



# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT (ESIA) SUMMARY PROJECT REPORT (SPR)

# PROPOSED BANANA VALUE ADDITION PROJECT MAGUTUNI SUB-LOCATION, KIERA LOCATION, MWIMBI WARD, MAARA SUB-COUNTY OF THARAKA-NITHI COUNTY

**GPS Co-ordinates:** S-0.226472 E37.734693

**Altitude:** 1202 Metres a.s.l



| SPONSOR:         | Government of Kenya / County Government of Tharaka-Nithi with support |  |  |  |
|------------------|---|--|--|--|
|                  | from the World Bank   |  |  |  |
|                  | WORLD BANK GROUP Agriculture  |  |  |  |
| CLIENT:          | Kenya Climate Smart Agriculture Project (KCSAP)                       |  |  |  |
| <b>PROPONENT</b> | Mwimbi Muringa Banana Irrigation Co-operative Society Limited         |  |  |  |

## Movimbi Muringa Banana Perigation Co-operative Society Limited ESIA SPR

#### CERTIFICATION

#### ESIA/EA EXPERT

This Environmental and Social Impact Assessment (ESIA) study was conducted and Summary Project Report (SPR) prepared in accordance with the Environmental Management and Coordination Act (EMCA) 1999 and the Environmental Impact Assessment and Audit Regulations 2003 (Amendment 2015 & 2019 respectively) in order to meet the statutory requirements for the implementation of the proposed projects under schedule ii.

I, the undersigned, confirm that the contents of this report are a true representation of the ESIA process for the proposed banana value addition project for Mwimbi Muringa Banana Cooperative Society Limited.

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#### CLIENT:

I Dr. Lucy Kareithi declare that this ESIA Summary Project Report (SPR) for the proposed banana value addition project for Mwimbi Muringa Banana Irrigation Co-operative Society Limited is correct and up to date. I also confirm that I shall ensure the implementation of the Environmental and Social Management and Monitoring Plan (ESM&MP) contained in this report. Moreover, I shall adhere to any recommendations or conditions issued by NEMA and other relevant authorities with regarding to the proposed project.

**....**.....

Designation: County Project Coordinator (CPC)

Kenya Climate Smart Agriculture Project (KCSAP)

Tharaka-Nithi County

Signature and Stamp:

Date: 27-06-1022

ii

## Movimbi Muringa Banana Perigation Co-operative Society Limited ESIA SPR

PROPONENT:

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|--------------------------|----------------------|---|----------|-----------|-------------|
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#### **ACKNOWLEDGEMENT**

We would like to appreciate all those people that have immensely helped to make this study and preparation of this SPR successful. In particular, we would like to appreciate Dr. Lucy Kareithi the County Project Coordinator, Kenya Climate Smart Agriculture (KCSAP) - Tharaka-Nithi County and the entire management team for commissioning us to conduct this Environmental and Social Impact Assessment study for the proposed warehouse for banana value addition project. Furthermore, we would like to acknowledge with great appreciation all those key stakeholders and neighbours for their support in providing requisite information throughout the study process. Special thanks goes to the Executive Committee Member (CECM) Mr. Njue Njagi ,Chief Officer Mr. Micheni Kibati for Agriculture, Livestock, Fisheries Industry and Cooperatives, Environmental and Social Safeguards Compliance officer (CESSCO) – Tharaka Nithi County, Ms. Anne Njagi, and the Environmental and Social Impact Assessment team lead by Dickson Kimathi Muthaura (Lead Expert) that helped in data collection, analysing and coming up with this report without whose assistance during the fieldwork and subsequent writing of this report would not have been possible.

The final report is the result of a collaborative process which drew on the effort, knowledge, expertise and patience of the experts in availing additional information. Others that have not been named here, their efforts are earnestly recognized.

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#### ABBREVIATIONS AND ACRONYMS

**a.s.l** Above Sea Level

**COC** Code of Conduct

**CGTN** County Government of Tharaka Nithi

**EIA** Environmental Impact Assessment

**EMCA** Environmental Impact Assessment

**ERA** Economic Recovery Strategy

**GBV** Gender Based Violence

**Ha** Hectare

**HEP** Hydroelectric Power

HIV/AIDs Human Immunodeficiency Virus/Acquired Immunodeficiency Symptoms

**IEC** Information Education and Communication

**KTDA** Kenya Tea Development Authority

**ISWM** Integrated Solid Waste Management

**Ltd** Limited

**NEMA** National Environmental Management Authority

**PPE** Personal Protective Equipment

**SRA** Strategy for Revitalizing Agriculture

**SH** Sexual Harassment

**STI** Sexually Transmitted Infections

**TDS** Total dissolved Solids

**TOR** Terms of Reference

#### **EXECUTIVE SUMMARY**

The proposed warehouse for banana value addition project belongs to Mwimbi-Muringa Banana Irrigation Co-operative Society Limited and is located within Magutuni Market, Magutuni Sub-Location, Keria Location, Mwimbi Ward, Maara Sub-county of Tharaka-Nithi County. The GPS Co-ordinates and altitude at the proposed project site are S-0.226472 E37.734693 and 1202 Metres a.s.l respectively.

Mwimbi Muringa Banana Irrigation Co-operative Society was registered on 19<sup>th</sup> August, 2019 with the aim of improving banana marketing. The organization was registered as a commercial arm of the giant Muringa Banana Irrigation project which has a membership of 6,000. The aim of the producer organisation is to empower farmers on banana production and improve marketing. The Cooperative has a total of 512 members (306 women and 206 men) drawn from the Irrigation Scheme in Mwimbi Ward. The cooperative is positioning itself to provide a standard aggregation center where bananas will be prepared (value added) before selling them to buyers.

The project is implemented through the Kenya Climate Smart Agriculture Project (KCSAP) - a Government of Kenya (GoK) initiative funded by World Bank/ International Development Association (IDA) - whose development objective is to increase agricultural productivity and profitability of targeted rural communities in selected counties including Tharaka-Nithi County. The specific intervention measure proposed in this project is construction of a banana value addition facility featuring an office, a shop and banana aggregation section.

The proposed banana value addition project will involve procurement of 40 feet containers for banana storage, chips and flour making, tubular solar electric drier and for office (marketing operations and information system centre). The estimated total cost of the proposed project is **Kshs. 8,974,000** with **Kshs. 7,450,00** being sort from KCSAP and co-operative contribution of **Kshs. 1,524,000**.

The objective of this ESIA study is to prepare an ESIA Summary Project Report for the proposed project that specifically identifies, assesses and documents the set of mitigation, monitoring and institutional actions to be undertaken before and during construction and to eliminate adverse environmental and social impacts, offset or minimize the impacts to acceptable levels.

The approach and methodology of this study followed Kenyan policy and regulatory frameworks, legislation and related policies and guidance documents. It also followed World Bank's policies on environmental assessment (OP 4.0) and related policies and guidance documents. Available reference documents were thoroughly reviewed for purposes of identifying relevant environmental and social issues/concerns. Different methodologies were employed to carry out the task that included; site inspection, observation and photography, desk review of the relevant documents regarding the proposed project, community and stakeholders' consultations through Focused Group Discussions (FGD) and interviews during structured questionnaires and key informants.

The ESIA study, was conducted in accordance with the legal requirement stipulated in the EMCA 1999 (Amendment 2015) and its subsequent supplements; the Environmental (Impact Assessment and Audit) Regulation, 2003 (Amendment 2019); the Land Acts, the Water Act 2016; Forest Conservation and Management Act, 2016; the Land Act; (Conservation of Biological Diversity and Resources and Access to Genetic Resources and Benefit Sharing) Regulations, 2006 among other pertinent legal and institutional frameworks regulating major development including the

World Bank Environmental and Social Safeguard Policies. Other relevant legislations included the public health, physical planning and land use planning Act, policy on gender and sexual based violence, HIV/AIDS prevention and control Act, and sexual offences Act, among others.

This ESIA as a site-specific safeguard instrument is required to provide necessary procedures and criteria that will guide the implementation of the proposed project in accordance with existing international and national environmental policies, legislative frameworks, guidelines and assessment procedures.

The public participation meeting was held on 20<sup>th</sup> may, 2022 at Iruma Lucation Chief's camp where 48 individuals (25 Male and 23 Female) attended. The issues of concern that were raised during the meeting were post-harvest loss of produce due to lack of ready market, exploitation by middlemen, poor market prices and poor roads especially when it rains thus affecting transportation of the produce. It was agreed that the proposed project will address those issues apart from poor roads which should be addressed by the National and County Government.

The potential environmental and socio-economic benefits expected from the implementation of the proposed project will include: creation of employment opportunities, increased production of bananas, improved prices of bananas, decreased post-harvest loses, improved livelihood of the community, improved health of the people (nutrition), increased market for bananas and increased community resilience to effects of climate change among others.

The anticipated negative environmental impacts of the proposed project include: solid waste generation, impacts on air (mainly dust and fumes from machinery), noise and vibrations, soil erosion, impacts on land and soil, impact on water resources, impact on biodiversity. The anticipated negative socials impacts include: risk of spread of COVID – 19, Occupational Health and Safety, increased cases of HIV/AIDs and STDs, security issues, public disturbance, Sexual Exploitation and Abuse (SEA), Gender Based Violence and Sexual Harassment (GBV/SH) and Child Abuse.

The mitigation measures for the anticipated impacts have been comprehensively discussed on chapter 5 (Anticipated impacts and mitigation measures) and summarized on chapter 6 (Environmental and Social Management and Monitoring Plan – ESM&MP). An Environmental Audit should be carried out once the project is in operation after two years. Some of mitigation measures discussed include: sensitization of the public on the proposed project, to prevent spread of COVID-19 the contractor should ensure strict adherence to ministry of health COVID-19 guidelines and protocol (ensure social distance, washing hands regularly, sanitizing and wearing face masks), enforcing strict use of personal protective equipment, practicing ISWM and sensitizing the community on soil and land management practices during proposed project implementation.

The estimated cost of implementing the ESMMP is **Kshs. 990,000**. The ESM&MP in this report should be shared with the selected contractor to enable the contractor come up with Contractor-Specific ESM&MP (C-ESMMP) for implementation. Considering the positive and negative impacts, this project will not result to significant, cumulative, or irreversible negative impacts. All the predicted impacts will be easily mitigated during implementation. The CPCU should ensure that there is follow up and monitor implementation of the ESM&MP. Based on the assessment, the project is thus recommended for approval by the NEMA and approval letter issued before commencement of its implementation.

#### **CHAPTER ONE: INTRODUCTION**

## 1.1 Background Information

The agricultural sector continues to be key economic and social driver of development. Overall, the sector directly contributes about 26% of Kenya's GDP and about 27% indirectly through linkages to agro-based industries and the service sector. The sector accounts for over 65% of exports, provides about 75% of total employment and supports over 80% of the rural population. The SRA and the ERS recognized the role that agriculture plays in realization of economic growth. The sector has also been given recognition to aid in achieving vision 2030 with value addition and marketing opportunity.

Tharaka Nithi County is among the leading producers of bananas in Kenya with the crop grown in the entire highland and middle belt of the county with about 76,633 tons of bananas produced annually with a market value of Kshs.110 billion. Apart from coffee and tea which has organized market through coffee societies and KTDA respectively bananas are sold through traders characterized by poor marketing channels. This reduces farmers earning from the crop.

Mwimbi Muringa Banana Irrigation Co-operative Society was registered on 19<sup>th</sup> August, 2019 with the aim of improving banana marketing. The organization was registered as a commercial arm of the giant Muringa Banana Irrigation project which has a membership of 6,000. The aim of the producer organisation is to empower farmers on banana production and improve marketing. The Cooperative has a total of 512 members (306 women and 206 men) drawn from the Irrigation Scheme in Mwimbi Ward. The cooperative is positioning itself to provide a standard aggregation center where bananas will be prepared (value added) before selling them to buyers.

The objective of the proposed project is to promote banana value addition within Mwimbi ward of Maara Sub-County, Tharaka-Nithi County. The proposed project will increase production of bananas due to increased market and consequently promote food security, improve livelihood of the target community and increased resilience to impacts of climate change. This is in line with KCSAP PDO which entails **increasing agricultural productivity**, **enhancing resilience to impacts of climate change and contributes to reduction in Greenhouse Gas emissions**.

#### 1.2 Justification of the proposed project

During construction phase, the proposed project will create employment, provide market for the construction materials, promote transport sector because trucks will be hired to transport construction materials and generate revenue for the government through taxation. During operational phase the proposed project will massively improve banana production due to improved market and market price of bananas, decrease post-harvest losses of bananas, deal with the issue of exploitation by middlemen, create employment and generally improve the livelihood of the people. It is for these benefits that the proposed project was identified as a viable project for funding.

## 1.3 Justification of conducting SPR

The undertaking of environmental screening for of the proposed project was to determine the degree of risk posed by the proposed project on the environment and, based on this risk, the categorization of the project under the second schedule of the Environmental Management and

Coordination (Amendment) Act, 2015. This ESIA Summary Project Report was as a result of recommendation of the County Director Environment (CDE) NEMA based on the screening report. See annexed screening Checklist (Annex No. 11) and also because NEMA Public Notice on ESIA and Legal Notice No. 31 has identified the proposed project as Low risk, thus requiring only SPR.

## 1.4 The SPR Objectives

The objectives of SPR include:

- To present an outline of the background of the proposed project;
- To identify key areas for environmental and social concerns as well as the anticipated impacts associated with the proposed project implementation and commissioning;
- To predict likely positive and negative environmental and social impacts of the proposed project;
- To establish a comprehensive Environmental and Social Management and Monitoring Plan (ESM&MP) covering the construction phase, operation and decommissioning phases of the proposed project;
- To highlight environmental issues with a view to guide policy makers, planners, stakeholders and the government agencies to help them understand the implications of the ESIA Summary Project Report and make the necessary decisions concerning the proposed project and future planning;
- To establish benchmarks for the various environmental aspects relating to the proposed project;
- To establish a framework for environmental management system that aims at environmental sustainability;
- To prepare an ESIA Summary Project Report in accordance with the environmental legislation and submission to NEMA for further instruction and /or approval.

#### 1.5 SPR Approach and methodology

#### a) Environmental Screening

The conducting of environmental screening for development projects determines the degree of risk posed by the proposed project on the environment and, based on this risk, the categorization of the project under the second schedule of the Environmental Management and Coordination (Amendment) Act, 2015.

#### b) Environmental Scoping

The purpose of environmental scoping is to determine the intensity of the expected environmental impacts and the people likely to be affected. In this study, environmental scoping involved evaluating the expected environmental impacts and discussing them with relevant stakeholders to determine their views on the same.

#### c) Desk Review

This involves examining current and past literature materials on environmental and socioeconomic impacts and their mitigation measures and other related information of similar projects.

#### d) Field Data Collection

#### i) Public Consultation

The public consultation exercise was guided by a standard questionnaire developed by the experts with key focus on the area environment, community needs, potential risks, and benefits of the project. Moreover, key informants were administered to the government officials to enable them give their in-depth understanding, views and comments vis-à-vis the proposed project. Direct interviews and Focused Group Discussion (FGD) were also used to gather the community's concerns and opinions on the proposed project.

#### ii) Observational Methods

This was used to assess and quantify environmental risks posed by the proposed project. The application of this technique was based on the expert's long-term knowledge and experience in environmental and social impact assessment and environmental management.

## iii) Photography

The EIA/EA expert took photos of the site to document the local environment including vegetation cover, existing structures, area topography, and infrastructure.

#### 1.6 Outline of SPR

The structure of this ESIA-SPR Report is as follows:

- Executive Summary
- Introduction (Chapter 1)
- Nature of the Project (Chapter 2)
- The Location of the Project (Chapter 3)
- Public Participation and Stakeholder Consultation (Chapter 4)
- Potential Impacts and Mitigation Measures (Chapter 5)
- Environmental and Social Management and Monitoring Plan (ESM&MP) (Chapter 6)
- Conclusion and Recommendations (Chapter 7)
- Reference
- Annexes

## CHAPTER TWO: NATURE OF THE PROJECT

#### 2.1. Introduction

This chapter provides a description of the key project components and details regarding activities throughout the life of the project.

#### 2.2 Project Details

The construction and equipping of the co-operative 40 feet containers for banana value addition will be based on the applicable building standards of Kenya and will ensure full compliance with all relevant authorities. The proposed project will involve fencing the site, construction and related activities, connecting facility to power, piped water and sanitation system.

#### 2.3 Construction Activities

The construction activities will include the following: -

- Procurement of construction materials, equipment and machines from approved dealers.
- Transportation of construction materials and debris using trucks.
- Appropriate storage of the construction materials.
- Site works that include: site fencing and clearing of unwanted vegetation.
- Disposal of the resulting debris/waste materials after construction. All debris and excavated materials shall be dumped on sites approved by NEMA.
- Mechanical, electrical, civil, engineering and painting works; to be done by professionals.

## **2.4 Expected Outputs**

On completion, the proposed project will comprise of an office, a shop and banana aggregation section. Table blow shows required structures, machines/equipment and other materials

**Table 1:** Required structures, machines/equipment and other materials

| Proposed building  | Purpose  |  |  |
|--|--|--|--|
|  |  |  |  |
| Two 40 feet containers fully refurbished banana storage facility | Green banana storage,                              |  |  |
| One branded 40 feet container for chips and floor making         | Floor making, packaging and storage                |  |  |
| One 40 ft container for Tubular solar-Electric drier             | Green banana drying for flour making.              |  |  |
| One branded 20-foot container                                    | Marketing operations and information system center |  |  |
| (a) Machines/Equipment   |  |  |  |
| Machine/Equipment  | Units (No.)  |  |  |
| Chips making equipment   | 1  |  |  |

| Digital information management system   | 1  |
|---|--|
| Digital Weighing machines   | 4  |
| Complete Hammer Miller  | 1  |
| Improvement of electricity supply from 2 phases to 3 phases                   | 1  |
| Sub total   |  |
| (b) Other materials   |  |
| Material/Service  | No.  |
| Crates  | 400  |
| Packaging material  | Cartoons/ bales/ gunny bags/ paper bag/packets/carrier bag |
| Firefighting equipment  | 1 set  |
| Security system (alarm systems)   | 1 set  |
| Personal protection equipment for staff                                       | 2 sets for 10 staff  |
| Waste management system   | 1 set  |
| Signage's on health and safety at work  | 1 set  |
| Advertisement for tender  | Varied   |
| Staff training on processing and related good processing and handling hygiene | 1 for 12 staff   |

## 2.5 Project Cost

The estimated total cost of the proposed project is **Kshs. 8,974,000** with **Kshs. 7,450,00** being sort from KCSAP and co-operative contribution of **Kshs. 1,524,000**.

#### CHAPTER THREE: LOCATION OF THE PROJECT

#### 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 project is located located within Magutuni Market, Magutuni Sub-Location, Keria Location, Mwimbi Ward, Maara Sub-county of Tharaka-Nithi County. The GPS Co-ordinates and altitude at the proposed project site are S-0.226472 E37.734693 and 1202 Metres a.s.l respectively.

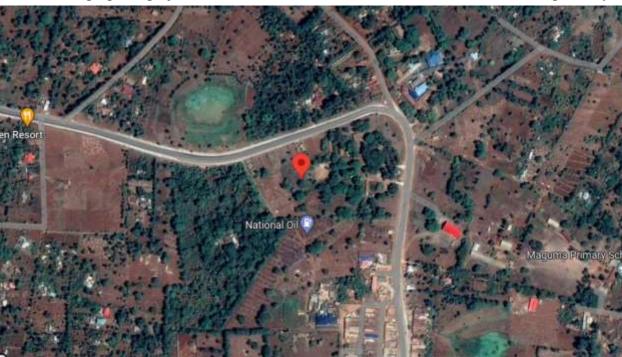


Figure 1: Google Earth Map showing location of the proposed project site

## 3.3 Proof of land ownership

The proposed project will be constructed on a public plan which is under the trustee of the county government. See annexed land ownership document (Annex No. 7).

## 3.4 Any Environmental Sensitive area to be affected

The study tried to establish if there is any environmental sensitive area to be affected during implementation. The proposed project involves construction and equipping containers for banana value addition and therefore there is no environmental sensitive area to be affected.

#### 3.5 Supportive environmental management infrastructure

#### 3.5.1 Transport

The project area has good rood networks which are maintained by Kenya National Highways Authority (KeHNA), Kenya Rural Roads Authority (KeRRA), Kenya Urban Roads Authority (KURA) and Tharaka – Nithi County Government. The project site can be accessed through Keria-Magutuni-Kathwana road. The accessibility of the project area will promote implementation of the proposed project because construction materials and workers will be conveniently transported to the site.

#### 3.5.2 Communication

The project area is covered by mobile phone networks from Safaricom, Airtel, Yu and Telkom. This will promote communication during proposed project implementation.

#### 3.5.3 Sources of Energy

The main sources of energy within the project area are firewood, paraffin and charcoal. There is usage of solar energy especially by health and education institutions to supplement HEP supplied by Kenya Power.

#### 3.5.4 Health facilities

The area is served by health facilities such as hospitals, Health Centres, dispensaries and clinics located within the project area such as Magutuni level 4 hospital, Kaare Health Centre, Kieru Health Centre, Kiairugu Health Nguruki Health Centre, Iruma dispensary among others. Thus, minor health conditions and injuries during the project implementation would be adequately handled by these facilities.

#### 3.5.5 Education

The project area has primary, secondary and tertiary institutions such as polytechnics. Some of learning institutions within the project area include Kiurani Boys Secondary School, Igwakiramba Secondary School, Maguma Secondary School, Kaare Day Secondary School, Iruma Girls Secondary School among others. These schools have greatly promoted education in the area and therefore the area has both skilled and semi-skilled labour force.

#### 3.3.6 Trade and Industry

The project area has a number of market centres such as Magutuni and Kaare where the residents buy and sell their goods and services. The only town is Chogoria town where there are small and medium industries processing various types of materials/goods. Construction materials for the proposed project can be procured from Chuka town.

#### 3.3.7 Security

The project area security is not bad because there are police stations and police post such as Chogoria police station and Magutuni police post with enough policemen to provide the requisite security. This is important because the project will require security during construction and operational phases.

## 3.3.7 Solid and Liquid waste management

Solid wastes generated within the project area are both biodegradable and non-biodegradable. Biodegradable solid wastes such as food staff are compost and used as manure in the farmer while for the non-biodegradable solid wastes, they are burned/buried or reused. Liquid wastes are managed by channeling into septic tank/soak pit and later emptied by use of exhauster when full for proper disposal.

## 3.6 Conformity to land use plan/Zonation

The proposed project involves construction and equipping banana value addition facility. The study has established that the community has been growing banana and holding meetings and training within the area and therefore the proposed project conforms to the land use plan/zonation of the area.

# CHAPTER FOUR: PUBLIC PARTICIPATION AND STAKEHOLDERS CONSULTATION

#### 4.1 Introduction

This chapter describes the processes and procedures followed during public participation and consultation to obtain the key issues of concern and impacts of the proposed project so that they can be integrated in this EIA Summary Project report.

## 4.2 Objectives of Community and Stakeholders Consultation

The objectives of community and stakeholders entail:

- Provide the public (community members/neighbours to the proposed project) with a forum to air their views and concerns that they may have vis-à-vis the proposed project in relation to the Health Safety, Social and Environmental (HSSE) aspects.
- Analytically examine views and concerns from the potentially affected community and inform the public on the appropriate mitigation measures that will be undertaken during project implementation.
- To lay foundation for future negotiations on any issues that may arise so as to build consensus and reach a mutually acceptable resolution of issues.
- To ensure the public views and concerns are captured and incorporated in this ESIA Summary Project Report with appropriate mitigation measures.

## 4.3 Categorization of Community Participations and stakeholders

Stakeholders' identification and categorization was based on the issues related to the proposed project scope of work, relevance and influence of the stakeholders during the project implementation throughout its life cycle. Relevance stakeholders were identified purposively based on the understanding of the proposed project and its influence on the project area.

**Table 2:** Categorization of Community Participation and Stakeholders

| STAKEHOLDER CONSULTED   | RELEVANCE  |  |  |
|---|--|--|--|
| Community participants  | Beneficiaries in Charge of project   |  |  |
|   | Proposed project neighbours because they are more likely to be affected by the project |  |  |
| National Environmental Management<br>Authority (NEMA)           | In charge of environment   |  |  |
| Department of Agriculture                                       | In charge of Agriculture   |  |  |
| Department of Social Protection and Development                 | In charge of social matters  |  |  |
| Ministry of Interior and Coordination of<br>National Government | Representative of National Government  |  |  |

## 4.4 Methodology of Public Participation and Consultation

#### **4.4.1 Community Meetings**

The views and concerns of the public were gathered during public participation meetings organized by the cooperative management. The meeting organizer ensured that all Ministry of Health guidelines and protocols on prevention of spread of COVID-19 are strictly observed. The public participation meeting was held on 20<sup>th</sup> may, 2022 at Iruma Location Chief's camp where 48 individuals (25 Male and 23 Female) attended. During the meeting, the participants were given opportunity to express their views and concerns verbally through Focused Group Discussion (FDG). Additionally, some participants were provided with closed-headed questionnaires to give their anticipated positive and negative impacts of the proposed project and their option on how the positive impacts can be enhanced and the negative impacts can be mitigated and additional information about the proposed project. See annexed samples of filled public participation questionnaires (Annex No. 6).

## **4.4.2 Focused Group Discussion (FGD)**

As mentioned above, FGD were conducted during public participation meetings. In the proceeding of meetings, the participants were divided into three groups of ten individuals for smooth discussion. A Key informant questionnaire was given to each group to guide them in the discussion. Generally, they indicated that they support implementation of the proposed project because they anticipant it will have a lot of benefits such as creation of employment opportunities, increased production of bananas, improved prices of bananas, decreased post-harvest loses, improved livelihood of the community, improved health of the people and increased market for bananas. See annexed minutes of public participation and attendance list (Annexes No. 3 and 4).



Plate 1: Photo of public participation meeting

## 4.4.3 Stakeholders Consultation

Key informants were also administered to the government officers in the line ministries to enable them give in-depth understanding of the proposed project particularly the socio-economic and environmental impacts. See annexed samples of filled key informants (Annex No. 5).

#### ❖ Main Concerns/Issues raised

During the stakeholders' consultation meetings, the participants were given an opportunity to give their view and concerns regarding the proposed project. The issues of concern that were raised during the meeting were post-harvest loss of produce due to lack of ready market, exploitation by middlemen, poor market prices and poor roads especially when it rains thus affecting transportation of the produce. It was agreed that the proposed project will address those issues apart from poor roads which should be addressed by the National and County Government.

## 4.5 Proposed project acceptance

There was no objection to the project. Members of the public were actually pleased with the fact that the proponent was intending to set up and equip banana value addition facility within the area. They emphasized that the proposed project will have immense benefits to the small holders' banana farmers in the area.

#### CHAPTER FIVE: ANTICIPATED IMPACTS AND MITIGATION MEASURES

## 5.1 Introduction

This section entails the environmental and socio-economic impacts during implementation of the proposed project (construction, operation and decommissioning phases) and the proposed mitigation measures.

#### **5.2 Construction Phase**

#### **5.2.1 Environmental impacts**

## a) Negative Impacts

#### (i) Generation of solid waste

Huge quantities of solid wastes are normally generated from construction activities.

#### **Mitigation measures:**

- ✓ The contractor should work hand in hand with private refuse handlers, NEMA and the County Government to facilitate sound waste handling and disposal from site.
- ✓ All solid wastes should be taken for disposal to the approved dumpsites and by licenced waste handlers.
- ✓ Practice ISWM. This is a comprehensive waste prevention, recycling, composting and disposal program. An effective ISWM system considers how to prevent, recycle and manage solid waste in ways that most effectively protect human health and the environment.
- ✓ The wastes should be properly segregated and separated to encourage recycling of some useful waste materials i.e. some demolished and excavated materials can be used as backfills.

#### (i) Impact on Air Quality - Mainly dust and fumes from machinery

The construction activities on the site will result to increased dust and gas emissions.

## **Mitigation Measures:**

- ✓ Provide PPE such as nose masks to the affected workers on site during construction phase.
- ✓ Regular and prompt maintenance of construction machinery and equipment. This will minimize generation of noxious gases and other suspended particulate matter.
- ✓ Control over areas generating dust particles. Such areas should be regularly cleaned or sprinkled with water to reduce dust.
- ✓ Workers should be sensitized on the hazards that may be generated in such work environments.
- ✓ Workers should be encouraged to go for regular health check-ups to ascertain their health standards.

## (ii) Noise and Vibration

Noise is unwanted/undesirable sound that can affect job performance, safety, and health. Psychological effects of noise include annoyance and disruption of concentration. Physical effects

include loss of hearing, pain, nausea, and interference with communications when the exposure is severe.

## **Mitigation measures:**

- ✓ Construction work should be carried out during the specified time (i.e. from 0730 hrs to 1700hrs).
- ✓ Sensitize construction vehicles' drivers and machinery operators to switch off engines of vehicles and machinery when not in use.
- ✓ Workers should be provided with relevant PPE such as earmuffs and earplugs.
- ✓ Machineries should be maintained regularly to reduce noise resulting from friction.
- ✓ Manual labour is recommended in the construction phase, to reduce the noise emitted by construction machinery.
- ✓ Suppressors or silencers on equipment or noise shields; for instance, corrugated iron sheet structures.

#### (iii)Soil erosion

Comprehensive soil erosion measures are important during the construction and operation phases to minimized soil erosion.

## **Mitigation measures:**

- ✓ Provision of soil conservation structures on erosion prone areas to control occurrence of soil movement.
- ✓ Avoid unnecessary movement of soil materials from the site.
- ✓ Good management of the runoff/storm water to reduce its impact on loose soil.
- ✓ Control construction activities especially during rainy/wet conditions.
- ✓ Landscaping; re-surface open areas on completion of the project and introduce appropriate vegetation where applicable.
- ✓ Provide appropriate drainage systems to manage surface runoff.

#### (iv) Impacts on Land and Soil - Mainly oil and grease spills, excavation

Though this may not be common at the site, it is wise to control and observe the little that could occur especially during maintenance of the involved machinery.

#### **Mitigation measures:**

- ✓ All construction machinery should be keenly observed not to leak oils on the ground. This can be effected through regular maintenance of the machinery.
- ✓ Proper storage, handling and disposal of oil and grease wastes.
- ✓ Any maintenance work should be carried out in a designated area (protected service bays) and where oils spills are completely restrained from reaching the ground. Such areas should be covered to avoid storm water from carrying away oils into the soil.

## (v) Impacts on Water Resources (Quality and Quantity)

The increase in demand for water will occur during the construction phase since some of the activities will require use of large quantities of water.

#### **Mitigation measures:**

- ✓ Encourage water reuse/recycling during construction phase to minimize the amount of water used.
- ✓ Install water-conserving taps that turn-off automatically when water is not in use.
- ✓ Provide notices and information signs such as 'keep/leave the tap closed'. This will awaken the civic consciousness with regard to water usage and management.
- ✓ Install master meter for measuring the amount of water used during construction phase.
- ✓ Ensuring the storage tank is well covered to avoid entry of contaminants.

## (vi)Impacts on Biodiversity

The construction activities will result to negative impacts to the living organizes in the proposed project site and may even affect the surrounding area if the activities are not confined to the proposed project site.

## **Mitigation measures:**

- ✓ Replanting/replacing the lost vegetation on the site after completion of construction activities. This can be undertaken during the landscaping of the site.
- ✓ Ensure that construction activities are confined within the proposed project site to avoid activities affecting the neighbouring area.

## **5.2.2 Socio-Economic impacts**

## a) Positive impacts

- (i) Market for construction Materials: This can be enhanced by ensuring that the construction materials are purchased from local suppliers.
- (ii) Creation of employment opportunities: This can be enhanced by ensuring that locals are given first priority when hiring workers.
- (iii) Promote transport sector: This can be enhanced by giving local truck owners first priority when hiring the trucks to deliver construction materials or order the local truck owners to deliver construction materials into the site.
- (iv)Provision of government revenue: This can be enhanced by ensuring that all the suppliers are tax compliant. If materials are procured from hardware, the supplier should obtain ETR.

#### b) Negative impacts

#### (i) Occupational Health and Safety Hazards

During construction the movement of materials may result in accidents if good supervision is not provided. Accidental cuts and bruises are common among workers as a result of the use of machinery and hand tools, an impact that needs due consideration.

#### **Mitigation Measures:**

- ✓ Provide appropriate personal protective equipment (PPE).
- ✓ Implement a programme of assessment of routine monitoring of worker health.
- ✓ Redesign manual processes and rotate work tasks to reduce heavy lifting/repetitive activities, and where possible install mechanical lifting aids.
- ✓ Train workers in general safety procedures including first aid and fire safety.

- ✓ Use designated routes for machinery and personnel
- ✓ Engineer out sharp edges and access to dangerous parts of machinery through a hierarchy of controls (permanently fixed physical barrier, interlocked physical barrier, physical barrier, presence sensing system).
- ✓ Ensure that there are provisions for reporting incidents, accidents and dangerous occurrences

## (ii) Increased Spread of COVID-19

The construction activities will introduce new workers to the site increasing the risk of contracting and spreading COVID-19 from workers who could be infected with the virus. Due to the current spread of COVID-19 which has become a pandemic, if not well mitigated this impact may be high.

#### **Mitigation Measures:**

- ✓ Raise awareness on the need to take COVID-19 vaccine,
- ✓ Ensuring social distancing of not less 1.5 meters between employees in all directions
- ✓ Hygiene promotion through use of suitable hand sanitizers or handwashing with soap and water
- ✓ Strict and proper use of face masks throughout all working hours and public places.
- ✓ Implement Ministry of Health guidelines for staff safety and health, including daily temperature checks for everyone in the workplace
- ✓ Increase frequency of disinfecting commonly touched surfaces/objects

#### (i) Public disturbance

Construction disturbances result from noise, lighting etc. Such disturbances result to stress and other body reactions. There may occur such disturbances, which are likely to cause stress and other similar effects mostly during project implementation processes due to continued vibrations and noise generation.

## **Mitigation measures:**

- ✓ Construction activities should be done only during the day.
- ✓ Erect billboards on the start of the project to prepare the people in the vicinity psychologically.
- ✓ The signs should indicate and inform the public when works starts and when it will be completed.

## (ii) Security

Security is a necessity for any development since it ensures that all planned activities run smoothly without any loss of construction materials.

#### **Mitigation measures:**

- ✓ Provide lighting systems that illuminate the area well. Security alarms should be installed in strategic points all over the site area after completion of the project.
- ✓ Contractor should provide adequate security during the construction period when there is no work going on at the site. e.g. during the night and weekends
- ✓ Station some guards/watchman to man the provided steel gate and regulating movement in and out of the site.

#### (iii)Sexual Exploitation and Abuse (SEA)

This impact refers to sexual exploitation and abuse committed by project staff against communities during construction phase, especially when workers are not aware or do not understand about prohibitions against SEA in the project.

## **Mitigation Measures:**

- ✓ Develop and implement a SEA action plan with an Accountability and Response Framework as part of the C-EMMP.
- ✓ The SEA action plan will include how the project will ensure necessary steps are in place for:
- **Prevention of SEA:** including COCs and ongoing sensitization of workers on responsibilities related to the COC and consequences of non-compliance; project-level IEC materials;
- **Response to SEA:** including survivor-centered coordinated multi-sectoral referral and assistance to complainants according to standard operating procedures; workers' reporting mechanisms; written procedures related to case oversight, investigation and disciplinary procedures at the project level, including confidential data management;
- **Engagement with the community:** including development of confidential community-based complaints mechanisms discrete from the standard GRM; mainstreaming of PSEA awareness-raising in all community engagement activities; community-level IEC materials; regular community outreach to women and girls about social risks and their PSEA-related rights;
- Management and Coordination: including integration of SEA in job descriptions, employments contracts, performance appraisal systems, etc.; development of contract policies related to SEA, including whistle blower protection and investigation and disciplinary procedures; training for all project management; management of coordination mechanism for case oversight, investigations and disciplinary procedures; supervision of dedicated PSEA focal points in the project and trained community liaison officers.

## (iv) Risk of increased incidences of HIV/AIDS and STIs

The influx of people especially workers during construction stage may bring communicable diseases to the project area, including Sexually Transmitted Infections (STIs), or the incoming workers may be exposed to diseases to which they have low resistance.

#### Mitigation measure:

- ✓ Contractor to sensitize workers and community members on HIV/AIDS Awareness other communicable diseases to be instituted and implemented as part of the Contractor's Health and Safety Management Plan to be enforced by the Supervising Engineer.
- ✓ This will involve periodic HIV/AIDS and other communicable diseases Awareness workshops for Contractor's Staff.
- ✓ Controlled access to Contractor's workforce camps by outsiders.
- ✓ Contractor to provide standard quality condoms at the construction site during the construction period.

#### (v) Gender Based violence and Sexual Harassment (GBV/SH)

This impact is triggered during project construction phase when the Contractor fails to comply with the following provisions.

- Failure to protect Human Risk Areas Associated with, Disadvantaged Groups, Interfering with Participation Rights, and interfering with Labour Rights.
- Gender Inclusivity requirements in hiring of workers and entire Project Management as required by Gender Policy 2011 and 2/3 gender rule.

## **Mitigation Measures:**

- ✓ Ensure clear human resources policy against sexual harassment that is aligned with national law.
- ✓ Integrate provisions related to sexual harassment in the workers COC.
- ✓ The Contractor shall require his workers, sub-contractors, sub-consultants, and any personnel thereof engaged in construction works to individually sign and comply with a Code of Conduct with specific provisions on protection from sexual exploitation and abuse.
- ✓ The contractor will implement provisions that ensure that gender-based violence at the community level is not triggered by the project, including:
- Effective and on-going community engagement and consultation, particularly with women and girls.
- Review of specific project components that are known to heighten GBV risk at the community level, e.g. compensation schemes; employment schemes for women; etc.
- The contractor shall develop specific plan for mitigating these known risks, e.g. sensitization around gender-equitable approaches to compensation and employment.
- The contractor will ensure adequate referral mechanisms are in place if a case of GBV at the community level is reported related to project implementation.

#### (vi) Child Abuse

Children within project areas will be exposed to risks associated with interaction between them and Project Workers. This includes child labour and sexual abuse which coherently leads to teenage pregnancies and exposure to communicable diseases such as HIV/AIDS.

#### **Mitigation measures:**

- ✓ The contractor will develop and implement a Children Protection Strategy that will ensure minors are protected against negative impacts associated by the Project including on SEA.
- ✓ All staff must sign, committing themselves towards protecting children, a contract which clearly defines what is and is not acceptable behaviour
- ✓ Children under the age of 18 years should not be hired on site as provided by Child Rights Act (Amendment Bill) 2014.
- ✓ Wherever possible, ensure that another adult is present when working in the proximity of children.
- ✓ Refrain from hiring children for domestic or other labour, which is inappropriate given their age, or developmental stage, which interferes with their time available for education and recreational activities, or which places them at significant risk of injury.

#### **5.3 Operational and Maintenance Phase**

## **5.3.1** Environmental Impacts

## a) Positive Impact

(i) Environmental conservation: This can be enhanced by planting indigenous trees and other vegetation suitable for the area with high survival rate should be planted during landscaping and regular maintenance and protection of the planted trees, flowers and other vegetation.

## b) Negative Impacts

## (i) Generation of solid wastes

During operational phase of the proposed project, there will be generation of solid waste especially banana peelings, papers and litters in the compound.

#### **Mitigation measures:**

- ✓ All solid wastes should be taken for disposal to the approved dumpsites and by licenced waste handlers.
- ✓ Practice ISWM. This is a comprehensive waste prevention, recycling, composting and disposal program. An effective ISWM system considers how to prevent, recycle and manage solid waste in ways that most effectively protect human health and the environment.
- ✓ The wastes should be properly segregated and separated to encourage recycling of some useful waste materials.

#### (ii) Impacts of water resource (Quality and Quantity)

During the operational and maintenance phase, there will be increased water demand for the general cleaning of the warehouse and processing of banana juice.

## **Mitigation measures:**

- ✓ Dispose of waste in accordance to the provision of the Environmental Management and Co-ordination, (water quality) regulations 2006.
- ✓ Avoid entry of any contaminant into the water stored in the tanks.
- ✓ Proper management of water usage to avoid water wastage.
- ✓ Installation of master meter for measuring amount of water used.
- ✓ Install rain water harvesting structures to harvest rain water to supplement piped water.

## (iii)Increase in electricity power usage

Increased use of electricity power for lighting and operating equipment. Strict measures need to be put into place to ensure that there are power conservation measures and prioritize use of solar energy as much as possible instead of hydroelectric power.

#### **Mitigation measures:**

- ✓ The proponent should ensure use of energy saving bulbs within the facility.
- ✓ The proponent should install a solar system to supplement hydroelectric power.
- ✓ Ensuring that there is maximum use of natural lighting in the warehouse.

✓ Ensuring that workers are sensitized on energy conservation such as putting off switch during the day.

## (iv) Noise pollution

Comparatively low noise levels are expected in the area during the operation phase. Noise control measures should be implemented in the facility if the noise levels exceed 90dB (A) for a continuous 8 hours exposure. Moreover, protection against the effect of the noise exposure among the workers should be affected.

## **Mitigation measures:**

- ✓ Operational work should be carried out during the specified time (i.e. from 0730 hrs to 1700hrs) noise generated during the day is not quite disturbing as compared to it being generated at night hours.
- ✓ Sensitize machinery operators to switch off engines of machines when not in use.
- ✓ Workers should be provided with relevant PPE such as earmuffs and earplugs; when operating noisy machinery and when in noisy environment.
- ✓ Machineries should be maintained regularly to reduce noise resulting from friction.
- ✓ Manual labour is recommended where possible during operation phase, to reduce the noise emitted by machinery.

## (v) Impact on Air Quality - Mainly dust and fumes from machinery

Dust particles caused by vibrations of machines and vehicle movement suspends in the air.

#### **Mitigation Measures:**

- ✓ Provide PPE such as nose masks to the affected workers on site during operational phase.
- ✓ Regular and prompt maintenance of operational machinery and equipment. This will minimize generation of noxious gases and other suspended particulate matter.
- ✓ Control over areas generating dust particles. Such areas should be regularly cleaned or sprinkled with water to reduce dust.
- ✓ Workers should be encouraged to go for regular health check-ups to ascertain their health standards in relation to their working environment.

## **5.3.2 Socio-Economic impacts**

## a) Positive impacts

- (i) Increased production bananas: This can be enhanced by building capacity of the farmers on bananas production and providing farm inputs to the farmers at a subsidized price.
- (ii) Food security: This can be enhanced by ensuring that the trained on banana farming and providing them with farm inputs at a subsidised price.
- (iii)Improved health of the people: This can be enhanced by ensuring that farmers/people are sensitised on proper diet.
- (iv)Increased market for bananas: This can be enhanced by ensuring that farmers are trained on marketing strategy. The strategy will enable them to get better market for their bananas.

- (v) Creation of employment opportunities: This can be enhanced by ensuring that the locals are given the first priority when employing workers.
- (vi)Decreased in crime rate: This can be enhanced by involving more youth provision of both skilled and unskilled labour because they are more energetic and they are many and integrating the issues and concerns of the youth to enhance social harmony.

#### b) Negative impacts

## (i) Risk of spread of COVID – 19

There is risk of spread of COVID – 19 if the Ministry of Health guidelines and protocols on prevention of spread of COVID- 19 that entail wearing of facemasks, washing hands regularly, sanitizing and keeping social distance are not strictly adhered to by the workers and the visitors.

#### **Mitigation measures:**

- ✓ Sensitize workers on spread of COVID 19.
- ✓ Ensuring that Ministry of Health guidelines and protocols on spread of COVID 19 are strictly adhered to by the workers and visitors.

#### (ii) Risk of fire

Fire risk is one of the anticipated negative impacts due to use of electricity power within the facility. Proper measures should be put into place to ensure that the fire risks are mitigated because in case of fire-outbreak, there will be serious property loss and even death.

## **Mitigation measures:**

- ✓ Install firefighting equipment in the facility such as fire extinguisher.
- ✓ Label the fire assembly point within the compound.
- ✓ Ensuring firefighting equipment are regularly and promptly serviced.
- ✓ Training workers on firefighting skills to prepare them for use of the equipment in case fire outbreak.
- ✓ Label all points of ignition in the facility.

#### (iii)Occupation Health and Safety

During operational and maintenance phase, there will be issues related to occupational health and safety of the workers. If the floors are not will cleaned and all obstacles removed their might be cases of injuries.

## **Mitigation measures:**

- ✓ Capacity building and training of staff/workers with respect to Occupational Health, Safety and Environment.
- ✓ Provide safety measures for personnel, PPE safety gear as per Health and Safety and Welfare Special Provisions and Rules Regulations; conduct medical examination of workers as required by the Medical Examinations Rules of 2005 under the Occupational Safety and Health Act, 2007 for occupations covered under Schedule 8 of the act.
- ✓ A first aid kit should be provided within the site and should be fully equipped (as per the First Aid Rules, 1977) at all times and managed by qualified and trained first aider(s).

- ✓ The proponent should initiate and develop effective emergency response plans-ERPs to cater for various eventualities such as fire outbreaks and other incidences that are likely to occur.
- ✓ Proper documented possible action plans (ERPs) need to be put in place in case of any incidences occurring.
- ✓ Where the workforce exceeds 20, the proponent should facilitate formation of a Safety and Health Committee, in accordance with the Health and Safety Committees Rules, 2004.

## (iv) Security

After construction, the facility will be installed with very expensive machines. All this things can be stolen and therefore requires security.

## **Mitigation measures:**

- ✓ Providing lighting systems that illuminate the facility compound.
- ✓ Provide adequate security during the operational and maintenance phase when there is no work is going on in the facility.
- ✓ Employ watchman to man the facility both during the day and at night.

#### (v) Gender disparities, Gender Based Violence/ Sexual Exploitation and Abuse

Increased gender inequalities may be experienced especially women, vulnerable marginalized groups (VMGs) and youth.

## **Mitigation measures:**

- ✓ Targeting and empowering women at household level to manage the bananas production at farm level.
- ✓ Increasing women and youth access to market and production information, joint financial services and mobile money services.
- ✓ Mobilize group of women and youth to adopt technology to ensure more accountability for management use, and transparent of benefits.
- ✓ Strengthen the role of women, improving their ability to enhance self —esteem, degree of integration, and position and increasing their democratic participation in the project management.
- ✓ Train women and youth in production issues.
- ✓ Highlight and value women's contribution to their household's economy.
- ✓ Sensitization of the community and workers on sexual issues.

#### (vi) Community disputes, transparency and accountability issues during operation.

Use of the warehouse for bananas value addition by the community may cause some conflicts especially if there is no proper management.

## **Mitigation measures:**

- ✓ There should be proper Project Management Committee to guide on the use of the facility.
- ✓ There should be strict by- laws that will guide on use of the facility and conflict resolution.
- ✓ Build the capacity of the farmers on conflict resolution and management.

#### **5.4 Decommissioning Phase**

This section provides information pertaining to the decommissioning of the project at the end of its life cycle and associated impacts, proposed measures to return the site as far as possible to its suitable state, or rehabilitation measures.

## 5.4.1 Environmental impacts and mitigation measures

- a) Negative Impacts
- (i) Generation of solid waste

## **Mitigation measure:**

- ✓ ISWM practice by the decommission personnel during decommissioning process.
- ✓ Sensitizing the decommissioning workers on proper disposal of solid wastes
- ✓ Proponent and decommissioning contractor to liaise with County Government and NEMA office for guidance on licenced waste collector and suitable site for dumping the wastes.
- (ii) Impact on Air Quality (Mainly from dust and fumes from decommissioning machinery

## **Mitigation measures:**

- ✓ Ensure proper working conditions of exhaust systems of the vehicles/trucks and machinery involved in decommissioning of the facility.
- ✓ Water earth stockpiles and dusty surfaces to suppress the generated dust during demolishing of the facility.
- ✓ Provide work crew with PPE particularly dust masks.

#### (iii) Noise and Vibrations

#### **Mitigation measures:**

- ✓ Decommissioning work should be undertaken during the specific time of the day (i.e from 0730 hrs. to 1700hrs.).
- ✓ Sensitize the drivers of vehicles/trucks and operators' machinery involving in decommissioning process to switch engines off when not in use.
- ✓ Regular and prompt maintenance of vehicles and machinery involved in decommissioning process to reduce noise resulting from friction.
- ✓ Prioritise use of manual labour as much as possible as opposite to use of machinery.
- ✓ Install suppressors or silencers on equipment or noise shields for instance corrugated iron sheet structure before start of decommissioning process.

## (iv) Loss of vegetation

There will be a lot of movement of demolishing machineries and trucks within the site. This at end results into loss of vegetation planted during operation and maintenance phase.

#### **Mitigation measures:**

- Re-planting of vegetation of affected areas after decommissioning.

#### **5.4.2** Socio-Economic Impacts

#### a) Positive Impacts

- ✓ Reuse of reusable materials
- ✓ Creation of employment
- ✓ Promote transport sector
- ✓ Generate government revenue through taxation

## **b) Negative Impacts**

## (a) Impacts on Public health & occupational safety

During decommissioning phase there will be increased dust, air and noise pollution. These are considered as negative impacts as they significantly lower the quality of the environment.

## **Mitigation measures:**

- ✓ Capacity building and training of staff/workers with respect to Occupational Health, Safety and Environment. Provide safety measures for personnel, PPE safety gear as per Health and Safety and Welfare − Special Provisions and Rules Regulations; conduct medical examination of workers as required by the Medical Examinations Rules of 2005.
- ✓ A first aid kit should be provided within the site and should be fully equipped (as per the First Aid Rules, 1977) at all times and managed by qualified and trained first aider(s).
- ✓ The contractor/proponent should initiate and develop effective emergency response plans-ERPs to cater for various eventualities such as fire outbreaks, oil spills and other incidences that are likely to occur.
- ✓ Proper documented possible action plans (ERPs) need to be put in place in case of any incidences occurring.
- ✓ Ensure that the site is accessed by the work crew or authorized personnel only.
- ✓ All project participants should have insurance and workmen's compensation.
- ✓ Where the workforce exceeds 20, the contractor should facilitate formation of a Safety and Health Committee, in accordance with the Health and Safety Committees Rules, 2004.

# CHAPTER SIX: ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN (EMMP)

#### **6.1 Introduction**

The Environmental Social Management and Monitoring Plan (ESM&MP) has been developed to assist in prioritizing the key findings of ESIA, suggesting necessary mitigation measures and aspects for monitoring, allocating responsibilities, means of verification, giving monitoring indicators with recommended frequency of monitoring and the budget for mitigation measures.

Effective implementation of mitigation measures underscored in this document will ensure the appropriateness of the project. Commitments detailed in this project report are designed to avoid environmental damage in accordance with the Environmental Management and Coordination (Amendment) Act 2015 and Environmental (Impact Assessment and Audit) (Amendments) Regulations, 2019. The environment management enhancement procedures and techniques to conserve and improve the ecological and social environmental aspects should be incorporated in the ESM&MP as summarized.

**Table 3:** Environmental and Social Management and Monitoring Plan (ESM&MP)

| Potential<br>Environmental<br>Impacts                                 | Proposed Mitigation<br>Measures   | Responsibl<br>e persons | Monitoring<br>Indicators  | Means of verification   | Monitoring frequency | Est. Cost<br>(Kshs.) |
|---|---|-------------------------|---|---|----------------------|----------------------|
| a) Construction   | Construction Phase  |                         |   |   |                      |                      |
| Generation of solid waste   | <ul> <li>✓ All solid wastes should be taken for disposal to the approved dumpsites and by licenced waste handlers.</li> <li>✓ Practice ISWM.</li> <li>✓ Proper segregated and separated to encourage recycling.</li> </ul>  | Contractor              | No. of litter bins Presence of waste disposal site No. of training of ISWM  | Purchase<br>order/Recei<br>pts<br>Photos<br>Reports<br>List                 | Monthly              | 10,000               |
| Impact on Air<br>Quality - Mainly<br>dust and fumes<br>from machinery | <ul> <li>✓ Provide PPEs such as nose masks to the workers.</li> <li>✓ Regular and prompt maintenance of construction machinery and equipment.</li> <li>✓ Regularly cleaning or sprinkling water on dusty surfaces.</li> <li>✓ Sensitize workers on the hazards that may be generated in such work environments.</li> <li>✓ Encourage to go for regular health check-ups to ascertain their health standards.</li> </ul> | Contractor              | No. of workers using dust marks.  No. of vehicles/trucks and machinery serviced.  Presence of water sprayed earth stockpiles and dusty surfaces  No. of workers gone for checkups | Purchase order/receip ts  Service records of vehicles and machinery  Photos | Monthly              | 20 000               |

| Noise and<br>Vibrations           | <ul> <li>✓ Construction work should be carried out during the specified time (i.e. from 0730 hrs to 1700hrs).</li> <li>✓ Vehicles and machinery engines should be switched off when not in use.</li> <li>✓ Provide PPEs such as earmuffs and earplugs.</li> <li>✓ Regular maintenance of vehicles and machinery.</li> <li>✓ Use manual labour is as much as possible.</li> </ul>   | Contractor | No. of workers<br>using PPEs.<br>No. of vehicles<br>and machinery<br>serviced<br>No. of workers<br>providing manual<br>labour | Purchase order/receip ts.  Service records of vehicles and machinery.  Site visit reports.  Photos | Monthly | 30,000 |
|-----------------------------------|--|------------|---|--|---------|--------|
| Soil erosion                      | <ul> <li>✓ Provision of soil         conservation structures on         erosion prone areas of the         site.</li> <li>✓ Avoid unnecessary         movement of soil materials         from the site.</li> <li>✓ Good management of the         runoff/storm water.</li> <li>✓ Control construction         activities especially during         rainy/wet conditions.</li> <li>✓ Landscaping; re-surface         open areas.</li> <li>✓ Provide appropriate drainage         systems to manage surface         runoff.</li> </ul> | Contractor | No. of soil conservation structures in place Presence of appropriate drainage system Presence of landscape/resurface areas    | Site visit photos.  Site report  | Monthly | 20,000 |
| Impacts on Land and Soil - Mainly | ✓ Machinery should be keenly observed not to leak oils/grease on the ground.   | Contractor | Properly stored oil and oil waste.  | Site reports   | Monthly | 30,000 |

| oil and grease<br>spills, excavation                    | <ul> <li>✓ Proper storage, handling and disposal of oil and grease wastes.</li> <li>✓ Any maintenance of construction works machinery should be carried out in the contractor's yard off site.</li> </ul>   |                       | Presence of well managed excavation Oil and grease spills on the ground                | Photos                                 |           |        |
|---|---|-----------------------|--|--|-----------|--------|
| Spread of diseases                                      | <ul> <li>✓ Creating awareness on proper sanitation, personal hygiene and Ministry of Health guidelines and protocols on prevention of spread of Covid-19.</li> <li>✓ Treat affected local and migrant workers.</li> <li>✓ Provide personal hygiene facilities in good condition.</li> <li>✓ Educate and sensitize workers and the local communities on STIs.</li> <li>✓ Institute HIV/AIDS awareness and prevention campaign amongst workers for the duration of facility construction period.</li> </ul> | Contractor            | No. of awareness and sensitization meetings.  No. of hand washings facilities provided | Meeting reports  Photos                | Monthly   | 20,000 |
| Impacts on Water<br>Resources (Quality<br>and Quantity) | <ul> <li>✓ Encourage water reuse/recycling.</li> <li>✓ Rain water harvesting.</li> <li>✓ Install water-conserving taps that turn-off automatically when water is not in use.</li> </ul>   | Proponent  Contractor | No. of master meters installed   | Water<br>quality<br>analysis<br>report | Quarterly | 20,000 |

|  | <ul> <li>✓ Provide notices and information signs such as 'keep/leave the tap closed'.</li> <li>✓ Install master meter for measuring the amount of water used.</li> <li>✓ Ensuring the storage tank is well covered to avoid entry of contaminants.</li> </ul>   |            | No. of water harvesting facilities such as tanks  Water conservation strategy in place                                       | Site reports  Purchase orders/recei pts  Photos  |         |        |
|--|---|------------|--|--|---------|--------|
| Occupational<br>Health and Safety<br>(OHS) | <ul> <li>✓ Capacity building and training of workers with respect to OHS and environment.</li> <li>✓ Provide a fully equipped first aid kit within the site.</li> <li>✓ Train work crew on first aid.</li> <li>✓ Initiate and develop ERPs</li> <li>✓ Proper documentation of ERPs.</li> <li>✓ Ensure only work crew or authorized persons access the site.</li> <li>✓ Formation of Safety and Health Committee where the workforce exceed 20.</li> <li>✓ Strict adherence to Ministry of Health guidelines and protocols of prevention of spread of COVID-19.</li> </ul> | Contractor | No. of workers using PPEs.  No. of fully equipped first aid kit.  No. of workers trained on first aid.  Availability of ERPs | Record of accidents/in juries recorded.  Purchase orders/Rece ipts  Site reports  Photos | Monthly | 50 000 |

| Impacts on Biodiversity  Occupational | <ul> <li>✓ Replant/replace the lost vegetation.</li> <li>✓ Ensure that construction activities are confined within the site.</li> <li>✓ Provide appropriate PPE.</li> </ul>   | contractor | Presence of planted vegetation  No. of PPE  | Photos  Purchase                          | Quarterly  Monthly | 30,000<br>50,000 |
|---------------------------------------|---|------------|---|---|--------------------|------------------|
| Health and Safety Hazards             | <ul> <li>✓ Implement a programme of assessment of routine monitoring of worker health.</li> <li>✓ Redesign manual processes and rotate work tasks to reduce heavy lifting/repetitive activities, and where possible install mechanical lifting aids.</li> <li>✓ Train workers in general safety procedures including first aid and fire safety.</li> <li>✓ Engineer out sharp edges and access to dangerous parts of machinery through a hierarchy of controls.</li> <li>✓ Ensure that there are provisions for reporting incidents, accidents and dangerous occurrences</li> </ul> | Contractor | provided Presence of a programme of routine monitoring of workers health No. of trainings conducted | orders/recei pt Training reports photos   | Monuny             | 30,000           |
| Security                              | <ul> <li>✓ Provide lighting systems that illuminate project site.</li> <li>✓ Provide adequate security when there is no work going on at the site.</li> <li>✓ Station some watchman to man the provided steel gate</li> </ul>   | contractor | No. of Floodlights installed  No. of watchmen employed  | Purchase<br>orders/recei<br>pts<br>Photos | Monthly            | 30,000           |

|  | and regulating movement in and out of the site.   |            |   |  |           |        |
|--|---|------------|---|--|-----------|--------|
| Public disturbance   | <ul> <li>✓ Construction activities should be done only during the day.</li> <li>✓ Erect billboards on the start of the project to prepare the people in the vicinity psychologically.</li> </ul>  | contractor | No. of billboards   | Photos   | Monthly   | 20,000 |
| Risk of increased<br>HIV/AIDs & STI  | ✓ Sensitize workers and community members on HIV/AIDS.  ✓ HIV/AIDS and other communicable diseases awareness Workshops.  ✓ Controlled access to Contractor's workforce camps.  ✓ Provide standard quality condoms the site.   | contractor | No. of sensitization and awareness meetings  No. of packets of quality condoms provided | Meeting reports  Photos  | Monthly   | 20,000 |
| Sexual Exploitation<br>and Abuse by<br>project workers<br>against community<br>members | <ul> <li>✓ Develop and implement a SEA action plan.</li> <li>✓ Engagement with the community: including development of confidential community-based complaints mechanisms.</li> <li>✓ Management and Coordination: including integration of SEA in job descriptions, employments</li> </ul> | Proponent  | No. of SEA action plan developed  Community engagement strategy in place                | Copy of SEA action plan  A copy of community engagement strategy | Quarterly | 40,000 |

|  | contracts, and performance appraisal systems.  |            |   |   |         |        |
|--|--|------------|---|---|---------|--------|
| Gender Based<br>Violence and<br>Sexual Harassment<br>(GBV/SHA) | <ul> <li>✓ Ensure clear human resources policy against SH.</li> <li>✓ Integrating provisions related to SH in the workers CoC.</li> <li>✓ Requiring workers, subcontractors, sub-consultants, and any personnel to individually sign and comply with a CoC with specific provisions on protection from SEA.</li> <li>✓ Implement provisions that ensure GBV,</li> <li>✓ Review of specific subproject components that are known to heighten GBV risk at the community level.</li> <li>✓ Develop specific plan for mitigating these known risks.</li> <li>✓ Ensuring adequate referral mechanisms are in place if a case of GBV.</li> </ul> | Proponent  | No of Plans developed and implemented  Availability of referral mechanism  No. of contracts signed with Code of Conduct | Copy of contract signed Photos                  | Monthly | 50,000 |
| Child Abuse  | <ul> <li>✓ Develop and implement a         Children Protection Strategy.</li> <li>✓ All staff must sign,         committing themselves         towards protecting children.</li> </ul>   | Contractor | Presence of children protection strategy  | Copy of the strategy Copies of signed documents | Monthly | 20,000 |

| Operational and Mai           | ✓ Children under the age of 18 years should not be hired on site as provided by Child Rights Act (Amendment Bill) 2014.  **Internance Phase**  |           | Presence of signed documents by staff  |   |           |        |
|-------------------------------|--|-----------|--|---|-----------|--------|
| Generation of Solid waste     | <ul> <li>✓ Training workers on ISWM.</li> <li>✓ Provision of solid waste collection facilities (waste bins).</li> <li>✓ Sensitization of workers on proper disposal of solid wastes.</li> </ul>  | Proponent | No. of litter bins Licensed waste handler in place No. of training of ISWM   | Purchase order/Receipt s Photos Training report                         | Quarterly | 50,000 |
| Risk of spread of<br>COVID-19 | <ul> <li>✓ Sensitize the workers on spread of COVID- 19.</li> <li>✓ Ensuring that Ministry of Health guidelines and protocols on prevention of spread of COVID -19 are strictly adhered to.</li> </ul>   | Proponent | No. of workers<br>using face masks<br>No. of hard<br>washing facilities  | Purchase<br>order/Receipt<br>s.   | Monthly   | 50,000 |
| Noise pollution               | <ul> <li>✓ Work should be carried out during the specified time (i.e. from 0730 hrs to 1700hrs).</li> <li>✓ Sensitize machinery operators to switch off engines of machines when not in use.</li> <li>✓ Workers should be provided PPEs</li> </ul> | Proponent | No. of workers using PPEs.  No. of machinery serviced  Presence of suppressors or silencers on equipment or noise shields. | Purchase order/receipts . Service records of machinery. Reports. Photos | Quarterly | 70,000 |

|  | <ul> <li>✓ Machineries should be maintained regularly</li> <li>✓ Manual labour is recommended where possible.</li> </ul>   |           | No. of workers<br>providing manual<br>labour                    |  |              |        |
|--|--|-----------|---|--|--------------|--------|
| Impacts on Air-<br>Mainly from dust<br>and fumes from<br>machinery | <ul> <li>✓ Provide PPEs affected workers.</li> <li>✓ Regular and prompt maintenance machinery and equipment.</li> <li>✓ Regularly clean or sprinkle with dusty surfaces.</li> <li>✓ Workers should be encouraged to go for regular health check-up.</li> </ul> | Proponent | No. of workers using PPEs.  No. of machinery serviced           | Purchase order/receipts . Service records of machinery. Reports. Photos          | Quarterly    | 50,000 |
| Impacts of water resource (Quality and Quantity)                   | <ul> <li>✓ Dispose waste water in accordance to the provisions of the Environmental Management and Coordination, (water quality) regulations 2006</li> <li>✓ Install rainwater harvesting structures to harvest rain water.</li> </ul>                         | Proponent | No. of master<br>meters installed                               | Water quality<br>analysis<br>report<br>Purchase<br>orders/receipt<br>s<br>Photos | Periodically | 50,000 |
| Increase in electricity power usage                                | <ul> <li>✓ Ensure use of energy saving bulbs.</li> <li>✓ Installation of solar systems.</li> <li>✓ Maximum use of natural lighting.</li> <li>✓ Ensure workers are sensitized on energy conservation.</li> </ul>  | Proponent | No. of energy saving bulbs installed.  No. of trains of workers | Purchase<br>orders/Receip<br>ts<br>Training<br>reports and                       | Quarterly    | 40,000 |

|                                |   |           |   | attendance<br>list<br>Photos  |           |        |
|--------------------------------|---|-----------|---|---|-----------|--------|
| Fire risks                     | <ul> <li>✓ Install firefighting equipment.</li> <li>✓ Label the fire assembly point.</li> <li>✓ Label the fire exit points.</li> <li>✓ Ensure firefighting equipment are regularly serviced.</li> <li>✓ Train workers on firefighting skills.</li> <li>✓ Label all points of ignition in the facility.</li> </ul> | Proponent | No. of serviced firefighting equipment.  No. of trained workers on firefighting skills.         | Purchase orders/ Receipts.  Training reports & attendance list  Photos    | Quarterly | 50,000 |
| Security                       | <ul> <li>✓ Provide lighting systems</li> <li>✓ Employ watchman to man the facility.</li> </ul>  | Proponent | No. of floodlights installed.  No. of watchman employed   | Purchase order/receipts  Photos   | Monthly   | 30,000 |
| Occupational health and Safety | <ul> <li>✓ Capacity building and training of staff/workers with respect to Occupational Health, Safety and Environment.</li> <li>✓ Provide safety measures for personnel, PPE - safety gear.</li> <li>✓ Provide a fully equipped first aid kit.</li> </ul>  | Proponent | No. of trainings on OHS & E  No. of workers using PPEs.  No. of first aid kits in the facility. | Purchase orders/Receip ts  Reports of trainings  Attendance lists  Photos | Quarterly | 50,000 |

|  | ✓ Initiate and develop effective emergency respond plan(ERP) ✓ Facilitate formation of a Safety and Health Committee where the workforce exceeds 20.   |           |  |                                  |           |        |
|--|--|-----------|--|----------------------------------|-----------|--------|
| Gender disparities,<br>GBV/Sexual<br>Exploitation and<br>Abuse | <ul> <li>✓ Targeting and empowering women at household level.</li> <li>✓ Increasing women's and youth access to market.</li> <li>✓ Mobilize group of women and youth to adopt technology</li> <li>✓ Strengthen the role of women, improving their ability to enhance self — esteem, degree</li> <li>✓ Train women and youth in production issues.</li> <li>✓ Highlight and value women's contribution to their household's economy.</li> <li>✓ Sensitization of the community and workers on sexual issues.</li> </ul> | Proponent | No. of trainings  No. of women and youth accessing market, production information, joint financial services and mobile money  No of groups and youth adopting technology | Training reports Photos          | Quarterly | 50,000 |
| Community disputes, transparency and accountability issues     | <ul> <li>✓ There should be PMC will guide on the use of the facility.</li> <li>✓ There should be strict by-laws that will guide on use of the facility and conflict resolution.</li> </ul>   | Proponent | Availability of by laws  No. of trainings  | Copy of by law  Training reports | Quarterly | 40,000 |

|   | ✓ Build capacity of farmers on conflict resolution and management.   |            |  | Photos   |   |                  |
|---|--|------------|--|--|---|------------------|
| b) Decommission   | ning Phase   |            |  |  |   |                  |
| Generation of solid waste   | <ul> <li>✓ Integrated Solid Waste         Management (ISWM)         practice.</li> <li>✓ Sensitizing the         decommissioning workers on         proper disposal of solid         wastes.</li> <li>✓ Liaising with the CGTN and         NEMA office for guidance         on licensed waste collectors         and suitable dumping sites         wastes.</li> </ul> | Contractor | No. of ISWM strategy in place. No. Sensitization meetings held. No. of meetings  | Reports of the meetings and attendance list Receipts of machinery and equipment service Photos | Throughou<br>t<br>decommiss<br>ioning<br>phase. | To be determined |
| Impact on Air<br>Quality (Mainly<br>dust and fumes<br>from<br>decommissioning<br>machinery) | <ul> <li>✓ Ensure proper working conditions of exhaust systems.</li> <li>✓ Water earth stockpiles and dusty surfaces.</li> <li>✓ Provide work crew with dust masks.</li> </ul>   | Contractor | No. of workers using dust marks.  No. of vehicles/trucks and machinery serviced. | Purchase<br>order/receipts<br>Photos   | Throughou<br>t<br>Decommis<br>sioning<br>phase. | To be determined |
| Noise and<br>Vibrations   | <ul> <li>✓ Decommissioning work should be carried out during the specified time (i.e. from 0730 hrs to 1700hrs).</li> <li>✓ Vehicles and machinery engines should be switched off when not in use.</li> </ul>  | Contractor | No. of workers using PPEs.   | Purchase order/receipts . Service records of   | Throughou<br>t<br>Decommis<br>sioning<br>phase  | To be determined |

| Loss of vegetation                             | <ul> <li>✓ Provide PPEs such as earmuffs and earplugs.</li> <li>✓ Regular maintenance of vehicles and machinery.</li> <li>✓ Use manual labour is as much as possible.</li> <li>✓ Re-planting of vegetation of affected areas.</li> </ul>   | Contractor | No. of vehicles and machinery serviced  No. of workers providing manual labour  No. of trees/shrubs planted. | vehicles and machinery.  Site visit reports. Photos Photos                               | decommiss ioning phase                         | To be determined |
|--|--|------------|--|--|--|------------------|
| Impacts on Public health & occupational safety | <ul> <li>✓ Provide proper protective gears to all workers.</li> <li>✓ Ensure that there are no spills of petroleum, no smoking, no source of ignition and proper use of warning signs in risky places.</li> <li>✓ Provide first aid kit at site.</li> <li>✓ Workers should be trained on first aid.</li> <li>✓ Ensure the availability of Emergency contacts.</li> <li>✓ Emergency plan should be communicated and well understood.</li> <li>✓ Warning signs properly displayed</li> </ul> | Contractor | No. of workers using PPEs.  No. of fully equipped first aid kit.  No. of workers trained on first aid.       | Record of accidents/inju ries recorded.  Purchase orders/Receip ts  Site reports  Photos | Throughou<br>t<br>decommiss<br>ioning<br>phase | To be determined |
| TOTAL  |  |            |  |  |  | 990,000          |

#### CHAPTER SEVEN: CONCLUSIONS AND RECOMMENDATION

### 7.1 Findings and Recommendations

# 7.1.1 Assessment findings

The assessment described in the report identified the below listed main findings;

- The Environmental Screening undertaken for the project revealed that the investment will result in low impact on both social and biological environment. The level of ESIA required is at Summary Project Report which should be approved at the NEMA office.
- The overall primary objective of the proposed project is to increase bananas production and ultimately improve the livelihood of the community within the project area.
- The community have been growing bananas and selling them and therefore the study has found out that the proposed project conforms to the land use plan of the area.

#### 7.1.2 Assessment Recommendation

The project is recommended for implementation provided the mitigation measures identified in the study for the potential negative impacts are implemented, the recommendations will also form part of NEMA approval that will be issued for the project.

It is thus the experts' recommendation that the proposed project be approved and approval letter be issued to enable implementation of the project subject to the outlined mitigations being adhered to.

#### **REFERENCES**

- 1) Government of Kenya (2003): Kenya gazette supplement number 56. Environmental Impact Assessment and Audit Regulations, Government Printers, Nairobi, Kenya.
- 2) Government of Kenya (2005): Noise Prevention and Control Rules, Legal Notice no. 24, Government Printers, Nairobi, Kenya
- 3) Government of Kenya (2006): Kenya gazette supplement number 68, Environmental Management and Coordination (Water Quality) Regulations, Government printer, Nairobi.
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- 5) Government of Kenya (2007): Resources Management Rules, 2007, Government printer, Nairobi Water.
- 6) Government of Kenya (2007): The Occupational Safety and Health Act, Government Printers, Nairobi, Kenya.
- 7) Government of Kenya (2007): The Work Injuries Benefit Act, Government Printers, Nairobi, Kenya.
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- 10) Government of Kenya (2013): The Forest Conservation and Management Act, 2016. Government Printer, Nairobi, Kenya.
- 11) Government of Kenya (2013): The Wildlife Conservation and Management Act, 2013. Government Printer, Nairobi, Kenya.
- 12) Government of Kenya (2014): Kenya gazette supplement number 41, Environmental Management and Coordination Act (Air Quality) Regulations, Government printer, Nairobi.
- 13) Government of Kenya (2016): Kenya gazette supplement number 148, The Community Land Act, Government Printers, Nairobi, Kenya.
- 14) Government of Kenya (2019): Kenya gazette supplement number 62. Environmental Impact Assessment and Audit Regulations, Government Printers, Nairobi, Kenya.
- 15) Government of Kenya, Kenya gazette supplement Acts, Penal Code Act (Cap.63) Government Printers, Nairobi, Kenya.
- 16) Government of Kenya, Kenya gazette supplement Acts, Public Health Act (Cap. 242) Government printer, Nairobi, Kenya.
- 17) Government of Kenya, Kenya gazette supplement number 129, Physical and Land Use Planning Act, 2019 Government Printers, Nairobi, Kenya.
- 18) IFC (2007) Environmental, Health and Safety (EHS) Guidelines. World Bank Group.
- 19) Meru County Integrated Development Plan (2018-2022)

# **ANNEXES**

- 1) Sample chance finds procedures
- 2) EIA/EA Experts' practicing licences
- 3) Minutes of Public Participation.
- 4) Attendance list of public participants.
- 5) Sample of filled Key informant
- 6) Sample of filled questionnaires
- 7) Land ownership document (Chief's consent letter)
- 8) Certificate of registration
- 9) KRA pin
- 10) Screening checklist
- 11) Submission form (form 2)

# **Annex 1:** Sample find procedure

Chance find procedures are an integral part of the project EMMP and civil works contracts. The following is proposed in this regard: If the Contractor discovers archaeological sites, historical sites, remains and objects, including graveyards and/or individual graves during excavation or construction, the Contractor shall:

- Stop the construction activities in the area of the chance find;
- Delineate the discovered site or area;
- Secure the site to prevent any damage or loss of removable objects. In cases of removable antiquities or sensitive remains, a night guard shall be arranged until the responsible local authorities or the Ministry of State for National Heritage and Culture take over;
- Notify the supervisor, Project Environmental Officer and Project Engineer who in turn
  will notify the responsible local authorities and the Ministry of State for National
  Heritage and Culture immediately (within 24 hours or less);

Responsible local authorities and the Ministry of State for National Heritage and Culture would then be in charge of protecting and preserving the site before deciding on subsequent appropriate procedures. This would require a preliminary evaluation of the findings to be performed by the archaeologists of the National Museums of Kenya. The significance and importance of the findings should be assessed according to the various criteria relevant to cultural heritage, namely the aesthetic, historic, scientific or research, social and economic values. Decisions on how to handle the find shall be taken by the responsible authorities and the Ministry of State for National Heritage and Culture. This could include changes in the layout (such as when finding irremovable remains of cultural or archaeological importance) conservation, preservation, restoration and salvage. Implementation for the authority decision concerning the management of the finding shall be communicated in writing by relevant local authorities.

Construction work may resume only after permission is given from the responsible local authorities or the Ministry of State for National Heritage and Culture concerning safeguard of the heritage.



# Annex 3: Minutes of public participation meeting

#### MINUTES OF THE PUBLIC PARTICIPATION MEETING

Minutes of the consultative public participation meeting held on 20th May, 2022 with the stakeholders at Iruma Location Chief's camp.

#### Agenda:

- 1. Preliminary
- 2. Presentation of the project concept
- 3. Open session
- 4. Adjournment of the meeting

#### Agenda 1: Preliminary

The meeting was called to order by co-operative Secretary of Mwimbi Muringa Irrigation Co-operative Society Limited at 11.00am. Thereafter, he requested one of the participants to give a word of prayer and then after, he welcomed the participants requested them do self—introduction. Thereafter, he welcomed the chairman to give the agenda of the meeting.

#### Agenda 2: Presentation of the Project Concept

The EIA/EA Lead Expert Mr. Dickson Kimathi addressed the members and explained to them in details the main objective of the meeting which was to inform them about the proposed project and where undertaking Environmental and Social Impact Assessment of the proposed project was necessary before commencement of the implementation of the project. He added that stakeholders' consultation is very important in the process of undertaking ESIA because it's at the point that they are given an opportunity to give the views and concerns regarding the proposed project so that they are integrated in the report. Finally, he highlighted specific objectives that were geared towards:

- Providing opportunity for the stakeholders to give their views and concerns regarding the proposed project.
- · Obtain the history of the Co-operative and its operating currently.
- Improving transparency and accountability of decision making.
- Ensure that important impacts are not overlooked while maximizing the positive impacts.
- Facilitate the evaluation of the technology, procedures and processes to be used, in the implementation of the proposed project, mitigation measures and trade – off (if any)
- Increase public confidence in the EIA process.

#### Agenda 3: Open Session

It was unanimously agreed that the proposed project has no major issues since it will involve setting up the banana value addition facility. It was agreed that the proposed project will several benefits that included: creation of employment opportunities, increased production of bananas, improved prices of bananas, decreased post-harvest loses, improved livelihood of the community, improved health of

1 | Page

the people (nutrition), increased market for bananas and increased community resilience to effects of climate change among others.

The issues of concern that raised and suggested mitigation measures during stakeholders' meeting were post-harvest loss of produce due to lack of ready market, exploitation by middlemen, poor market prices and poor roads especially when it rains thus affecting transportation of the produce. It was agreed that the proposed project will address those issues apart from poor roads which should be addressed by the National and County Government.

# Suggestions and recommendations

The participants discussed and made the following recommendations:

- Mr. Munene welcomed the participants in the area in his capacity as co-operative chairman. He said that all the community members are aware of the proposed project and that they are very much willing and ready to cooperative with the project implementers whenever called upon. He added that the project will significantly reduce post-harvest losses of banana.
- Esther Murugi said that she is delighted that they have finally gotten a financial who is
  going to support them in value addition of banana. She added that banana is one of the
  major crop that they grow in the area but they have being experiencing problem of
  exploitation by middlemen and she is happy that the project is going to resolve that
  problem.
- Mwenda Muiandi begun by thanking the ESIA consultant for inviting them to come
  and give their views and concerns regarding the proposed project. He said that the
  proposed project has no objection in the community and they are anxiously waiting to
  commence value addition of banana in the area. He added that the proposed project will
  have immense benefits to the farmers in the area.
- Agnes Kagedo confirmed what Mwenda had said that the proposed project will have immense benefits to the farmers because of improved prices and market for banana. She thanked the financier for agreeing to support them and said that he was sure that the community will not let them down.
- Lena Kanini said that she totally supports the implementation of the proposed project because it will enable the farmers to increase their produce and access good market for banana.
- Lydia Karigu said that the proposed project should ensure that all community members involved during implementation to avoid conflicts and that the cooperative management should give first priority to the locals when hiring workers.
- Hellen Kathure thanked consultant and cooperative management for inviting them to
  give their views and concerning regarding the proposed project. She requested the
  consultant to ensure their views and concerns are incorporated in the report. She also
  confirmed that the proposed project will have a lot of benefits in the community.
- Festus Muriuki thanked the EIA consultant for agreeing to conduct ESIA study for the
  proposed project. He pointed out that the proposed project will have immense benefits
  to the farmers and community in general and therefore requested the participants to
  ensure that the communities are fully behind the project.

| Ag  | enda 4 Adjournme | nt of the meeting    |   |        |
|-----|------------------|----------------------|---|--------|
|     | and mounder att  | ci which meeting att | thanks was made and a<br>icially ended at 2.00 pm | Town 1 |
| Min | utes prepared by | PICKEDILLI           | MANTA Signal                                      | ture   |
| Dat | 97t              | MAY                  | 2023  |        |
|     | * 2              |                      |   | 114    |
|     |                  |                      |   |        |

# Annex 4: Attendance list of public participation meeting

# ENVIROMENTAL AND SOCIAL IMPACT ASSESSMENT STUDY

PUBLIC PARTICIPATION
ATTENBANCE LIST

Date 20 | 5 | 022

| No. | Name                     | Gender | ID no.    | Phone Number                            | Signature |
|-----|--------------------------|--------|-----------|---|-----------|
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| 0702-1765             | 27117093       | M        | FRILL GLOBOSH KULFT   | ç,     |
| 072724152 Japuthone   | 2490885        | 3        | Japut Ribarra   | 7.     |
| 072276074 Number      | 2303457        | +        | NAUCY MUTUNGA   | 6.     |
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| 102825,1810 815 ASLOS | 2073421        | 3        | DAVID NUGETUDI MUKINDING  | 3.     |
| 072117597             | 8515790        | 3        | JOHN Michen Bangets   | 2,     |
| 072369780             | 07854F         | 3        | GABRUEL MUTURI  | -      |
| Phone Number          | ID no.         | Gender   | Name  | No.    |
| CT FOR MWIMBI MURINGA | ARKETING PROJE | ON AND N | PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT IRRIGATION COOPERATIVE SOCIETY LTD. | RRIGAT |



# **Annex 5:** Sample of filled Key informants

# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT

#### PUBLIC PARTICIPATION KEY INFORMANT

#### PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

Mwimbi Muringa Banana Irrigation Co-operative Society Ltd of P.O Box 90 – 60401, Chogoria with the support from Kenya Climate Smart Agriculture Project (KCSAP) intends to set up a banana value addition and marketing facility within Mwimbi ward, Tharaka-Nithi County.

National Environmental Management Authority (NEMA) under Environmental Management and Coordination (Amendment) Act, 2015 section 58 requires that an environmental Impact Assessment involving public participation be undertaken to enable it make an informed decision in either approving and or/ recommending remedial measures prior to carrying out such development project.

As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

1. Name: SAMUEL MUTUMA

2. Mobile No. OT22943650

3. Organization/Institution. Department of Agriculture

4. Are you aware of the proposed project? Les

5. Are there similar projects in the area? No

6. If yes in Q5 above, how many? NIA

7. Do you support the implementation of the proposed project? Les

8. If yes in Q7 above, do you anticipate positive impacts from the proposed project? Les

9. If yes in Q8 above, what positive impacts do you anticipate?

1. Whell Coordinated marketing of bananas.

2. Increased incomes from sale of bananas.

3. Increased employment both directly and indirectly the Improved Livelihoods and Englished diversification.

3. Increased production quantity and against.

6. Reduced post harvest leses.

# PUBLIC PARTICIPATION KEY INFORMANT

| 12. In your own opinion, how can the negative | impacts that you have stated above be mitigated?         |
|---|--|
| 1) Thee planning og canar                     | ra funers  |
| 8) training on making                         | ra Jumeis<br>of ampost Imanne from banqua                |
|   |  |
|   |  |
|   | ***************************************                  |
| 13. Additional remarks/comments               | when led and been mining!                                |
| - the project is readily a                    | supported and has minimal the impacts to the environment |
| and manageable neg                            | the impach to the conformant                             |
|   |  |
|   | ***************************************                  |
| - A.  |  |
| Simon Blungth                                 | Date 20-05-2022  |
| Signature                                     |  |
| the water to all                              | llion  |
| Position Chief Agricultural &                 | July 1   |

Thank you for your cooperation!

#### PUBLIC PARTICIPATION KEY INFORMANT

# PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

| 1.  | Name: ROSE M PSELO  |
|-----|---|
| 2.  | Mobile No. 0722967264   |
| 3.  | Organization/Institution Lange Decak  |
| 4.  | Are you aware of the proposed project? 155  |
| 5.  | Are there similar projects in the area? N.O.  |
| 6.  | If yes in Q5 above, how many?   |
| 7.  | Do you support the implementation of the proposed project?  |
| 8.  | If yes in Q7 above, do you anticipate positive impacts from the proposed project?   |
| 9.  | If yes in Q8 above, what positive impacts do you anticipate?  |
|     | Honger shelf dife of the bennance?  How more and wicks thanket (banking flour)  We better bengening of their produce due  to aggregation, thus more incomes which  results to poverty reducation. |
| 10. | Do you anticipant any negative impacts from implementation of the proposed project?   |
| 11. | If yes in Q10 above, what negative impacts do you anticipant?  Brokers interference - for quick   |
|     | 1 Page  |

# PUBLIC PARTICIPATION KEY INFORMANT

| 100     |   |
|---------|---|
|         |   |
|         |   |
| 12      | In your own opinion, how can the negative impacts that you have stated above be mitigated?  |
|         | - The co-operative to train the   |
|         | members on importance of large volume   |
|         | marketing of produce which que more   |
| 13.     | Additional remarks/comments   |
|         | - with incremed incomes in the family<br>more student will get betterdiscopies.<br>which inturn will improve economic status<br>of the area |
| Signat  | re Date 23/5/2022   |
| Positio | sub county officer (Animal Health)  |

Thank you for your cooperation!

#### PUBLIC PARTICIPATION KEY INFORMANT

# PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project,

| Please | note that your response will be treated with the confidentiality it deserves.  |
|--------|--|
| 1.     | Name: Naho LAL M. Mokk YA  |
| 2.     | Mobile No  |
| 3.     | Organization/Institution MPT OF POPIQCNPE TNOCK  |
| 4.     | Are you aware of the proposed project?   |
| 5.     | Are there similar projects in the area?  |
| 6.     | If yes in Q5 above, how many?  |
| 7.     | Do you support the implementation of the proposed project?   |
| 8.     | If yes in Q7 above, do you anticipate positive impacts from the proposed project?  |
| 9.     | If yes in Q8 above, what positive impacts do you anticipate?  I MARAGED THE CHARLEST THE STANKES A STANKES A MARAGED THE STANKES A STANK |
| 10.    | Do you anticipant any negative impacts from implementation of the proposed project?  |
| 11.    | If yes in Q10 above, what negative impacts do you anticipant?  Alex 1450 be Got for drops and Alexald  Alexander for anticipant?   |
|        | 1   Page   |

#### PUBLIC PARTICIPATION KEY INFORMANT

| 12. 111  | your own opinion,   | Course |        | ve stated above be miti | gated?    |
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| sition   | DIRE                | TER AG | BOLLOR | E                       | ********* |
|          |                     |        |        |                         |           |

Thank you for your cooperation!

2 | Page

#### PUBLIC PARTICIPATION KEY INFORMANT

#### PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

Mwimbi Muringa Banana Irrigation Co-operative Society Ltd of P.O Box 90 - 60401, Chogoria with the support from Kenya Climate Smart Agriculture Project (KCSAP) intends to set up a banana value addition and marketing facility within Mwimbi ward, Tharaka-Nithi County.

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

1. Name:

2. Mobile No.

3. Organization/Institution.

4. Are you aware of the proposed project?

5. Are there similar projects in the area?

6. If yes in Q5 above, how many?

7. Do you support the implementation of the proposed project?

8. If yes in Q7 above, do you anticipate positive impacts from the proposed project?

9. If yes in Q8 above, what positive impacts do you anticipate?

|    | project?  |
|----|---|
| 11 | . If yes in Q10 above, what negative impacts do you anticipant? |
|    | N/A   |
|    |   |

10. Do you anticipant any negative impacts from implementation of the proposed

# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT PUBLIC PARTICIPATION KEY INFORMANT

# 12. In your own opinion, how can the negative impacts that you have stated above be mitigated? 13. Additional remarks/comments Signature Date 37 35 233

Thank you for your cooperation!

2 | Page

#### PUBLIC PARTICIPATION KEY INFORMANT

#### PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

Mwimbi Muringa Banana Irrigation Co-operative Society Ltd of P.O Box 90 - 60401, Chogoria with the support from Kenya Climate Smart Agriculture Project (KCSAP) intends to set up a banana value addition and marketing facility within Mwimbi ward, Tharaka-Nithi County.

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

1. Name: Jesther Kicara

2. Mobile No. 1732 32323

3. Organization/Institution. Fistheries Development

4. Are you aware of the proposed project? IES

5. Are there similar projects in the area? Mot Aware

6. If yes in Q5 above, how many?

7. Do you support the implementation of the proposed project? IES

8. If yes in Q7 above, do you anticipate positive impacts from the proposed project?

9. If yes in Q8 above, what positive impacts do you anticipate?

9. Diversity of Banana Rochard

1. Increased for an are received.

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1. The Endown of the proposed project?

2. The Endown of the proposed project?

3. The Endown of the proposed project?

4. All the proposed project?

5. All the proposed project?

5. All the proposed project?

6. If yes in Q5 above, what positive impacts do you anticipate?

1. Diversity of the proposed project?

2. Diversity of the proposed project?

3. Diversity of the proposed project?

4. All the proposed project?

4. All the proposed project?

4. All the proposed project?

5. All the proposed project?

6. All the prop

10. Do you anticipant any negative impacts from implementation of the proposed project? HES BUT FOU

11. If yes in Q10 above, what negative impacts do you anticipant?

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PUBLIC PARTICIPATION KEY INFORMANT

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| 1          | Poper fenortizatus           | mpacts that you have stated above be mitigated?  Autoreness Cteller  The Control of the Control | <u></u> |
| 13. A      | Additional remarks/comments  |   | ****    |
|            | ter to tomer<br>project as I | their own and s   | Emppert |
| Signature  | 55                           | Date 26 (5/2)   |         |
| Position., | County Director              | <u> </u>  |         |

Thank you for your cooperation:

2|Page

# Annex 6: Sample of filled Public participation questionnaire

# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT

PUBLIC PARTICIPATION QUESTIONNAIRE

# PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

Mwimbi Muringa Banana Irrigation Co-operative Society Ltd of P.O Box 90 - 60401, Chogoria with the support from Kenya Climate Smart Agriculture Project (KCSAP) intends to set up a banana value addition and marketing facility within Mwimbi ward, Tharaka-Nithi County.

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

| 2.<br>3. | Gender: Male ( ) Female ( )<br>Age: 18-35 years ( ) 35 ye |   |
|----------|---|---|
|          | Age: 18-35 years ( ) 35 ye                                |   |
|          | refer to no lome ( ) no le                                | ars and above ( )   |
| 4.       | Mobile No. 07+94210                                       | 55  |
| 5.       | Relationship with the propose                             | d project: Neighbour ( ) Beneficiary ( )                        |
|          | Non-beneficiary ( )                                       |   |
|          | Others (specify)  |   |
| 6.       | Area of residence   | ***************************************                         |
|          | Are your aware of the propose                             |   |
| 100      | Yes (/)   | No()  |
|          | If yes in Q7 above, do you<br>proposed project?           | expect any negative impact as a result of implementation of the |
|          | Yes ( )   | No (/)  |
| 9, 1     | If yes in Q8 above, briefly exp                           | lain  |
|          | ***************************************                   |   |
| - 2      |   |   |
| 10. I    | In your own option, how can the                           | he negative impacts that you have stated above be mitigated?    |
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| 334      |   | ***************************************                         |

Thank you for your cooperation!

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|              |   |     |
|              | 11. What positive impacts that will result from the implementation of the proposed project? |     |
|              | (Tick appropriately)  |     |
|              | i) Increased production of banana ( )   |     |
|              | ii) Improved market for banana ( )  |     |
|              | iii) Increased prices of banana ( )   |     |
|              | iv) Decreased post-harvest loss ( )   |     |
|              | v) Improve economic status/livelihood of the people ( )                                     |     |
|              | vi) Improved peoples' health/nutrition ( )  |     |
|              | vii) Provision of job opportunities ( )   |     |
|              | viii) Address the problem of exploitation by middlemen (                                    |     |
|              | ix) Promote livelihood diversification ( )  |     |
|              | x) Others (Specify)   |     |
|              |   |     |
|              |   |     |
|              |   |     |
|              |   |     |
| -            |   |     |
|              |   |     |
|              | 11. Do you have any objection to the proposed project?                                      |     |
|              |   |     |
|              | Yes No  |     |
|              | 10 Mary 1 COV Annual and the services   |     |
|              | 12. If yes in Q11 above, state the reason   | 1.4 |
|              |   |     |
|              |   |     |
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|              | 522 1970-1982-1987-198  |     |
|              | 13. Additional remarks  |     |
|              |   |     |
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|              | 2-1-12-22   |     |
|              | Signature Date 20/5/2022  |     |
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|              |   |     |
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|              |   |     |
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| _            |   |     |
|              | Thank you for your cooperation!   |     |
|              |   |     |
|              |   |     |

#### PUBLIC PARTICIPATION QUESTIONNAIRE

# PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

Mwimbi Muringa Banana Irrigation Co-operative Society Ltd of P.O Box 90 - 60401, Chogoria with the support from Kenya Climate Smart Agriculture Project (KCSAP) intends to set up a banana value addition and marketing facility within Mwimbi ward, Tharaka-Nithi County.

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

| 1.  | Name: Eu   | PHMS                                    | Myyon       | 187                                     |   |
|-----|--|---|-------------|---|---|
| 2.  | Gender: Male ( ) Female ( )  |   |             |   |   |
| 3.  | Age: 18-35 years ( ) 35 years and above ( )  |   |             |   |   |
| 4.  | Mobile No. 0721264850  |   |             |   |   |
| 5.  | Relationship with the proposed project: Neighbour ( ) Beneficiary (  |   |             |   |   |
|     | Non-beneficiary ( )  |   |             |   |   |
|     | Others (specify)   | )                                       | *********** | *************************************** |   |
| 6.  | Area of residence  |   |             |   |   |
| 7.  | Are your aware of the proposed project?  |   |             |   |   |
|     | Yes (  |   | No()        |   |   |
| 8.  | If yes in Q7 above, do you expect any negative impact as a result of implementation of the proposed project? |   |             |   | 1 |
|     | Yes ( )  |   | No (~)      |   |   |
| 9.  | If yes in Q8 abov  | If yes in Q8 above, briefly explain     |             |   |   |
|     | •  |   |             |   |   |
|     |  |   |             |   |   |
| 10. | In your own option, how can the negative impacts that you have stated above be mitigated?                    |   |             |   |   |
|     | ***************************************  | *************************************** |             |   |   |
|     |  |   |             |   |   |
|     |  |   |             |   |   |

Thank you for your cooperation!

| What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)  i) Increased production of banana (✓)   | 20   |
|--|--|
| What positive impacts that will result from the implementation of the proposed project? (Tick appropriately)   | ÷:   |
| What positive impacts that will result from the implementation of the proposed project? (Tick appropriately)   | ž.:  |
| What positive impacts that will result from the implementation of the proposed project? (Tick appropriately)   | ÷.:  |
| What positive impacts that will result from the implementation of the proposed project? (Tick appropriately)   | <u>#</u> !   |
| What positive impacts that will result from the implementation of the proposed project? (Tick appropriately)   | ***  |
| What positive impacts that will result from the implementation of the proposed project? (Tick appropriately)   |  |
| (Tick appropriately)   |  |
|  |  |
|  |  |
| ii) Improved market for banana (//)  |  |
| iii) Increased prices of banana ( )  |  |
|  |  |
|  |  |
| vii) Provision of job opportunities (v)  |  |
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| Page 1 Annual Association to the proposed project?   |  |
|  |  |
| Yes No   |  |
| If yes in Q11 above, state the reason  |  |
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| Additional remarks   |  |
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| mature Date 20/5/2022  |  |
|  | iv) Decreased post-harvest loss (/) v) Improve economic status/livelihood of the people (/) vi) Improved peoples' health/nutrition (/) vii) Provision of job opportunities (/) viii) Address the problem of exploitation by middlemen (/) ix) Promote livelihood diversification (/) x) Others (Specify) |

# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT

## PUBLIC PARTICIPATION QUESTIONNAIRE

# PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

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As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

| 1.  | Name:  | Esther murugi   |        |  |  |
|-----|--|---|--------|--|--|
| 2.  |  | e() Female()  |        |  |  |
| 3.  | Age: 18-35 y   | ears ( ) 35 years and above ( )   |        |  |  |
| 4.  |  | 9718772914  | *****  |  |  |
| 5.  | Relationship   | with the proposed project: Neighbour ( ) Beneficiary (                      |        |  |  |
|     | Non-benefic  | iary ( )  |        |  |  |
|     | Others (spec   | ify)  |        |  |  |
| 6.  | Area of reside   | nce MyRICI  |        |  |  |
| 7.  | Are your awa   | Are your aware of the proposed project?                                     |        |  |  |
|     | Yes (v)  | No()  |        |  |  |
| 8.  | If yes in Q7 above, do you expect any negative impact as a result of implementation of the proposed project? |   |        |  |  |
|     | Yes ( )  | No CY   |        |  |  |
| 9.  | If yes in Q8 above, briefly explain  |   |        |  |  |
|     |  |   |        |  |  |
|     | ************   |   | ****** |  |  |
| 10. | In your own o  | ption, how can the negative impacts that you have stated above be mitigated | 12     |  |  |
|     |  |   |        |  |  |
|     |  |   | ****** |  |  |
|     |  |   |        |  |  |

Thank you for your cooperation!

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|   |  |
|   | 11. What positive impacts that will result from the implementation of the proposed project?  |
|   | (Tick appropriately)   |
|   | i) Increased production of banana ( )  |
|   | ii) Improved market for banana ( )   |
|   | iii) Increased prices of banana ( )  |
|   | iv) Decreased post-harvest loss ( )  |
|   | v) Improve economic status/livelihood of the people ( )  |
|   | vi) Improved peoples' health/nutrition ( )   |
|   | vii) Provision of job opportunities ( ) viii) Address the problem of exploitation by middlemen ( )   |
|   | ix) Promote livelihood diversification ( )   |
|   | x) Others (Specify)  |
|   |  |
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|   |  |
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|   |  |
|   | Yes No   |
|   | 12. If yes in Q11 above, state the reason.   |
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|   | 13. Additional remarks   |
|   | 12. Francisco Principalitation of the Control of th |
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|   | Signature Date 2015/2022   |
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| 7 | Thank you for your cooperation!  |

# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT

#### PUBLIC PARTICIPATION QUESTIONNAIRE

#### PROJECT TITLE: PROPOSED BANANA VALUE ADDITION AND MARKETING PROJECT

Mwimbi Muringa Banana Irrigation Co-operative Society Ltd of P.O Box 90 - 60401, Chogoria with the support from Kenya Climate Smart Agriculture Project (KCSAP) intends to set up a banana value addition and marketing facility within Mwimbi ward, Tharaka-Nithi County.

National Environmental Management Authority (NEMA) under Environmental Management and Coordination (Amendment) Act, 2015 section 58 requires that an environmental Impact Assessment involving public participation be undertaken to enable it make an informed decision in either approving and or/ recommending remedial measures prior to carrying out such development project.

As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

| 1.  | Name: EXPERIMENTURE MUKWANYAGA MBAE  |
|-----|--|
| 2.  | Gender: Male ( ) Female ( )  |
| 3.  | Age: 18-35 years ( ) 35 years and above ( )  |
| 4.  | Mobile No. 9729 964 202  |
| 5.  | Relationship with the proposed project: Neighbour ( ) Beneficiary ( )                      |
|     | Non-beneficiary ( )  |
|     | Others (specify)   |
| 6.  | Area of residence, KAURO   |
| 7.  | Are your aware of the proposed project?  |
|     | Yes ( Y No ( )   |
| 8.  | If yes in Q7 above, do you expect any negative impact as a result of implementation of the |
|     | proposed project?  |
|     | Yes ( ) No (~)   |
| 9.  | If yes in Q8 above, briefly explain  |
|     |  |
|     |  |
| 10. | In your own option, how can the negative impacts that you have stated above be mitigated?  |
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Thank you for your cooperation!

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|    | 11. What positive impacts that will result from the implementation of the proposed project? |
|    | (Tick appropriately)  |
|    | i) Increased production of banana (✓)   |
|    | ii) Improved market for banana ( )  |
|    | iii) Increased prices of banana ( )   |
|    | iv) Decreased post-harvest loss ( ")  |
|    | v) Improve economic status/livelihood of the people (*)                                     |
|    | vi) Improved peoples' health/nutrition ( )  |
|    | vii) Provision of job opportunities (*)   |
|    | viii) Address the problem of exploitation by middlemen ( )                                  |
|    | ix) Promote livelihood diversification ( )  |
|    | x) Others (Specify)   |
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|    | 11. Do you have any objection to the proposed project?                                      |
|    | Vec No V  |
|    | Yes No  |
|    | 12. If yes in Q11 above, state the reason   |
|    | 12. If yes in Q11 above, state the reason   |
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|    | 13. Additional remarks  |
|    | 15. Additional remarks  |
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|    | Signature Mukwanaga Date 2015/22  |
|    | Signature   |
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|    | Thank you for your cooperation!   |
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# ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT

# PUBLIC PARTICIPATION QUESTIONNAIRE

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National Environmental Management Authority (NEMA) under Environmental Management and Coordination (Amendment) Act, 2015 section 58 requires that an environmental Impact Assessment involving public participation be undertaken to enable it make an informed decision in either approving and or/ recommending remedial measures prior to carrying out such development project.

As a member of the local community/project neighbourhood, we kindly request for your comments in relation to the proposed project.

Please note that your response will be treated with the confidentiality it deserves.

| 1.  | . Name: MENCY N                            |  |  |  |  |
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| 2.  |  | :(·) ~   |  |  |  |
| 3.  | . Age: 18-35 years ( )                     | 5 years and above ( )  |  |  |  |
| 4.  |  | (0.16.2  |  |  |  |
| 5.  | . Relationship with the pro                | Relationship with the proposed project: Neighbour ( ) Beneficiary (                        |  |  |  |
|     | Non-beneficiary ( )                        |  |  |  |  |
|     | Others (specify)                           |  |  |  |  |
| 6.  | Area of residence                          | wwe Ro   |  |  |  |
| 7.  | . Are your aware of the pro                | posed project?   |  |  |  |
|     | Yes ( Y                                    | No ( )   |  |  |  |
| 8.  | . If yes in Q7 above, do proposed project? | If yes in Q7 above, do you expect any negative impact as a result of implementation of the |  |  |  |
|     | Yes (🗸                                     | No()   |  |  |  |
| 9.  | . If yes in Q8 above, briefl               | y explain  |  |  |  |
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| 10. | 0. In your own option, how                 | can the negative impacts that you have stated above be mitigated?                          |  |  |  |
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Thank you for your cooperation!

| 11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)  i) Increased production of banana (✓)  ii) Improved market for banana (✓)                                     |
|--|
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| <ul> <li>11. What positive impacts that will result from the implementation of the proposed project?  (Tick appropriately)</li> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (✓)</li> </ul> |
| (Tick appropriately) i) Increased production of banana (✓) ii) Improved market for banana (✓)  |
| <ul> <li>i) Increased production of banana (✓)</li> <li>ii) Improved market for banana (√)</li> </ul>  |
| ii) Improved market for banana ( )   |
|  |
| MA * * * * * * * * * * * * * * * * * * *   |
| <li>iii) Increased prices of banana (✓)</li>   |
| iv) Decreased post-harvest loss ( )  |
| <ul> <li>Improve economic status/livelihood of the people ( )</li> </ul>   |
| vi) Improved peoples' health/nutrition ( ~)  |
| vii) Provision of job opportunities (>)  |
| viii) Address the problem of exploitation by middlemen (~)   |
| ix) Promote livelihood diversification (♥)   |
| x) Others (Specify)  |
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| 11. Do you have any objection to the proposed project?   |
| Yes No   |
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| 12. If yes in Q11 above, state the reason  |
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| 13. Additional remarks   |
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| 20/2/22  |
| Signature Date 20   5 / 22   |
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| Thank you for your cooperation!  |
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# Annex 7: Land ownership document

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| SHEET ", I  | 2, 14 \$15  |              |
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| Form LRA-85   |   | 1.6          |
| REPUBL  | JC OF KENYA   | (1.84(3))    |
| THE LAND REGISTRATION (CERTIFICATE OF                           | GISTRATION ACT GENERAL) REGULATIONS, 2017 OFFICIAL SEARCH | 0.           |
| SEARCH NO   |   |              |
|   | the following were the subsisting entri                   | es on the    |
| Part A — Property Section (easements, etc.) RE  Nature of title | TENSED FOR MAGITUM, AG                                    | noutural     |
| Approximate area (0.35 HA) 2620 De                              | Elma Diage + or a Th                                      | Die          |
| Part B — Proprietorship Section                                 | WHILMEE MIND HE   | AREI         |
|   | MANUST COLLEGE  |              |
| Name and address of proprietor 1.210-56                         | MARINE NOTH COUNTY GOV                                    | ERIVMENT     |
| Inhibitions, cautions and restrictions                          |   |              |
| Part C - Encumbrances Section (leases, charges, et              | (c.)  |              |
| The following applications are pending:                         |   |              |
| (a)   |   |              |
|   | ***************************************                   | ****         |
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| (d)   |   |              |
| The following certified copies are attached as requested:       | ······································                    | 6            |
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| (8)   | ***************************************                   |              |
| (b)   |   |              |
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| (d)   |   |              |
| Date 117H day MPY 20 2-2  |   |              |
| Signed by the Registrar   | Seal  |              |
| Name: Mr. Z. Nine 376   |   |              |

# COUNTY GOVERNMENT OF THARAKA NITHI



## OFFICE OF THE CHIEF OFFICER LANDS AND PHYSICAL PLANNING

Telephone:

Email: <u>Ipptechnicalteam@gmail.com</u>
Website; www.tharakanithicounty.go.ke

P. O. BOX 10-60406 KATHIYANA

OUR REF: TNC/CECM/LPP/LANDS/36

Date: 8th June, 2022

The Chairman

Mwimbi Muringa Banana Farmers' Cooperative Society Limited

P.O. Box 90 - 60401

CHOGORIA

RE: LAND ALLOCATION TO MWIMBI MURINGA BANANA FARMERS COOPERATIVE SOCIETY LIMITED.

Reference is made to your request dated 20° May, 2022 for land allocation to Mwimbi Muringa Banana Farmers' Cooperative Society Limited to set up banana aggregation and value addition centre at Magutuni. The County Government of Thuraka Nithi through stakeholders has identified and allocated 0.21 Ha of Kiera/E.Magutuni/704 to the Cooperative Society.

This was as a result of unanimous agreement to provide land for the project during a stakeholders' meeting held on 13th April 2011 and 17th May 2022 at Muringa Banana Head Office, Magutuni with representation from community leaders, public members, official from county government and national government.

The County Government of Tharaka Nithi has no objection to use the parcel of land as indicated above. The Department of Lands and Physical Planning through National Land Commission has initiated the process of sub-division, change of reservations and processing of ownership documents for the parcel to accommodate the new users.

We look forward to smooth implementation of the project.

Eng. Peter Kimathi Njeru Chief Officer

Lands and Physical Planning Tharaka Nithi County. B JUN 2022

P.O. BOX 10 KATHWANA

CHIEF OFFICER

CC;

The County Project Coordinator Kenya Climate Smart Agriculture Project Tharaka Nithi County

# MINUTES FOR MWIMBI, MURINGA BANANA CO-OPERATIVE SOCIETY 1<sup>ST</sup> AGM AT MAGUTUNI OFFICE GROUND ON 08/10/2019.

#### MEMBERS PRESENT

See back page

#### **AGENDAS**

- \* Prayers
- Introduction
- Minutes from previous meeting
- Chairman's report
- Budget
- Appointment of Co-op Bankers
- Auditors
- Maximum borrowing powers
- Indemnity
- Elections
- \* AOF

#### MINUTES 1/10/2019 PRAYERS

The Interim chairman called the meeting to order and the prayers was conducted by pastor Titus Kinyuru.

# MINUTES 2/10/2019 INTRODUCTION

The Interim Chairman took his time to introduce his interim executive members and the visitors who were present.

He also asked members to introduce themselves which they did nicely.

# MINUTES 3/10/2019 MINUTES OF THE PREVIOUS MEETING

In a meeting held by a joint Muringa Banana irrigation scheme committee members and shareholders at Magutuni water office on 11<sup>th</sup> July 2019 at 2:00pm, the Chairman of phase 3 Mr Danstan Mburia who was leading the meeting took his time to explain to committee members and shareholders how Muringa banana came about.

He also explained how the leaders from the 3phases sat down and discussed the formation of co-operative society.

In that meeting the committee members and shareholders discussed the matter further and come to the conclusion that there was need to have a co-operative society.

It was in this meeting that the interim executive was elected.

The committee members and shareholders pushed for the registration of the co-operative society which they have succeeded and have the certificate.

After registration 1st general meeting was called to pass the agendas.

In this 1<sup>st</sup> general meeting the co-operative society formation was agreed by all members who were there. It was proposed by Pst Titus Kinyuru and seconded by Muthomi.

#### MINUTES 4/10/2019 CHAIRMAN'S REPORT

In the chairman's report he took his time to welcome guests and farmers who attended the 1<sup>st</sup> general meeting.

He also gave a brief history of Muringa Banana projects and its goals. In the Chairman's report he gave the challenges of the areas covered by the co-operative society.

To meet some of the challenges he talked of how the co-op society will organise and promote the welfare and economic interest of its members through improved marketing, production processing, grading, packaging and transportation.

He also talked of how our co-op society will join other co-operatives or national and apex organisation for the best welfare of the co-operative members. He finished by urging the farmers to join the co-operative and thanked them for attendance.

Chairman report was proposed by John Kiberenge and seconded by Eliphas Murungi.

#### MINUTES 5/ 10/2019 BUDGET

In the budget the economic appraisal was read which represented the co-operative budget. The budget was proposed by Justus Muriuki and seconded by Beatrice Mukwamuga.

#### MINUTES 6/10/2019 APPOINTMENT OF CO-OP BANKERS

Members who were there agreed on co-operative bank and it was proposed by Elias Gitonga and seconded by Nancy Mutembel.

#### MINUTES 7/10/2019 AUDITORS

All members who were there agreed on Government auditors. This was proposed by John Mbabu Njau and seconded by Timothy Riungu.

#### MINUTES 8/10/2019 MAXIMUM BORROWING POWERS

Members agreed the maximum borrowing powers to be 100 Million. This was proposed by Danstan Mburia and seconded by Benson Kaaria.

#### MINUTES 9/10/2019 IDEMNITY

1 Million was unanimously agreed

#### MINUTES 10/10/2019 ELECTIONS

It was agreed that the nine committee members to come from 3 phases of irrigation and 1 supervisory committee committee from each phase

This mean each phase to elect 3 committee members and 1 supervisory committee members and the election was as follows Phase 1 Genesio Miriti Gabriel Mutwiri Mersy Muthoni

Supervisory Elias Gitonga

#### Phase 2

Eliphas Mugambi Eliphas Murungi Jonnes Munene

# Supervisory

Eric Mutembei

#### Phase 3

Lilian Achieng Danstan Mburia Justus Kinyua Kabii

#### Supervisory

John Kiberenge

The presiding officer Mr Mwaniki the SCCO asked them to go and elect the bearers and they elected the following office bearers. For management committee were;

Chairman - Genesio Miriti

Secretary - Eliphas Mugambi

Treasurer - Lilian Achieng

V/chairman - Jonnes Munene

The rest five are committee members.

For supervisory the election was as follows

Chairman - John Kiberenge

Secretary - Elias Gitonga

Member - Eric Mutembei

For management committee 1/3 was done and SCCO explained to members that only chairman and the V/chairman will take 3yrs in their reign without being affected by 1/3 and 1 member who will pick 3 years, this means some will be re-elected after 1yrs other two years and 3yrs for chairman, vice chairman and 1 member who picked 3yrs. This is what came about after 1/3. Genesio Miriti - 3yrs Eliphas Mugambi - 2yrs Lilian Achieng - 1yr Jonnes Munene - 3yrs Danstan Mburia - 1yr Justus Kinyua Kabii - 2yrs Gabriel Mutwiri - 1 yr Eliphas Murungi - 3yrs Mary Muthoni - 2yrs Supervisory committee will be re-elected after 1 year. MINUTES 11/10/2019 AOB In the AOB mass recruitment was suggested. Delegated elections was also suggested in the AOB. MINUTES 12/10/2019 CLOSING The meeting ended with a word of prayer said by John Kiberenge.

# MWIMBI MURINGA BANANA CO-OP SOCIETY COMMITTEE PLANNING MEETING ON 10/1/2022 AT CO-OPERATIVE OFFICE AT 10:00AM.

## PRESENT MEMBER

- 1. LILIAN ACHIENG
- 2. DANSTAN MBURIA
- 3. JONNES MUNENE
- 4. AMBUTU K. ALEX
- 5. ELIPHAS MUGAMBI
- 6. ELIAS GITONGA
- GABRIEL MUTWIRI
- 8. ROSEBETH KARAUKI
- 9. MARY MUTHONI
- 10. MGDALINE KANYUA
- 11. JACOB NKUNJA
- 12. DAVID GITONGA
- 13. MUENDI BURURIA
- 14. ELIPHAS MURUNGI

#### AGENDA

- 1. PRAYERS
- MUGOYA UPDATE
- 3. AGM
- 4. ACCOUNT OPENING

named as time copy

# MIN 01/10/1/2021 : PRAYERS

When all was seated, the meeting started with a word of prayer from Danstan Mburia.

# MIN 02/10/1/2022 : MUGOYA UPDATE

The Chairman welcomed Mr. Bururia who started by briefing the committee members about Mugoya Company. He told the members that he had done business with Mugoya and it was a good business.

He briefed the type of the produce Mugoya Company deals with which include:-

- . Sweet potatoes
  - Pawpaw

- · Water melon
- · Bananas
- · Arrow roots

Mr. Bururia told coop members that the Mugoya Company agreed to meet the management committee of the co-operative and discuss about the business and to visit some farms before taking the produce.

Mr. Danstan Mburia agreed with Mr. Bururia about the Company and told members that it's a well paying company and will not fail us.

Management committee discussed about the company and the produce they deals with and agreed to invite him and show him some farm which have been targeted.

The targeted farms are:-

Mr. Gitonga farm - Iruma - Nyoro

Mr alex farm - Kanini - Kiganda

Mr. kavua farm – Igandegi – sweet bananas

Management committee agreed to start with bananas before supplying him with other produce.

#### MIN 03/10/1/2022 : AGM

The Chairman asked committee members how the publicity has been done and they told him that it has not been done effectively. Management committee agreed to look for a private publisher to do the publicity before the date of AGM which was 12/1/2022. This was manned by Alex Mpungu.

Committee members agreed to hire 3 men to clear the compound of the office where AGM will take place. They were paid Ksh. 1200/= and were supervised by Danstan

To the same AGM committee members agreed to hire a tent at Ksh. 1500/= and this was supervised by Lilian. To the same members agreed to hire 200chairs at Ksh. 2000/= and was to be done by Magdalene.

On the same day registration will be done at the gate. The already registered members will be checked from the register and those who will not be registered members were allowed to enter attend the AGM.

For refreshment committee members agreed to buy breads and sodas for the members. The summative budget for the AGM was as follows::

Breads 500 @ 25 each - 12,500

Sodas - 20 crates @ 800 each - 16,000

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|     |  |
|     | Water - 2 trays @ 330 - 660  |
|     | Tissues - 6 @ 25 - 150   |
|     | Sanitizers + handwash - 300  |
|     | Tent - 1500  |
|     | Chairs – 2000  |
|     | Public address – 3500  |
|     | Publicity - 7000   |
|     | Security - 2000  |
|     | Cleaning - 300   |
|     | Water - 1240   |
|     | Transport – 1000   |
|     |  |
|     | MIN 05/10/1/2022 : ACCOUNT OPENING   |
|     | The Chairman reminded the committee members the need to have a cooperative       |
|     | account. Committee members discussed about the same with the conclusion that we  |
|     | open an account with cooperative Bank as per our by-laws with officials below as |
|     | signatories  |
|     | Jonnes Munene Mputhia – Chairman   |
| - 2 | 2. Eliphas M. Muthamia – Secretary   |
|     | Lilian Achieng - Treasurer   |
|     |  |
|     | MIN 06/10/1/2022 AOB   |
|     | There was no business to be discussed.   |
|     | to an another to   |
|     | MIN 07/10/1/2022 : CLOSING PRAYER  |
|     | The meeting ended with a word of prayer from Rosebeth Karauki.                   |
|     |  |
|     | Compiled by BIPHAS MUCHURE MATTIG  |
|     | Secretary  |
|     |  |
|     | Approved by humany who hy.   |
|     | Chairman   |
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# MURINGA BANANA COOPERATIVE SOCIETY OFFICIAL MEETING HELD ON 16/01/2021 AT OUR OFFICE MAGUTUNI.

#### PRESENT MEMBERS

DASTAN MBURIA - MEMBER
 ELIPHAS MUGAMBI - SECRETARY

3. BURURIA MUGENDI - MEMBER

4. JOHN KIBERENGE - MEMBER

JONNES MUNENE - V. CHAIRMAN

GABRIEL MUTWIRI - MEMBER

7. ELIAS GITONGA - MEMBER

8. ERIC MUTEMBEI - MEMBER

ULIAN ACHIENG - TREASURER

#### MEMBERS WITH APOLOGY

GENESIO MIRITI

2. ELIPHAS MURUNGI

#### **AGENDA**

- 1. Prayers
- 2. Introduction
- 3. Report for Matuu
- 4. Nkunja's Report
- 5. Accounts operations
- 6. Way forward
- 7. AOB

#### MIN 1/12021: PRAYERS

Opening prayers were said by John Kiberenge

#### MIN 2/2021: INTRODUCTION

The chairman led members in Self introduction. He welcomed the present members and thanked them for attending the meeting. He noted that the notice was short but was necessary.

### MIN 3/2021: MATUU REPORT

5 members visited Mugoya grocery and vegetable farm in Matuu in Machakos County. The team met the owner Abdi Sidi who welcomed them very well.

The farm had coffee and kept livestock. It used biogas power generation.

It had planted all types of produce eg tomatoes, spinach, sukuma, pilipili and many others but specialized in horticultural produce.

We discussed with this farmer the produce he will buy from us pawpaw, Israel bananas, sweet bananas and Kampala from our farmers. He also advised us to plant sweet potatoes, arrowroots and passion fruits. The owner explained that Covid-19 had brought down the market greatly and would come to meet farmers in the farms to agree on purchase of produce from the co-operative.

## MIN 4/2021: NKUNJA REPORT

The KSAPP officer explained that the project had moved to enterprise level and they identified our co-op as enterprise level possible beneficiary

He advised to apply for Ksh. 500,000/=. Mobilization financing and make a follow-up.

## MIN 5/2021: ACCOUNTS OPERATIONS

Members agreed to maintain the existing account No. 01120979118200 with co-operative bank Chogoria and open a KSAPP project account with Co-operative Bank — Chuka Branch.

The signatories were;

Jones Munene - Chairman

Lilian Achieng - Treasurer

Eliphas Mugambi-Secretary. Any two to sign & ll payment to be confirmed by the KCSAP co-ordinater.

#### MIN 6/2021: PEPPER FARMING

There was an ongoing project of pepper farming. This project is mobilised by Magdaline. It was noted that Kiraithe as lead farmers there are 3 types of pepper were identified as best suited for the area. Those interested were advised to seek more information from Magdaline.

Members suggested to have a nursery in the project area in groups or individual. Nurseries were to be encouraged. It was noted that Mr. Bururia was willing to start one.

#### MIN 7/2021: A.O.B

Having no other business the meeting ended with a word of prayer from Danstan Mburia.

Confirmed by Chairman

# MWIMBI MURINGA BANANA IRRIGATON CO-OPERATIE SOCIETY 2<sup>ND</sup> AGM AT MAGUTUNI OFFICE GROUND ON 12/1/2022 AT 10:00AM.

## PRESENT MEMBERS AS PER REGISTRATION

#### **AGENDAS**

- 1. Prayers
- 2. Introduction
- 3. Reading of previous minutes
- 4. Matters arising
- 5. Chairman's report
- 6. Treasurer report
- 7. Elections of 3 committee
- 8. AOB

## MIN 13/12/2022 : PRAYESR

When everyone was seated the meeting started with a word of prayer from Titus Kinyuru

# MIN 14/12/1/2022 : INTRODUCTION

introduction was started by area Chief Madam Muthoni who welcomed all members who were there. She told farmers to preach to those who were not there the goodness of the co-operative. She also told the members who were in the meeting to take Covid-19 protocols seriously.

Still in the introduction the MC introduced members who attended as per sub-location levels the Chairman took his time to introduce his co-operative committee members, who did self introduction.

The chairman also introduced Mr. Daniel Kirigia the cooperative officer to the members and David Kimathi the sub-county Social Officer.

# MIN 15/12/1/2022 : READING OF PREVIOUS MNUTES

The previous minutes were read by the secretary Mr. Mugambi. Proposed by Mr. Riungu and seconded by Joh Mbabu.

#### MIN 16/12/1/2022 : MATTERS ARISING

Matters arising from the minutes was about the late John Kiberenge and the Chairman explained to the members that one member Madam Magdalene Kanyua was copted to the place of the late Kiberenge.

#### MIN 17/12/1/2022 : CHAIRMAN'S REPORT

The Chairman's report to explain to members how the cooperative started. He told them that it started in 2009 with 212 members.

The chairman explained to the members how Covid-1 made the cooperative to go slow because markets were affected greatly. He told them that we had talked with Mugoya Company to buy our produce but was affected by Covid-19. He told members that our co-operative is aiming at Bananas challenges which include;

- i) Lack of capital
- ii) People not willing to join cooperative
- iii) No training techniques of farming opportunities
- iv) Brokers who mislead farmers
- v) Over production
- vi) No market information
- vii) Inputs are expensive

The Chairman also talked about the way forward which included

- i) Continue registration
- ii) To continue training members
- iii) Contract farming eg Twiga, Mugoya, Unilever etc
- v) Reduce brokers through CIG aggregation

The Chairman finished his message by telling members that together we can. The chairman report was adopted by all members through raising their hands.

The report was proposed by Leah Mpungu and seconded by Elias Kobia Julius.

#### MIN 18/12/1/2022: KCSAP PROJECT REPORT

Mr. Kathendu the KCSAP Chairman in Mwimbi took his time to introduced his officials. He told members that KCSAP has 4 value chains namely;

i) Diary

- ii) Bananas
- iii) Indigenous chicken
- iv) Green gram

He told members that Diary and Bananas are in Mwimbi, Muthambi and Mariani. Mr Kathendu told members that KCSAP works with service providers and grassroot partners.

Mr. Kathendu invited Mr. Nkuuja the service provider to talk to the farmers. Mr. Nkuuja told members that he is in the Banana value chain. He told members that they have trained CIGs about Banana farming. He told them that they deal with bananas from production, processing and up to marketing.

Mr. Mwenda also invited Mrs. Munene to explain to members about plantain Banana which she said that she sells it at Ksh. 250per piece and said that the market is ready. Mr. Kathendu told members that there is a project called climate change. This projects is for wells rehabilitation. He said that they rehabilitate 3 wells per sub-location where there is no community dispute.

He also talked about locust project which he said is dealing with farms which were affected by the locust. He said that it is dealing with CIGs through proposal writing. Mr. Kathendu talked about Muringa Irrigation cooperative society and how KCSAP funded the cooperative for mobilization. He told members that the cooperative have written another proposal for value addition and it has passed. The chairman explained widely about the proposal to the members.

The chairman told members about Mugoya Company and told members that Mugoya Company has agreed to sign contract with cooperative to farm pawpaws, watermelon, arrowroots, bananas ets.

# MIN 19/12/1/2022 : TREASURER REPORT

The treasurer started by telling members that the cooperative members that the cooperative has 2 accounts one for cooperative and the other for KCSAP. She told members that the registration is Ksh. 500 and a share of Ksh. 2000.

She told members that some have fully paid and others have not. She also told members that even on the side of shares some members have fully paid shares and others have not cleared their arrears. She told them that the total registration and shares totals to Ksh. 105,600.

She also read the account of KCSAP which she said has funded cooperative with Ksh. 500,000 for mobilization and the cooperative have used the money for the same. Treasurers' report was proposed by Metha Bururia.

The chairman invited Mr. Kimathi for Social Services to talk to farmers who started by telling members that the Ministry of Social Services has changed to the Ministry of public Service, Gender and Senior citizens. He also said that they deal with Special Programmes.

Mr. Kimathi thanked those who started the cooperative and urged those who have not joined it to join quickly. He also told farmers to deliver their produce.

He told the management committee to be open to farmers about the usage of money. He also advised the management committee and CIGs who were there to have trainings. He asked Chairman if possible to take co-op members to a tour to learn more about farming. He said that the co-operative should have a very good constitution that can protect the members and the society.

#### MIN 20/12/1/2022: ELECTION OF 3 MEMBERS

The chairman invited the co-operative officer who talked about the cooperative laws and constitutions. He told members that there is need to have cooperative to farm together and bring the produce together for marketing. He told farmers that being together we can negotiate price and dictate it to the buyer. He urged management committee to lead the society effectively and told members to be attending co-op meetings so that they can learn together.

He talked about elections which he said that the management committee should have 9 members. In management committee two members went Mr. Miriti and Mr. Kinyua.

Mr. Miriti was replaced by Mr. Gitonga from phase I and Mr. Kiberenge was replaced by Rosebeth Karauki from Phase III.

The management committee have been proposed by Mary Munene and seconded by Elias Kiburi.

In supervisory committee two members have been copted namely ALEX Kinegeni from Phase II AND Magdaline Kanyua from Phase III.

This has been proposed by Mugendi Bururia and seconded by Dinah Kaburu Gitonga.

| 1 |   |  |
|---|---|--|
| / |   |  |
|   |   |  |
|   | MIN 21/12/1/2022 : AOB  |  |
|   | There was no AOB  |  |
|   |   |  |
|   | MIN 22/12/1/2022: CLOSING PRAYER  The meeting ended with word of prayer from Eston Kimathi Murungi. |  |
|   | and the state with word of prayer from Eston kimathi Murungi.                                       |  |
|   | Compiled by   |  |
|   | Secretary Militie   |  |
|   | Confirmed by  |  |
|   | Chairman human stre W.  |  |
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Annex 8: Registration certificate



## Annex 9: KRA Pin



#### PIN Certificate

For General Tax Questions Contact KRA Call Centre Tel: +254 (020) 4999 90 Cell: +254(0711)099 99 Ernel: celloentre Birra, so is

www.krs.go.ks

Certificate Date 08/06/2020 Personal Identification Number P051910318V

This is to certify that taxpayer shown herein has been registered with Revenue Authority

#### **Taxpayer Information**

| Taxpayer Name | MWIMBI MURINGA BANANA IRRIGATION CO-OPERATIVE<br>SOCIETY LIMITED |
|---------------|--|
| Email Address | MWIMBIMURINGA @GMAIL.COM   |

#### Registered Address

| L.R. Number :         | Building CHOGORIA   |
|-----------------------|---------------------|
| Street/Road CHOGORIA  | City/Town: CHOGORIA |
| County: Tharaka Nithi | Dietrict Maara      |
| Tax Area Mwimbi       | Station Meru        |
| P. O. Box 3           | Poetal Code 60401   |

#### Tax Obligation(s) Registration Details

| Sr. No. | Tax Obligation(s)    | Effective From Date | Effective Till | Status |  |
|---------|----------------------|---------------------|----------------|--------|--|
| 1       | Income Tax - Company | 14/08/2019          | N.A.           | Active |  |

The above PIN must appear on all your tax invoices and correspondences with Revenue Authority. Your accounting end month is June unless a change has been approved by the Commissioner-Domestic Taxes Department. The status of Tax Obligation(s) with 'Dormant' status will automatically change to 'Active' on date mentioned in "Effective Till Date" or any transaction done during the period. This certificate shall remain in force till further updated:

Disclaimer: This is a system generated certificate and does not require signature.

## **Annex 10:** Screening Checklist

## ENVIRONMENTAL AND SOCIAL SCREENING CHECK LIST

Section A: Background information

Name of County: THARAKA NITH!

Name of CPCU/Researcher: ANDE NJAG! — CESSCO

Micro project location: Magnitumi Monke to

Name of CBO/Institution: MUMBI MURINGA BANANA IRRIGATION CO-OF

Postal Address: DO IBOX GO NAMITAN!

Contact Person: JOHES MUMBE. Cell phone: 0728 176 499

Micro project name: BANANA MARKETING AND VALUE ADDITION PREJECT

Estimated cost (KShs.): AI million

Approximate size of land area available for the micro project: 10 GCV2

Objectives of the micro project: Invalidation

Objectives of the micro project: - Improve Benena value chain productivity
Activities/enterprises undertaken: Selling Marketing banena and value addition
How was the micro project chosen? Marketing banena and value addition
Expected micro project duration: Byears

#### Section B: Environmental Issues

| Section B: Environmental Issues   |     |    |
|---|-----|----|
| Will the micro project:   | Yes | No |
| Create a risk of increased soil erosion?  |     | V  |
| Create a risk of increased deforestation?   |     | ~  |
| Create a risk of increasing any other soil degradation soil degradation?                                      |     | 4  |
| Affect soil salinity and alkalinity?  |     |    |
| Divert the water resource from its natural course/location?   |     | ~  |
| Cause pollution of aquatic ecosystems by sedimentation and agro-<br>chemicals, oil spillage, effluents, etc.? |     | V  |
| 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?                    |     | ~  |
| Reduce the quantity of water for the downstream users?  |     | ~  |
| Result in the lowering of groundwater level or depletion of groundwater?                                      |     | ~  |
| Create waste that could adversely affect local soils, vegetation, rivers and streams or groundwater?          |     | ~  |
| Reduce various types of livestock production?   |     | ~  |
| Affect any watershed?   |     | ~  |
| Focus on Biomass/Bio-fuel energy generation?  |     | ~  |

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

#### Section C: Socio-economic Issues

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

#### Section D: Natural Habitats

| Section D: Natural Habitats   |     |    |
|---|-----|----|
| Will the micro project:   | YES | NO |
| Be located within or near environmentally sensitive areas (e.g. intact natural forests, mangroves, wetlands) or threatened species? |     | /  |
| Adversely affect environmentally sensitive areas or critical habitats – wetlands, woodlots, natural forests, rivers, etc.)?         |     | ~  |
| Affect the indigenous biodiversity (Flora and fauna)?   |     |    |
| Cause any loss or degradation of any natural habitats, either directly (through project works) or indirectly?                       |     |    |
| Affect the aesthetic quality of the landscape?  |     |    |
| Reduce people's access to the pasture, water, public services or other resources that they depend on?                               |     | ~  |
| Increase human-wildlife conflicts?  |     | ~  |
| Agrochemical use  |     |    |
| Will the micro project:   |     |    |
| Involve the use of pesticides or other agricultural chemicals, or increase existing use?  |     | V  |
| Cause contamination of watercourses by chemicals and pesticides?  |     | /  |
| Cause contamination of soil by agrochemicals and pesticides?  |     | V  |
| Experience effluent and/or emissions discharge?   |     | ~  |
| Export produce? Involve annual inspections of the producers and   |     |    |

| unannounced inspections?  | 1 | l' |
|---|---|----|
| Require scheduled chemical applications?  |   | ~  |
| Require chemical application even to areas distant away from the focus?   |   | /  |
| Require chemical application to be done by vulnerable group (pregnant mothers, chemically allergic persons, elderly, etc.)? |   | /  |
| Use irrigation system in its implementation?  | ~ |    |

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

|                       |              |                              | The second desired the second desired to the | s, diseases, weeds) of crops each season? |
|-----------------------|--------------|------------------------------|--|---|
| Yes                   | Name of      | Name of                      | Number of  | When did you apply                        |
| No No                 | pesticide    | pest,                        | times applied/   | (growth stage or month)                   |
| If yes,<br>Name them: |              | disease,<br>weed             | season   | Quantity purchased                        |
| warne trem            |              | weed                         |  |   |
| If No, WHY?           |              | Bauena                       | diseases   | are not prevalent                         |
|                       |              |                              |  | u keep records of the:                    |
| Application I         |              |                              |  |   |
| Date of appl          | ication: Ye  | s No                         | D  |   |
| Pesticide pro         | duct trade   | name: Yes                    | No / ^   |   |
| Operator na           | me: Yes      | No                           | ******   |   |
| If No, WHY?           |              |                              |  |   |
| c) How do yo          | ou decide w  | hen to use                   | the pesticides (ti   | ck all that apply)?                       |
| (i) We u              | se pesticid  | es at regula                 | r intervals throug   | hout the season(calendar)                 |
|                       |              |                              | see pests in the   |   |
| (iii) Weu             |              | safterfields<br>ge (scouting |  | gacertainnumberofpestsora certain level o |
| (iv) Told             | by someon    | e to apply(s                 | pecify who)  |   |
| (v) Othe              | r(specify)   |                              |  |   |
| d) Do you u           | se a knapsa  | ck sprayer                   | Yes No   |   |
| If yes,               |              |                              | 4 \ /  |   |
| (i) Do ye             | ou own it Y  | es No                        | - ~/K  |   |
| (ii) Do yo            | ou rent it \ | es No                        | _ //~  |   |
| (iii) Do yo           | ou borrow    | it Yes No_                   | _  |   |
| e) From you           | ır experien  | ce, are ther                 | e any negative/h   | armful effects of using pesticides?       |
| YesNo                 | ).,.,.       |                              |  |   |
| f) If yes, list       | the negative | ve effects                   |  |   |

| (i)   |
|---|
| (ii)  |
| (iii)   |
| (iv)  |
| (v)   |
| g) Do you use any kind of protective clothing while applying or handling pesticides? Yes No                     |
| Why?  |
| h) If YES, what kind?   |
| 2. Knowledge of pesticide handling and storage (tick one in each row)   |
| a) Do you read labels on the pesticide container before using?  |
| SometimesAlwaysNever_   |
| b) How often do you wear protective clothing and other accessories like nasal mask, eye                         |
| goggles, and boots when applying the pesticides?  |
| SometimesAlwaysNever_   |
| c) Do you mix pesticides with your hands?   |
| Sometimes Always Never  |
| d) Do you observe the pre-harvest waiting periods after applying the pesticides?                                |
| Sometimes AlwaysNever_  |
| e) After spraying, do you wait 12 hours before entering the field?  |
| Sometimes AlwaysNever_  |
| f) Do you store pesticides in a secure, sound and well-ventilated location?                                     |
| Sometimes Always Never_   |
| g) Do you make a cocktail before applying the pesticides? (i.e., mix more than one chemical                     |
| and apply them at once?)  |
| Sometimes Always Never  |
| h) Where do you storey our pesticides?  |
| Why do you store them there?  |
|   |
| i) What do you do with your pesticide containers after they are empty?  |
| j) Do you know of any beneficial insects (insects that are harmful insects)?                                    |
| Yes No  |
| K) If yes, name them:   |
| i)i)  |
| 3. Pesticides and Health  |
| a) Do you find that pesticide application is affecting the health of: Persons regularly applying<br>pesticides? |
| Sometimes AlwaysNever_  |
| Persons working in fields sprayed with pesticides   |
| Sometimes Always Never  |
| Persons harvesting the produce  |
| Sometimes_AlwaysNever_  |

| 4. Options to Pe                        |   |  |  |  |  |
|---|---|--|--|--|--|
|   | perience, are you aware of other methods for controlling insects diseases |  |  |  |  |
| / and/c                                 | or weeds besides pesticides?  |  |  |  |  |
| Yes No                                  |   |  |  |  |  |
|   | e the practices:  |  |  |  |  |
| 1) Mulching                             |   |  |  |  |  |
| ii) organia/Na                          | ind could   |  |  |  |  |
| iii)                                    |   |  |  |  |  |
| iv                                      |   |  |  |  |  |
| 5. Information                          |   |  |  |  |  |
|   | ation do you think you need for improving your crop production and eting? |  |  |  |  |
|   |   |  |  |  |  |
| • *                                     | nes and marketing officiences   |  |  |  |  |
| 0                                       | vice and marketing officier   |  |  |  |  |
|   |   |  |  |  |  |
| 6. Training                             |   |  |  |  |  |
|   | r received any training on any of the following topics related to crop    |  |  |  |  |
| produ                                   | iction?   |  |  |  |  |
|   | Management Yes No   |  |  |  |  |
| No. of times/ pa                        | ist yr)   |  |  |  |  |
| o).Pesticide Usa                        | ge Yes  |  |  |  |  |
| No. of times/pa                         |   |  |  |  |  |
| c).Pesticide Safe                       | ety Yes   |  |  |  |  |
| No. of times/pa                         | st yr1  |  |  |  |  |
| d).Insect Identif                       | ication Yes No  |  |  |  |  |
| No. of times/pa                         | st yr!  |  |  |  |  |
|   | ification Yes No  |  |  |  |  |
| No.of times/pas                         |   |  |  |  |  |
| ).Quality aspec                         | ts of production Yes No   |  |  |  |  |
| No. of times/pa                         |   |  |  |  |  |
| - I I I I I I I I I I I I I I I I I I I |   |  |  |  |  |
| 7) Is there anyt                        | hing else that you want us to know about your crop production?            |  |  |  |  |
| · 90                                    | whicelly modified crops   |  |  |  |  |
|   | love (2) e soldy him  |  |  |  |  |
| 222                                     |   |  |  |  |  |
| 0.00-00                                 | ***************************************                                   |  |  |  |  |
| If the answer to                        | the above is 'yes', please consult the IPM that has been prepared for the |  |  |  |  |
| y the unswer to                         |   |  |  |  |  |

|                                     | ommunities in the proposed subprojects.   |
|-------------------------------------|---|
| Expert Adv                          | ice   |
| - 1                                 | tional Government through the Department of Monuments and Sites of the<br>National Museums of Kenya can assist in identifying and, mapping of monuments<br>and archaeological sites; and  |
| Micro p                             | project specific ESIAs, if recommended, must be carried out by experts registered with NEMA and be followed by monitoring and review. During the process of conducting an EIA the proponent shall seek views of persons who may be affected by the micro project. The WB policy set out in OP 4.01 requires consultation of micro project affected groups and disclosure of EIA's conclusions. In seeking views of the public after the approval of the micro project, the proponent shall avail the draft ESIA report at a public place accessible to project-affected groups and local NGOS/CSOs. |
| Name:<br>Position / C               | community: Chairman - Mulling, Murchiga B.) COOP  |
| Name:                               | community: Chairman - Mulling, Muzinga BI (OIP)   |
| Position / C                        | isal Officer (CDE):   |
| Position / C<br>Date<br>Field Appra | community: Chairman - Mulling, Murcinga B.) COOP  |

# **Annex 11**: Submission form (form 2)

| Pon            | Application Reference No:  | 16.49                                       | r. 19       |
|----------------|--|---|-------------|
| s              |  | NAGEMENT AND CO-ORDIN                       |             |
| Part A         | DETAILS OF PROPONENT   |   |             |
| A1<br>A2       | PIN No P. D.5.15   | im) Muirob, Mux                             | der ferenc  |
| A3             | Address . T. D   | 90-60401 CHOS                               | . U.D. / A. |
| Λ4             |  | n Muens M                                   |             |
| A5             |  | 6.5.99.A6 Fax No                            |             |
| A7             | H-mail   |   |             |
| B2<br>B3<br>B4 | Objectives and scope of the project Court of the activities  Description of the activities  Location of the proposed project | and squiping ond squiping of bonome  Marked |             |
|                | DECLATION BY THE PROPONEN  |   |             |
| I hereby       | certify that the particulars given a   | above are correct and true to the bo        | est of my   |
| Don            | 1 MUHENE C   | Donition I NI                               | gnature     |
| On haba        | for Mariola Muving   | p Baysing I wigohi = 27                     | 16/2021     |

| Name (individual/firm)                  | LICKON LINGAUM TOWNER  |
|---|--|
| Certificate of registration N           | 0.6235   |
| Address P. Q. B. A.                     | 5 3269 - 60200 MEAN  |
| Tel: 07262577                           | 2 Fax: E-mail dkm uttours  |
|   | (malicon   |
|   |  |
| Part E: OFFICIAL USE                    | And the second s |
| Approved / not                          |  |
| approved:                               | ***************************************  |
| Comments:                               |  |
| *********                               |  |
|   | ***************************************  |
|   | ***************************************  |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |

# Important Notes: Please submit the following:

- (a) Three copies of this form
  (b) 10 copies of the project study report
  (c) the prescribed fees, to:

Director-General, The National Environment Management Authority, popo Road, South C, P.O. Box 47146, NAIROBI.

Tel. 254-02-6009013/27/79 or 6008999 Fax. 254-02-6008997 E-mail dyncma@nema go ke