ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT (ESIA) SUMMARY PROJECT REPORT

FOR

THE PROPOSED KALES AND ASSORTED VEGETABLES AGGREGATION, VALUE ADDITION AND MARKETING ENHANCEMENT PROJECT AT GORO ROBA FARMERS MARKETING COOPERATIVE SOCIETY LTD

IN

SAGANTE/JALDESA WARD, SAKU SUB COUNTY, MARSABIT COUNTY

GPS Coordinates: Latitude 2.16195, Longitude 37.89594



PROJECT PROPONENT

GORO ROBA FARMERS COOPERATIVE SOCIETY LIMITED P.O. BOX 10-60500, MARSABIT KENYA

PROJECT SPONSOR KENYA CLIMATE SMART AGRICULTURE PROJECT WITH SUPPORT FROM THE WORLD BANK



CERTIFICATION

ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT (ESIA) SUMMERY

PROJECT REPORT

This Environmental and Social Impact Assessment (ESIA) Summery Project Report for the proposed kales and assorted vegetables aggregation, value addition and marketing enhancement project at Goro Roba Farmers' Cooperative Society Limited in Sagante/Jaldesa Ward, Saku Sub County, Marsabit County has been prepared in accordance with NEMA regulations under the guidance and supervision of a registered NEMA Lead Expert. It meets statutory provisions stipulated in EMCA CAP 387, the Legal Notice No. 32 and the Environmental (Impact Assessment and Audit) (Amendment) Regulations, 2019. World Bank KCSAP triggered policies OP 4.01. We hereby certify that the details herein are correct and true to the best of my knowledge.

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ACKNOWLEDGEMENT

The Experts are sincerely grateful to the County Project Coordination Unit (CPCU), Marsabit County for the support during this assessment. We also thank the management of the Goro Roba Farmer Cooperative Society limited for their support and provision of relevant information necessary for the preparation of this report. We also thank all stakeholders for the technical input and support. Special thanks to all the partners, County Panel of Experts for their guidance during the preparation of this report.

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ABBREVIATIONS AND ACRONYMS

CSA	Climate Smart Agriculture
CDE	County Director of Environment
CTAC	County Technical Advisory Committee
CPSC	County Project Steering Committee
COVID-19	Coronavirus Disease 2019
CPCU	County Project Coordination Unit
ESIA	Environmental and Social Impact Assessment
ESMMP	Environmental and Social Management and Monitoring Plan
EMCA	Environmental Management and Coordination Act, CAP 387
GBV	Gender Based Violence
KCSAP	Kenya Climate Smart Agricultural Project
NPCU	National Project Coordination Unit
NEMA	National Environmental Management Authority
MCA	Member of County Assembly
MP	Member of Parliament
PDOs	Project Development Objectives
SEA	Sexual Exploitation and Abuse
SPR	Summary Project Report

EXECUTIVE SUMMARY

The proposed kales and assorted vegetables aggregation, value addition and marketing enhancement project at Goro Roba Farmer Cooperative Society Limited is located at GPS coordinates *Latitude 2.16195*, *Longitude 37.89594*. The proposed project aims at establishing modern processing/value addition infrastructure for vegetables. The project will stimulate production hence increased sales volumes and income to the farmers. The proposed project entails setting up a cold storage facility with the supportive infrastructure for the fresh produce (kales and assorted vegetables). The project is supported by the County Government of Marsabit and the National government through support from the World Bank. The proposed project cost is estimated to be **Kshs. 10,956,000**.

The environmental and social impact assessment (ESIA) summary project report (SPR) is based on the recommendation of the County Director of Environment, Marsabit County based on the environmental and social screening report. The ESIA (SPR) has been prepared in accordance to Environmental Management and Co-ordination (Amendment) Act (No. 5 of 2015& 2019) and Part II of the Environmental (Impact Assessment and Audit) Regulations 2003 the NEMA public notice 31 on processing of EIA reports of 12th March 2020 and the World Bank safeguards policy OP 4.01 Environmental Assessment. The other policies relevant policies included the Food Drugs and Chemical Substance Act Cap 254, Standards Act cap 496, Cooperative Society Act, the land title act cap 282, sexual offence Act No 3 of 2006, Occupation Health and Safety Act 2007, work injury and compensation Act, public health Act cap 242. The objective of this ESIA (SPR) was to assess the environmental and social impacts of the proposed project, propose appropriate mitigation measures and make recommendations on the approval by the National Environmental Management Authority.

The approach used in this ESIA (SPR) included environmental and social screening, environmental and social scoping, desk review, field visit, public participation and stakeholder consultation and report writing. The methods used in public participation and stakeholder consultation included meeting at the site and data collection from key informant using structured questionnaires from stakeholders. The meeting was conducted on 15th May 2022 where a total of 74 people (19 males, 55 female) participated.

The major issues raised during the public participation and stakeholder consultation included risk of contamination of the produce from the increased use of agrochemicals, poor access roads, reduction in livelihood diversification as a result of increased prices for the kales and other leafy vegetables and increased post-harvest handling at farm level resulting from increased production. The responses to this concerns included training farmers on integrated pest management, liaising with local leaders for the construction/repair of access roads, sensitizing farmers on the importance of livelihood diversification and training on post-harvest handling and management.

The anticipated positive impacts of the proposed project include creation of employment opportunities, creation of demand for locally available materials, increased production of vegetables and processing of vegetables products. The major negative impacts during construction include solid waste, noise pollution and work injuries and accidents. Similarly, the negative impacts during operations and maintenance include solid waste, liquid waste from the washing of vegetables, increased demand for water, increased demand for energy for processing, risk of fire, occupational health and safety hazards and gender-based violence at community level. A comprehensive environmental and social management and monitoring plan (ESMMP) is presented in chapter six of this report to mitigate any negative impacts. The Environmental and Social Management and Monitoring Plan (ESM&MP) will be implemented at a total cost of KES 105,000 during construction phase, the cost of implementation during operation and maintenance shall be included in the society annual budget.

Based on the findings of the assessment the proposed project is not likely to result into significant negative impacts. It is therefore the view of the experts that the project be allowed to proceed and recommends approval by National Environmental Management Authority (NEMA) subject to an annual audit. The experts further recommend that the reports be shared with the selected contractors for the implementation of the contractors specific ESMMP. The County Project Coordination Unit (CPCU) through the CESSCO, Marsabit County in consultation with relevant stakeholders shall monitor the implementation of the ESMMP and report on compliance.

CHAPTER ONE INTRODUCTION

1.1 Background Information

Goro Roba Farmers Marketing Cooperative Society LTD is a group of farmers that was formed in 2019 and has a membership of 362 farmers (197 males, 160 females) drawn from Sagante/Jaldesa ward in Saku sub County of Marsabit County. Goro Roba Farmers Marketing Cooperative Society LTD is a farmers'-based organization. However, to gain legal autonomy, the cooperative has registered as a cooperative. The project was identified through consultative meeting with all members during the last Annual general meeting where members were enlightened on their marketing potential in the activities they were dealing with. The meeting tasked the management team to source for funding for implementation.

The Objective of the project is to enhance the capacity of the members to increase production for the market, establish proper handling system for the fresh produce and setting up of good marketing infrastructure for vegetables (kales and assorted vegetables). The project is expected to increased sales volumes and income for members. The project contributes to the KCSAP PDO through increased productivity and incomes by stimulating production due to availability of marketing avenue as well as increased area under production and productivity from enhanced access to the market. The project is supported by Kenya Climate Smart Agriculture Project (KCSAP) under the County Government of Marsabit through the funding of the World Bank. The cost of the project is Kshs. 10,956,000.

1.2 Project Justification

Goro Roba Farmers Marketing Cooperative Society LTD decided to carry out this project because the area they work in has farmers engaged in vegetables production. This provides good catchment for the project planned. The members have also got enough experience with the crop and the income fetched from its produce is higher. Its' management is also very simple compared to other forms of crops. It's also highly preferred by many people because of its nutritional value. Furthermore, the project will benefit 946 vegetable farmer's comprising of 450 Male and 496 females who are members of the society.

1.3 Justification of Summary Project Report

This Environmental Impact Assessment (ESIA) Summary Project Report (SPR) is based on the recommendations of the County Director of Environment (CDE), Marsabit County following the environmental and social safeguards screening report as provided for in the environmental and social management framework (ESMF). This report incorporates the **World Bank Safeguard Policy 4.01 on Environmental Assessment.** The activities of Goro Roba Farmer Cooperative Society (FCS) limited are low risk activities listed within the second schedule of section 58(1), (5) of EMCA, 1999 revised 2015 and NEMA public ESIA and Legal Notice No. 31 reports of 12th March 2020 which provides for preparation and submission of Summary Project reports for low or medium risk projects. Furthermore, no environmental and social assessment impact had been conducted for the activities of the society.

1.4 Summary Project Report (SPR)

The objectives of the Environmental and Social Assessment (SPR) included

- To describe the nature of the proposed Project site including the layout, design and planned activities
- To conduct a comprehensive public participation and document the outcome for the proposed project
- To identify and analyze the potential environmental and social impact of all the project cycle phases (planning, construction, operations and decommissioning)
- To propose mitigation measures for the identified environmental and social impacts for all the project lifecycle
- o To prepare Environmental and Social Management and Monitoring Plan (ESMMP) for the entire project lifecycle based on study
- o To make recommendations based on the findings of the ESIA(SPR)

1.5 Approach and Methodology of Summery Project Report

The methods used in the study entailed screening, scoping, desk review of documents pertinent to the proposed project, site visit, public participation and stakeholder's consultation, administration of questionnaire and preparation of ESIA Summary Project Report.

1.5.2 Screening

The environmental law (EMCA, 1999) provides that all projects that fall under second schedule must be subjected to an ESIA. Thus screening was done to establish whether or not an Environment and Social Impact Assessment was necessary. The project was deemed necessary to conduct an ESIA for the assessment of its likely impacts on the environment and the community socially and preparation of a Summary Project Report. The screening took place on 26th December 2019. The screening team was composed of the Environmental and Social Safe-guards Officer (CESSCO-Marsabit), County Director of Environment and the Sub County Agriculture Officer.

1.5.3 Scoping Process

This was done to identify significant issues allied with the project and the reasonable and feasible project alternatives. The process involved discussions with the proponent, face-to-face interviews with the identified stakeholders and survey of the site.

1.5.4 Desk review of Documents

The ESIA team reviewed all the relevant available documents on project activities and components from the client. The team also reviewed all the available and relevant internal environmental guidelines put in place by the proposed project and recognized guidelines and standards on ESIA (SPR).

1.5.5 Site Visit

The ESIA team conducted field visits to the Goro Roba Farmer Cooperative Society Limited to assess the site and consultations with stakeholders to obtain further information. The team

established the nature of the surroundings including: existing infrastructure, the employees and economic and social set up of the neighbors whose normal daily activities will be and/or likely to be affected by the implementation of the proposed project.

1.5.6 Public participation and Stakeholders consultation

The purpose of public participation was to ensure involvement and consultations to foster project ownership. The process helped all the key stakeholders of Goro Roba FCS to understand what the project entailed which formed a useful component for information gathering, understanding and establishing likely environmental and social impacts of the proposed upscaling and diversification of kales value chain as required by law. The beneficiary community had a chance to give their views in terms of potential benefits and adverse effects. The methods used included meeting, focused group discussion, key informant interviews and data collection using structured questionnaires. The views were then analyzed and incorporated in chapter four of this report.

1.6 Contents of the Report, Organization and Structure

This ESIA summary project report is divided into seven (7) chapters as follows: Chapter one present the introductory chapter; Chapter 2 gives nature of the project, Chapter 3 gives a description of the location of the project, chapter 4 presents the outcome of the public consultation and participation process, Chapter 5 identifies and discusses the anticipated impacts and mitigation measures of the project, Chapter 6 presents the environmental and social management and monitoring plan (ESMMP). Chapter 7 gives conclusions and recommendation followed by references and Appendices.

CHAPTER TWO THE NATURE OF THE PROJECT

2.1 Introduction

This chapter gives details of the project, proposed works, planned activities and expected outputs for the proposed establishment of the proposed Kales and Assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro Roba Farmer Cooperative Society Limited.

2.2 Project Design

The proposed project will comprise

- o Installation of drip system for 1 acre of land;
- o installation of (10,000 litres) plastic water tank;
- o Erecting a perimeter fence (120m) with reinforced columns and steel gate;
- Installation of prefabricated (40 feet) shipping container's to serves as machine room store and office, partitioning and finishing of building to act as material/package store and;
- o Procurement and installation of vegetable value addition/processing equipment.

2.3 Project Activities

2.3.1 Planning Phase

- (a) Stakeholder consultation: This included meeting of the beneficiaries and relevant stakeholders during project identification, design and ESIA process.
- (b) Site handing over meeting: This entails a meeting to hand over the site to the selected contractor to clear the site and install the containers as well as the other equipment.

2.3.2 Construction Phase

This will entail the following activities: -

- (a) **Procurement of items:** This will entail purchase of a container, value addition/processing equipment, and water tank of capacity 10,000 litres.
- (b) Setting out of the site: This entails the actual laying of the site for the various structures including the container, sanitation facilities, water tank and the fence
- (c) **Installation of the container**. This involves constitution of the foundation base and installing the container.
- (d) Partitioning Works: This entails partitioning the containers for the store, value addition area and offices
- (e) Setting up of machines/ equipment: This entails setting the value addition equipment in place
- (f) Construction of soak pit/Septic tank: This entails excavation and construction of soak pit/septic tank to manage both liquid and solid waste
- (g) Construction of Pit latrine: This entails constriction of VIP pit latrine to manage human waste
- (h) Fencing: This entails fencing the site using concrete posts, barbed wire and chain link.

2.3.3 Operations and Maintenance Phase

The project activities will include the following: -

- a) **Processing and packaging of vegetable:** This will entail washing of fresh vegetables, blanching, drying of the vegetables and packaging.
- **b) Maintenance of equipment:** This will entail routine maintenance procedure of the equipment to ensure sustainability.
- **c) Marketing of processed vegetables:** This will entail a structured marketing plan for the processed vegetables to the various marketing outlets

2.4 Materials and Equipment

2.4.1 Materials

The main materials include container of 80 feet, cement, concrete, concrete posts, barbed wire and chain link

2.4.2 Equipment

The main equipment includes vegetable value addition equipments.

2.5 Project Cost

The total project cost of implementing the ESMP is Kshs. 10,956,000 excluding the cost of implementing the ESMP

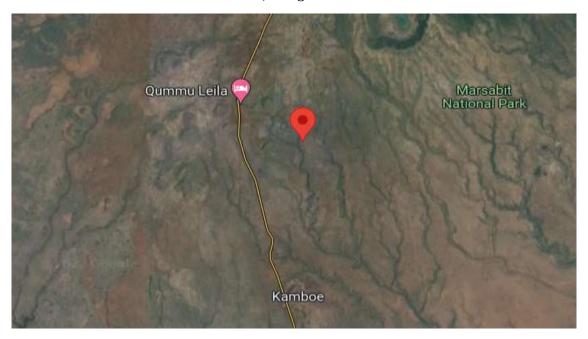
CHAPTER THREE THE PROJECT LOCATION

3.1 Introduction

This chapter describes the proposed project location/siting, proof of land ownership of the proposed project site, environmental sensitive area to be affected during implementation period, supportive environmental management infrastructure and conformity to land use plan or zonation.

3.2 Location of Project

The proposed Kales and assorted vegetables aggregation, value addition and marketing enhancement project is located at Dirib Village, Dirib sub location, Dirib Gombo location, Sagante/ Jaldesa ward, Saku Sub County, Marsabit County. The proposed project site lies within GPS Coordinates *Latitude 2.16195*, *Longitude 37.89594*.



3.3 Proof of Land Ownership

The proposed project will be located on the parcel of land measuring 0.5 hectares belonging to Goro Roba Cooperative society limited, the land is bought from Bonaya Wario Bashuna of National Identification Number 0067084 situated in Sagante Adjudication Section in Gadamoji Division (*A copy of land sale agreement is annexed (Annex 5)*. The land department confirmed upon search done on the ownership and area chief confirmed the same.

3.4 Any Environmental Sensitive area to be affected

The assessment established that no environmental sensitive area will be affected during the implementation of the proposed project.

3.5 Supportive Environmental Management Infrastructure

The existing supportive infrastructure include

3.5.1 Energy Supply

The main sources of energy within the project area are firewood, paraffin and charcoal. There is an increase in usage of solar energy especially by health and education institutions that do not have access to electricity lines. There is also electricity supplied by Kenya Power.

3.5.2 Health Facilities

The area is served by a health facilities located within the project area the nearest (Boru Haro dispensary) located approximately 8 Kilometres from Goro Roba Cooperatives land and therefore minor health conditions and injuries during the project implementation would be adequately handled by the facility.

3.4.3 Education

The project area has primary, like Qachacha primary school, and Sasura Gilrs and Gadamoji secondary school such as polytechnics. 40 % of the population is literate with only 28 % unable to read. Another 26 % of the population is not able to write.

3.5.3 Trade and Industry

There main towns within near the project area Saku in Marsabit central market where most of the residents buy their goods and obtain the necessary services. There are several market centres within the project catchment area, which include Laisamis, North-Horr, and Moyale. This provides a ready market for the produce once the project is completed.

3.5.5 Security

There exist Marsabit police station, which is located in town to provide the required security services to the residence within the project catchment area.

3.6 Conformity to Land Use Plan and Zonation Plan

The proposed project involves assorted vegetables aggregation, value addition and marketing for aggregation, cleaning, polishing and packaging of kales value chain, and study establishes that the community have been growing and storing kales and other crops in the area and therefore the proposed project conforms to the land use plan/zonation of the area.

CHAPTER FOUR PUBLIC PARTICIPATION AND STAKEHOLDERS CONSULTATIONS

4.1 Introduction

The Kenyan government has enshrined the need for human societies' involvement in project development in the constitution. Public consultation with regard to the proposed development was conducted as required in the Environmental and social Impact Assessment and Audit Regulations of 2003 (Amendment, 2019). The law requires that community participation be part of ESIA and their issues of concern be addressed. It has also been demonstrated that projects that go through this process will acquire high level of public acceptance and accrue benefits for a wider section of the society.

4.2 Objectives of Public Participation and Stakeholders Consultation

The consultations aimed at informing the public about the potential impacts of the project and the mitigation measures proposed by the proponent under the advice of the ESIA experts. The consultations also acted as a forum where the public could express their concerns, expectations and communicate with the project team. Special attention was given to potentially vulnerable and marginalized groups such as women, youths and the differently abled persons.

The specific Objectives included

- o Inform all stakeholders and the community of the proposed banana project
- Explain to the stakeholders the nature of the proposed project, its objectives, scope, funding and any other information with regard to the proposed project
- Seek the views of the people on the proposed project
- To seek their opinions on any positive or negative impacts from the establishment of the proposed upscaling and diversification of processed kales products at Goro Roba FCS limited
- To find out if there are any environmental and social issues that the establishment of the proposed project.
- Obtain suggestion from community members on possible ways that they feel potential negative environmental and social impacts can be effectively mitigated

4.3 Categorization of Community Participants and stakeholders

The main participants included representatives from area served by the society. The other participants and stakeholders included Crop officers, Cooperative officers, social officers, banks, local leaders and employees of the society. Detailed list of participants and stakeholder identified in Annex 9.

4.4 Methodology of Public Participation and Stakeholder Consultation

Public participation process involved a meeting with members of the cooperative and stakeholders on 15th May 2022 where 74 people comprising of 19 males and 55 females participated (Annex 4). Key informant interviews were also conducted using structured questionnaires (see duly filled sample in annex 5 and 6 to gain an in-depth understanding about the project.



Figure 2: Photos during public meeting and stakeholder consultation

4.5 Summary of Issues Raised by Community and Stakeholders and Responses

The concerns raised during the meeting with management, employees and transporters included;

No.	Issues	Res	sponses
1.	Risk of contamination from increased use of agro-chemicals	0	Training farmers on Integrated Pest Management to reduce use of agrochemicals.
		0	Training of farmers on safe use of chemicals
2.	Poor status of the access road	0	Farmers to use flexible means of transport like motorcycles Liaise with local leadership including area MCA and MP to prioritize the construction/repair of the road
3.	Decreased livelihood diversification because of focus on the vegetables given the better prices as a result of the value addition	0	Continuous sensitization of farmers on the importance of livelihood diversification
4.	Increased post-harvest losses at the farm gate before produce is transported to the value addition center	0	Training farmers on post-harvest handling of vegetables

CHAPTER FIVE ANTICIPATED IMPACTS AND MITIGATION MEASURES

5.1 Introduction

This chapter presents the assessment of issues likely to arise because of the implementation of proposed kales and Assorted Vegetable Aggregation, Value Addition and Marketing Enhancement Project at Goro Roba FCS. The anticipated impacts are discussed as environmental impacts and social impacts in three phases namely construction, operational and decommissioning phases. During the implementation of the proposed construction and operation, it is likely that the project will result in both positive and negative impacts to the environment. All possible practical measures should be put in place to ensure that any likely negative impacts are mitigated and positive impacts are enhanced and maximized.

5.2 Environmental and Social Impacts during Construction Phase

5.2.1 Positive Impacts

A number of positive impacts have been accrued from the success of Goro Roba. The most obvious and evident are outlined below.

a) Creation of Employment Opportunities: Both skilled and unskilled manpower shall be employed at during the site preparation, installation of processing equipment, pit latrine as well as during fencing of the site

5.2.2 Negative Environmental and Social Impacts during Construction

a) Dust Emissions

Dust is likely to be generated during the site preparation works, installation of processing equipment, digging of pit latrine. The potential negative impacts to the employees include eye irritation if it gets in contact with the eye, skin irritation if it gets into contact with the skin, impairment of normal sweating of the skin as it blocks pores on the skin; chocking of the throat; potential course of chest complication and ailment.

Mitigation measures

- o The contractor to carry out regular sprinkling of water to be done on dusty surface
- The contractor should provide dust masks to all employees involved in the renovation and construction work

b) Noise pollution and vibrations

The proposed project will most likely result in noise emission as a result of machines like cement mixers, riveting machine while installing equipment and trucks delivering materials. This impact is however minimal

Mitigation measures

- o The contractor to ensure that all construction work to be limited to daytime only
- o The contractor should notify the immediate neighbors in advance on the date of commencement of construction/renovation work.
- The contractor should provide all employees likely to be exposed to ear noise with ear protectors

c) Generation of solid waste

Solid waste generated site preparation, installation of processing equipment includes concrete chippings, excavated soil from digging of pit latrine, digging holes for fencing, paper wrappings for the procured equipment and cement bags. This impact shall be minimal in nature since there is no major construction works.

Mitigation measures

- Provide waste collection facilities (waste bins) for the temporary storage of wastes prior to disposal at an appropriate and designated sites.
 - The contractor to liaise with the County government and the local NEMA office for direction on licensed waste collectors and suitable dumping sites for generated wastes.
 - o The contractor will also sensitize construction workers on proper management of wastes.

d) Risk of accidents and worker's injuries

During installation/setting up of equipment activities construction workers may encounter accidents and injuries from unloading of equipment for trucks, hand tools and cuts from sharp objects, slips and fall from heights, tripping hazards among others.

Mitigation Measures

- The contractor should ensure that workers are provided with personal protective equipment and first aid kit
- The contractor should ensure that all equipment are inspected before use for appropriate safeguards and that the machine operators are trained on machine safety
- o Ensure appropriate safety signs at within the working areas to guide the workers on site.

5.3 Environmental and Social Impacts during Operation and Maintenance

5.3.1 Positive Impacts

- a) Creation of Employment Opportunities: Throughout the project cycle, there has been both skilled and unskilled manpower employed at the facility more so to the locals
- b) **Vegetable Processing and Storage**: The project will help reduce cases of post-harvest losses given the perishable nature.
- c) **Increased farmer's income**: Farmers will receive high income per unit of produce from the sales of vegetables because of the value addition.

5.3.2 Negative Environmental and Social Impacts during Operation

a) Generation of Solid Waste

The operations of project and related activities and processes will result in moderate quantities of solid waste. The waste will include materials such as waste papers from offices, waste cartons, and vegetable packaging materials.

Mitigation Measures

o Ensure reduction at source, recycling, re-use of generated solid wastes as much as possible

- o Employees should dump solid wastes in designated covered dustbins
- Waste are segregated depending on the nature and the characteristics of the wastes e.g. metals, plastics, papers

b) Generation of liquid Waste

This is likely to result from effluent from cleaning the working area and equipment, waste vegetable and oil spills from motor cycles and motor vehicles.

Mitigation Measures

- o All liquid waste shall be channeled to a soak pit
- Due care shall be taken by operators to minimize oil spill from motor vehicles and when it occurs the affected soil shall be scooped and disposed in designated sites
- o The project management should ensure recycling and reuse whenever possible
- The drainage should be covered and the mesh paced at the hole discharging the liquid waste out of the room
- The drainage from the value addition and cooling sections should be connected to the soak pit and checked regularly for leakages

c) Storm water management

- o Water harvesting to reduce the volume of storm water
- o The drainage channels should be kept clean free from solid waste

d) Increased demand for energy for processing

The proposed project will result in increased demand for electricity for internal climate adjustment (value addition/processing and lighting) and for the operation of vegetable value addition/processing equipment

Mitigation measures

- Energy saving bulbs to be used in lighting in offices. Also switching off the light during the day and utilizing natural light can help and use of energy saving bulbs (LED lighting).
- o Proper ventilation of the premise to ensure optimum natural light during the day.
- o Provide automatically fused control boxes for each item of equipment in the power distribution panel to prevent interruption in case of tripping.
- o Select vegetable processing equipment with energy-saving features wherever possible
- o The management should consider installation of solar power for heating and lighting

e) Increased demand for water

The proposed project will result in increased demand for water. Water will be required from processing and cleaning of equipment and the working area.

Mitigation measures

- o Installing water saving devices such as push taps to be installed to minimize lose.
- o Installation of water tanks for roof rainwater harvesting systems to the premise.
- All workers should be sensitized on appropriate water use and conservation technologies applicable.

f) Occupational Health Hazards

During operation occupation, health hazards may include electric shocks and injuries from equipment / machine handling.

Mitigation Measures

- o Ensure workers are provided with personal protective equipment and first aid kit
- o Workers should be sensitized on first aid
- o Ensure all equipment are inspected before use for appropriate safeguards and that the machine operators are trained on machine safety
- Ensure the working hours are controlled and that employees are not allowed to extend the working hours beyond an acceptable limit for purposes of gaining extra pay
- o Ensure appropriate floor surface in the working areas of the premise
- o The premise should be registered with the Director of Occupation Health and Safety
- o The management should ensure that all machines are labelled and have operation manuals
- o There should be register for recording all ailments sickness and accident occurrences
- Employee should be provided with emergency contacts for rescue teams such as hospital,
 Red Cross and firefighters.

g) Risk of fire within the facility

There is risk of fire from electric malfunction within the premise during processing. Appropriate measures must therefore be put in place to prevent this from happening.

Mitigation Measures

- o Ensure that all electric conductors are properly insulated
- o Installing cut out fuses to automatically cut off power in case of a malfunction
- o Installing firefighting equipment at all the fire prone locations within the premise
- o Designating a fire assembly point within the premise

h) Gender Based Violence at Community level

There is likely to be increased cases of GBV arising from sharing of the proceeds from the increased returns from vegetable sales at household level

Mitigation Measures

- o Sensitizing the community against GBV
- o Have deterrent/punitive measures for any offenders reported.

i) Social Conflicts

During the implementation, conflicts may arise in the management of the project especially the benefits accruing from the project, payment of employees, payment of farmers delivering vegetables and the day-to-day operations.

Mitigation Measure

- o Regular trainings on leadership and governance for the management team
- o Having in place a sound management team to oversee the implementation of the project
- Having a clear record of vegetables deliveries by farmers and signing an agreement on how payments shall be done

o Instituting a grievance redress mechanism at community level comprising of members of project management team, local administration and Church leaders

5.4 Environmental and Social Impacts during decommissioning Phase

Decommissioning refers to the final disposal of the project and associated materials at the expiry of the project life span or when the center is closed down, or when the society gets another alternative business or relocates to anew site. During this phase, the proponent will be expected to demolish the physical structures, change use, and remove the infrastructure and remediate the site.

5.4.1 Negative Environmental and Social Impacts during decommissioning

a) Generation of solid wastes

Although demolition waste is generally considered as less harmful to the environment since they are composed of inert materials, there is growing evidence that large quantities of such waste may lead to release of certain hazardous chemicals into the environment. We recommend that proper waste disposal mechanisms be observed during the decommissioning phase.

Mitigation Measures

 Waste should be disposed at designated sites approved by the County Government of Marsabit and NEMA

b) Noise Pollution

The decommissioning related activities such as demolition works will lead to significant deterioration of the acoustic environment within the project site and the surrounding areas. This will be as a result of the noise and vibration that will be experienced as a result of demolishing the proposed project structures.

Mitigation Measures

- Any noisy source including equipment, machinery or device shall be mitigated by use of appropriate noise suppression equipment such as mufflers
- o The workers will be supplied with on ear mask where applicable to control excessive noise
- o No works during the night to prevent disruption of the neighbouring community

c) Occupational Health Hazards

Demolition works will inevitably expose workers and the public to occupational health and public safety risks: in particular, working with heavy equipment, handling and use of tools engender certain risks. The construction workers are also likely to be exposed to risk of accidents and injuries resulting from accidental falls, falling objects, injuries from hand tools and other equipment.

Mitigation Measures

- o Ensure workers are provided with personal protective equipment and first aid kit
- o Ensure appropriate road safety signs are strategically placed and drivers adhere to the requirements of such signage
- All construction sites shall be isolated from the public, customers and internal workers. through temporary scaffolding and fixing appropriate safety signage and information

CHAPTER SIX

ENVIRONMENTAL AND SOCIAL MANAGEMENT AND MONITORING PLAN

6.1 Introduction

The proponent acknowledges the fact that the proposed project activities will have some level of impacts on the environment and socio economic well-being of the local residents. Thus, the main focus will be on reducing the negative impacts and maximizing the positive impacts associated with the project activities through a programme of continuous improvement.

An environmental and social management plan has been developed to assist the proponent in mitigating and managing environmental impacts associated with the life cycle of the project. The ESMP has been developed to provide a basis for an Environmental Management System (EMS; ISO 14001 principles) for the project. It is noteworthy that key factors and processes may change through the life of the project and considerable provisions have been made for dynamism and flexibility of the ESMP. As such, the ESMP will be subject to a regular regime of periodic review.

The ESMP provides a general outlay of the activities, associated impacts, mitigation action plans and appropriate monitoring action. It also defines implementation timeframes and responsibilities

The ESMP Involves construction, operational and decommissioning phases of the proposed hatchery project respectively. The ESMP will be used as checklist in future environmental audits.

The environmental and social monitoring will involve a continuous surveillance of performance of specific functions during the construction, operation and decommissioning phases of the project.

6.2 Environmental and Social Management and Monitoring Plan (ESMP)

6.2.1 Environmental and Social Management and Monitoring Plan during Construction

No.	Environmental and Social Impact	Proposed Mitigation Measures	Monitoring Indicators	Responsibility	Means of Verification	Time Frame	Est. Cost (KShs.)
1.	Dust Emissions	 The contractor to carry out regular sprinkling of water to be done on dusty surface The contractor should provide dust masks to all employees involved in the renovation and construction work 	No of times in a day watering is done No of employees on site with dust masks	Contractor Management	Daily Report	1Month	20,000
2.	Noise pollution and Vibrations	 The contractor to ensure that all construction work to be limited to daytime only The contractor should notify the immediate neighbors in advance on the date of commencement of construction/renovation work. The contractor should provide all employees likely to be exposed to ear noise with ear protectors 	in a dayNo of neighbours notifiedNo of workers with	Contractor Management	Site Report	1 Month	15,000
3.	Generation of Solid waste	 Provide waste collection facilities (waste bins) for the temporary storage of wastes prior to disposal at an appropriate and designated sites. The contractor to liaise with the County government and the local NEMA office for direction on licensed waste collectors and suitable dumping sites for generated wastes. The contractor will also sensitize construction workers on proper management of wastes 	site No of workers sensitized on solid waste management No of site County Government disposal	Contractor Management	Waste Disposal Plan Daily Monitor	1 Month	40,000
4.	Risk of accidents and workers injuries	 The contractor should ensure that workers are provided with personal protective equipment and first aid kit The contractor should ensure that all equipment is inspected before use for appropriate safeguards and 	appropriate PPEsNo of inspections on machines	Contractor Management	Inspection Report Incidence register/report	1 Month	30,000

		that the machine operators are trained on machine	0	No of incidences		
		safety		reported		
	0	Ensure appropriate safety signs at within the				
		working areas to guide the workers on site.				

6.2.2 Environmental and Social Management Plan during Operation phase

No.	Environmental and	Proposed Mitigation Measures	Monitoring Indicators	Responsibility	Means of	Time	Est. Cost
	Social Impact				Verification	Frame	(KShs.)
1.	Generation of solid	o Ensure reduction at source, recycling, re-use of generated	Level of reduction at	Management	Daily monitor	O&M	n/a
	waste	solid wastes as much as possible	source, recycling and reuse				
		o Employees should dump solid wastes in designated	No of designated sites for				
		covered dustbins	waste disposal				
2.	Generation of Liquid	 All liquid waste shall be channeled to a soak pit 	Volumes of liquid waste	Management	Waste	O&M	To be
	waste	o Due care shall be taken by operators to minimize oil spill	generated		Management		provided for
		from motor vehicles and when it occurs the affected soil	Extent of connection of		Plan		in annual
		shall be scooped and disposed in designated sites	value addition section to		Daily monitor		budget
		o The project management should ensure recycling and reuse	soak pit				
		whenever possible					
		o The drainage should be covered and the mesh paced at the					
		hole discharging the liquid waste out of the room					
		o The drainage from the value addition and cooling sections					
		should be connected to the soak pit and checked regularly					
		for leakages					
3.	Storm water	o Water harvesting to reduce the volume of storm water	No of water harvesting	Management	Daily Monitor	O&M	n/a
	management	o The drainage channels should be kept clean free from solid	structures in place				
		waste	No of times drainage				
			channels are maintained to				
			ensure there are no				
			blockages				
4.	Increased demand for	o Energy saving bulbs to be used in lighting in offices. Also	No of energy saving bulbs	Management	Energy Use	O&M	To be
	energy for processing	switching off the light during the day and utilizing natural	No of automatically fused		Report		provided for
		light can help and use of energy saving bulbs (LED	control boxes		Monthly Bills		in annual
		lighting).					budgets

		 Proper ventilation of the premise to ensure optimum natural light during the day. Provide automatically fused control boxes for each item of equipment in the power distribution panel to prevent interruption in case of tripping. Select vegetables processing equipment with energy saving features wherever possible The management should consider installation of solar power for heating and lighting 	processing equipment with energy saving feature No of solar power installed			
5.	Increased demand for water	 Installing water saving devices such as push taps to be installed to minimize lose. Installation more tanks for roof rainwater harvesting systems to the premise. All workers should be sensitized on appropriate water use and conservation technologies applicable. 	installed No/capacity of tanks installed to harvest water	Water Use Report Daily Monitor	O&M	To be provided for in annual budget
6.	Occupation health safety	 Ensure workers are provided with personal protective equipment and first aid kit Ensure all equipment are inspected before use for appropriate safeguards and that the machine operators are trained on machine safety Ensure appropriate floor surface in the working areas of the premise 	with PPEs No of time equipment are inspected Type of material used on	Daily monitor Report	O&M	
7.	Risk of fire in the facility	 Ensure that all electric conductors are properly insulated Installing cut out fuses to automatically cut off power in case of a malfunction Installing firefighting equipment at all the fire properties of the properties of the	No of firefighting equipment at all fire prone locations No of fire assembly points	Fire Risk assessment/inspe ction report	O&M	n/a
8.	Gender Based Violence at community level	 Sensitizing the community against GBV Have deterrent/punitive measures for any offender reported. 	No. of community members sensitized on GBV No of incidences reported	Incidence Report Sensitization Report	Periodic	20,000
9.	Social conflict	Regular trainings on leadership and governance for the management team	No of leaders trained on leadership Frequency of training	Attendance list Training Program	O&M	n/a

	0	Having in place a sound management team to oversee the	No of farmers who have	Incidence	
		implementation of the project	signed agreement for	register	
	0	Having a clear record of vegetable deliveries by farmers	vegetables deliveries		
		and signing an agreement on how payments shall be done	No of conflict incidences		
	0	Instituting a grievance redress mechanism at community	reported		
		level comprising of members of project management team,			
		local administration and Church leaders			

6.2.3 Environmental and Social Management Plan during Decommissioning Phase

No.	Environmental and	Proposed Mitigation Measures	Monitoring	Responsibility	Means of	Time Frame	Est. Cost
	Social Impact		Indicators		Verification		(KShs.)
1.	Generation of waste	o Waste should be disposed at designated sites app	roved No of waste	New	Site Report	Decommissioning	n/a
		by the County Government of Marsabit and NEM	AA designated sites	management			
				Contractor			
2.	Noise Pollution	o Any noisy source including equipment, machine	ery or No of machine fitted	New	Site Report	Decommissioning	n/a
		device shall be mitigated by use of appropriate	noise with appropriate noise	management			
		suppression equipment such as mufflers	suppression	Contractor			
		o The workers will be supplied with on ear mask v	where equipment				
		applicable to control excessive noise	No of workers with				
		o No works during the night to prevent disruption	of the ear masks				
		neighbouring community					
3.	Occupation Health	o Ensure workers are provided with personal prote	ective No of workers with	New	Site Report	Decommissioning	n/a
	Hazard	equipment and first aid kit	appropriate PPEs	management			
		o Ensure appropriate road safety signs are strateg	gically No of appropriate	Contractor			
		placed and drivers adhere to the requirements of	f such safety signs in place				
		signage					
		o All construction sites shall be isolated from the p	oublic,				
		customers and internal workers. through temp	oorary				
		scaffolding and fixing appropriate safety signag	ge and				
		information					

CHAPTER SEVEN CONCLUSION AND RECOMMENDATION

7.1 Conclusion

The proposed Kales and Assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project by Goro Roba Cooperative Society has significant positive impacts compared to the anticipated negative impacts that has adequately been mitigated as outlined in the ESMMP. The proponent should endeavor to enhance the positive while implementing the proposed mitigation measure to minimize/reduce the negative impacts arising from the project activities in all the phases of implementation Similarly, the project design has taken into consideration measures to reduce/ minimize some of the identified negative impacts while ensuring compliance to all the applicable laws, regulations and standards.

Therefore, based on the findings the project activities will not result into significant negative impacts that can compromise the environmental and social wellbeing as well as the health and safety of the employees and vegetable farmers.

7.2 Recommendations

It is my recommendation that proposed project proceed provided the proposed mitigation measures as outlined in the ESMMP are implemented subject to NEMA approval. On approval the proponent should-

- o Implement the proposed project based on the proposed plans and if alterations are necessary, advice should be sought the NEMA
- Share the ESMMP with the contractor who should prepare and implement the Contractors ESMMP
- o Complies with all the regulations of National Construction Authority (NCA) during all the phases of the project
- The proponent undertakes annual environmental audit pursuant to the provisions of EMCA.

REFERENCES

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- 3. The Occupational Safety and Health Act, 2007, Government Printer, Nairobi
- 4. World Bank (1991), Environmental Assessment sourcebook volume I: Policies, procedures and cross-sectoral issues. World Bank, Washington.
- 5. Kenya gazette supplement number 68, Environmental Management and Coordination (Water Quality) Regulations, 2006, Government printer, Nairobi
- 6. Kenya gazette supplement number 69, Environmental Management and Coordination (Waste management) Regulations, 2006, Government printer, Nairobi
- 7. Noise Prevention and Control Rules 2005, Legal Notice no. 24, Government Printers, Nairobi
- 8. The Cooperative Societies Act Chapter 490, Revised Edition 2012 [2005], Published by the National Council for Law Reporting with the Authority of the Attorney-General www.kenyalaw.org
- 9. Food, Drugs and Chemical Substances Act Chapter 254, Revised Edition 2012 [1992], Published by the National Council for Law Reporting with the Authority of the Attorney-General www.kenyalaw.org
- 10. The Energy Act No 1 of 2019

ANNEXES

Annex 1: Duly Filled ESS Checklist







KENYA CLIMATE SMART AGRICULTURE

Annex 12A: Environmental and Social Screening Check list ESM Sub micro-Projects Screening Checklist (Prototype) (Sub-projects screening process by benefitting communities/Agencies) Section A: Background information

	Researcher ENTO Jump		
Sub/micro-proje	ct location. QACHACHA, SAGADTE CALDES A WARD		
Name of CBO/In	stitution GORD-ROBA COOPERATIVE SOCIETY LIMI	TED.	
Postal Address	P.D. BOX 10-60500, MARSABIT		
Contact Person.	SOMO WARIO Cell		
phone:O.	12.870101 ct name N/A		
Sub/ micro-proje	ct name. N/A		
Estimated cost ((shs.) 10,956,000 E		
Approximate siz	e of land area available for the sub-project 0:5 Hectgres		
Objectives of the	sub project	24	
conduce	subproject. Capacity of Members, to Increase Kales pr	ochrobon	for
THE KALL TO THE			
	Mg		
	9		
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Activities/enterp How was the sub	rises undertaken Setting up proper infrastmeture to ex- project chosen? Considerative Meeting, Capacity need		
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COUNTY COORDINATOR
KENYA CLIMATE SMART AGRICULTURE PROJECT
(KCSAP)
P.O. BOX 4.60500 MARSABIT

Introduce exotic plants or animals?

Involve drainage of wetlands or other permanently flooded areas?

Cause poor water drainage and increase the risk of water-related diseases such as malaria?	V
Reduce the quantity of water for the downstream users?	
Result in the lowering of groundwater level or depletion of groundwater?	X
Create waste that could adversely affect local soils, vegetation, rivers and streams or groundwater?	V
Reduce various types of livestock production?	
Affect any watershed?	V
Focus on Biomass/Bio-fuel energy generation?	レ
D. Beneration:	1 4 -

If the answers to any of the above is 'yes', please include an EMP with sub-project application.

Section C: Socio-economic Issues

tient a transfer to the transf		
Will the sub/ micro-project:	Yes	No
Displace people from their current settlement?	1 65	
Interfere with the normal health and safety of the worker/employee?		V
Reduce the employment opportunities for the surrounding communities?	+	~
Reduce settlement (no further area allocated to settlements)?	-	~
Reduce income for the local communities?	-	1
Increase insecurity due to introduction of the project?		~
Increase exposure of the community to HIV/AIDS?		-
Induce conflict?		-
Have machinery and/or equipment installed for value addition?		V
Introduce new practices and habits?	V	
Lead to child delinquency (school drop-outs, child abuse, child labour, etc.?		V
Lead to gender disparity?		~
Lead to poor diets?		V
Lead to social evils (drug abuse, excessive alcohol consumption, crime, etc.)?		V
2 aconor consumption, crime, etc.)?		~

Section D: Natural Habitats

Will the sub /micro-project:	Yene	1
Be located within or near environmentally sensitive areas (e.g. intact	YES	NO
natural forests, management and the last chiving interests areas (e.g. intact		
natural forests, mangroves, wetlands) or threatened species?		V
Adversely affect environmentally sensitive areas or critical habitats -		
wetlands, woodlots, natural forests, rivers, etc. y?		111
Affect the indigenous biodiversity (Flora and fauna)?	-	
Cause any loss or degradation of any natural habitats, either directly	-	V
(through project works) or indirectly?		
Affect the aesthetic quality of the landscape?		
Partners the aesthetic quanty of the landscape?		1
Reduce people's access to the pasture, water, public services or other		
resources that they depend on?		1/
Increase human-wildlife conflicts?	-	-
Agrochemical use	-	~
Will the sub/ micro-project:	-	-
Involve the use of pesticides or other agricultural chemicals, or increase	-	
existing use?		11
Cause contamination of watercourses by chemicals and pesticides?		V
Cause contamination of soil by agrochemicals and pesticides?	1	1
	4	

	ny training on any of the following topics re	lated to	crop production?
	t Yes No		
No. of times/past year.			
b). Pesticide Usage Yes			
No. of times/past year.			
c). Pesticide Safety: Yes	No		
No. of times/past year.			
d). Insect Identification Yes			
No. of times/past year. e). Disease Identification Ye	/		
 e). Disease Identification Ye 	es No		
No. of times/past year.			
그리다 회사에 가는 문제를 가지 않아 되었다고 있다면 하는 사람이 되었다.	ction YesNo		
No. of times/past year.			
7) Is there anything else tha	t you want us to know about your crop pro	duction	,
7.00			B-1-1
) teliving	y activities for Incheas	ect.	production
	3		1
	ove is 'yes', please consult the IPM that has		
	and Marginalized Groups meeting requ	irements	for OP 4.10
re there:		Yes	NO
cople who meet requirements for OP ear the project?	4.10 living within the boundaries of, or		V
lembers of these VMGs in the area v	who could benefit from the project?		~
MGs livelihoods to be affected by th	ne sub project?		1.0
	e is 'yes', please consult the VMGF that ha	s been p	repared for the pro
Section G: Land Acquisition :	and Access to Resources		
Section G: Land Acquisition : /ill the sub-project:	and Access to Resources	Yes	No
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fill the sub-project: equire that land (public or private) be development? se land that is currently occupied or ardening, farming, pasture, fishing lo splace individuals, families or businesult in temporary or permanent loss dversely affect small communal cult tes, or sacred groves? esult in involuntary restriction of accord protected areas? e on monoculture cropping? If the answer to any of the above prepare a (Resettlement Action Section H: Proposed action) Summarize the above: All the above answers are 'No'	regularly used for productive purposes (e.g. ccations, forests) nesses? sof crops, fruit trees and pasture land? tural property such as funeral and burial cess by people to legally designated parks we is 'yes', please consult the mitigation media Plan) RAP. (ii) Guidance • If all the above answers are 'No', the further action:	asures in	the ESMF, and if
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fill the sub-project: equire that land (public or private) be development? se land that is currently occupied or ardening, farming, pasture, fishing lo splace individuals, families or businesult in temporary or permanent loss dversely affect small communal cult tes, or sacred groves? esult in involuntary restriction of accord protected areas? e on monoculture cropping? If the answer to any of the above prepare a (Resettlement Action Section H: Proposed action) Summarize the above: All the above answers are 'No'	regularly used for productive purposes (e.g. ocations, forests) nesses? sof crops, fruit trees and pasture land? tural property such as funeral and burial cess by people to legally designated parks we is 'yes', please consult the mitigation medial (ii) Guidance If all the above answers are 'No', to further action; If there is at least one 'Yes', please', please	asures in	the ESMF, and if

If there is at least one 'Yes'.	which course of action do you recommend?
CPCUs and County Dire outlined in the ESMF; and	ctor of Environment (CDE) will provide detailed guidance on mitigation measures as
Specific advice is require following area(s)	ed from CDE and CPCUs regarding sub-project specific EIA(s) and also in the
All sub-project application	ons/proposals MUST include a completed ESMF checklist. The KCSAP-CPCU and oject applications/proposals and the CDEs will sign off;
	be submitted to NPCU for clearance for implementation by communities in the
Expert Advice	
Kenya can assist in identifyi Sub-project specific ESI	nt through the Department of Monuments and Sites of the National Museums of ing and, mapping of monuments and archaeological sites; and As, if recommended, must be carried out by experts registered with NEMA and be review. During the process of conducting an EIA the proponent shall seek views of
persons who may be affecte	d by the sub-project. The WB policy set out in OP 4.01 requires consultation of sub- disclosure of EIA's conclusions. In seeking views of the public after the approval of
the sub-project, the propone	nt shall avail the draft ESIA report at a public place accessible to project-affected
groups and local NGOs/CSO	
Completed by: 50:	MO WHRID
Position / Community:	
rosmon community.	
Date:	WORKS AND
Field Appraisa Officer (CD	EI FOWARD WAWIRE
	Pate: 26 la la no
Signature:	Date: 26/12/2019
	Date: 26/12/2019
	Date: 26 12 2019
	Date: 26/12/2019
	Date: 26 12 2019 COUNTY COORDINATOR COUNTY COORDINATOR COUNTY COORDINATOR COUNTY COORDINATOR COUNTY COORDINATOR
	Date: 26 12 2019 COUNTY COORDINATOR COUNTY COORDINATOR COUNTY COORDINATOR COUNTY COORDINATOR COUNTY COORDINATOR
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	Date: 26 12 2019 COUNTY COORDINATOR REBYA CLIBATE SMART AGRICULTURE PROJECT (KCSAP) P.O. BOX 4-60500 MARSABIT
	Date: 26 12 2019 COUNTY COORDINATOR REBYA CLIBATE SWAFT AGRICULTURE PROJECT (KCSAP) P.O. BOX 4-60500 MARSABIT
	Date: 26 12 2019 COUNTY COORDINATOR REBYA CLIBATE SWART AGRICULTURE SPOJECT REBYA CLIBATE (KCSAP) P.O. BOX 4-60500 MARSABIT
	COUNTY COORDINATOR REBYA CLIBATE SMART AGRICULTURE PROJECT (KCSAP) P.O. BOX 4-60500 MARSABIT
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	COUNTY COORDINATOR RENTA CLIMATE SMART AGRICULTURE PROJECT (KCSAP) P.O. BOX 4-60500 MARSABIT

Annex 2: Land Documentation

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AND	5 A SAIVING	54010 J	ORA	SA			
CREDIT!	BA SAVING	LAN	D SALE	AGREEME	NT		
191	· · · · · · · · · · · · · · · · · · ·	CARALLED ZONA	W	of ID/	NO .006	70841	being
Ad	erred as the	owner of pl	ot No		situal	ted in Sag	ante
the	judication	Section	in Ga	damoji I	Division	has t	oday
his	parcel No	day	20w	illingly agreed	to transfer	whole/or pa	art of
7020 BOBA	AVINGS AND (REDIT CO-OPE	Mive Soci	Suring 9.5.	A.		ft to
No.	*************	u	nder the follo	wing terms o)	of	ID
				4.1			
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at c	consideration i	price of (Ksh)	150 000)		n -	Hainn-n
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olgn	ed Sware		(Seller) ID	No. 0.0670	T4	Date . 2 / !	2-6
Sign	ed ROKA	1 ex 20 1. 1		42774		-1	
-9	edBel.KA.	76. Whorkier	(Buyer) ID	No 6.241, 8.5	a.K	Date 2/10	120
WITH	NESS (BUYER	0					
1. N	ame	ta Bellisi	n	ID/No/	5/22 BUTTO	Date 2 1	10/00
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3. Na	ne Bory M	Elő.A Sigr	ReBal	ID/No .1.2	429924	Date 2K/18	ROMARSARIT
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Annex 3: Minutes of Public Participation

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9		A STATE OF THE PARTY OF THE PAR
	MINUTES OF GORD-	ROBA SAVINGS & CREDIT CO-OPERA
	SOCIETY LIMITED - MEETI	NG HELD ON 15 "MAY - 2022 AT.
-	Chairhady's Resodence 9.01	oan.
	Members Present	
t	Bokayo Mach Roba-char	25 Rob Godana.
2	Elema Colompo waldran	26 Julio Wako Golida
2	Azila Graduro Lossa-sectaly.	27 Bokayo Guyo
4	Hagudo Halima Jaldosa-Treasures	28 Down Lord
5	Sonio Waria	29 Oabale Ali
	Bokayo Galgallo	30 Oabale Gadana
7	Mako Coulyo	34 Buka Suke
	Faturia Denge	32 Somo Ali
	Faturia Born	33 Daki Halako
10	Bokayo Abduba	34 Gradiana Boru
u	Julo Boru	35 Amuria Bosci
12	Buxe Dadacha	36 Buke Warro
	Devanin Bagaja	37 Sadia malida
		38 Rusia Nusa
15	Bokayo Duba Safia wako	39 Oabale Adi
16	Wake Boxbore	40 tubo berige
1.75	Daki Raba	41 Kabale Wako
		42 Sadia Halakhe
19	Born Mano	43 habale Malicha
	Talaso Golicha	44 waxo bon
	Oabale Dub Oamale	45 Halina Duba
	Daxi Wako	46 Lakka Huga
	Estima Namo	47 Elema Goyo
	Daki Abgudo	48 Galili mano
14		49 Days Batalla
1-9	Tulli Gollo	
55		50 Sterry COORDINATOR F.O. 30 P. O. SON DE SHARI AGRICULTURE PROJECT 51 Rese Wood Day Do Soon MARSABIT
56	Dosoye Al.	52 bevarrie Jallani
58	Gabale Campa	53 Circles works
59	as lub thura	54 Remi Commission

COUNTY COORDINATOR KENYA CLIMATE SWANT AGRICULTURE PROJECT (KCSAP) .O. BOX 4.50500 MARSAEIT The socio chair called the nucling to order at 9.18 am She called upon Borkayo Galgallo to lead the weeting with Prayer. later she thanked and Complemented members for prompt turn up, she further touched on the progress being made since the sacro was formed, and the achievements she once more thanked all and blessed the sealing for the deliberations and declared the meeting officially open. Win 2/5/2022 Reading of Previous Murelles The Secretary read through the content of previous minutes word by word's stously for all present to fellow it was Confirmed as true Copy of the days deliberations by wako Guyo and Daki Roba Mun 3/5/2022- Proposal submitted to KCSAP & Achievements members discussed at length on proposal submitted and to KCSAP and all the segured conditions were met. Shared all the projects they want to carry out Achievements members were informed how they got 10,000,000 = from and consistens required where members have to fulfill in the Same meeting and minuted to the bank. Min 4 5 12022 KCSAP Conditions + Solutions KCSAP- want the sacco to open own account with 3870 in the account whose members calculated and found to have 900,000 + in the new account. So wenders discussed for almost two hours where they all agreed to use 900,000 & from Goro-Roba Servings and conference society limited to open new account Chath in Equity bank-words branch) - in affect of Goro-Roba Servings to credit KCSAP account and transfer the god ood to from the first account such that KCSAP can sent the 10,000,000 H to the account - Here all the group official's were told to minute the meeting record and submite to the Ethning

bank wars about branch Min 5 /5/2022 Members apprenations & thanks Gwing Members appreciated the services they have been getting from Equity bank and the achievements the sacco have made - How they staited as a group and : bagalorato relat - At some time they gave uste of thouses to was AP office and considering the proposal submitted which will enable the sacce to achieve it's objectives and overall geals through - Sound water harvesting - Tractor & wighton systems - Emush wented development. AOB of next got brus brank hard of Besimen addinant entime the sacco have achieved the overall goals & abjection. mg 24.61 to between Date for the next weeky was scheduled to be on 30 - 01-202 at some venue and the

Annex 4: Copies of attendance list during Public participation

GORO ROBA SACCO MEMBERS

SAVING AND CREDIT CO-OPERATIVE SOCIETY LIMITED

Activity: Public Participation Meeting Held in Gadamoji Social Hall on 15/0 5/2022

Participant Lists

SN	NAME	ID NO	GENDER	CONTACT	Signature
1.	DIDA FORA SHUNE	0212979	M	0791321219	F1951
2.	HALKANO DIID MEGA	36176132	M	074230019	Holla
3.	DAKI BORU GONICHA	9561244	F	0741259548	
4.	BORU GORICHA KATELO	0210696	M	0729672322	4
5.	JIRM NURA GINDICHA	7146827	M	0746012586	2
6.	RUFO DENGE DUBA	13804072	F	0798375601	
7.	SARITE MOLU GOLLO	22818217	M	0711573619	oth
8.	HASSAN WARIO WAKO		M	0746758228	HASSAN
9,	JILLO GALMA JILLO	7146706	M	0707028236	8
10.	SAFIA JILLO GALMA	36860456	F	0769205955	
11.	BORU ADIO HARO	27585581	M .	0707277466	78
12.	MIDINA ROB GODANA	40757816	F		L Par
13.	JILLO GUYO WAQO	24646986	M	0745560456	
14.	WAKO DENGE WARIO	0727179694	M	3425882	1
15.	DIRAMU GODANA GUYO	0211729	F		Diete
16.	KABALE DADACH ISAKO	0627170	F	0710466212	Morale
17.	KABALE GALGALO GILLA	21620477	F	0792785643	THE
18.	BOKAYO JIRM GALMA	39769147	F	0703713572	Tobse
19.	BOKAYO GUYO ADI	24686447	F		
20.	DAKI GUYO JARSO	012281	F	0713369732	100
21.	YATTANE DID KATELO	0203353	F	0795335680	18/

	DIRAMU DUB GUYO	26056433	F	0725648064	2
3, 1	LOKHO BORU GODANA	36376069	F	0748064000	Laktto
4.]	JILLO DUB KONCHORO	8735413	F	0792072156	talto
5. J	JILLO TADI ASUMA	8735488	F		1
6. /	ADI DIMA DIDA	24653597	F	0716374433	- 4
7.]	BONSA DENGE BORU	011828	F		Dege
8. 1	KABALE DADACH WAQO	0627170	F	070682891	DW.
9. [BOKAYO MURQUI HUQA	0205454	F	0746033125	DE
-	DIRAMU GALMA GALGALLO	354383	F	0741789646	10世
1. 1	DIOO ROB GOLICHA	2147149	F	0793764697	Front
2. (GUYATU HALAKE GOLICHA	39659603	F	0743091449	Granehu
3. 1	ROBE QANCHI KUSHUNA	0364757	F	0715625479	
-	BOKAYO GALM GALGALO	11504433	F	0768915933	A WHAYO
	TUME HALAKE DACHA	30302094	F	0795331328	- N - C
-	SOLOMON TARI GOLICHA	35367993	М	070766496	S.A.
	SALLO GALM GALGALLO	12754073	F		Sallo
	BOKAYO MALICHA	0211858	F	0720553667	
-	HAGUDHO HALIMA	20810148	F	0718501500	May
0. /	ASILI GADIRO	35361517	F	113428958	AD
1. [ELEMA MAMO	21032103	F	0718355977	ELONA
2, 5	SOMO WARIO	13729710	M	0712870101	person
3. [ELEMA GALMA	20054448	F	0705065507	GWY
4. [BOKAYO GALGALLO	20247684	F	0712756399	JERNETIA.
5. (GUYO JILLO	9560146	M	0712317241	A PART OF YOU
6. 1	FATUMA DENGE	9561231	F	0742576322	To San la
7. [FATUMA BORU	9847373	F	0726486739	
	BOKAYO ABDUBA	20793034	F	0718426921	0 0 3 1

49. JILLO BORU ABDUBA	23855363	F	0704504998	Allowante
50. BUKE DADACHA	7146963	F	0701024948	U
51. SAFIA WAQO	23393875	F	0790630118	1
52. WAKO BORBORE	38776019	M	0707428680	Tom
53. DAKI ROB WATICHA	22817991	F	0791812874	1
54. GALGALLO MAMO	9560102	M	0715821689	01 7
55. TALASO GOLICHA	12432677	F	0795331256	A second
56. QABALE DUBA QAMALE	25983192	F		
57. DAKI WAKO ELEMA	2887341	F	0716184885	-free
58. GUYATU MAMO	9560046	F	0799694837	20
59. DAKI ABUKUDO	22314206	F	0711480627	
60. ROB GODANA	9560002	M	0703160773	- Column
61. JILLO WAQO GOLICHA	0597530	M	0724962788	E0151
62. BOKAYO GUYO	24645516	F		10.8
63. DARMI SORA JILLO	9179515	F	0790043402	- 11000
64. QABALE ALI BORBORI	25692386	F	0757578116	DORNE
65. KABALE GODANA	13729469	F	0710420681	100
66. BUKE SUKE DERA	8734194	F	0741271308	ASE.
67. SOMO ALI BORU	35365610	M	0742233728	
68. BUKE WARIO JARSO	071463038	F	0798790607	1000
69. SADIA MALICH BORU	34725851	F	115354488	SM
70. RUKIYA NURA HALAKHE	0632781	F	0743785128	And the second
71. KABALE ADHI SAMTE	21628058	F	0702114595	7,882
72. YUBO DENGE	36653456	F	0743268709	104
73. KABALE ALI BORU		F	0795330988	AMORIC
74. GUYO WOLENSU		M	0712445937	Where cas

Annex 5: Sample Stakeholder consultation checklist

STAKEHOLDERS CONSULTATION CHECKLIST

Name of Project: Proposed Kales and assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro Roba Farmers Marketing Cooperative Society Ltd in Sagante/Jaidesa Ward, Saku Sub County, Marsabit County.

No.	Topic/Questions	Responses (Comments, concerns and recommendation)
	As far as your institutional roles, functions and responsibilities are concerned, what do you think should be taken into consideration during the construction and operation of the proposed project?	Entire of the project Communital ingraphical builders contribution in unovided to technical Advice
	What are your comments/ suggestions/ recommendations with regard to the proposed project?	Oenerge water stoage Ongst in picts t Ongst in picts t
	Any other aspect you would like to share for the proposed project?	- cham link from production (nocessing, value addition- the market Link

Name Somo Wano	Institution Guro 10 bg Farmer's maketing co-sp
Position Commember	Sign Sign
	POLINATOR
	COUNTY COORDINATOR KENYA CLIMATE SWART AGNICULTURE PROJECT (KCSAP) P.O. BOX 4-80500 MARSAEIT
	P.O. BOX 4-60500

STAKEHOLDERS CONSULTATION CHECKLIST

Name of Project: Proposed Kales and assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro Roba Farmers Marketing Cooperative Society Ltd in Sagante/Jaldesa Ward, Saku Sub County, Marsabit County.

No.	Topic/Questions	Responses (Comments, concerns and recommendation)
	As far as your institutional roles, functions and responsibilities are concerned, what do you think should be taken into consideration during the construction and operation of the proposed project?	want all set and well designed project- in the process or the process or the process or the substitution to all sacro newbors on the second section of the second or the s
	What are your comments/ suggestions/ recommendations with regard to the proposed project?	Definitely the project unit not but benefit and entire neighbours and unit become a will become a will become a
	Any other aspect you would like to share for the proposed project?	Need quality for and from the project

Name ASili Gralus	ldosa	Institution	Goro-Roba former writer Co-Social
Position Treasures		Sign	A

COUNTY COORDINATOR
KENYA CLINATE SMART AGRICULTURE PROJECT
(KCSAP)
P.O. BOX 4-60500 MARSABIT

STAKEHOLDERS CONSULTATION CHECKLIST

Name of Project: Proposed Kales and assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro Roba Farmers Marketing Cooperative Society Ltd in Sagante/Jaidesa Ward, Saku Sub County, Marsabit County.

No.	Topic/Questions	Responses (Comments, concerns and recommendation)
	As far as your institutional roles, functions and responsibilities are concerned, what do you think should be taken into consideration during the construction and operation of the proposed project?	Important project for strated forcetter in lays Portored forcetter in lays Alternative hope for drought crisis
	What are your comments/ suggestions/ recommendations with regard to the proposed project?	- tese & live stock and Apricultural fears products will have Solution from the project. - Need - argent solution
	Any other aspect you would like to share for the proposed project?	- The perspecting in . minds of And Sean and Lands in Congress will benefit to toanford from the perspect

Nome Hagn the Halina	Institution Good - as ba Former markety co saca
Position Treasmel	Sign Hart

COUNTY COORDINATOR
ANNA CLIMATE SHART AGRICULTURE PROJECT
(KCSAP)
P.O. BOX 4-60500 MARS4517

Annex 6: Sample of duly filled questionnaire

ESIA-SPR QUESTIONNAIRE

FOR THE PROPOSED KALES & ASSORTED VEGETABLES AGGREGATION, VALUE ADDITION & MARKETING ENHANCEMENT PROJECT AT GORO-ROBA PRODUCER ORGANIZATION IN SAKU SUB COUNTY, MARSABIT COUNTY

The ESIA/EA Experts are carrying out Environmental and Social Impact Assessment for the Proposed Kales and assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro-Roba Farmers Marketing Cooperative Society Ltd in Sagante/Jaldesa Ward, Saku Sub County, Marsabit County. In order to ensure environmental sustainability of the project, the proponent wishes to meet the requirements of Environmental Management and Coordination Act (EMCA, 1999) under the jurisdiction of National Environmental Management Authority (NEMA) in the object of Environmental (Impact Assessment and Audit) (Amendment) Regulations, 2019, the Legal Notice No. 32 and Schedule 2 of EMCA 1999.

	RESPONDENT		72879191
ID. NO: 13	729710	RESIDENCE Qadrach	ASIGN: JOB
Gender	Male 🗸	Female	STOCKED CAN THE FACE
Age	18-30	30-45	Above 46 🗸
Distance for Less than 5k	n you residence to the	proposed project 5-10 KMs	above 10KMs
SECTION 2	: QUESTIONS ON	PROJECT AWARENESS	1
Are you awar Aggregation	re of the proposed p , Value Addition and	roject intended for Proposed d Marketing Enhancement P	Kales and assorted Vegetables roject?
(Yes	s) 🗸	(No)	
Do you supp proposed?	ort the activities of t	he proposed project and shoul	d the project be implemented as
Yes y	/ No		
IF No. 1	Kindly state why	/	***************************************
***************************************	***************************************		OUNTY COORDINATOR LINKTE SWAT ACRICULTURE STOJECT BOX 4.60500 WARSABIT
		Fie	

1		5 7	1	
//				
	***************************************			*************************

SECTION 3: QUESTIONS ON IMPACTS

What positive impacts do you think will result from the implementation of the proposed project?

No.	Impact	Enhancement Measure
ľ	Food sounty unil be designed	Health status of violandlis and
2		reduced poverty index
3	Income generation to sale	Ewelihoods of members mildered
4	Alternative I GA UNI Come	Entire region shall tranform

In your own view, are there any negative Social or Environmental impacts associated with the proposed project?

(a) Yes [V]

(b) No [] If Yes, please list them

(i) Environmental Concern

No.	Environmental Concern s	Mitigation Measures
	Kale priect in valuable.	" - Need alternatie Measurer
		by use of Organic Practices
U	to Apronomical Practice need	- intensive capacity
	several chemicali for product	

(ii) Social concerns

No.	Social Concerns	Mitigation Measures
-	Pay virtue that west	As band is available - the
pr	entis are from pasteral	project is able to change



back ground there lost loughed lives of So many - only read to disriplit - Kale Can be allowing enough carpailty building two library bourgarden to Ancicaed.

SECTION 4: PERSONAL OBSERVATION

Give any other information that may be necessary concerning the proposed Project.

The project is going to be a selection to climate change in prove in come generations will be sustainable members will improve in come generations will be sustainable with Jalus add ton undertained to have marked product and at some time way to have intraded production at some time way to have intraded production.

Thank you for your comments

COUNTY COORDINATOR

RENYA CLIMATE SMART AGRICULTURE PROJECT

(KCSAP)

P.O. BOX 4.60800 MARSAELT

ESIA-SPR QUESTIONNAIRE

FOR THE PROPOSED KALES & ASSORTED VEGETABLES AGGREGATION, VALUE ADDITION & MARKETING ENHANCEMENT PROJECT AT GORO-ROBA PRODUCER ORGANIZATION IN SAKU SUB COUNTY, MARSABIT COUNTY

The ESIA/EA Experts are carrying out Environmental and Social Impact Assessment for the Proposed Kales and assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro-Roba Farmers Marketing Cooperative Society Ltd in Sagante/Jaldesa Ward, Saku Sub County, Marsabit County. In order to ensure environmental sustainability of the project, the proponent wishes to meet the requirements of Environmental Management and Coordination Act (EMCA, 1999) under the jurisdiction of National Environmental Management Authority (NEMA) in the object of Environmental (Impact Assessment and Audit) (Amendment) Regulations, 2019, the Legal Notice No. 32 and Schedule 2 of EMCA 1999.

	i: respondents Agulyad Hay		.07	18501500	
	0810148 B				
Gender	Male	Female	~	•	
Age	18-30	30-45	5	Above 46	
Distance form Less than 5K	n you residence to the p Ms		√	above 10KMs	
SECTION 2	: QUESTIONS ON F	ROJECT AWAREN	NESS		
Are you awar Aggregation,	e of the proposed pro Value Addition and I	ect intended for Pro Marketing Enhancer	posed I nent Pr	Kales and assorted Vegetabl oject?	es
(Yes) 🗸	(No)			
Do you suppo proposed?	ort the activities of the	proposed project an	d should	I the project be implemented	as
Yes 🗸	No				
IF No. 1	Kindly state why				
		P.O.	BOX 4	SWART AGRICULTURE PROJECT	*11

ESIA (SPR) For The Proposed Kales and Assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project	ect at
Goro Roba Farmers Marketing Cooperative Society Ltd	

1	
/	

SECTION 3: QUESTIONS ON IMPACTS

What positive impacts do you think will result from the implementation of the proposed project?

No.	Impact	Enhancement Measure
	we shall beable to Educate	from gradu chair Processing
	tenable wed rection for fando	
		- income generated from the
	from the Knowledge -	Project

In your own view, are there any negative Social or Environmental impacts associated with the proposed project?

(a) Yes [1]

(b) No [] If Yes, please list them

(i) Environmental Concern

No.	Environmental Concern s	Mitigation Measures
-	Leed pronty withert	- weed require enough
	of Expects	Capacity buildige
	The state of the s	- Extension service
	Polision & effects	advice

(ii) Social concerns

No.	Social Concerns	Mitigation Measures
	may be foreign to	Capacity buildry an
	Partoral People who	withtakie values of
	dont understand Values of green leave	COUNTY COORDINATOR KENYA CLIMATE SMART AGRICULTURE PROJECT (KCSAP) P.O. BOX 4-60500 MARSAEIT

ESIA (SPR) For The Proposed Kales and Assorted Vegetables Aggregation, Value Addition and Marketing Enhancement Project at Goro Roba Farmers Marketing Cooperative Society Ltd

SECTION 4: PERSONAL OBSERVATION

Give any other information that may be necessary concerning the proposed Project.

Commenter sur i-portant cope for the stander Commenter sur to sunde change - became the stander of the stander of the stander of the stander of the crops in a sure of the crops in a

Thank you for your comments

COUNTY COORDINATOR

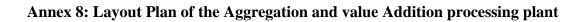
KENYA CLIMATE SMART AGRICULTURE PROJEC

(KCSAP)

P.O. BOX 4-50500 MARSABIT

Annex 7: List of Stakeholders consulted

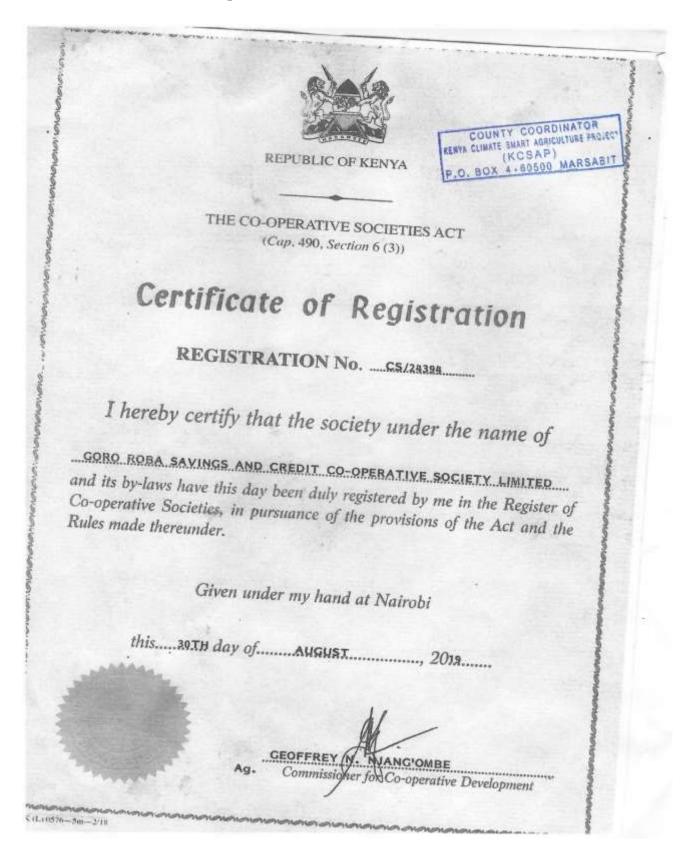
No.	Stakeholder	Number	Relevance
		consulted	
1.	Supervisory Committee	3	Ensures that the strategic objectives, as contained in
			the society's plan, are achieved; and that all
			monitoring, evaluation and financial controls remain
			in place and are upgraded regularly.
2.	Management Committee	6	Responsible for day-to-day running of the
	of the Society(Farmers		organization. It makes managerial decisions which
	representatives)		are consequently executed by employees under the
			direction of the General Manager
3.	Employees	10	Works in the various section of the Farmers'
			Cooperative Society
4.	Transporters	3	Transporting vegetables collected from the farmers to
			the societies premise.
5.	Department of	1	Responsible for provision of co-operative education
	Cooperatives		and training services; ensure good co-operative
			governance; promotion, development and support of
			co-operative societies; provision of market
			information and advisory services; conduct
			inspections and inquiries in Co-operatives; and
			promotes value addition in co-operative societies
6.	Vegetable farmers	70	Responsible of farming of kales and other vegetables
			in the farm, daily farming activities and monitoring.
7.	Crop Officers	3	Responsible for capacity building activities related to
			the kales value chain.
8.	Local leaders(chiefs, area	3	Responsible for provision of leadership role in the
	MCA and MP)		area of work, link between community and
			government.
	Total	99	



Annex 9: Design of the Container



Annex 10: Certificate of Incorporation



Annex 11: Copy of Experts practicing license

