Environmental & Social Impact Assessment Project Report for the proposed Modern Bus Park in Kitengela, Kajiado County of Nairobi Metropolitan Region

REPUBLIC OF KENYA

ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT PROJECT REPORT FOR THE PROPOSED MODERN BUS PARK, KITENGELEA IN KAJIADO COUNTY OF NAIROBI METROPOLITAN REGION

GPS COORDINATES Latitude 16° 300’S Longitude 36° 9597’E Altitude 1548.4M

November 20, 2017

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### ACRONYMS & ABBREVIATIONS

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<tr>
<td>EA</td>
<td>Environmental Audit</td>
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<td>ESIA</td>
<td>Environmental &amp; Social Impact Assessment</td>
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<td>EHS</td>
<td>Environment, Occupational Health and Safety</td>
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<td>EMCA</td>
<td>Environmental Management &amp; Coordination Act, 1999</td>
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<td>ESMMP</td>
<td>Environmental &amp; Social Management and Monitoring Plan</td>
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<td>EMS</td>
<td>Environmental Management System</td>
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<td>ISO</td>
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<td>MoTIH&amp;UD</td>
<td>Ministry of Transport, Infrastructure, Housing &amp; Urban Development</td>
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<td>NaMSIP</td>
<td>Nairobi Metropolitan Services Improvement Project</td>
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<td>National Environment Management Authority</td>
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<td>PPC</td>
<td>Public Participation &amp; Consultation</td>
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<td>PSP</td>
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EXECUTIVE SUMMARY

1. Introduction

This Environmental & Social Impact Assessment (ESIA) report was prepared as per the provisions of the Environmental Management and Coordination Act No. 8 of 2015, and the Environmental Impact Assessment Regulations 2003. It is also in line with the World Bank Safeguard Policies, OP4.01 (Environmental Assessment). These safeguard policies are a set of instruments to ensure that the Bank supported lending operations minimize any adverse impacts on local people, their livelihoods, culture and the environment and are a mandatory mechanism for evaluating Bank financed projects during design, implementation and completion, mainly through environmental and social impact assessments. This Project Report gives the findings of the Environmental and Social Impact Assessment Study undertaken as an integral part of the design and construction process. The project highlights salient social, economic and environmental issues associated with the design, construction and operational aspects of the proposed rehabilitation and construction of Kitengela Bus Park in Kajiado County of Nairobi Metropolitan Region.

2. Scope of the Project Report

This Environmental & Social Impact Assessment (ESIA) project report was prepared as per the provisions of the Environmental Management and Coordination Act No. 8, 2015 and more specifically to Environmental Impact Assessment Regulations 2003. It is also in line with the World Bank Safeguard Policies and specifically OP4.01 (Environmental Assessment). These Safeguard policies are a set of instruments to ensure that the Bank supported lending operations minimize any adverse impacts on local people, their livelihoods, culture and the environment and are a mandatory mechanism for evaluating Bank financed projects during design, implementation and completion, mainly through environmental and social impact assessments. The study process leading to this project report was further designed to address client expectations as stipulated in the Terms of Reference.

3. Objectives of the Project Report Study

The main objective of the Study was to identify environmental and social impacts associated with the proposed rehabilitation and construction of Kitengela Bus Park project and to recommend an appropriate environmental management strategy for the project. Thus, a core outcome of the Study is an Environmental and Social Management and Monitoring Plan (ESMMP) for the project.

4. Study Approach and Methodology

The systematic investigative and reporting methodology specified for conduct of Project Report Studies (Legal Notice 101 of EMCA) was adopted in this Study. Baseline data on project design was generated through discussion with the client and review of project documentation. Opinions formed were revalidated through field work entailing site investigations and interviews with potentially affected people and secondary stakeholders.
To identify, predict, analyze and evaluate potential impacts that may emanate from the project, diverse study methods and tools including use of checklists, matrices, expert opinions and observations were employed. An Environmental and Social Management and Monitoring Plan comprising of an impact mitigation plan and modalities for monitoring and evaluation were then developed to guide environmental management during all phases of project development. Once approved by the Ministry of Transport, Infrastructure, Housing and Urban Development and NEMA, the Project Report will be disclosed as required from where accruing comments will be used to finalize the report.

5. Policy, Legal and Regulatory Framework

This Project Report has been developed to ensure that the proposed rehabilitation and construction of Kitengela Bus Park is in conformity with national policy aspirations towards securing sustainable development. Specifically, this report has been developed to ensure compliance with requirements of the Environmental Management and Coordination Act (EMCA) 2015-Kenya’s supreme environmental law and the National Constitution. Section 58 of EMCA requires that all proposed development in Kenya to be subjected to environmental impact assessment and to be conducted in line with the Second Schedule (of EMCA) and the Legal Notice 101 (Regulations for Environmental Assessment and Audit) of June 2003. The entire study process has been designed to conform to the regulatory framework stipulated by the National Environment Management Authority (NEMA)-the body that will review this report and make decisions on grant of an environmental license to the development.

6. Project Description

The proponent aims to construct a modern bus park in Kitengela town of Kajiado County of the Nairobi Metropolitan Region. The design for the construction works will include upgrading the park paving to concrete and bitumen standards for use by public transport vehicles. The works are located in Kitengela Township in Kajiado County.

7. Project Justification

The broad aim of the project is to ease congestion within Kitengela Township and reduce traffic jam especially during peak hours. This will also enhance mobility and restore order within the public transport sector.

8. Scope and content of project

The works shall include but not limited to:

(a) Site clearance and earthworks as necessary
(b) Excavation to remove unsuitable materials
(c) Filling with approved materials as specified and directed.
(d) Hand packing with approved stone as specified and directed
(e) Base repairs as specified and directed
(f) Repairs to existing drainage structures as specified and directed
(g) Improvement/construction to the drainage facilities as directed
(h) Repairs and/or improvement/construction to footpaths and shoulders as directed
(i) Laying of bituminous/paving blocks standards on the existing earth sections
Environmental & Social Impact Assessment Project Report for the proposed Modern Bus Park in Kitengela, Kajiado County of Nairobi Metropolitan Region

(j) Maintenance of the works during the construction and maintenance periods specified
(k) Traffic Management through the works and from the works
(l) Relocation and/or protection of other services including but not limited to water pipes, sewer pipes, Street lighting, Power and Telephone
(m) Installation of Streetlights
(n) Provision of sheds/sitting/utilities
(o) Provision of NMT facilities
(p) Any other works as instructed by the Engineer and/or as specified in this document

The project assessment investigates and analyses the anticipated environmental and social impacts of the proposed development in line with the Environmental (Impact Assessment and Audit) 2003 regulations.

9. **Scope of environmental and social assessment**

This Environmental & Social Impact Assessment (ESIA) Report considers the following aspects and others that may prove of significance during the study.

1. Assess the project’s impacts on ecology. This will in essence cover:-
   i. Impacts due to loss of vegetation cover, if any
   ii. Surface run-off water and its containment

2. Assess social implications of the development within the locality, region and nationally to include:
   i. Economic implications of the development.
   ii. Employment.
   iii. Demand and development of infrastructure and social amenities.

3. Assess the impacts of development on landscape and land use such as:
   i. Determine the impact on change on civic shape, scenery, aesthetic modifications.
   ii. Examine the compatibility and complementarity of the development with the surrounding land uses.

4. Assess the impacts of the development on power demands, water demands, and congestion

5. Impacts of safety during construction to passers-by - this is mainly because of increased traffic during construction requiring better traffic management plan during construction for the safety of workers, general public, safety of motorists and other road users during construction.

6. Develop an Environmental and Social Management and Monitoring Plan (ESMMP) that would mitigate the possible impacts on the environment.
10. Public Participation Process
Public participation and consultative forums were held at the site that included local community, business community, matatu associations, passengers and county government. The aim of the consultative meetings was to obtain data related to the past and present operations of the project bus park that are significant to the future environmental status of the area, the management of the project both during and after implementation. The stakeholders responded positively to the development as long as mitigation and mending up measures, waste management, and occupation conflicts among others are developed and implemented simultaneously with the project. The record of the consultations is presented in this report in the form of questionnaires, attendance sheets and minutes of meetings held that had been administered to the stakeholders seeking their views on the project and especially as regards environmental and social management during project implementation.

11. Findings from the Study
(i) Potential positive impacts anticipated:
The core observation of this study is that the proposed bus park construction project is aimed at improving commuter services and the broad transport sector. As such, the project in itself is already an activity in mitigation of an existing concern and this is the prime justification of the proposed investment. Other positive implications of the project will accrue from its potential to create short-term business and employment opportunities to both professional staff and workers during the design phase while, at construction phase, traders will benefit from opportunities to supply construction material while locals will be employed in works. Upon commissioning, the project will improve the transportation condition and order in the town leading to improved transport services.

(ii) Potential adverse impacts:
Construction activities will introduce nuisances such as dust, noise, vibrations and fumes which however can be effectively managed through shortening the construction period. Social vices associated with influx of job seekers can disturb the social order and even lay the ground for escalation of HIV/AIDS cases whose impacts are likely to be prolonged in prevalence. The notable potential negative environmental impacts that were identified include among others:

i. Air pollution due to noise, vibration and dust;
ii. Material sourcing and supply for the construction and maintenance works;
iii. Any effects from uncontrolled storm-water run-off

These have to be mitigated sufficiently for the project to progress. Mitigation measures include dust abatement, traffic management, and material sourcing from licensed sources. The mitigation measures to manage these impacts are as identified in the Environmental and Social Management and Monitoring Plan (ESMMP) in the report.

(iii) Residual and cumulative impacts:
The project has no residual or cumulative impacts as all can be effectively mitigated.

12. The ESMMP
An ESMMP has been developed whose pursuit can greatly improve the overall net effect of the project. This report observes that the bulk of adverse impacts will manifest at the construction stage in which case, the core effort in mitigation will be concentrated in the contract for construction. This report therefore requires that the ESMMP be integrated into the design report with appropriate allocation of funds in the Bills of Quantities. The contract for construction should bear clauses binding the contractor to implement impact mitigation as part of the civil works. The NaMSIP’s PCT will mount own internal monitoring to ascertain environmental and social sensitivity at all stages of project development. During project development, a grievance redress mechanism will also be in place to handle all complaints and there will be creation of awareness and sensitization on HIV-AIDS. The ESMMP budget is estimated at about Kshs. 2,855,000. Moreover, this project’s potential benefits and positive impacts far outweigh the negative impacts.

12. Total Cost of the Project
Total cost of the project is approximated to be Kshs. 94,319,204/95. The total ESMMP cost is approximated to be Kshs. 2,855,000/00.

13. Recommendations and Conclusions of this Project Report
In the view of this study, the project as currently proposed is environmentally sound. An ESMMP has been outlined to guide resolution of potential adverse impacts while enhancing the positive ones. Further, all negative impacts need to be mitigated and it is recommended that this project is granted NEMA licensing and other clearances to pave way for implementation. Our conclusion is that the project is important for economic development of Kajiado County and has balanced environmental considerations and benefits. The ESIA team has given adequate measures to mitigate the negative impacts and a management plan proposed which the proponent should adhere to.
CHAPTER ONE: INTRODUCTION

1.1 Introduction and Project Objectives
Rapid urbanization has left Kenyan cities with huge unmet demand for critical infrastructure and basic services. This has constrained the productivity of businesses and negatively impacted the quality of life of residents. This uncoordinated urbanization has led to massive expansion of overcrowded and impoverished informal settlements; waste of man hours in daily traffic jams due to lack of mass transport; uncollected solid waste, which end up blocking drainage systems, and contributing to periodic flooding; and sewage seeps into ground water, contaminating rivers and streams. Further, most major cities are financially fragile or insolvent, and have weak management structures, while key institutions lack adequate capacity.

Nairobi Metropolitan Service Improvement Project (NaMSIP) is part of a wide municipal development initiative by the Government and the development partners to address these problems. NaMSIP is an initiative of the Kenya Government with the support of the World Bank under the Country Partnership Strategy (CPS). The CPS emphasizes the themes of growth, equity, and environment, with a special emphasis on governance. NaMSIP contributes to the governance, growth, and improved environmental management agendas. It seeks to strengthen structures of governance in the metropolitan area, including the county administration and the new metropolitan authorities. NaMSIP contributes to the CPS’ growth objective by supporting design and implementation of critical urban services—including transport, sanitation, and solid waste management—that will allow the metropolitan area to meet the needs of businesses and residents. Investment in infrastructure also contributes to the growth agenda by improving the competitiveness of Kenya’s cities as places to live and invest.

NaMSIP is intended to improve services in the metropolitan area which are critical for economic development that include solid waste management, transport systems, storm water management, water supply and sanitation, disaster management and security/street lighting among many others. In addition, the implementation of the project will give the Ministry an opportunity to build its human resource and technical capacity in carrying out metropolitan-wide activities. NaMSIP is in line with the Government’s national development priorities and policies as well as ongoing public sector reform agenda. The project also supports strengthening of public sector management and accountability.

1.2 Study Approach and Methodology
The systematic investigative and reporting methodology specified for conduct of Project Report Studies (Legal Notice 101 of EMCA) was adopted in this Study. Baseline data on project design was generated through discussion with the client and review of project documentation. Opinions formed were revalidated through field work entailing site investigations and interviews with potentially affected people and secondary stakeholders.
To identify, predict, analyze and evaluate potential impacts that may emanate from the project, diverse study methods and tools including use of checklists, matrices, expert opinions and observations were employed. An Environmental and Social Management and Monitoring Plan comprising of an impact mitigation plan and modalities for monitoring and evaluation were then developed to guide environmental management during all phases of project development. Once approved by the Ministry of Transport, Infrastructure, Housing and Urban Development and NEMA, the Project Report will be disclosed as required from where accruing comments will be used to finalize the report.

Consequently, this report provides the following:

- The location of the project including the physical environment that may be affected by the project’s activities.
- The activities that shall be undertaken during the project design, construction, operation and of the project.
- The materials to be used, products and by-products including waste to be generated by the project and the methods of disposal.
- The potential environmental and social impacts of the project and mitigation measures to be taken during and after the implementation of the bus park project.
- An action plan for prevention and management of possible accidents during the project cycle.
- A plan to ensure the health and safety of the workers and the neighboring communities.
- The economic and social cultural impacts to local community.

The project cost – Kshs. 94,319,204/95. The total ESMMP cost is approximated to be Kshs. 2,855,000/00.

- Any other information that the proponent may be requested to provide by NEMA

This report also seeks to ensure that all the potential environmental and social impacts are identified and that workable mitigation measures are adopted. The report also seeks to ensure compliance with the provisions of the EMCA 1999, Environmental (Impact Assessment and Audit) Regulations 2003 as well as other regulations and World Bank OP4.12.

The report emphasizes the duties of the proponent and contractor during the construction phase as well as the operation phase of this project.

All the materials and workmanship used in the execution of the work shall be of the best quality and description. Any materials condemned by the Proponent shall be immediately removed from the site at the contractors cost.

The premises should also be planned to be landscaped and with adequate drainage facilities. Environmental concerns need to be part of the planning and development process and not an afterthought, it is therefore advisable to avoid land use conflicts with the surrounding area. To avoid unnecessary conflicts that retard development in the project area, the proponent undertook this ESIA and incorporated environmental concerns as advised by the Authority.

Finally, a comprehensive Environmental Management and Monitoring Plan (ESMMP) is mandatory for a project of this magnitude and nature because large quantities of solid wastes are likely to be generated with temporary interference to the general public and services during project execution.
1.3 Project Description and Justification
The works are located in Kitengela Township in Kajiado County. The project covers a total area of approximately 2,791 square meters, (83,984 by 33,237 mm) square meters on approximately 0.425 Ha of land that is adjacent to the current bus terminus in Kitengela Town. The broad aim of the project is to ease congestion within Kitengela Township and reduce traffic jam especially during peak hours. This will also enhance mobility and restore order within the public transport sector.

1.4 Scope and content of project
The works shall include but not limited to:

- (q) Site clearance and earthworks as necessary
- (r) Excavation to remove unsuitable materials
- (s) Filling with approved materials as specified and directed
- (t) Hand packing with approved stone as specified and directed
- (u) Base repairs as specified and directed
- (v) Repairs to existing drainage structures as specified and directed
- (w) Improvement/construction to the drainage facilities as directed
- (x) Repairs and/or improvement/construction to footpaths and shoulders as directed
- (y) Laying of bituminous/ paving blocks standards on the existing earth sections
- (z) Maintenance of the works during the construction and maintenance periods specified
- (aa) Traffic management through the works and from the works
- (bb) Relocation and/or protection of other services including but not limited to water pipes, sewer pipes, street lighting, power and telephone
- (cc) Installation of Streetlights
- (dd) Provision of sheds/sitting/utilities
- (ee) Provision of NMT facilities
- (ff) Tree planting and necessary landscaping
- (gg) Any other works as instructed by the Engineer and/or as specified in this document

The project assessment investigates and analyses the anticipated environmental and social impacts of the proposed development in line with the Environmental (Impact Assessment and Audit) 2003 regulations.

General GPS Coordinates

| Construction of Kitengela Bus Terminus in Kitengela Town of Kajiado County | Latitude 16° 300’S | Longitude 36° 9597’E | Altitude 1548.4-1547.7 meters above sea-level |

A further scoping report is as shown in the table below.
ITEM | STATUS OF THE BUS TERMINUS | RECOMMENDATION
--- | --- | ---
Kitengela Bus Terminus | o The works shall be carried out on the proposed bus terminus. This has earth drains, no clearly marked walk ways and boundaries not very well defined. The surface is virgin soil with part of the park done by the County Government. | o Upgrading to bituminous/paving blocks standards the existing earth sections; o Provision of sheds/sitting/utilities; o Provision of NMT facilities; o Provision of street/security lighting works; o Construction and Improvement of storm water drains; and o Any others as directed by the Engineer.

1.5 **Description of the Project’s Construction Activities**

1.5.1 **Pre-construction investigations**
The implementation of the project’s design and construction phase will start with thorough investigation of the site biological and physical resources in order to minimize any unforeseen adverse impacts during the project cycle.

1.5.2 **Demolition works**
Any wastes or debris arising from any demolitions will be transported to licensed site for disposal.

1.5.3 **Sourcing and transportation of construction materials**
Construction materials will be transported to the project site from their extraction, manufacture, or storage sites using transport trucks. The materials to be used in construction of the project will be sourced from neighboring areas of Kitengela Town. Greater emphasis will be laid on procurement of construction materials from within the local area, which will make both economic and environmental sense as it will reduce negative impacts of transportation of the materials to the project site through reduced distance of travel by the materials transport vehicles.

1.5.4 **Storage of materials**
Construction materials will be stored on site, if need be. Bulky materials such as rough stones, ballast, sand and suchlike will be brought to site only when needed owing to space constraints. To avoid piling large quantities of materials on site, the contractor should order bulky materials such as sand, gravel and stones in batches.
1.5.5 Excavation and foundation works
Excavation will be carried out to prepare the site for construction of foundations, pavements and drainage systems. This will involve the use of heavy earthmoving machinery, human effort and appropriate equipment.

1.5.6 Construction
This involves putting the different layers – sub-base, base and final finish – in aggregates and a final finish in blocks as well as compaction as required of different levels.

1.5.7 Landscaping
To improve the aesthetic value or visual quality of the site once construction ceases, the contractor will carry out landscaping and tree planting.

1.6 Description of the Project’s Operational Activities

1.6.1 General repairs and maintenance
The bus park will be repaired and maintained by Kajiado County during its operational phases.

1.7 Description of the Project’s decommissioning activities

1.7.1 Demolition works
Upon decommissioning (unlikely), the project components including pavements and drainage systems will be demolished. This will produce a lot of solid waste, which will be reused for other construction works or if not reusable, disposed of appropriately by a licensed waste disposal company.

1.7.2 Site restoration
Once all the waste resulting from demolition and dismantling works is removed from the site, the site will be restored through replenishment of the topsoil.

1.7.3 Noise and Vibration
Little concern is over the possibility of high noise and vibration levels in the project site as a result of construction works. The sources of noise pollution will include transport vehicles, construction machinery and metal grinding and cutting equipment. However, the proponent will take appropriate steps to minimize noise impacts including provision of appropriate protective equipment to construction workers, planning and minimizing the frequency of materials transport, and ensuring that all equipment are well maintained. The construction works will also be carried out exclusively during the day.

1.7.4 Dust generation
There is possibility of generation of dust within the project site and surrounding areas as a result of transportation of building materials, especially if the construction is done in dry weather. The proponent will ensure that dust levels at the site are minimized through sprinkling water in areas being excavated and along the tracks used by the transport trucks within the site.
Additional mitigation measures presented in the ESMMP will be fully implemented to minimize the impacts of dust generation.

1.7.5 Transport trucks
The heavy transport trucks that will be turning around the project site while delivering construction materials may cause traffic file-up. In addition to contribution of noise and emission of exhaust fumes around the premises, such trucks may slow down traffic flow. The contractor will put in place measures to address such concerns by ensuring that delivery trucks are well driven and managed. In addition, the mitigation measures outlined in the ESMMP will be fully implemented to address environmental issues relating to construction trucks.

1.7.6 Aesthetics
The proponent should ensure high hygiene standards within the premises and surrounding areas during construction and during the operation stages of the project. More so via the prescribed ESMMP, the proponent shall put in place several measures aimed at ensuring high standards of hygiene and housekeeping within the premises and surrounding areas.
CHAPTER TWO: LEGAL, INSTITUTIONAL AND LEGISLATIVE FRAMEWORK

2.1 National, Legal and Institutional Framework

Kenya has approximately 77 statutes that guide on environmental management and conservation. Most of these statutes are sector specific, covering issues such as public health, soil conservation, protected areas conservation and management, endangered species, public participation, water rights, water quality, air quality, excessive noise control, vibration control, land use among other issues.


2.2 Environmental Management and Coordination Act of 2015

This project report has been undertaken in accordance with the Environment (Impact Assessment and Audit) regulation 2003, which operationalize the environment management and coordination act 1999. The report is prepared in conformity with the requirements stipulated in the environmental management and coordination act no 8 of 1999 (EMCA) and the Environmental Impact Assessment and audit regulations 2003 regulation7 (1) and the second schedule. Part II of the said act states that every person is entitled to a clean and healthy environment and has the duty to safeguard the same. In order to achieve the goal of a clean environment for all, new projects listed under the second schedule of Section 58 of EMCA No 8 of 1999 shall undergo an Environmental Impact Assessment. This includes development activities such as this new project. In additional to the legal compliance above, the following legal aspects have also have been taken into consideration or will be taken into consideration before commencement of construction:
2.3 Occupational Health and Safety, 2007
The said Act requires that before any premises are occupied or used a certificate of registration should be obtained from the chief inspector. The occupier must keep a general register with provision for health, safety and welfare of workers on site. For safety, fencing of the premise and dangerous parts must be done. There should be provision for clean and sanitary working conditions. More so there must be also provision of quality and quantity wholesome drinking water.

2.4 Public Health Act Cap 242
Part IX section 115 of the Act states that no person or institution shall cause nuisance or condition liable to be injurious or dangerous to human health section 116 requires that local authorities take all lawful necessary and reasonable practicable measures to maintain their jurisdiction clean and sanitary to prevent occurrence of nuisance or condition liable to injuries or dangerous to human health. This will have to be provided for this project.

2.5 Physical Planning Act, 1999
The said Act section 29 empowers the local authorities to reserve and maintain all land planned for open spaces, parks, urban forests and green belts. The same section allows for prohibition or control of the use and development of an area. Section 30 states that any person who carries out development without development permission will be required to restore the land to its original condition. It also states that no other licensing authority shall grant license for commercial or industrial use or occupation of any building without a development permission granted by the respective local Authority.

2.6 Land Planning Act Cap 303
Section 9 of the subsidiary legislation (the development and use of land Regulations 1961) under which it requires that before the local authority submits any plans to the minister for approval, steps should be taken as may be necessary to acquire the owners of any land affected by such plans. Particulars of comments and objections made by the landowners should be submitted, which intends to reduce conflict of interest with other socio economic activities.

2.7 Building Code 2000
Section 194 requires that where sewer exists, the occupants of the nearby premises shall apply to the Local Authority for permit to connect to the sewer line and all the wastewater must be discharged in to sewers. The code also prohibits construction of structures or building on sewer lines.

2.8 Other Relevant Laws
2.8.1 EMCA (Waste Management) Regulations, 2006
These Regulations guides on the appropriate waste handling procedures and practices. It is anticipated that, the proposed project will generate large quantity of solid waste during construction which will need to be managed through reuse, recycling or appropriate disposal. It is therefore anticipated that, the amount of materials to be discarded as waste during the
project implementation will be minimal. It is recommended that the proponent should put in place measures to ensure that construction materials requirements are carefully budgeted and to ensure that the amount of construction materials left on site after construction is kept minimal. It is further recommended that the proponent should consider the use of recycled or refurbished construction materials including those excavated from existing road. Purchasing and using recovered construction materials will lead to financial savings and reduction of the amount of construction debris disposed of as waste. To comply with the requirements of the regulations the proponent should undertake the following in addition to the above-mentioned recommendations;

i. Should not dispose any waste on the highway, street road, recreational area and public places;

ii. Segregate waste and group them according to their similarity for example plastics, toxic, organic etc;

iii. Ensure all waste is deposited in a designated dumping are approved by the local authority;

iv. All waste handlers engaged by the proponent should be licensed by NEMA and posses all relevant waste handling documents such as waste transport license, tracking documents, license to operate a waste yard, insurance cover, vehicle inspection documents among others;

v. Implement cleaner production principles of waste management strategy namely reduce, reuse and recycle;

vi. Label all hazardous wastes as specified in section 24 (1-3) of the regulation.

vii. The fourth schedule lists wastes considered as hazardous and solvents, emulsifiers/emulsion, waste oil/water and hydrocarbon/water mixtures. Road and bus parks projects involve use of inputs which are likely to generate the mentioned wastes and thus will need to be handled as required by the regulations.

2.8.2 EMCA (Noise and Vibrations Control) Regulations, 2009

These Regulations provides guidelines for acceptable levels of noise and vibration for different environments during the construction and operation phase. Section 5 of the regulation warns on operating beyond the permissible noise levels while section 6 gives guidelines on the control measures for managing excessive noises and copy of the first schedule indicating the permissible noise levels for different noise sources and zones. The project team should observe the noise regimes for the different zones especially when working in areas termed as silent zones which are areas with institutions and worship places. These areas are permitted exposure to sound level limits of not exceeding 40 dB (A) during the day and 35 dB (A) at night. The regulation states that a day starts from 6.01 a.m. to 8.00 p.m. while night starts from 8.01 p.m. – 6.00 a.m. Construction sites near the silent zones are allowed maximum noise level of 60 dB (A) during the day and night levels are maintained at 35 dB (A). The time frame for construction sites is adjusted and the day is considered to start at 6.01 a.m. and ends at 6.00 pm while night duration from 6.01 p.m. to 6.00 a.m. Part III of the regulation gives guidelines on noise and vibration management from different sources. Sections 11, 12 and 13 of the stated
part give guidelines on noise and vibration management from machines, motor vehicles and night time construction respectively. Section 15 requires owners of activities likely to generate excessive noise to conduct an ESIA to be reviewed and approved by NEMA. It is anticipated that the proposed project will generate excessive noise and/or vibration due demolition of the existing road this noise will originate from the construction equipments, vehicles and the workers since the road neighbors homesteads and institutions in some sections and it is therefore recommended that the construction team develops mitigations to reduce noise propagation in the project area and also ensure that the project works are only conducted during the day.

2.8.3 EMCA (Air Regulations), 2014
This Act is meant to ensure that all activities at least maintain ambient quality standards of air and any pollution to air (in particulate matter, dust or obnoxious and poisonous gases) needs to be sufficiently mitigated.

2.8.4 Way Leave Act Cap 292
Section 3 of the Act states that the Government may carry any works through, over or under any land whatsoever, provided it shall not interfere with any existing building or structure of an ongoing activity. Notice, however, should be given one month before carrying out any such works (section 4) with full description of the intended works and targeted place for inspection. Any damages caused by the works would then be compensated to the owner as per Section 8 of the Act that states that any person whom without consent causes any building to be newly erected on a way leave, or cause hindrance along the way leave shall be guilty of an offence and any alterations will be done at his/her costs.

2.8.5 Public Roads and Roads of Access Act (Cap 399)
Sections 8 and 9 of the Act provides for the dedication, conservation or alignment of public travel lines including construction of access roads adjacent to lands from the nearest part of a public road. Sections 10 and 11 allows for notices to be served on the adjacent land owners seeking permission to construct the respective roads.

2.8.6 Traffic Act Chapter 403
This Act consolidates the law relating to traffic on all public roads. The Act also prohibits encroachment on and damage of roads including land reserved for roads. This Kitengela Bus Terminus project is under the provisions of the Act.

2.8.7 County Governments Act, 2012
This Act delineates the roles and responsibilities of county governments with their administrations as well as the role of county citizens in public participation and consultations regarding projects at the county level. CPP is part of this bus park project involving the county government and other stakeholders.

2.8.8 HIV Aids Prevention and Control (Cap 246A)
This Act is to promote public awareness about the causes, modes of transmission, consequences, means of prevention and control of HIV and AIDS. It also seeks to positively address and seek to address conditions that aggravate the spread of HIV infection. In the Kitengela bus park project, there will be awareness creation and sensitization on the workers and other persons on the risks of infections and fostering prevention and control. It is also recommended that condoms for use by workers will be availed at site to prevent infections.

2.9 National Policy Framework
Several policies have been developed over the years to guide the development and management of proposed projects to ensure both economic and social sustainability these policies are discussed below.

2.9.1 The National Poverty Eradication Plan (NPEP)
The objective of the NPEP is to reduce the incidences of poverty in both rural and urban areas by 50 percent by the year 2015, as well as to strengthen the capabilities of the poor and vulnerable groups to earn income. It also aims to narrow gender and geographical disparities and create a healthy, better-educated and more productive population. This plan has been prepared in line with the goals and commitments of the World Summit for Social Development (WSSD) of 1995.
The plan focuses on the four WSSD themes of poverty eradication; reduction of unemployment; social integration of the disadvantage people and creation of an enabling economic, political, and cultural environment which can be achieved through developing the transport and communication sector. The plan will be implemented by the Poverty Eradication Commission (PEC) formed in collaboration with Government ministries, Community Based Organization (CBO), private sector, Non-Governmental Organization (NGO), bilateral and multilateral donors.

2.9.2 The Poverty Reduction Strategy Paper (PRSP)
The PRSP has the twin objectives of poverty reduction and enhancing economic growth. The paper articulates Kenya’s commitment and approach to fighting poverty; with the basic rationale that the war against poverty cannot be won without the participation of the poor themselves. The proposed project through improving transport in the area will, contribute towards economic growth, as well as relieve the daily pressure of poverty for sustainable number of people by enabling them reach the markets and suppliers on time.

2.9.3 National Environmental Action Plan (NEAP)
The NEAP for Kenya was prepared in mid 1990s. It was a deliberate policy whose main effort is to integrate environmental considerations into the country’s economic and social development.
The integration process was to be achieved through multi-sectoral approach to develop a comprehensive framework to ensure that environmental management and the conservation of natural resources forms an integral part of societal decision-making.
The application of this plan is widening as the government through NEMA does not approve a development project unless the impacts of the proposed project are evaluated and mitigation measures proposed for incorporation in the project’s development plan which is in line with the requirements of the NEAP.

2.9.4 Environmental and Development Policy (Session Paper No.6 1999)
As a follow-up to the foregoing, the goal of this policy is to harmonize environmental and developmental goals so as to ensure sustainability. The paper provides comprehensive guidelines and strategies for government action regarding environment and development. It is recommended that the requirements of this policy are observed, as much by:

i. Taking measures to enhance the water catchment by replanting trees, using clean energy to reduce deforestation;

ii. Undertaking environment friendly practices during project implementation;

iii. Take measures to reduce pollutants leading to eutrophication of water bodies both above- and underground water bodies; and

iv. Rehabilitate project affected areas and public infrastructure among other

2.9.5 International Policy Framework
Kenya is a signatory as well as a party to various international conventions, treaties and protocols relating to the environment which aims at achieving sustainable development. According to the Registrar of International Treaties and other Agreements in Environment (UNEP 1999), there are 216 treaties, 29 of which are of interest to Kenya. The country is a signatory to 16 such agreements, which range from use of oil, protection of natural resources and protection of the atmosphere. The agreements are both regional and international and became legally binding on Kenya upon ratification thereof by the rightfully designated Kenyan Authority. The agreements of interest to Kenya can be categorized as those for protecting natural resources, atmosphere and social wellbeing of man.

2.9.6 The National Environment Management Authority
The responsibility of the National Environmental Management Authority (NEMA) is to exercise general supervision and, co-ordination of all matters relating to the environment and to be the principal instrument of government in the implementation of all policies relating to the environment. The Authority shall review the project report for the proposed project, visit the project site to verify information provided in the report and issue an ESIA license if it considers that all the issues relevant to the project have been identified and mitigation measures to manage them proposed.

2.10 World Bank Environmental and Social Safeguard Policies
Like in any project financed by, or with financial participation of, the World Bank, the environmental and social safeguards as defined in the Bank's Operational Procedures (OPs) will be respected for the purposes of this project implementation. WB classifies its projects into four Environmental Assessment categories according to the likely impacts on the environment they will have. This classification is as follows (only main conditions mentioned):
(a) Category A: A proposed project is classified as Category A if it is likely to have significant adverse environmental impacts.

(b) Category B: A proposed project is classified as Category B if its potential adverse environmental impacts on human populations or environmentally important areas—including wetlands, forests, grasslands, and other natural habitats—are less adverse than those of Category A projects. These impacts are site-specific; few if any of them are irreversible; and in most cases mitigatory measures can be designed more readily than for Category A projects. This particular NaMSIP subproject has been categorized as Category B.

(c) Category C: A proposed project is classified as Category C if it is likely to have minimal or no adverse environmental impacts. Beyond screening, no further EA action is required for a Category C project.

(d) Category FI: A proposed project is classified as Category FI if it involves investment of Bank funds through a financial intermediary, in subprojects that may result in adverse environmental impacts; this case, in any way, is not applicable to the NaMSIP project.

Most of the proposed specific projects are in the areas of water supply, storm water drainage and sewerage, with road upgrading and floodlighting in some of the settlements. All of them will have significant positive effects on the environment and on the living conditions of the residents in these settlements. Adverse effects, if any, will be limited (some minor and temporally limited noise and dust during construction). Only where drainage and sewage is concerned, measures will have to be taken to prevent indirect adverse effects; such effects could be outside of the project sites, i.e. the selected settlements, in the downstream area, to which drainage water and sewage will flow. Such effects can clearly be identified during the screening process and mitigated as described in ESMMP.

The table below shows the applicability of World Bank Operational Safeguards as it applies to this construction of this Kitengela Bus Terminus in Kajiado County of Nairobi Metropolitan Region.
### Table 1: Applicability of WB Ops

<table>
<thead>
<tr>
<th>OP</th>
<th>Title</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.01</td>
<td>Environmental Assessment</td>
<td>Applicable. As a result of environmental and social screening, the project was identified as a Category B project due to its road rehabilitation and other activities, as described</td>
</tr>
<tr>
<td>4.04</td>
<td>Natural Habitats</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>4.09</td>
<td>Pest Management</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>4.10</td>
<td>Indigenous Peoples</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>4.11</td>
<td>Physical Cultural Resources</td>
<td>Not applicable. Site visits and inventories have not indicated the presence of any cultural (historical, archaeological) sites in the sample settlements. However, to manage “chance finds” an appropriate procedure is included in this ESIA. Such procedure to be followed by contractors during the construction phase.</td>
</tr>
<tr>
<td>4.12</td>
<td>Involuntary Resettlement</td>
<td>Not applicable. There are no encroachments neither are there any relocation of assets or displacement of persons.</td>
</tr>
<tr>
<td>4.36</td>
<td>Forests</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>4.37</td>
<td>Safety of Dams</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>7.50</td>
<td>Projects on International Waterways</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>7.60</td>
<td>Projects in Disputed Areas</td>
<td>Not applicable.</td>
</tr>
</tbody>
</table>
3.1 Physical Environment

Kitengela is a town located in Kajiado County in the former Rift valley province just 30 kilometers south of Nairobi. The town is part of the Nairobi Metropolitan Area and is one of the 13 urban centres. The proposed location of the proposed bus park is of flat topography and next to the currently operational bus park next to the main tarmac road in Kitengela Town that starts from Nairobi City passing through Kitengela towards Namanga. The aim is to enlarge the existing bus park. The area for the proposed bus park is currently bare and is a virgin land or space belonging to the County Government of Kajiado.

3.1.1 Climate

Data from nearest weather station: Nairobi, Kenya (30.2 KM) from Kitengela indicates that the climate in Kitengela is warm and temperate according to the Köppen-Geiger climate classification. The temperature here averages 16.7 °C. In a year, the average rainfall is 865 mm. Most rainfall (rainy season) is seen in April, May, November and December. Kitengela has dry periods is the coolest month is August. April is the wettest month and July is the driest month.

The figures below present summary of climate data for Kitengela area.

Figure 3-1: Mean Monthly Rainfall

*Source: weather-and-climate.com 2016-Kitengela*

The driest month is August, with 6 mm of rain. In April, the precipitation reaches its peak, with an average of 138 mm.
Temperature
The monthly mean minimum and maximum daily temperatures indicate that March is the warmest month of the year. The temperature in March averages 20.9 °C. At 16.9 °C on average, July is the coldest month of the year.

Figure 3-2: Mean Monthly Temperature
Source: weather-and-climate.com 2016-Kitengela

Figure 3-3: Average humidity over the year
Source: weather-and-climate.com 2016-Kitengela

3.1.2 Topography and Physiographic Features
The main physical features of Kajiado County are plains, valleys and occasional volcanic hills ranging from an altitude of 500 metres above sea level at Lake Magadi to 2500 metres above
Sea level in Kitengela Hills. Topographically, the county is divided into three different areas namely Rift Valley, Athi Kapiti Plains and Central Broken Ground. The Rift Valley is a low depression on the western side of the county running from north to south. It is made up of steep faults giving rise to plateau, scarps and structural plains. The depression has important physical features such as Mount Suswa and Lake Magadi. The lake has substantial deposits of soda ash and it is commercially exploited. The altitude ranges between 600 and 1740 metres above sea level.

The Athi Kapiti Plains consist mainly of gently undulating slopes, which become rolling and hilly towards the Kitengela hills. The altitude ranges from 1580 to 2460 metres above sea level. The hills are the catchment areas for Athi River, which is fed by Mbagathi and Kiserian tributaries.

The Central Broken Ground is an area stretching 20-70 kilometres wide from the north-eastern boarder across the county to the southwest where altitude ranges from 1220 to 2073 metres above sea level.

Figure 3-4 below presents the Elevation map of Kitengela generated using elevation data from NASA's 90m resolution SRTM data.
3.1.3 Hydrology

Water is scarce as there are no perennial rivers. Water can be obtained from the river bed of the Kajiado River, but much of the population in this area depends on boreholes. The most accessed horizons are the biotite gneisses, or the contact between the metamorphic rocks and the volcanics.

3.1.4 Geology and Soils

The volcanic rocks in the area are represented by Upper Athi Series consisting of sediments and Lake Beds, Athi Tuffs and Kapiti phonolite. The thickness of these volcanics varies but generally decreases towards the south and southeast as they reach the limit of the lava flows. Below the volcanics are the undifferentiated crystalline rocks of the Mozambique Belt that is the Basements System rocks consisting mainly of gneisses and schists. These are shallow seated and have been encountered by several of the numerous Boreholes drilled in the vicinity of the area. The geological succession underlying the project area consists of the Cenozoic volcanics which, in geo-chronological order, consists of the following formations:

- Upper Athi Series
- Kapiti Phonolites
- Basement System.

Upper Athi Series

The Upper Athi Series forms part of the extensive Athi tuffs and lake beds. Its occurrence is as a result of consolidation of fragmental volcanic material which was deposited shallowly into water after eruption. Geaverts, 1964, classify the series as all the sediments and tuffs lying between the Nairobi and the Kapiti phonolite. They are taken to include beds of the Kerichwa Valley series where the phonolite and trachytes are absent. The extensive occurrence of the series in the area indicates the former presence of an extensive swampy country. The presence of chert deposits indicate periods of quiescence during deposition while the contorted bands and slump structures may be due to tremors and movements during the same period. The Upper Athi series consists mainly of sandy sediments, tuffs and welded tuffs, with clays being subordinate.

Kapiti Phonolite

Wherever the contacts of the Kapiti Phonolite are present, the unit underlies associated volcanic rocks and is consequently the oldest lava of the succession. This has been confirmed by numerous borehole sections, which reveal that the sub-volcanic floor over which the Kapiti Phonolite was extruded was irregular and cut in Precambrian rocks. The lava was laid down on an eroded surface covered in places by Tertiary conglomerates and grits (Fairburn, 1963), formed part of the first Miocene flood eruptions. The rock is distinctive in hand specimens by its large white crystals of feldspar and waxy looking nepheliones which are set in a fine grained dark green to black or dark bluish-grey groundmass. This is the oldest lava flow in the area and lies directly on the Basement. The Kapiti phonolite is exposed in the south-eastern corner of the area in Athi River Township. The outcrops are not extensive and are confined mainly to the valley of Athi River, Stony Athi and along Kitengela River.
3.2 Biological Environment

The Nairobi National Park (NNP) is located in South-western Kenya and encompasses an area of 117 km² whose nearest boundary is more than ten kilometers away from the project site and hence the park will not be affected by the project. The land for the project is virgin land and bare of any flora. The town also has a lot of roaming cows and goats and most of the animal husbandry is a pastoralist or semi-pastoralist activity. Dairying, which may involve paddock systems and zero grazing, is also practised around Kitengela.

3.3 Social Environment

3.3.1 Demographics

The human population within Kitengela area has more than doubled in the last 10 years, from 6548 in 1889 to 17,347 in 1999 to 58,167 in 2009. The actual and projected population of Kitengela Town is as shown in the following table.

<table>
<thead>
<tr>
<th>Urban Centres</th>
<th>2009</th>
<th>2015</th>
<th>2017 (Projected)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Male</td>
<td>Femal e</td>
<td>Total</td>
</tr>
<tr>
<td>Kitengela</td>
<td>3008</td>
<td>28079</td>
<td>5816</td>
</tr>
</tbody>
</table>

Kitengela town holds more of the urban population than any other town in the county with 41 percent of the total. The other towns are Kitengela with 23 percent, Ongata Rongai with 16 percent and Kajiado with 6 percent. The male urban population (50.4 percent) is more compared to Female urban population (49.6 percent).

3.3.2 Land use

Land is mainly used for livestock rearing and crop growing. There is a significant change in land use in Kitengela where industrial and commercial use is gaining momentum. There is growing level of land speculation in the urban areas of the county, leading to excessive subdivision of land to small and sometimes uneconomical plots.

3.3.3 Infrastructure

The project site is located in Kitengela Town in Kajiado County South of Nairobi. The area is growing constantly with rapid developments of large estates, industries, intensive farming and institutions. Kitengela town and its environs have business premises developing rapidly. These include shopping malls such as Eastmatt, Tuskys, Naivas and banks (National, Equity, KCB, DTB, Family bank among others). There are also numerous cybers cafes boutiques, and petrol stations. Due to such rapid urban growth, provision of basic infrastructure for all has become an important concern of development planners in Kitengela. Basic infrastructural services that have deteriorated due to such rapid increase in population include: solid waste management (SWM) system; water and sewage systems; drainage and flood protection from Kitengela Hills;
roads and vehicles parking; transportation; and telecommunications. Greater environmental pollution, congestion and other problems have been the result of under-provision of such basic services.

A key landmark is the Kobil Petrol Station whose annex houses the popular pizza place and Standard Chartered Bank. These are not far from the project site.

3.3.4 Livelihood

The larger Kitengela area is a semi-urban area with a range of households which on average, family sizes have been shrinking, more children are going to school and for longer, and land and herd sizes are smaller than before. One half of the cattle are owned by the 20% of households with the highest income earning more than US$ 4,842/year/household, or US$13/day/household. The lowest income households on the other hand, own 11% of the cattle and earn less than US$ 1,917/year/household, or US$ 5/day/household. Despite the fact that cattle ownership is not equally distributed livestock-related earnings (including the value of the meat and milk they consume) still account for over 50% of incomes across all income categories. Poorer households actually have more income sources than the wealthier ones, although non-livestock earnings are considerably lower and from less reliable sources. Higher income-earning households have a larger proportion of their income coming from wages and business, for example, while those in the lower ones depend more on petty trading and other informal sector activities to help them diversify their incomes. Such trading and commercial activities are conducted in Kitengela town – butcheries, hardware shops, clothes shops and Kitengela Market where groceries, fruits, second-hand clothes, kitchen utensils, shoes are sold - where the proposed project will be done. Other personnel are engaged in the petrol stations, eateries, shopping malls and banks in the town to earn their livelihoods.

3.3.5 Kitengela Bus Park Administration and Transport Business

The old congested bus park in a different location of Kitengela Township is managed by the County Government with public transport vehicles currently managed by transport sacco entities who pay levies to use the park to the County Government. The County Government manages about 17 transport companies that has buses and matatus running between various destinations mainly Nairobi CBD to Kitengela and beyond to Namanga. About 1750 persons are engaged in this transport industry within and outside Kitengela but use Kitengela as a key centre in their transport business. There is considerable congestion in the old park that is within Kitengela Town near the market. The total number of transport vehicles is about 350.
CHAPTER FOUR: PUBLIC PARTICIPATION AND CONSULTATION

4.1 Introduction

Legal Notice 101 of EMCA 2015 (The Environmental Regulations, 2003) requires that all environmental assessment process in Kenya to incorporate Public Consultation. The aim is to ensure that all stakeholder interests are identified and incorporated in project development, implementation and operation. Of necessity, stakeholder consultations should take place alongside project design and implementation to ensure that the project puts in place measures to cater for stakeholder concerns in all project phases.

4.2 Approach to Public Participation and Consultations

In case of the proposed Kitengela Bus Park Project, public participation and consultations followed these steps:

1) Identification of Stakeholders

Like in all civil works projects, the core stakeholders comprise people to be directly served by the bus park and include traders, matatu and bus drivers and their conductors, businessmen, passengers and surrounding community. This is the group that is likely to benefit or be affected by the proposed development hence the primary stakeholders. This study also identified a second category of stakeholders comprised of GoK officers, market committee officials, matatu associations officials, county government heads and institutions in charge of diverse sectors (Ministry of Transport, among others), which are likely to be impacted by the bus park construction project. This category was also consulted as key informants on sectoral policy and to advise this EIA study on mitigation measures to be put in place so as to minimize adverse impacts in respective sectors. Each category of stakeholders called for a different approach to consultation.

2) Modalities for stakeholder consultation

The following techniques and instruments were used for public participation and consultation;

- **Photography and direct observation**

Photography was particularly useful as it captured the real situation on the ground that was relevant to the study. Direct observation involved site viewing of the proposed project location to see the extent of development on it and the condition of the existing railway station as shown on the plates below.
Photographs of Stakeholders Meeting No. 1 – September 2, 2016

Public Participation & Consultation with chairmen of the different cooperative societies of public transportation organizations and county administrator – disclosure of project design and status conducted

Further Public Participation & Consultation

- Interviews

Interviews and stakeholder engagements were carried out in the form of a public meeting where attendance sheets were filled in and minutes of meeting taken. It also included filling in of questionnaires to solicit views regarding this project from these persons. The status of the project as well as its design was disclosed to the stakeholders at this point. The questionnaire initially gave introduction and created awareness to these stakeholders of the proposed project. Afterwards, the ESIA team enquired on the acceptance of the project and whether the project would cause any negative impacts on the following;

a) Local residents and their businesses; b) Ecology of the area; c) Human environment; d) Recreational and leisure facilities; e) Public health and safety; f) Effect on water resources and quality; g) Effect on the soils; h) Effect on road transport and; i) Waste disposal. The said parameters were directly mentioned to foresee which could have intense negative impact.

4.3 Issues Raised

The issues raised in the public meeting included the following;

1. How long the project would take
2. What would happen to the buses and other public transport vehicles currently using the park and will they be allowed back once the project is completed

Further issues are as reflected in the minutes of meetings in the Annexure.

The attendance sheets, questionnaires and minutes of meeting for CPP will be attached to this report. The following table is a summary of the main concerns of the residents and how they were responded to.

<table>
<thead>
<tr>
<th>Item</th>
<th>Name of Participant</th>
<th>Concern Raised</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Harrison Njoroge</td>
<td>How will generated wastes be managed in the construction of the park?</td>
<td>The Contractor will engage a licensed waste handler and disposer to ensure all the wastes are collected and disposed off responsibly</td>
</tr>
<tr>
<td>2.</td>
<td>Charity Sukumer</td>
<td>Will there be any consideration of locals for casual work?</td>
<td>Yes</td>
</tr>
<tr>
<td>3.</td>
<td>Irene Migot</td>
<td>How will dust and noise be managed?</td>
<td>The Contractor will ensure dust is managed through water sprinkling and noise minimized and work only to be done during the day</td>
</tr>
<tr>
<td>4.</td>
<td>Esther W Muriithi</td>
<td>When will the project start?</td>
<td>The construction would start as soon as NEMA and the funders clear the project</td>
</tr>
<tr>
<td>5.</td>
<td>Sarah Sereya</td>
<td>How long will the project take?</td>
<td>The project time would be confirmed once the implementation contract is signed.</td>
</tr>
<tr>
<td>6.</td>
<td>Stephen Kariuki</td>
<td>What would happen to the buses and other public transport vehicles currently using the old park and will they be allowed in once the project is completed?</td>
<td>The buses will use the already finished park as built by the County Government and will be allowed in once the proposed park is completed and commissioned and operated by the County Government.</td>
</tr>
</tbody>
</table>
CHAPTER FIVE: ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT

5.1 Introduction
This chapter outlines the potential negative and positive impacts that will be associated with the bus park project. The impacts will be related to activities to be carried out during construction of the project and the operation stage of the project. The operational phase impacts of the project will be associated with the activities carried out within the premises. In addition, closure and decommissioning phase impacts of the bus park project are also highlighted. The impacts of the project during each of its life cycle stages (construction, operation and decommissioning) can be categorized into: impacts on the biophysical environment; health and safety impacts and socio-economic impacts.

5.2 Negative environmental impacts of construction activities

5.2.1 Extraction and use of construction materials
Construction materials such as rough stone, ballast and bitumen required for construction of the bus park project will be obtained from quarries and bitumen dealers. These are not renewable in the short term.

5.2.2 Dust emissions
During construction, the project will generate substantial quantities of dust at the construction site and its surrounding. The sources of dust emissions will include excavation and leveling works, and to a small extent, transport vehicles delivering building materials. Emission of large quantities of dust may lead to significant impacts on construction workers and the local residents, which will be accentuated during dry weather conditions.

5.2.3 Exhaust emissions
The trucks used to transport various building materials from their sources to the bus park project site will contribute to increases in emissions owing to frequent running of vehicle engines, frequent vehicle turning and slow vehicle movement in the loading and offloading areas. Such emissions can lead to several environmental impacts including global warming and health impacts.

5.2.4 Noise and vibration
The construction works, delivery of construction materials by heavy trucks and the use of machinery/equipment including bulldozers, generators, tippers and concrete mixers will contribute to high levels of noise and vibration within the construction site and the surrounding area. Elevated noise levels within the site can affect project workers and the residents, passers-by and other persons within the vicinity of the project site. The movement of trucks and other equipment in the project area during the works implementation will cause noise and dust if the works will be in dry weather. This noise and dust may also affect the schools in the vicinity of the construction works.
5.2.5 Risks of accidents and injuries to workers
Because of the intensive engineering and construction activities including concrete work, construction workers will be exposed to risks of accidents and injuries. Such injuries can result from accidental falls, injuries from hand tools and construction equipment and risk of vehicular accidents.

5.2.6 Increased soil erosion
Excavation works associated with this project may lead to increased soil erosion at the project site and release of sediments into the drainage systems. Uncontrolled soil erosion can have adverse effects on any local water bodies.

5.2.7 Solid waste generation
Solid wastes - used iron sheets and timber for barricading, unwanted soil, empty cartons, wrappers, plastic containers, organic foods wastes - will be generated as a result of demolitions and excavations in the existing park. Such solid waste materials can be injurious to the environment through blockage of drainage systems, choking of water bodies and negative impacts on human and animal health. This may be accentuated by the fact that some of the waste materials contain hazardous substances such as paints, cement, adhesives and bitumen, while some of the waste materials including plastic containers are not biodegradable and can have long-term and cumulative effects on the environment.

5.2.8 Energy consumption
The park project will consume fossil fuels (mainly diesel) to run transport vehicles and construction machinery. Fossil energy is non-renewable and its excessive use may have serious environmental implications on its availability, price and sustainability.
The project may also use electricity supplied by Kenya Power & Lighting Company (KPLC) Ltd. Electricity in Kenya is generated mainly through natural resources, namely, water and geothermal resources. In this regard, there will be need to use electricity sparingly since high consumption of electricity negatively impacts on these natural resources and their sustainability.

5.2.9 Water use
The construction activities will require large quantities of water mainly be used for concrete mixing, dust suppression and sanitary and washing purposes. Excessive water use may negatively impact on the water source and its sustainability.

5.2.10 Increased Traffic
The construction phase will be characterized by increased traffic that may cause traffic jams and inconvenience to transporters and commuters.
5.3 Positive impacts of construction activities

5.3.1 Creation of temporary employment opportunities
Several employment opportunities will be created for construction workers during the construction phase of the project. This will be a significant impact since unemployment is currently quite high in Kitengela and the surrounding areas.

5.3.2 Provision of market for supply of construction materials
The project will require supply of large quantities of construction materials most of which will be sourced locally in Kajiado County and the surrounding areas. This provides ready market for construction material suppliers such as quarrying companies, hardware shops and individuals with such materials.

5.3.3 Increased business opportunities
The large number of project staff required will provide ready market for various goods and services, leading to several business opportunities for small-scale traders such as food vendors around the construction site.

5.4 Negative Social Impacts

5.4.1 HIV-AIDS Infections
There is risk of infections to workers and other persons to sexually transmitted diseases and HIV-AIDS during project implementation following increased incomes of workers as well as some of the contractor workers being away from their homes.

5.4.2 Gender Mainstreaming
It is important that both men and women are considered for the works. A situation whereby there is preponderance of men even for tasks that women can do is a negative impact on gender. All need to have equitable opportunities.

5.4.3 Crime Management, Child Protection, Gender Equity and Sexual Harassment
The laws of Kenya prohibit Contractors from “employing children in a manner that is economically exploitative, hazardous, and detrimental to the child’s education, harmful to the child’s health or physical, mental, spiritual, moral, or social development. It is also important to be vigilant towards potential sexual exploitation of children, especially young girls. The Contractor should adopt a ‘Child Protection Code of Conduct’; that all staff of the Contractor must sign, committing themselves towards protecting children, which clearly defines what is and is not acceptable behavior. Crimes might occur in the project area during the construction and operation such as stealing of construction materials or individual property, fighting, petty crimes such as pick pocketing, drug abuse and alcoholism among others. There is also potential that gender inequality might occur during project construction through unequal distribution of work, discrimination against women, and unequal pay for women, lack of provision of separate facilities for women, among others. Sexual harassment against women might also happen because of mixing of women and men at the construction site.

5.4.4 Labour Influx – Complaints and Grievances / Social Conflict
During construction, the neighbouring community and residents may have complaints and grievances regarding the ongoing activities. There is also potential for social unrest among the local population if they are not considered for employment and especially if they perceive that external labourers are being engaged for works that they can do. This can bring negative publicity and social conflict during construction including stoppage of work and can delay the projects progress. Against the background of this knowledge and expectation, there is a risk of dissatisfaction if procedures of work allocation do not consider locals or if they are seen to be applied in an inequitable manner.

### 5.5 Negative environmental impacts of operational activities

#### 5.5.1 Increased storm water flow

The pavements will lead to increased volume and velocity of storm water or run-off flowing across the area covered by the bus park. This will lead to increased amounts of storm water entering the drainage systems, resulting in overflow and damage to such systems in addition to increased erosion or water logging in the neighboring areas if not adequately mitigated.

### 5.6 Positive impacts of operational activities

#### 5.6.1 Revenue to national and local governments

Through payment of relevant taxes, rates and fees to the government and the local authority, the bus park project will contribute towards the national and local revenue earnings from those using the improved facilities.

#### 5.6.2 Other positive impacts

Other positive impacts include reduction of dust emissions, reduction of traffic jams and enhanced emergency preparedness and response access.

### 5.7 Positive social impacts of operational activities

The operational activities after this project is commissioned will have several positive long-term social impacts that include the following:

- Improved parking to improve public transport
- Easier accessibility for commuters
- Improved ease of use of public transport to passengers through use of the bus lay-byes
- Improved drainage will reduce the flood damage and improve accessibility especially for pedestrian traffic and residents
- Improved accessibility will spur physical development in the area leading to increased jobs for Kitengela Town residents
- Cleaner and orderly environment
- Improved safety and security for all.
5.8 Negative environmental impacts of decommissioning activities

5.8.1 Solid waste
Demolition of the park and related infrastructure will result in large quantities of solid waste. The waste will contain the materials used in construction including concrete, metal, kerbs, bitumen, stones and ballast. Although demolition waste is generally considered as less harmful to the environment since they are composed of inert materials, there is growing evidence that large quantities of such waste may lead to release of certain hazardous chemicals into the environment. In addition, even the generally non-toxic chemicals such as chloride, sodium, sulphate and ammonia, which may be released as a result of leaching of demolition waste, are known to lead to degradation of groundwater quality.

5.8.2 Dust
Large quantities of dust will be generated during demolition works. This will affect demolition staff as well as the neighboring residents.

5.8.3 Noise and vibration
The demolition works will lead to significant deterioration of the acoustic environment within the project site and the surrounding areas.

5.9 Positive environmental impacts of decommissioning activities

5.9.1 Rehabilitation
Upon decommissioning the project, rehabilitation of the project site will be carried out to restore the site to its original status. This will include replacement of topsoil that will lead to improved visual quality of the area.

5.9.2 Employment Opportunities
Several employment opportunities will be created for demolition staff.

5.10 Sensitive Receptors
Sensitive receptors constitute aspects of the environment likely to be affected by the proposed development in the course of its life cycle. The proposed project area is the idle land behind the main bus park that is already completed and is functional. The table below lists various sensitive receptors that were noted for this proposed project.

<table>
<thead>
<tr>
<th>Receptor</th>
<th>Description of susceptible feature</th>
<th>Suggested Way Forward / Mitigations</th>
<th>Responsible Party</th>
<th>Estimated Cost Kshs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kitengela Police Station – about 20 metres from the proposed project site</td>
<td>Noise and air quality</td>
<td>Construction works only during the day Sprinkling water for dust abatement</td>
<td>Contractor during construction</td>
<td>220,000</td>
</tr>
<tr>
<td>Receptor</td>
<td>Description of susceptible feature</td>
<td>Suggested Way Forward / Mitigations</td>
<td>Responsible Party</td>
<td>Estimated Cost Kshs</td>
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<tr>
<td>across the earth road</td>
<td>Barricade construction site to shut off police station Avoid unnecessary hooting Use of quiet and modern equipment and minimize idling time and shut off vehicle engines when not in use. Need to have inspection and monitoring program for equipment Use suppressors / dampers on construction equipment to manage noise Materials hauling trucks to be covered so as not to affect the police post</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chiefs/DOs Post – about 35 metres from project site</td>
<td>Noise and air quality Construction works only during the day Sprinkling water for dust abatement Barricade construction site to shut off police station Avoid unnecessary hooting Use of quiet and modern equipment and minimize idling time and shut off vehicle engines when not in use. Need to have inspection and monitoring program for equipment Use suppressors / dampers on construction equipment to manage noise Materials hauling trucks to be covered so as not to affect the post</td>
<td>Contractor during construction</td>
<td>Applied above</td>
<td></td>
</tr>
<tr>
<td>Existing bus park – at proposed project site frontage</td>
<td>Noise and air quality Construction works only during the day Sprinkling water for dust abatement Barricade construction site to shut off police station Avoid unnecessary hooting Use of quiet and modern equipment and minimize idling time and shut off vehicle engines when not in use.</td>
<td>Contractor during construction</td>
<td>Applied above</td>
<td></td>
</tr>
<tr>
<td>Receptor</td>
<td>Description of susceptible feature</td>
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<tr>
<td></td>
<td></td>
<td>Need to have inspection and monitoring program for equipment</td>
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<tr>
<td></td>
<td></td>
<td>Use suppressors / dampers on construction equipment to manage noise</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Materials hauling trucks to be covered so as not to affect the existing park</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CHAPTER SIX: ANALYSIS OF PROJECT ALTERNATIVES

This section analyses the project alternatives in terms of site, technology scale and waste management options.

6.1 Relocation Option
Relocation option to a different site is not an option available for the project implementation as this project is to improve bus parking facilities in Kitengela.

6.2 Zero or No Project Alternative
The No Project option in respect to the proposed project implies that the status quo is maintained. This option is the most suitable alternative from an extreme environmental perspective as it ensures non-interference with the existing conditions. This option will however, involve several losses both to the county and the community as a whole. The bus park will continue to be run inefficiently and this will not help maximize usage and utilization of this park. The No Project Option is the least preferred from the socio-economic and partly environmental perspective due to the following factors:

- The economic status of the Kenyans and the local people would remain unchanged.
- The bus park would remain under utilized.
- No employment opportunities will be created for thousands of Kenyans who will work in the project area.
- Discouragement for investors and loaners
- Development of infrastructural facilities will not be undertaken.

From the analysis above, it becomes apparent that the No Project alternative is no alternative to the local people, Kenyans, and the government of Kenya.

6.3 Analysis of Alternative Construction Materials and Technology
The proposed project will be constructed using modern, locally and internationally accepted materials to achieve public health, safety, security and environmental aesthetic requirements. Equipment that saves energy and water will be given first priority without compromising on cost or availability factors. The bus park will be made using locally sourced stones, cement, sand (washed and clean) and other materials that meet the Kenya Bureau of Standards requirements.

The alternative technologies available include the conventional concrete, prefabricated concrete panels, or even temporary structures. These may not be desirable from a cost and durability perspective. The technology to be adopted will be the most economical and one sensitive to the environment.

6.4 Solid waste management alternatives
A lot of solid wastes will be generated from the proposed project. An integrated solid waste management system is recommendable. First, the proponent will give priority to reduction at source of the materials. This option will demand a solid waste management awareness program.
in the management and the staff. Recycling and reuse options of the waste will be the second alternative in priority. This will call for a source separation program to be put in place. The third priority in the hierarchy of options is combustion of the waste that is not recyclable. Finally, the proponent will need to establish agreement with the Kajiado County to ensure regular waste removal and disposal in an environmentally-friendly manner. In this regard, a NEMA registered solid waste handler would have to be engaged that is an expensive option. Alternatively, the contractor could develop a solid waste management plan which could be approved by the client. This is the most practical and feasible option for solid waste management considering the delineated options.
CHAPTER SEVEN: IMPACTS MITIGATION AND MONITORING

7.1 Introduction
This chapter highlights the necessary mitigation measures that will be adopted to prevent or minimize significant negative environmental, health and safety impacts associated with the project during its construction, operation and decommissioning phases. Allocation of responsibilities, time frame and estimated costs for implementation of these measures are presented in the Environmental Management and Monitoring Plan (ESMMP).

7.2 Mitigation of construction phase impacts
7.2.1 Efficient sourcing and use of raw materials
The contractor will source construction materials such as sand, ballast and hard core from registered quarry and sand mining firms, whose projects have undergone satisfactory environmental impact assessment/audit and received NEMA approval. Since such firms are expected to apply acceptable environmental performance standards, the negative impacts of their activities at the extraction sites are considerably well mitigated.
To reduce the negative impacts on availability and sustainability of the materials, the contractor will only order for what will be required through accurate budgeting and estimation of actual construction requirements. This will ensure that materials are not extracted or purchased in excessive quantities. Moreover, the proponent will ensure that wastage, damage or loss (through run-off, wind, etc) of materials at the construction site is kept minimal, as these would lead to additional demand for and extraction or purchase materials.
In addition to the above measures, the contractor shall consider reuse of construction materials and use of recycled materials. This will lead to reduction in the amount of raw materials extracted from natural resources as well as reducing impacts at the extraction sites.

7.2.2 Excavations
The existing area will have to be excavated to make for new park and associated facilities and the removed materials will be taken to licensed sites or reused.

7.2.3 Minimization of run-off and soil erosion
The contractor will put in place some measures aimed at minimizing soil erosion and associated sediment release from the project site during construction. These measures will include silt traps, barriers, vegetation planting, terracing and leveling the project site to reduce run-off velocity and increase infiltration of rainwater into the soil. In addition, construction vehicles will be restricted to designated areas to avoid soil compaction within the project site, while any compacted areas will be ripped to reduce run-off.

7.2.4 Minimization of construction wastes
It is recommended that construction waste is properly collected, stored, recycled or reused to ensure that materials that would otherwise be disposed off as waste are diverted for productive uses. In this regard, the proponent is committed to ensuring that construction materials left over at the end of construction will be used in other projects rather than being disposed off. The proponent shall put in place measures to ensure that construction materials requirements are
carefully budgeted and to ensure that the amount of construction materials left on site after construction is kept minimal.

Additional recommendations for minimization of solid waste during construction of the project include:-

- Use of durable, long-lasting materials that will not need to be replaced as often, thereby reducing the amount of construction waste generated over time.
- Provision of facilities for proper handling and storage of construction materials to reduce the amount of waste caused by damage or exposure to weather elements.
- Purchase of perishable construction materials such as paints incrementally to ensure reduced spoilage of unused materials.
- Use of building materials that have minimal packaging to avoid the generation of excessive packaging waste.
- Use of construction materials containing recycled content when possible and in accordance with accepted standards.

7.2.5 Reduction of dust generation and exhaust emissions

Dust emission during construction will be minimized through strict enforcement of on-site speed controls as well as limiting unnecessary traffic within the project site. Traffic routes on site have to be sprinkled with water regularly to reduce amount of dust generated by the construction trucks. The construction site will need to be barricaded especially to shut off the sensitive receptors identified from dust and other emissions. Materials hauling trucks need to be covered to reduce dust especially to the sensitive receptors identified in section 5.10.

Minimization of exhaust emissions will be achieved through proper planning of transportation of materials to ensure that vehicle fills are increased in order to reduce the number of trips done or the number of vehicles on the road. In addition truck drivers will be sensitized to avoid unnecessary racing of vehicle engines at loading/offloading areas, and to switch off vehicle engines at these points.

7.2.6 Minimization of noise and vibration

Noise and vibration will be minimized in the project site and surrounding areas with strict adherence to designated working hours; and through sensitization of construction truck drivers to switch off vehicle engines while offloading materials. In addition, they will be instructed to avoid running of vehicle engines or hooting unnecessarily especially when passing through sensitive areas such as residential areas and schools. In addition, construction machinery shall be kept in good condition to reduce noise generation. It is recommended that all generators and heavy duty equipment be insulated or placed in enclosures to minimize ambient noise levels. The construction works are also to be carried out during the day. Use of quiet and modern equipment should be ensured with minimization of idling time and shutting off of vehicle engines when not in use. The equipment also needs to be inspected and monitored with suppression or damping of noise applied.

7.2.7 Reduction of risks of accidents and injuries

The contractor will have to be committed to adherence to the occupational health and safety rules and regulations stipulated in Occupational Health and Safety Act, OSHA. In this regard, the contractor is committed to provision of appropriate personal protective equipment, as well
as ensuring a safe and healthy environment for construction workers as outlined in the ESMMP. This will also include development and use of a traffic management plan.

7.2.8 Reduction of energy consumption
The proponent shall ensure responsible electricity use at the construction site through sensitization of staff to conserve electricity by switching off electrical equipment or appliances when they are not being used.

In addition, proper planning of transportation of materials will ensure that fossil fuels (diesel, petrol) are not consumed in excessive amounts. Complementary to these measures, the proponent shall monitor energy use during construction and set targets for reduction of energy use.

7.2.9 Minimization of water use
The contractor shall ensure that water is used efficiently at the site by sensitizing construction staff to avoid irresponsible water usage.

7.3 Mitigation of Social Impacts

7.3.1 HIV-AIDS Management
It is recommended that there is sensitization and awareness creation to safeguard workers and other persons against infections from sexually transmitted diseases including HIV-AIDS. Other mitigation measures include;

- HIV-AIDS awareness methods used in campaign to increase understanding about the disease;
- Raising awareness about HIV/AIDS;
- Promote the benefits of abstinence / avoidance;
- Distribute condoms to construction workers;
- Encourage workers to go for HIV voluntary counseling, testing and referral services;

7.3.2 Grievance Redress Mechanisms
Grievance redress mechanisms will be employed for this project to handle and manage any complaints or grievances received from concerned persons. Documentation for this that will be applied is attached to this report. It is expected that a standard form is applied to receive complaints / grievances and a grievance log is kept on site by the Resident Engineer.

7.3.3 Gender Mainstreaming
It is important that both men and women are considered for the works. A situation whereby there is preponderance of men even for tasks that women can do is a negative impact on gender. All need to have equitable opportunities.

7.3.4 Crime Management, Child Protection, Gender Equity and Sexual Harassment
The following are some mitigation measures;

- Proper design incorporating lighting to enhance security at the park
- Provision for controlled entry and exit points
- Ensure no children are employed on site in accordance with national labor laws
• Ensure that any child sexual relations offenses among Contractors’ workers are promptly reported to the police
• The client and the Contractor shall adopt a ‘Child Protection Code of Conduct’ which sets stringent standards for personal behavior to avoid child exploitation and abuse.
• The Contractor shall require his employees, sub-Contractors, sub-Consultants, and any personnel thereof engaged in construction works to individually sign and comply with this Code of Conduct.
• Removing any employee who persists in any misconduct or lack of care, carries out duties incompetently or negligently, fails to conform to any provisions of the contract, or persists in any conduct which is prejudicial to safety, health, or the protection of the environment.
• Taking all reasonable precautions to prevent unlawful, riotous or disorderly conduct by or amongst the Contractor’s personnel, and to preserve peace and protection of persons and property on and near the site.
• Prohibiting alcohol, drugs, arms, and ammunition on the worksite among personnel.
• The Contractor and Supervision Consultant should register in a log all events of a criminal nature that occur at the worksite or are associated with the civil works activities.
• The Contractor and Supervision Consultant should report all activities of a criminal nature on the worksite or by the Contractor’s employees (whether on or off the worksite) to the police and undertake the necessary follow-up. Crime reports should include nature of the offense, location, date, time, and all other pertinent details.
• Sensitize the construction workers, locals, and security to be on the lookout on suspicious activities near the site.

The Contractor’s responsibility for workers’ conduct within the worksite should include but not limited to:
• Contractor to prepare and enforce a “No Sexual Harassment Policy” in accordance with national law where applicable
• Contractor and implementing agency to prepare and implement a Gender Action plan to include at minimum, in conformance with local laws and customs, equal opportunity employment, gender sensitization
• Provision of gender disaggregated bathing, changing, sanitation facilities
• Liaise with the administration units (County and sub County governments, Police, DO, chiefs, etc.) to provide regular surveillance and patrols to protect workers and shoppers during operation
• The park management should hire a security firm to manage security within the park

7.3.5 Labour Influx – Complaints and Grievances / Social Conflict
The mitigation measures include;
• Provide grievance redress mechanism for the public and park workers;
• Advice the public and workers on where to report grievances;
• Consider prioritizing the local manpower for both skilled and unskilled labour.
• Implement proposed grievance resolution mechanism

7.4 Mitigation of operation phase impacts
7.4.1 Management of storm-water runoff
The contractor will ensure that proper drainage is provided and regularly maintained for storm-water runoff management. The maintenance and repairs fall under the jurisdiction of the county government.

7.5 Mitigation of decommissioning phase impacts
7.5.1 Efficient solid waste management
Solid waste resulting from demolition or dismantling works will be managed as described above.

7.5.2 Reduction of dust concentration
High levels of dust concentration resulting from demolition or dismantling works will be minimized as described earlier.

7.5.3 Minimization of noise and vibration
Significant impacts on the acoustic environment will be mitigated as described.
CHAPTER EIGHT: ENVIRONMENTAL SOCIAL MANAGEMENT AND MONITORING PLAN (ESMMP)

8.1 Significance of an ESMMP
An Environmental and Social Management and Monitoring Plan (ESMMP) for developing projects is used to provide a logical framework within which identified negative environmental impacts can be avoided, mitigated and monitored. In addition the ESMMP assigns responsibilities of actions to various actors and provides a timeframe within which mitigation measures and monitoring can be done. The ESMMP is a vital output of an Environmental and Social Impact Assessment as it provides a checklist for project monitoring and evaluation. The ESMMP outlined below will address the identified potential negative impacts and mitigation measures of the Project based on the chapters on Environmental Impacts and Mitigation Measures of the Negative Impacts.

8.1.1 Pre-Construction & Construction Phases ESMMP
The necessary objectives, activities, mitigation measures, and allocation of costs and responsibilities pertaining to prevention, minimization and monitoring of significant negative impacts and maximization of positive impacts associated with the construction phase of the project are as outlined below.

8.2 Duties of the Proponent
It will be the duty of the proponent to ensure that all legal requirements as pertaining to the development are met as specified by the law, including World Bank Safeguards and specifically OP4.01 (Environmental Assessment).

- The proponent shall hand over the site to the Contractor for implementation of the project
- The proponent will fund the project
- The Proponent will acquire the NEMA license
- The proponent will the project and will also ensure its satisfactory implementation
- The proponent shall ensure that there is a functional stakeholder engagement plan and grievance redress mechanism.

8.3 Duties of the Contractor

- Prepare and maintain an approved time and progress work-chart, showing clearly the period allowed for each section of the work.
- The contractor is to comply with all regulations and by-laws of the local authority including serving of notices and paying of the fees.
- During the night, public holidays and any other time when no work is being carried out on-site, the contractor shall accommodate only security personnel and never should a labor camp be allowed onsite.
• The contractor shall make good at his own expense any damage he may cause to the public and private roads, drainages and pavements in the course of carrying out the bus park work.
• The proponent shall define the area of the site, which may be occupied by the contractor for use as storage, on the site
• The contractor shall include all recommendations from ESIA into the contract.
• The contractor shall provide at his own risk, and cost all water required for use in connection with the works including the work of subcontractors, and shall provide temporary storage tanks, if required
• The contractor shall make his own arrangements for sanitary conveniences for his workmen. Any arrangements so made shall be in conformity with the public health requirements for such facilities and the contractor shall be solely liable for any infringement of the requirements.
• The contractor shall be responsible for all the actions of the subcontractor in the first instance.
• The contractor shall take all possible precautions to prevent nuisance, inconvenience or injury to the neighboring properties and to the public generally, and shall use proper precaution to ensure the safety of wheeled traffic and pedestrian.
• All work operations which may generate noise, dust, vibrations, or any other discomfort to the workers and/or guests of the client and the neighbors must be undertaken with care, with all necessary safety precautions taken.
• The contractor shall take all effort to muffle the noises from his tools, equipment and workmen to not more than 80dBA.
• The contractor shall upon completion of working, remove and clear away all plant, rubbish and unused materials and shall leave the whole site in a clean and tidy state to the satisfaction of the Proponent. He shall also remove from the site all rubbish and dirt as it is produced to maintain the tidiness of the premises and its immediate environs.
• No blasting shall be permitted without the prior approval of the proponent and the local authorities.
• Borrow pits will only be allowed to be opened up on receipt of permission from the proponent
• The standard of workmanship shall not be inferior to the Kenya Bureau of Standards and/or current British codes of practice where existing. No materials for use in the permanent incorporation into the works shall be used for any temporary works or purpose other than that for which it is provided. Similarly, no material for temporary support may be used for permanent incorporation into the works.
• The contractor shall maintain good working relationship with the community and implement the stakeholder engagement plan and the grievance redress mechanism.
• The contractor shall also be required to submit a Contractor Environmental and Social Health and Safety (CESMP) plan that contains an Environmental and Social Health and Safety (ESH) plan and a Code of Conduct, the former aligned to this project’s ESMMP.
<table>
<thead>
<tr>
<th>Objective/Plan</th>
<th>Recommended Mitigation Measures</th>
<th>Responsible Party</th>
<th>Monitoring Mechanism</th>
<th>Approximate Cost (Kshs)</th>
</tr>
</thead>
</table>
| 1) Efficient sourcing and use of raw materials | ▪ Maximize sourcing of construction materials from suppliers who use environmentally friendly processes in their operations.  
▪ Ensure accurate budgeting and estimation of actual construction material requirements to ensure that the least amount of material necessary is ordered  
▪ Ensure that damage or loss of materials at the construction site are kept minimal through proper storage | Contractor | Minimum loss of materials  
Throughout construction period | No additional cost |
| 2) Excavations | ▪ Excavated material to be reused or disposed off | Contractor | Amount reused  
One-off | No additional cost |
| 3) Minimization of run-off and soil erosion | ▪ Apply soil erosion control measures such as leveling of the project site to reduce run-off velocity and increase infiltration of storm water into the soil, e.g. silt traps, barriers, tree planting.  
▪ Ensure that construction vehicles are restricted to existing graded roads to avoid soil compaction within the project site.  
▪ Ensure that any compacted areas are ripped to reduce run-off.  
▪ Through accurate estimation of the sizes and quantities of materials required, order materials in the sizes and quantities they will be needed, rather than cutting them to size, or having large quantities of residual materials. | Contractor | Inspections to ensure no soil erosion  
Throughout construction period especially if raining | 50,000 |
<table>
<thead>
<tr>
<th>Objective/Plan</th>
<th>Recommended Mitigation Measures</th>
<th>Responsible Party</th>
<th>Monitoring Mechanism</th>
<th>Approximate Cost (Kshs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4) Minimization of construction wastes</td>
<td>▪ Ensure that construction materials left over at the end of construction will be used in other projects rather than being disposed of.</td>
<td>Contractor</td>
<td>Amount of wastes</td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Ensure that damaged or wasted construction materials will be recovered for refurbishing and use in other projects</td>
<td>Contractor</td>
<td>One-off</td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Utilize opportunities for donating recyclable/reusable or residual materials to local community groups, institutions and individual local residents or home owners.</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Use of durable, long-lasting materials that will not need to be replaced as often, thereby reducing the amount of construction waste generated over time</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Provide facilities for proper handling and storage of construction materials to reduce the amount of waste caused by damage or exposure to the elements</td>
<td>Contractor</td>
<td></td>
<td>20,000</td>
</tr>
<tr>
<td></td>
<td>▪ Purchase of perishable construction materials such as paints should be done incrementally to ensure reduced spoilage of unused materials</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Use construction materials that have minimal or no packaging to avoid the generation of excessive packaging waste</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td>Objective/Plan</td>
<td>Recommended Mitigation Measures</td>
<td>Responsible Party</td>
<td>Monitoring Mechanism</td>
<td>Approximate Cost (Kshs)</td>
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</tr>
<tr>
<td>5) Reduction of dust generation and exhaust emissions</td>
<td>§ Reuse packaging materials such as cartons, cement bags, empty metal and plastic containers to reduce waste at the site</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>§ Dispose waste more responsibly by dumping at designated dumping sites or engaging the use of a registered waste disposal company or Kajiado County Government</td>
<td>Contractor &amp; Kajiado County</td>
<td>Monitoring Mechanism</td>
<td>10,000/month</td>
</tr>
<tr>
<td>6) Minimization of noise and vibrations</td>
<td>§ Sprinkle water on graded access routes and site each day to reduce dust generation by construction vehicles</td>
<td>Contractor</td>
<td>Incidence of respiratory diseases among workers / Number of complaints Throughout construction period</td>
<td>10,000/month</td>
</tr>
<tr>
<td></td>
<td>§ Sensitize construction and truck drivers and machine operators to avoid unnecessary racing of vehicle engines at loading/offloading points and parking areas. Switch off or keep vehicle engines at these points not being used</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>§ Ensure proper planning of transportation of materials to ensure that vehicle fills are increased in order to reduce the number of trips done per vehicle or the number of vehicles on the road</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>§ Sensitize construction vehicle drivers and machinery operators to switch off engines of vehicles or machinery not being used.</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>§ Sensitize construction drivers to avoid gunning of vehicle engines or hooting especially when passing through sensitive areas such as residential areas and schools</td>
<td>Contractor</td>
<td>Number of complaints / Incidences of hearing impairment</td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>§ Ensure that construction machinery are kept in good condition to reduce noise generation</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td>Objective/Plan</td>
<td>Recommended Mitigation Measures</td>
<td>Responsible Party</td>
<td>Monitoring Mechanism</td>
<td>Approximate Cost (Kshs)</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>7) Reduction of risks of accidents and injuries</td>
<td>▪ Ensure that all generators and heavy duty equipment are insulated or placed in enclosures to minimize ambient noise levels and are equipped with suppressors or dampers of noise.</td>
<td>Contractor</td>
<td>Throughout construction period</td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Ensure that provisions for reporting incidents, accidents and dangerous occurrences during construction using prescribed forms obtainable from the local Occupational Health and Safety Office (OHSO) are in place.</td>
<td>Contractor</td>
<td>Number of accidents / injuries</td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>▪ Ensure that the premises are insured as per statutory requirements (third party and workman’s compensation)</td>
<td>Proponent</td>
<td>Annually</td>
<td></td>
</tr>
<tr>
<td></td>
<td>▪ Develop, document and display prominently an appropriate SHE policy for construction works</td>
<td>Contractor</td>
<td>One-off</td>
<td></td>
</tr>
<tr>
<td></td>
<td>▪ Provisions must be put in place for the formation of a Health and Safety Committee, in which the employer and the workers are represented</td>
<td>Contractor</td>
<td>Continuous</td>
<td></td>
</tr>
<tr>
<td></td>
<td>▪ Ensure that equipment and work tasks are adapted to fit workers and their ability including protection against mental strain</td>
<td>Contractor</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>▪ All machines and other moving parts of equipment must be enclosed or guarded to protect all workers from injury</td>
<td>Contractor</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>▪ Arrangements must be in place to train and supervise inexperienced workers regarding construction machinery use and other procedures/operations</td>
<td>Contractor</td>
<td>Twice (before construction begins) and a repeated after 1 month.</td>
<td>5,000 per training</td>
</tr>
<tr>
<td></td>
<td>▪ Equipment such as fire extinguishers must be examined by a government authorized person. The equipment may only be used if a certificate of examination has been issued</td>
<td>Contractor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Objective/Plan</td>
<td>Recommended Mitigation Measures</td>
<td>Responsible Party</td>
<td>Monitoring Mechanism</td>
<td>Approximate Cost (Kshs)</td>
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</tr>
<tr>
<td></td>
<td>Reports of such examinations must be presented in prescribed forms, signed by the examiner and attached to the general register</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>Ensure that materials (cement bags, aggregates, bitumen drums) are stored or stacked in such manner as to ensure their stability and prevent any fall or collapse</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>Ensure that materials (cement bags, aggregates, bitumen drums) are stored or stacked in such manner as to ensure their stability and prevent any fall or collapse</td>
<td>Contractor</td>
<td></td>
<td>No additional cost</td>
</tr>
<tr>
<td></td>
<td>Conduct sensitization campaign for the public on risks related to construction sites.</td>
<td>Contractor</td>
<td></td>
<td>30,000</td>
</tr>
<tr>
<td>8) Reduction of energy consumption</td>
<td>Ensure planning of transportation of materials to ensure that fossil fuels (diesel, petrol) are not consumed in excessive amounts</td>
<td>Contractor</td>
<td>Throughout construction period</td>
<td>No additional cost</td>
</tr>
<tr>
<td>9) Minimization of water use</td>
<td>Ensure that water is used efficiently at the site</td>
<td>Contractor</td>
<td>Continuous</td>
<td>No additional cost</td>
</tr>
<tr>
<td>10) HIV-AIDS Management</td>
<td>HIV-AIDS awareness methods used in campaign to increase understanding about the disease;</td>
<td>Contractor</td>
<td>Number of incidences</td>
<td>Kshs. 1,640,000</td>
</tr>
<tr>
<td></td>
<td>Raising awareness about HIV/AIDS;</td>
<td></td>
<td>Continuous</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Promote the benefits of abstinence / avoidance;</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Distribute condoms to construction workers;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Encourage workers to go for HIV voluntary counseling, testing and referral services;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Monitoring of outcomes, in collaboration with National HIV/AIDS Authorities.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Objective/Plan</td>
<td>Recommended Mitigation Measures</td>
<td>Responsible Party</td>
<td>Monitoring Mechanism</td>
<td>Approximate Cost (Kshs)</td>
</tr>
<tr>
<td>---------------</td>
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<td>--------------------------------------------------------</td>
<td>----------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>11) Grievance redress mechanisms</td>
<td>▪ Employ a grievance redress mechanism incorporating a negotiation and/or mediation team or party</td>
<td>Grievance Chairman / Committee (Stewarded by Resident Engineer)</td>
<td>Continuous</td>
<td>Kshs. 100,000</td>
</tr>
<tr>
<td>12) Gender mainstreaming</td>
<td>▪ Consider both men and women for the works</td>
<td>Contractor</td>
<td>Construction</td>
<td>No additional cost</td>
</tr>
</tbody>
</table>
### 13) Crime Management, Child Protection, Gender Equity and Sexual Harassment

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Number of occurrences</th>
<th>300,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Proper design incorporating lighting to enhance security at the park
- Provision for controlled entry and exit points
- Ensure no children are employed on site in accordance with national labor laws
- Ensure that any child sexual relations offenses among Contractors’ workers are promptly reported to the police
- The client and the Contractor shall adopt a ‘Child Protection Code of Conduct’ which sets stringent standards for personal behavior to avoid child exploitation and abuse.
- The Contractor shall require his employees, sub-Contractors, sub-Consultants, and any personnel thereof engaged in construction works to individually sign and comply with this Code of Conduct.
- Taking all reasonable precautions to prevent unlawful, riotous or disorderly conduct by or amongst the Contractor’s personnel, and to preserve peace and protection of persons and property on and near the site.
- Prohibiting alcohol, drugs, arms, and ammunition on the worksite among personnel.
- The Contractor and Supervision Consultant should register in a log all events of a criminal nature that occur at the worksite or are associated with the civil works activities.
- Sensitize the construction workers, locals, and security to be on the lookout on suspicious activities near the site.
- Contractor to prepare and enforce a “No Sexual Harassment Policy” in accordance with national law where applicable.
- Contractor and implementing agency to prepare and implement a Gender Action plan to include at minimum, in conformance with local laws and customs, equal opportunity employment, gender sensitization
  - Provision of gender disaggregated bathing, changing, sanitation facilities
  - Liaise with the administration units (County and sub County governments, Police, DO, chiefs, etc.) to provide regular surveillance and patrols to protect workers and shoppers during operation

- The park management should hire a security firm to manage security within the park
<table>
<thead>
<tr>
<th>Objective/Plan</th>
<th>Recommended Mitigation Measures</th>
<th>Responsible Party</th>
<th>Monitoring Mechanism</th>
<th>Approximate Cost (Kshs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Contractor and implementing agency to prepare and implement a Gender Action plan to include at minimum, in conformance with local laws and customs, equal opportunity employment, gender sensitization</td>
<td></td>
<td>Contractor</td>
<td>Number of complaints</td>
<td>100,000</td>
</tr>
<tr>
<td>• Provision of gender disaggregated bathing, changing, sanitation facilities</td>
<td></td>
<td>Contractor</td>
<td>Construction</td>
<td>100,000</td>
</tr>
<tr>
<td>• Liaise with the administration units (County and sub County governments, Police, DO, chiefs, etc.) to provide regular surveillance and patrols to protect workers and shoppers during operation</td>
<td></td>
<td>Contractor</td>
<td>Construction</td>
<td>100,000</td>
</tr>
<tr>
<td>• The park management should hire a security firm to manage security within the park</td>
<td></td>
<td>Contractor</td>
<td>Construction</td>
<td>100,000</td>
</tr>
</tbody>
</table>

**14) Labour Influx – Complaints and Grievances / Social Conflict**

<table>
<thead>
<tr>
<th>Objective/Plan</th>
<th>Recommended Mitigation Measures</th>
<th>Responsible Party</th>
<th>Monitoring Mechanism</th>
<th>Approximate Cost (Kshs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Provide grievance redress mechanism for the public and park workers;</td>
<td></td>
<td>Contractor</td>
<td>Number of complaints</td>
<td>100,000</td>
</tr>
<tr>
<td>• Advice the public and workers on where to report grievances;</td>
<td></td>
<td>Contractor</td>
<td>Construction</td>
<td>100,000</td>
</tr>
<tr>
<td>• Consider prioritizing the local manpower for both skilled and unskilled labour.</td>
<td></td>
<td>Contractor</td>
<td>Construction</td>
<td>100,000</td>
</tr>
<tr>
<td>• Implement proposed grievance resolution mechanism</td>
<td></td>
<td>Contractor</td>
<td>Construction</td>
<td>100,000</td>
</tr>
</tbody>
</table>

**TOTAL ESMMP BUDGET**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TOTAL ESMMP BUDGET</strong></td>
<td>Kshs.</td>
<td></td>
<td>Kshs.</td>
<td>2,855,000</td>
</tr>
</tbody>
</table>

This ESMMP cost will be allowed in Item I of the Bills of Quantities. The key responsibilities regarding compliance to the above ESMMP rest on the Contractor. However, it is important that the project proponent ensures adequate monitoring and evaluation for the Contractor for no non-conformances.
8.3.1 Operational Phase ESMMP
The necessary objectives, activities, mitigation measures, and allocation of costs and responsibilities pertaining to prevention, minimization and monitoring of significant negative impacts and maximization of positive impacts associated with the operational phase of the project are outlined below.

<table>
<thead>
<tr>
<th>Objective/Plan</th>
<th>Recommended Mitigation Measures</th>
<th>Responsible Party</th>
<th>Monitoring Mechanism</th>
<th>Cost (Kshs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Storm Water Run-off Management</td>
<td>Provide proper storm water drainage from the paved roads.</td>
<td>Contractor</td>
<td>One-off</td>
<td>Part of project costs</td>
</tr>
<tr>
<td></td>
<td>Provide regular inspection and maintenance of the drains.</td>
<td>County</td>
<td>Continuous</td>
<td>-</td>
</tr>
<tr>
<td>2) Health and Safety Risks.</td>
<td>Implement all necessary measures to ensure health and safety of workers and the general public during operation of the project as stipulated in OSHA 2007</td>
<td>County</td>
<td>Continuous</td>
<td>-</td>
</tr>
<tr>
<td>3) Solid waste management</td>
<td>Implement measures to ensure adequate solid waste management in the park including putting wastes receptacles and disposal</td>
<td>County</td>
<td>Continuous</td>
<td>-</td>
</tr>
<tr>
<td>4) Bus park management</td>
<td>Implement a sustainable bus park management plan after hand-over with clear structure of management</td>
<td>County</td>
<td>Continuous</td>
<td>-</td>
</tr>
<tr>
<td>5) HIV-AIDS Management</td>
<td>Awareness creation and sensitization to workers and other persons post-project to reduce or eliminate chances of infections of HIV-AIDS and other sexually transmitted diseases</td>
<td>County</td>
<td>Continuous</td>
<td>-</td>
</tr>
</tbody>
</table>

8.3.2 Decommissioning Phase
In addition to the mitigation measures provided above, it is necessary to outline some basic mitigation measures that will be required to be undertaken once all operational activities of the project have ceased. The necessary objectives, mitigation measures, allocation of
responsibilities, time frames and costs pertaining to prevention, minimization and monitoring of all potential impacts associated with the decommissioning and closure phase of the project are outlined in below.

Table 5: ESMMP for the Decommissioning Phase

<table>
<thead>
<tr>
<th>Environmental Impact</th>
<th>Recommended Mitigation Measures</th>
<th>Responsible Party</th>
<th>Time Frame</th>
<th>Cost (Kshs)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sold Waste Generation.</strong></td>
<td>▪ All removed materials that will not be used for other purposes must be removed and recycled/reused as far as possible</td>
<td>Contractor</td>
<td>One-off</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>▪ Where recycling/reuse of the removed materials and other demolition waste is not possible, the materials should be taken to a licensed waste disposal site or dumpsite or arrangements made with Kajiado County</td>
<td>Contractor</td>
<td>One-off</td>
<td>10,000</td>
</tr>
<tr>
<td></td>
<td>▪ Donate reusable demolition waste to charitable organizations, individuals and institutions</td>
<td>Contractor</td>
<td>One-off</td>
<td>-</td>
</tr>
<tr>
<td><strong>Degeneration of vegetation at the construction site</strong></td>
<td>▪ Implement an appropriate re-vegetation program to restore the site to better status</td>
<td>Contractor</td>
<td>One-off</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>▪ Consider use of indigenous plant species in re-vegetation</td>
<td>Contractor</td>
<td>One-off</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>▪ Trees should be planted at suitable locations so as to interrupt slight lines (screen planting), between the adjacent commercial premises area and the development.</td>
<td>Contractor</td>
<td>Once-off</td>
<td>-</td>
</tr>
</tbody>
</table>
9.1 Budget
The summary of the certified Bills of Quantities that form the cost of the project is as attached in the Annexes. The total project cost is Kshs. 94,319,204/95.

9.2 Monitoring Guidelines
Continuous observations and assessment is essential so that if unforeseen safety dangers are noticed, alternatives must be sought for. Risk assessment of accidents, and other adverse impacts should not be ignored in the construction plan. Waste management in the construction should be strictly followed. Mitigation measures of storm water management are essential. Safety standards should constantly be maintained, with indicators like condition of equipment, contractor compliance with the set regulations, and tracking of accidents on-site logged regularly.

9.3 Reporting
Constant reporting by the site contractor to the contractor and proponent is necessary to ensure the project is executed as per the plans and drawings. The safety officer should always remain on site to report any safety and environmental concerns for urgent mitigation. The officer should also at all times enforce safety and environmental requirements as per the relevant legislation. The contractor must consult the proponent to maintain a clear understanding of all the aspects of the project. Kajiado County Government should be involved where necessary in early stages of the project to increase acceptance and ensure necessary partnership is in place (e.g. waste removal requirements).
10.1 Conclusion
During the preparation of this report for the development of the proposed development, it is observed and established that most of the negative environmental and social impacts on the environment can be mitigated and have potentially short-term low significant effects. The positive impacts are highly rated and will benefit all stakeholders and Kitengela residents at large.

Positive impacts associated with the proposed project include;
- Creation of temporary employment opportunities
- Provision of market for supply of construction materials
- Increased business opportunities
- Revenue to national and local governments
- Easier accessibility for commuters
- Improved parking to improve public transport
- Improved ease of use of public transport to passengers through use of the bus lay-byes
- Improved drainage
- Improved accessibility
- Cleaner and orderly environment
- Improved safety and security for all

The key negative impacts that are all mitigatable as explored in this report include the following;
- Sourcing of materials
- Excavations
- Run-off and soil erosion
- Generation of wastes
- Dust generation and exhaust emissions
- Noise and vibrations
- Risk of accidents and injuries
- Energy and water use
- HIV-AIDS risk
- Grievances and complaints from workers and general public
- Crime, child exploitation, gender and sexual harassment issues and
- Labour influx leading to social conflicts issues

10.2 Recommendation
The project proponents have proposed to adhere to prudent implementation of the environmental management and monitoring plan. The contractor is committed to obtaining all necessary permits and licenses from the relevant authorities and have qualified and adequate personnel to do the project as proposed. The proponent has proposed adequate safety and health mitigation measures as part of the relevant statutory requirements.
It is the duty of NEMA to consider licensing the project subject to annual environmental audits once it has been commissioned. This will be in compliance with the Environmental Management and Coordination Act, EMCA of 2015 and the Environmental Impact Assessment and Audit Regulations, Legal Notice No. 101 of 2003. The World Bank also is to clear the project consistent with the Bank’s safeguards requirements.
REFERENCES


Kenya gazette supplement Acts Building Code 2000 by government printer, Nairobi

Kenya gazette supplement Acts Land Planning Act (Cap. 303) government printer, Nairobi

Kenya gazette supplement Acts Local Authority Act (Cap. 265) government printer, Nairobi

Kenya gazette supplement Acts Penal Code Act (Cap.63) government printer, Nairobi

Kenya gazette supplement Acts Physical Planning Act, 1999 government printer, Nairobi

Kenya gazette supplement Acts Public Health Act (Cap. 242) government printer, Nairobi


Resettlement Policy Framework

The Environmental Management & Coordination Act 1999 (EMCA 2015).

World Bank Safeguards Documents
  o Environmental Assessment (OP 4.01) Safeguard
  o Involuntary Resettlement (OP 4.12) Safeguard
Annexes

i. Location Plan

ii. Sample Chance Find Procedures

iii. Consultations and Public Participation
    a. Signed-in Attendance Sheets
    b. Minutes of Stakeholder Meeting

iv. Grievance Redress Mechanisms Documents

v. Summarized Bills of Quantities

vi. Plate of Photographs

vii. Drawings
Location Plan
Sample Chance Find Procedures

Chance find procedures are an integral part of the project ESMMP 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 archeological 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.
Consultations and Public Participation
### Attendance List for Public Participation & Consultation Meeting in Kitengela for the proposed rehabilitation and construction of Kitengela Bus Park in Kajiado County

**Date:** Tuesday July 26, 2016

<table>
<thead>
<tr>
<th>S/No.</th>
<th>Name of Participant</th>
<th>Organization</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eng. Stephen Mwaura</td>
<td>NAMWIP</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Marka Badiani</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Stephen Letyio</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mwamfuchi Nget</td>
<td>Market Council</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Jose Masea</td>
<td>Market Rep.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Joshua Ruto</td>
<td>Market Rep.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Joseph Mwanga</td>
<td>Market Rep.</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Charles Sukumila</td>
<td>Market Rep.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Martin Simiyi</td>
<td>Market Rep.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Name</td>
<td>Occupation</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>11</td>
<td>Brand Sambo</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Sarah Sireya</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Eliza Gathua</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Peter Musango</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Abigail Njoroge</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Muthoni Njoroge</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Esther Nyiruhwa</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Stephen Kabucy</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Godfrey Chege</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Harrison Njoroge</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Njeri Ramulwe</td>
<td>Kajiado County</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Ali Obert</td>
<td>Kajiado County</td>
<td></td>
</tr>
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</table>
MINUTES OF THE STAKEHOLDER MEETING HELD ON 26/07/2016 IN KITENGELA TOWN AT THE BUS PARK AREA AT 2.30PM

Attendance
As per the listing attached above

Agenda
1. Introduction
2. Project Briefing
3. Any Other Business.

Introduction
The meeting began at 3.50 p.m. Eng. Malika Badiribu called the meeting to order, welcomed members to the meeting and requested the Chairman Transport Sacco to lead the rest of the attendee with opening prayers. He later gave everyone a chance to make a brief introduction of themselves before handing over the meeting to Eng. Badiribu.

Project description / disclosure
Eng. Badiribu briefed the members on the project scope, location and its impact on Kitengela residents. The works to be executed included the following;
- Site clearance and earthworks as necessary
- Excavation to remove unsuitable materials
- Filling with approved materials as specified and directed.
- Hand packing with approved stone as specified and directed
- Repairs to existing drainage structures as specified and directed
- Improvement/construction to the drainage facilities as directed
- Laying of bituminous/ paving blocks standards on the existing earth sections
- Maintenance of the works during the construction and maintenance periods specified
- Traffic Management through the works and from the works
- Provision of sheds/sitting/ utilities

She said that the project was related with the ongoing improvement of Kitengela Market and both projects were under the National Government funded by Metropolitan of Nairobi. In addition he said that a contractor had already been awarded the project and soonest after getting the relevant permits the project would commence.

Environmental issues
Eng Stephen Mwaura insisted on the need of conducting an Environmental and Social Impact Assessment (ESIA) for the proposed project. He informed the community that there is a requirement from NEMA and World Bank to give a report showing the impact of the project on the surrounding environment. That would be achieved through giving their views through the questionnaires which he gave.
Questionnaire
Eng. Stephen Mwaura led the members through the questionnaires where they gave their views by writing on the questionnaire.

Issues Raised.
1. Harrison Njoroge raised questions on the issue of generated wastes during the construction of the park.
   Response: The Contractor will engage a licensed waste handler and disposer to ensure all the wastes are well managed
2. Charity Sukumer wanted to find out if there will be any consideration of locals for casual work.
   Response: The Contractor will engage locals for casual work
3. Irene Migot asked about how dust and noise will be managed.
   Response: The Contractor will have to ensure dust is managed through water sprinkling and minimized noise and work only to be done during the day
4. Esther W Muriithi wanted to confirm when the project would start
   Response: The construction would start as soon as NEMA and the funders clear the project
5. Sarah Sereya asked how long the project would take?
   Response: The project time would be confirmed once the implementation contract is signed.
6. Stephen Kariuki wanted to know what would happen to the buses and other public transport vehicles currently using the old park and will they be allowed in once the project is completed?
   Response: Yes with arrangements with the County Government who will operate the park once commissioned.

A.O.B
There being no other business Eng. Malika thanked the attendants and Mrs. Muriithi closed the meeting with a word of prayer. The meeting ended at 4.35p.m

Minutes prepared by. _________________________________________________

Signed_________________________________________________

Confirmed as a true record by ________________________________

Signed_________________________________________________
Grievance Resolution Mechanism

1. Steps in dealing with grievances
   1.1. Complaint received in writing from affected person
   1.2. Recording of grievance in standard form
   1.3. Reconnaissance site visit with the complainant.
   1.4. Submission of detailed complaint to Resident Engineer for resolution by negotiation.
   1.5. Submission of detailed complaint to the Grievance Committee for resolution by mediation.
   1.6. Submission of complaint to NaMSIP for resolution.

2. Composition of grievance committee

<table>
<thead>
<tr>
<th>Name</th>
<th>Designation</th>
<th>Organization</th>
<th>Position</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Resident Engineer</td>
<td>Nairobi City County</td>
<td>Committee Secretary</td>
</tr>
<tr>
<td>2</td>
<td>County Ward Administrator</td>
<td>Kajiado County</td>
<td>Committee Assistant Secretary</td>
</tr>
<tr>
<td>3</td>
<td>Site Administrator / Agent</td>
<td>Contractor</td>
<td>Member</td>
</tr>
<tr>
<td>4</td>
<td>Transport Business Representative</td>
<td>Transport Sacco</td>
<td>Member</td>
</tr>
<tr>
<td>5</td>
<td>Community Representative</td>
<td>Area Chief</td>
<td>Member</td>
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</tbody>
</table>
Grievance Resolution Procedure

**Receipt of Complaint**

- **Form/ Person**

**Recording of grievance in standard forms**

**Reconnaissance site visit**

**Can the grievance be resolved by the Resident Engineer’s office? (Negotiation)**

- **Yes** – 3 days
- **No**

**Can the grievance be resolved by Grievance Committee? (Mediation)**

- **Yes** – 7 days
- **No**

**Submission of grievance to NaMSIP for resolution.**

**Grievance resolved**

**STORAGE OF ALL GRIEVANCE RELATED DOCUMENTS**

**NB:**
- All complaints should be received in the standard form to authenticate them
- All resolved grievances need to be stored in the form of a retrievable grievance log
- All complaints need to be resolved within 7 days from receipt of complaint.
- All, especially the PAPs need to be made aware of the existence and utility of this grievance mechanism.
Summarized Bills of Quantities
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<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>BILL NO. 1 - GENERAL</td>
<td>18,588,500.00</td>
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<tr>
<td>2</td>
<td>BILL NO. 4 - SITE CLEARANCE</td>
<td>505,000.00</td>
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<tr>
<td>3</td>
<td>BILL NO. 8 - EARTH WORKS</td>
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<td>4</td>
<td>BILL NO. 9 - CULVERTS AND DRAINAGE WORKS</td>
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<td>5</td>
<td>BILL NO. 10 - PASSAGE OF TRAFFIC</td>
<td>1,700,000.00</td>
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<td>6</td>
<td>BILL NO. 11 - WALKWAYS</td>
<td>1,216,000.00</td>
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<td>7</td>
<td>BILL NO. 12 - QUARRY FILL STONE FOR SUB-BASE AND QUARRY CHIPS FOR BASE</td>
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<td>8</td>
<td>BILL NO. 16 - INTUMESCENT MIX BASES, UNDER COURSES AND WEARING COURSES</td>
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<td>9</td>
<td>BILL NO. 17 - CONCRETE WORKS</td>
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<td>BILL NO. 20 - ROAD FURNITURE</td>
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<td>11</td>
<td>BILL NO. 22 - DAYWORKS</td>
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<td>12</td>
<td>SUB - TOTAL 1</td>
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<td>13</td>
<td>ADD 7.5% FOR CONTINGENCIES</td>
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<td>14</td>
<td>SUB - TOTAL 2</td>
<td>85,661,192.50</td>
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<td>15</td>
<td>ADD 7.5% FOR VARIATION IN PRICE</td>
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<td>16</td>
<td>SUB - TOTAL 3</td>
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<td>17</td>
<td>ADD 16% VAT</td>
<td>13,000,164.95</td>
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<td>18</td>
<td>TOTAL</td>
<td>94,319,204.93</td>
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Plate of Photographs

Part of the Bus Park – Consultations & Public Participation conducted by Eng. S Mwaura & Eng. M Badiribu

Part of the Park

Part of the park developed by County Government

Proposed park development next to main Nairobi-Kitengela-Namanga highway
Drawing No. 1 of Proposed Park
Drawing No. 2 of Proposed Park
Environmental & Social Impact Assessment Project Report for the proposed Modern Bus Park in Kitengela, Kajiado County of Nairobi Metropolitan Region

Drawing No. 3 of Proposed Park