procedures outlined in the National Heritage Act, No. 27 of 2004 are to be followed. Section 55 (4) of the National Heritage Act, No. 27 of 2004, requires that any archaeological or paleontological object or meteorite discovered is reported to the National Heritage Council as soon as practicable.

5.3 Surrounding Land Uses

The MCs are situated nearby the Okatjandja Kozomenje conservancy, a section were community-based conservation areas proclaimed intersect under the Nature Conservation Ordinance (1975). The primary land use is communal livestock farming, with cattle, goats, and sheep being the main sources of livelihood. Subsistence crop farming occurs in lower levelled areas where soil moisture permits. Conservancies also promote wildlife conservation as complementary land uses.

Communal tenure systems prevail, and land use rights are administered through traditional authorities in collaboration with the conservancy management committees. The coexistence of mining, conservation, and agriculture must therefore be carefully managed.

The Mc's falls within communal land and adjacent the Okatjandja Kozomenje conservancy as shown in **(Figure 13)**. The Proponent is required to secure a signed agreement from the affected landowners to gain access to the areas of interest for small-scale mining activities as per Section 52 of the Minerals (Prospecting and Mining) Act No. 33 of 1992 and Section 2.2.3 of the Minerals Policy of Namibia.

1. Section 52 (1) The holder of the mineral license shall not exercise any rights conferred upon such holder by this Act or under any terms and conditions of such mineral license –
 - (a) In, on, or under any and until such holder has agreed in writing with the owner of such land containing terms and conditions relating to the payment of compensation,

or the owner of such land has in writing waived any right to such compensation and has submitted a copy of such agreement or waiver to the Commissioner.

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

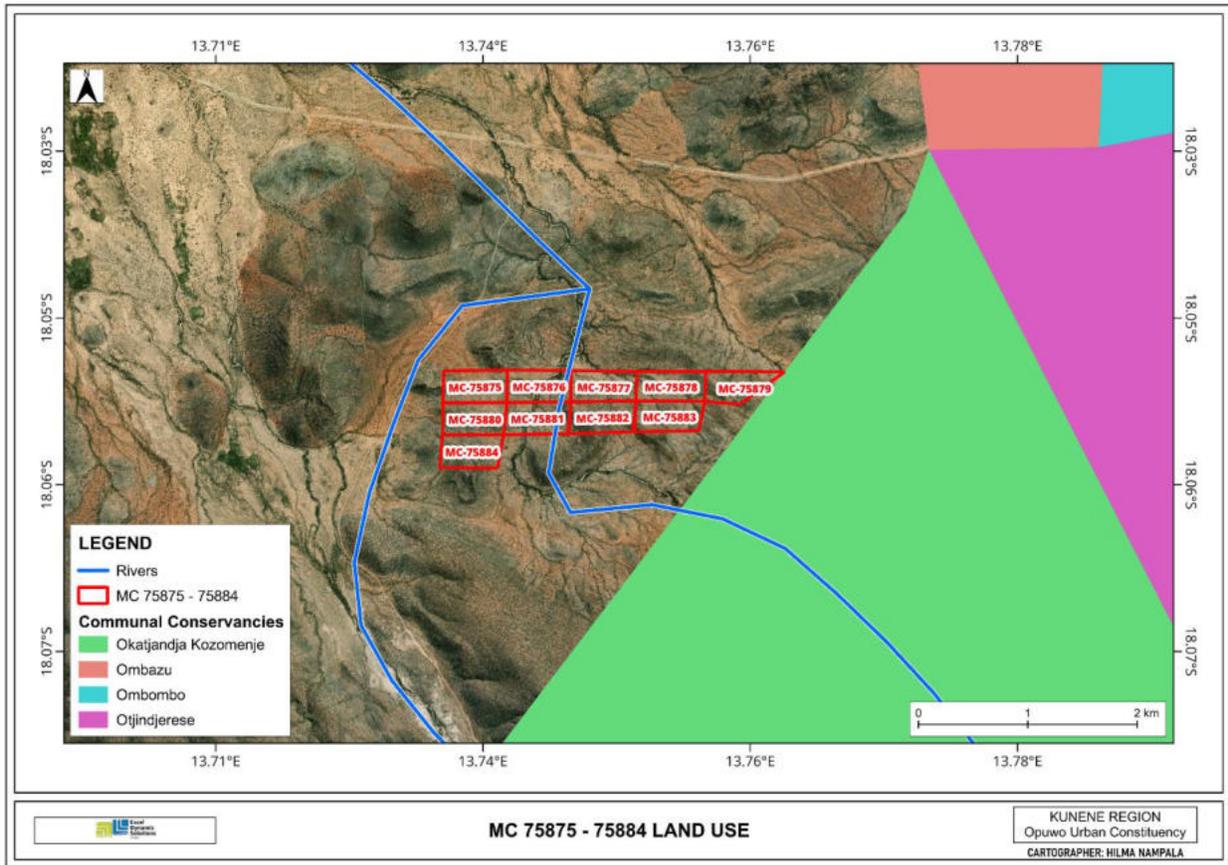


Figure 13: Land use map

5.4 Socio-Economic conditions

According to the Kunene Regional Development Profile (2015), the Kunene region is geographically located in the north-western part of Namibia, the region's administrative capital is Opuwo. The region covers an area of 115 293 square km of the total Namibian land, making it the second largest region in Namibia after //Karas region. The MC's lies northwest of Opuwo the socio-economic characteristics are linked to the Opuwo urban constituencies.

6.2 Communication with I&APs

Regulation 21 of the EIA Regulations details the steps to be taken during a public consultation process and these have been used in guiding this process. Communication with I&APs concerning the proposed development was facilitated through the following means and in this order:

- A Background Information Document (BID) containing brief information about the proposed small-scale mining works was compiled and emailed to registered and Identified Interested and Affected Parties (I&APs), We also verbally contacted and briefed stakeholders without email access, extending a direct invitation to the meeting.
- Project Environmental Assessment notices were published in the New Era Newspaper (**25 September 2025 and 02 October 2025**), and The Namibian Newspaper (**25 September 2025 and 02 October 2025**), briefly explaining the activity and its locality and inviting members of the public to register as I&APs and submit their comments/concerns.
- Public notice to inform members of the public about the EIA process was placed at Kunene Regional Council (**Figure 14**).
- Public meeting undertaken by the Proponent was held at Yahungumure on the 16 October 2025 (**Figure 15**).
- Public meetings were first planned for the Opuwo Urban Constituency offices. However, based on community input, they were moved to village locations to improve accessibility, encourage participation, and eliminate transport challenges. The meetings were then held on the 3rd of November 2025 at **(a)** Oritjitombo at 10:00 and **(b)** Ekongo village at 14:00 (**Figure 16**).

PUBLIC NOTICE:

ENVIRONMENTAL SCOPING ASSESSMENT (ESA) FOR THE PROPOSED SMALL-SCALE MINING ACTIVITIES ON MINING CLAIM (MC) NO. 75885-75886 LOCATED NORTHWEST OF OPUWO IN THE KUNENE REGION, NAMIBIA. AN APPLICATION FOR THE ENVIRONMENTAL CLEARANCE CERTIFICATE (ECC).

Under the Environmental Management Act (No. 7 of 2007) and its 2012 Environmental Impact Assessment (EIA) Regulations, the public is hereby notified that an Environmental Clearance Certificate (ECC) application for the small-scale mining activities of Base and Rare Metals on Mining Claim No. 75885-75886 will be submitted to the Environmental Commissioner.

Proponent: Axel Tangi Zeppy Shikwa Junior Ishitile
Environmental Consultant: Excel Dynamic Solutions (Pty) Ltd ("EDS" Namibia)
Type of activity: Small-scale mining activities of Base & Rare, Precious Metals and Semi-Precious stones on MC No. 75885-75886.
Location & Footprint: The 34.8784 hectares (ha), MC overlaying the Ombazu and Otjindjeresse conservancy, as shown in the Figure below.
 Members of the public are further invited to register as Interested and Affected Parties (I&APs) to comment/raise concerns or receive further information on the Environmental Impact Assessment (EIA) process.

You are hereby invited to a public meeting as per the following details:

Date: 3rd November 2025
 Time: 10:00 - 14:00
 Venue: Erjimbaba & Ekanga

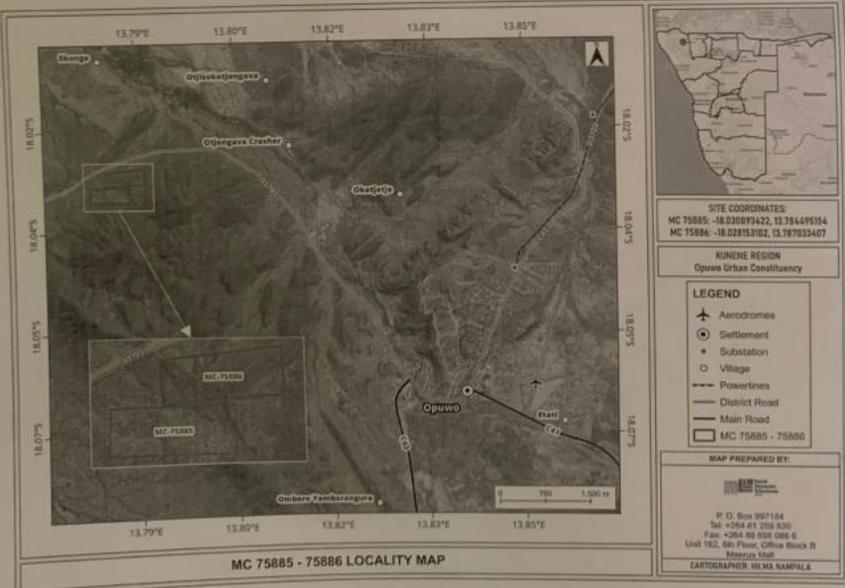
Registration and comments/concerns/issues should reach EDS before or on Monday, 17 November 2025

Contact Person/s: **Mr. Wilbard Angula**
 Tel: +264 (0) 61 259 530, E-mail: public@edsnamibia.com / wangula@edsnamibia.com



Excel Dynamic Solutions
Environmental Impact Assessment, Project Management

Locality map around MC 75885-75886



MC 75885 - 75886 LOCALITY MAP

Figure 14: Public notices placed at Kunene Regional Council.



Figure 15: Stakeholder engagement by proponent.



Figure 16: Public Consultation meetings at Orijitombo (a) and Ekongo (b), Kunene region.

Issues raised by I&APs have been recorded and incorporated in the environmental report and EMP. The summarized issues raised during the public meeting are presented in **Table 4** below. The issues raised and responses by EDS are attached under **Appendix G**.

Table 4: Summary of main issues raised, and comments received during public meeting engagements

| Issue | Concern |
|--------------------------------------|--|
| Grazing area | The area covered by the MCs as shown on the map, is located within the animal's grazing area. |
| Employment opportunities | Communities requested prioritization of local employment. |
| Need for development infrastructures | Need for community upliftment projects or infrastructures such as roads, clinics and community garden. |
| Water scarcity | Community would like a borehole near the village. |

7 IMPACT IDENTIFICATION, ASSESSMENT AND MITIGATION MEASURES

7.1 Impact Identification

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

Positive impacts:

- Creation of jobs for the locals (primary, secondary, and tertiary employment).
- Producing a trained workforce and small businesses that can service communities and may initiate related businesses.
- Boosting local economic growth and regional economic development.
- Open up other investment opportunities and infrastructure-related development benefits.

Negative impacts:

- Disturbance to grazing areas
- Land degradation and Biodiversity Loss
- Generation of dust
- Water Resources Use
- Soil & Water Resources Pollution
- Waste Generation
- Occupational Health & Safety risks
- Vehicular Traffic Use & Safety
- Noise & Vibrations
- Disturbance to Archaeological & Heritage Resources
- Impacts on Local Roads
- Social Nuisance: local property intrusion & disturbance
- Social Nuisance: Job seeking & differing Norms, Culture & values
- Impacts associated with closure and decommissioning of exploration works

7.2 Impact Assessment Methodology

The Environmental Assessment process primarily ensures that potential impacts that may occur from project activity are identified and addressed with environmentally cautious approaches and legal compliance. The impact assessment method used for this project is following Namibia's Environmental Management Act (No. 7 of 2007) and its Regulations of 2012, as well as the International Finance Corporation (IFC) Performance Standards.

The identified impacts were assessed in terms of scale/extent (spatial scale), duration (temporal scale), magnitude (severity), and probability (likelihood of occurring), as presented in **Table 5**, **Table 6**, **Table 7**, and **Table 8**, respectively.

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

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

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

7.2.1 Extent (spatial scale)

The extent is an indication of the physical and spatial scale of the impact. **Table 5** shows the rating of impact in terms of the extent of spatial scale.

Table 5: Extent or spatial impact rating

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

7.2.2 Duration

Duration refers to the timeframe over which the impact is expected to occur, measured concerning the lifetime of the project. **Table 6** shows the rating of impact in terms of duration.

Table 6:Duration impact rating

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

7.2.3 Intensity, Magnitude/severity

Intensity refers to the degree or magnitude to which the impact alters the functioning of an element of the environment. The magnitude of alteration can either be positive or negative. These ratings were also taken into consideration during the assessment of severity. **Table 7** shows the rating of impact in terms of intensity, magnitude, or severity.

Table 7: Intensity, magnitude, or severity impact rating

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

7.2.4 Probability of occurrence

Probability describes the likelihood of the impacts occurring. This determination is based on previous experience with similar projects and/or based on professional judgment. **Table 8** shows impact rating in terms of probability of occurrence.

Table 8: Probability of occurrence impact rating

| Low (1) | Medium/Low (2) | Medium (3) | Medium/High (4) | High (5) |
|---|--|--|--|--|
| Improbable; low likelihood; seldom. No known risk or vulnerability to natural or induced hazards. | Likely to occur from time to time. Low risk or vulnerability to natural or induced hazards | A possible, distinct possibility, frequent. Low to medium risk or vulnerability to natural or induced hazards. | Probable if mitigating measures are not implemented. Medium risk of vulnerability to natural or induced hazards. | Definite (regardless of preventative measures), highly likely, and continuous. High risk or vulnerability to natural or induced hazards. |

7.2.5 Significance

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

Once the above factors (**Table 5**, **Table 6**, **Table 7**, and **Table 8**) have been ranked for each potential impact, the impact significance of each is assessed using the following formula:

$$\text{SIGNIFICANCE POINTS (SP)} = (\text{MAGNITUDE} + \text{DURATION} + \text{SCALE}) \times \text{PROBABILITY}$$

The maximum value per potential impact is 100 significance points (SP). Potential impacts were rated as high, moderate, or low significance, based on the following significance rating scale (**Table 9**).

Table 9: Significance rating scale

| <i>Significance</i> | <i>Environmental Significance Points</i> | <i>Colour Code</i> |
|---------------------|--|--------------------|
| High (positive) | >60 | H |
| Medium (positive) | 30 to 60 | M |
| Low (positive) | 1 to 30 | L |
| Neutral | 0 | N |
| Low (negative) | -1 to -30 | L |
| Medium (negative) | -30 to -60 | M |
| High (negative) | -60< | H |

Positive (+) – Beneficial impact

Negative (-) – Deleterious/ adverse+ Impact

Neutral – Impacts are neither beneficial nor adverse

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

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

The risk/impact assessment is driven by three factors:

Source: The cause or source of the contamination.

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

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

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

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

7.3 Assessment of Potential Negative Impacts

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

7.3.1 Disturbance to grazing areas

The MCs are overlying communal land that has livestock and wildlife. Small-scale mining activities such as site clearing, trenching, and open pit mining can potentially lead to the disturbance of grazing land. This will potentially affect the grazing land available to livestock, and since the livestock greatly depends on the little available flora, their livelihood will be impacted.

The effect of small-scale mining work on the land (when done over a wider spatial extent), if not mitigated, may hinder grazing areas. Under the status quo, the impact can be considered to be of a medium significance rating. With the implementation of appropriate mitigation measures, the rating will be reduced to a lower significance.

- **Impact:** Temporary loss of grazing land due to pitting, trenches, open pit mining or access roads.
- **Mitigation:** Minimize footprint by using existing tracks; rehabilitate disturbed sites immediately; engage local herders prior to land access, and utilize existing roads and cleared areas to minimize new land disturbance.

The impact is assessed in **Table 10** below.

Table 10: Assessment of the impacts of small-scale mining on grazing areas

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|------------------------|---------|----------|-----------|-------------|--------------|
| Pre mitigation | M: -3 | M: -3 | M: -4 | M/H: 5 | M: -50 |
| Post mitigation | L/M: -2 | L/M: -2 | L/M: -2 | L/M: 3 | L: -18 |

7.3.2 Land Degradation and Loss of Biodiversity

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

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

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

Flora: The direct impact of small-scale mining works on flora will mainly occur through clearing for mining access routes and associated infrastructure. The dust emissions from drilling and mining activities may also affect surrounding vegetation through the fall of dust, if excessive.

Some loss of vegetation is an inevitable consequence of the development. However, given a moderate abundance of vegetation and site-specific areas of mining on the MCs, the impact will be localized and, therefore manageable.

Under the status, the impact can be of a medium significance rating. With the implementation of appropriate mitigation measures, the rating will be reduced to a low significance rating.

- **Impact:** Clearing of vegetation, disturbance of mopane woodland and other protected species, risk of invasive species.
- **Mitigation:** Limit clearing for mining and associated activities; Fence off area; rehabilitate cleared areas; train workers in biodiversity awareness; adopt no-go zones for ecologically sensitive areas; Establish secure perimeter fencing around all active trenching and pitting areas.

The impact is assessed in **Table 11** below.

Table 11: Assessment of the impacts of small-scale mining on biodiversity

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|-------------------|---------|----------|-----------|-------------|--------------|
| Pre mitigation | M: -4 | M: -4 | M: -6 | M/H: 4 | M: -56 |
| Post mitigation | L/M: -2 | L/M: -2 | L/M: -4 | L/M: 3 | L: -24 |

7.3.3 Generation of Dust (Air Quality)

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

- **Impact:** Dust from open pit mining, vehicle movement, and trenching.
- **Mitigation:** Water spraying during drilling; limit speed of vehicles; cover transported materials, dust-generating activities must be suspended during periods of high wind.

The impact is assessed in **Table 12** below.

Table 12: Assessment of the impacts of small-scale mining on air quality

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

7.3.4 Water Resources Use

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

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

The impact of the project activities on the resources would be dependent on the water volumes required by each project activity. Small-scale mining activities do not use a lot of water, mainly for drilling. However, this depends on the type of drilling methods employed (diamond drilling is more water-consuming compared to drilling methods such as reverse circulation for instance) and the type of mineral being explored.

Given the low to medium groundwater potential of the project site areas, the Proponent may consider carting some of the water volumes from outside the area and stored in industry-standard water reservoirs/tanks on site. The exact amounts of water required for proposed operations would be dependent on the duration of the mining works and the number of mining boreholes required to make a reliable interpretation of the commodities to be mined. The mining period can be temporally limited, therefore, the impact will only last for the duration of the mining activities and cease upon their completion.

Without the implementation of any mitigation measures, the impact can be rated as medium, but upon effective implementation of the recommended measures, the impact significance would be reduced to low as presented in **Table 13** below.

- **Impact:** Pressure on limited groundwater; potential contamination from drilling fluids.
- **Mitigation:** Obtain water permits; monitor borehole abstraction; prevent leaks/spills; install drip trays at fuel storage; use biodegradable drilling fluids; Equip all fuel storage areas with spill containment.

Table 13: Assessment of the project impact on water resource use and availability.

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

7.3.5 Soil and Water Resources Pollution

The proposed small-scale mining activities are associated with a variety of potential pollution sources (i.e., lubricants, fuel, and wastewater) that may contaminate/pollute soils, and eventually, surface and groundwater. The anticipated potential source of pollution to water resources from the project activities would be hydrocarbons (oil) from project vehicles, machinery, and equipment as well as potential wastewater/effluent from mining-related activities.

The spills (depending on volumes spilled on the soils) from machinery, vehicles, and equipment could infiltrate into the ground and pollute the fractured or faulted aquifers on site, and with time reach further groundwater systems in the area. However, it should be noted that the scale and extent/footprint of the activities where potential sources of pollution will be handled are relatively small. Therefore, the impact will be moderately low.

Pre-implementation of any mitigation measures, the impact significance is medium to high and upon implementation, the significance will be reduced to moderate.

- **Impact:** Fuel/oil leaks from machinery, improper waste disposal.
- **Mitigation:** Use spill kits; store fuel in bunded tanks; separate waste streams; dispose of waste at licensed facilities, Equip all fuel storage areas with spill containment.

The impact is assessed in **Table 14** below.

Table 14: Assessment of the project impact on soils and water resources (pollution)

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|-------------------|---------|----------|-----------|-------------|--------------|
| Pre mitigation | M - 5 | M/L - 3 | M/L - 4 | M - 4 | M - 44 |
| Post mitigation | L/M - 2 | L/M - 2 | L - 2 | L/M - 3 | L - 24 |

7.3.6 Waste Generation

During the small-scale mining program, domestic and general waste is produced on-site. If the generated waste is not disposed of responsibly, land pollution may occur on the MCs or around

the sites. The MCs are in an area of moderate sensitivity to pollution. Improper handling, storage, and disposal of hydrocarbon products and hazardous materials at the site may lead to soil and groundwater contamination, in case of spills and leakages. Therefore, the mining program needs to have appropriate waste management for the site. To prevent these issues, any hazardous waste that may have an impact on animals, vegetation, water resources, and the general environment should be handled cautiously. Without any mitigation measures, the general impact of waste generation has a medium significance. The impact will be reduced to low significance, upon implementing the mitigation measures.

- **Impact:** Domestic and hazardous waste accumulation on site.
- **Mitigation:** Provide labelled bins; regular collection and transport to authorized landfill; no onsite burning or burying of waste.

The assessment of this impact is given in **Table 15** below.

Table 15: Assessment of waste generation impact

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|-------------------|--------|----------|-----------|-------------|--------------|
| Pre mitigation | M - 3 | L/M - 2 | M - 6 | M - 5 | M - 55 |
| Post mitigation | L - 1 | L - 1 | L - 2 | L/M - 2 | L - 8 |

7.3.7 Occupational Health and Safety Risks

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

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

The impact is probable and has a medium significance rating. However, with adequate mitigation measures, the impact rating will be reduced to low.

- **Impact:** Injuries from drilling operations, dust inhalation, noise exposure.
- **Mitigation:** Enforce PPE usage; provide first aid kits; implement health & safety induction; limit working hours.

This impact is assessed in **Table 16** below and mitigation measures are provided.

Table 16: Assessment of the impacts of exploration on health and safety

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|-------------------|---------|----------|-----------|-------------|--------------|
| Pre mitigation | M - 3 | M/L - 2 | M - 6 | M/H - 4 | M - 44 |
| Post mitigation | L/M - 2 | L/M - 2 | L - 2 | L/M - 2 | L - 12 |

7.3.8 Vehicular Traffic Use and Safety

The MCs are accessible via the D3703 road from Opuwo. Traffic volume will therefore increase on these district roads during mining as the project would need delivery of supplies and services on site.

Depending on the project needs, trucks, medium-sized vehicles, and small vehicles will frequent the area to and from mining sites on the MCs. This would potentially increase slow-moving heavy vehicular traffic along these roads and add additional pressure on the roads. However, transportation of materials and equipment is expected to occur on a limited schedule and only for the duration of the project. Therefore, the risk is anticipated to be short-term, not frequent, and therefore of medium significance. Before mitigation, the impact can be rated medium and with the implementation of mitigation measures, the significance will be low as assessed in **Table 17** below.

- **Impact:** Increased heavy vehicle movement causing road damage and safety risks.
- **Mitigation:** Use existing roads where possible; enforce speed limits; maintain vehicles; consult local authorities on road use.

Table 17: Assessment of the impacts of exploration on-road use (vehicular traffic)

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|-------------------|--------|----------|-----------|-------------|--------------|
|-------------------|--------|----------|-----------|-------------|--------------|

| | | | | | |
|------------------------|---------|---------|---------|---------|---------------|
| Pre mitigation | M - 4 | M/H - 3 | L/M - 4 | M/H - 5 | M - 55 |
| Post mitigation | L/M - 2 | L/M - 2 | L - 2 | L/M - 2 | L - 12 |

7.3.9 Noise and vibrations

Small-scale mining activities, including drilling and jackhammering may be a nuisance to surrounding communities due to the noise produced by the activity. Excess noise and vibrations can be a health risk to workers on site. The small-scale mining equipment used for drilling on site is of medium size and the noise level is bound to be limited to the site only, therefore, the impact likelihood is minimal. Without any mitigation, the impact is rated as of medium significance. To change the impact significance from the pre-mitigation significance to a low rating, mitigation measures should be implemented.

This impact is assessed in **Table 18** below.

- **Impact:** Noise from drilling machinery disturbing communities and wildlife.
- **Mitigation:** Daytime operations only; fit silencers on equipment; maintain buffer zones around settlements.

Table 18: Assessment of the impacts of noise and vibrations from exploration

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|--------------------------|---------------|-----------------|------------------|--------------------|---------------------|
| Pre mitigation | L/M - 2 | L/M - 2 | M - 6 | M/H - 3 | M - 30 |
| Post mitigation | L - 1 | L/M - 2 | L - 2 | L/M - 2 | L - 10 |

7.3.10 Disturbance to Archaeological and Heritage Resources

The Kunene region contains archaeological/cultural significant sites, and there is a possibility of unveiling/discovering new archaeological and/or cultural materials in the proposed project area. If such Materials are found, the areas must be mapped out and coordinates taken to establish “No-Go-Areas”, due to their sensitivity and then documented. They may be protected either by fencing them off or demarcation for preservation purposes, or excluding them from any development i.e., no small-scale mining activities should be conducted near these recorded areas through the establishment of buffer zones.

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

- **Impact:** Possible destruction of graves, stone tools, or cultural sites.
- **Mitigation:** Conduct heritage surveys before works; enforce chance find procedures; demarcate no-go zones for discovered site.

Table 19: Assessment of the impacts of small-scale mining on archaeological & heritage resources

| Mitigation Status | Extent | Duration | Intensity | Probability | Significance |
|-------------------|---------|----------|-----------|-------------|--------------|
| Pre mitigation | M - 3 | M/H - 3 | M - 4 | M/H - 4 | M – 40 |
| Post mitigation | L/M - 2 | L/M - 2 | L - 2 | L/M - 2 | L - 12 |

7.3.11 Impact on Local Roads/Routes

Mining projects are usually associated with the movements of heavy trucks and equipment or machinery that use local roads. Heavy vehicles traveling on local roads exert pressure on the roads and may make the roads difficult to use. This will be a concern if maintenance and care are not taken during all the phases.

Without any management and or mitigation measures, the impact can be rated as medium and to reduce this rating to low, the measures will need to be effectively implemented.

- **Impact:** Increased frequency of heavy vehicle traffic, leading to accelerated road deterioration (e.g., potholes, rutting, and surface wear).
- **Mitigation:** Implement a scheduled, regular road maintenance program; Enforce and clearly signpost reduced speed limits for heavy vehicles.

The assessment of this impact is presented in **Table 20**.

Table 20: Assessment of exploration of local services (roads and water)

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

7.3.12 Social Nuisance: Local Property Intrusion and Disturbance/Damage

The presence of some non-resident workers may lead to social annoyance to the local community. This could particularly be a concern if they enter or damage local private property. The private properties of the locals may include houses, fences, vegetation, livestock, wildlife, or any properties of economic or cultural value to land users. The damage or disturbance to properties may not only be private but also local public properties. The unpermitted and unauthorized entry to private property may cause clashes between the affected property (land) owners and the Proponent.

The impact is rated as of medium significance. However, upon mitigation (post-mitigation), the significance will change from a medium to a low rating.

- **Impact:** Theft, property damage, community-worker tensions.
- **Mitigation:** Engage community leaders; enforce code of conduct; provide grievance redress mechanism.

The impact is assessed below (**Table 21**).

Table 21: Assessment of the social impact of community property damage or disturbance

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

7.4 Cumulative Impacts Associated with Proposed Exploration

According to the International Finance Corporation (2013), cumulative impacts are defined as “impacts that result from the successive, incremental, and/or combined effects of an action, project, or activity (collectively referred to in this document as “developments”) when added to other existing, planned, and/or reasonably anticipated future impacts”.

Like many other small-scale mining projects, some cumulative impacts to which the proposed project and associated activities potentially contribute are the following:

- **Impact on road infrastructure:** The proposed small-scale mining activity contributes cumulatively to various activities such as farming activities and traveling associated with tourism and local daily routines. The contribution of the proposed project to this cumulative impact is however not considered significant, given the short duration, and spatial extent of the intended small-scale mining activities.
- **Use of water:** While the contribution of this project will not be significant, mitigation measures to reduce water consumption during small-scale mining are essential.

8 RECOMMENDATIONS AND CONCLUSION

8.1 Recommendations

The potential positive and negative impacts of the proposed small-scale mining activities on MCs 75875-75884 were identified and assessed and appropriate management and mitigation measures (to negative impacts) were made thereof for implementation by the Proponent, their contractors, and project-related employees.

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

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

Based on the findings of the Environmental Scoping Assessment for MCs 75875-75884, the following recommendations are proposed:

- A Environmental Clearance Certificate (ECC): It is recommended that the Ministry of Environment, Forestry and Tourism (MEFT) grants the ECC for small -scale mining activities, subject to strict adherence to the Environmental Management Act (2007) and its regulations.
- Implementation of the Environmental Management Plan (EMP): The proponent must implement the EMP as an operational guide for managing all identified impacts. This should include regular monitoring, reporting, and compliance audits.
- Water Resource Management: Given the scarcity of water in the Kunene Region, strict water-use permits must be obtained. Groundwater abstraction should be monitored, and alternative water sources (such as water trucking) should be considered to minimize pressure on local aquifers.
- Community Engagement: Continuous stakeholder and community engagement with Local traditional authorities and the affected the Communities and relevant authorities is essential. Clear communication channels must be maintained to address grievances, promote transparency, and ensure local participation.
- Biodiversity Conservation: Site areas where small-scale mining activities have ceased are rehabilitated, as far as practicable, to their pre-mining state. Rehabilitation of disturbed areas must be prioritized to restore natural vegetation.
- Health and Safety: All small-scale mining activities should adhere to occupational health and safety standards. Training, provision of PPE, and emergency preparedness must be mandatory for all employees and contractors.
- Cultural and Heritage Preservation: Heritage chance find procedures must be strictly implemented. Any cultural or archaeological resources encountered must be reported immediately to the National Heritage Council.

8.2 Conclusion

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

compliant with the ECC conditions as well as legal requirements governing small-scale mining and related activities.

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