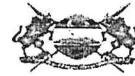


COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM & CLIMATE CHANGE

Office of The County Executive Committee Member

Telephone: 0725393939

E-mail: tourism.environment@bungoma.go.ke.

Our Ref: CG/BGM/ENWT/CEC/ASS/VOL.1 (109)

County Water Offices

P.O Box 437-50200

BUNGOMA

DATE: 12TH MAY, 2025

THE CLERK
COUNTY ASSEMBLY OF BUNGOMA
P.O. BOX 1886 – 50200
BUNGOMA

13 MAY 2025

RE: SUBMISSION OF IMPLEMENTATION STATUS REPORTS ON ADOPTED REPORTS AND ENACTED COUNTY LEGISLATIONS

Reference is made to your letter of Ref: CAB/ADM/6 VOL.V (93) dated 8th May, 2025 on the above subject matter refers.

Here below are the responses:

1. Report by the sectoral Committee on Tourism, Water, Environment and Natural Resources on the status of KOICA I and II projects in Bungoma County adopted on 29th March, 2023. **Annex I is hereby attached.**
2. Report on Sectoral Committee on Tourism, Environment, Water and Natural Resources on the Bungoma County Government nine months financial statements FY 2022/23 with respect to the Department of Tourism, Environment, Water and Natural Resources adopted on 20th September, 2023. **Annex II is hereby attached.**
3. Report by the sectoral Committee on Tourism, Environment, Water and Natural Resources on the status of garbage collection and management in the county adopted on 25th October, 2023 **Annex III is hereby attached.**
4. Report by the sectoral Committee on Tourism, Water, Environment and Natural Resources on the Bungoma County Climate Change Action Plan 2023-2027 and the Bungoma County Participatory Climate Change Risk Assessment adopted on 15th October, 2023 **Annex IV is hereby attached.**

Dr. Andrew Wamalwa
CECM – Water, Natural Resources and Environment
Bungoma County

12 MAY 2025

MEMBER OF THE COUNTY EXECUTIVE COMMITTEE	DEPT. OF WATER, NATURAL RESOURCES, ENVIRONMENT TOURISM & CLIMATE CHANGE
BUNGOMA COUNTY, Kenya	
P.O. Box 437-50200, BUNGOMA	

Copy to:
The Hon. Speaker
County Assembly of Bungoma

The Hon. Chairperson
Liaison Committee

The Hon Chairperson
Sectoral Committee

KOICA- ANNEX I

NO.	RECOMMENDATION	RESPONSE
1	That, the County Executive Committee Member to liaise with his counterpart from Roads and Public Works and fast track the rehabilitation of the road to Terem water treatment plant for ease accessibility.	The works were contracted and done and the road is currently accessible
2	That, the Department, in collaboration with the National Government, Ministry of Water should ensure that KOICA phase II Project is successfully completed by October 2023 as per the agreement.	The project was successfully completed in November 2023 and is currently being operated by BWASCO.
3	That, the department should expedite in carrying out sensitization meeting on need to pay for water services in source regions. This will promote peace and harmony with the communities living around the water treatment plant and will eliminate vandalism and illegal connections on transmitting pipes.	Public engagements were carried out that agreed on the way forward. One of the resolutions was for the communities at the source to pay only Ksh 2,500 instead of the normal Ksh 5,000 for connection.
4	That, there is need for the department through the management of NZOWASCO to control the massive backwash of water that has caused mayhem around Terem are by constructing the wash outs at the water treatment plant.	Storm water drains were done that have significantly reduced the effects of the water from the treatment plant
5	That, a clear guideline should be developed by the department to guide renting of Kiosks by locals interested in water provision services to reduce on cases non performing water kiosks.	There is already an existing policy guideline to the WSP that champions for the issuance of the water kiosks to registered CBO under Youth, Women or PWD

6	<p>That, some water tanks used under KOICA I should be renovated instead of constructing new tanks in distribution of water to residents in the Ward enlisted in the project.</p>	<p>No new tank has since been constructed in KOICA 1. The department would wish to repair the old tanks for community use incase of budget allocation</p>
7	<p>That, the KOICA management majorly undertook construction of the main infrastructural works and the County government should immediately embark on carrying out last mile connectivity by extending water distribution network through both department and CEF funded projects as in the agreement.</p>	<p>The county has subsequently allocated budget for Last Mile connectivity mainly through CEF in wards that are within the project area and has so far done more than 15km of pipeline extensions</p>

FINANCIAL STATEMENT – ANNEX I1

NO .	RECOMMENDATION	RESPONSE
1	That the County treasury should indicate how much each department received as exchequer for easy comparison in the quarters.	
2	That the department should break down the budget execution by programmes and sub programs, into activities for easy scrutiny and oversight.	the department is using activity costing in its expenditure
3	That the department should submit the department monthly/annual work plan and budget implementation reports for comparison purposes with the financial report by the committee.	The department shall adhere by committee recommendation as from these month
4	That the department should ensure compliance of regulation 93(5 and 6) of PFM regulations, 2015 on surrendering of imprest and also enhance imprest management system. A holder of temporary imprest shall account or surrender the imprest within seven working days after returning to duty station	Hence forth the department will adhere to PFM regulation
5	That the department should give pending bills first charge, when it comes to budgeting.	The department is settling Pending bills in phases i.e 14million in 2023/24, 43million in 2024/25

SOLID WASTE – ANNEX III

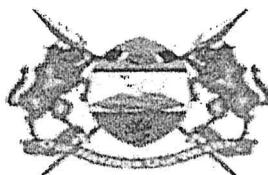
N O	RECOMMENDATION	RESPONSE
1	That , the County Government of Bungoma should ensure regular fumigation is done at the dumpsite and within the neighborhood to control pests and diseases.	Fumigation is conducted regularly using organic pesticides <i>Subsidies not released & not received</i>
2	That , the County Government of Bungoma to allocate sufficient funds for the completion of the construction of the perimeter wall, mount a gate and provide a shed for the workers as well.	insufficient allocation of funds <i>(31 m) allocated for 19 and the remaining and on 2024/2025</i>
3	That , the County Government of Bungoma should procure more land around the dumpsite for establishing a buffer zone in the area by planting trees and grass to reduce the effects of air and water pollution.	The purchase of additional land has been captured in the ADP 2024/2025 <i>Set aside land but below to lands</i>
4	That , the County executive Committee Member for Tourism, Environment, Water and Natural resources in Government of Bungoma to provide access to water for the residents living around the dumpsite by drilling a borehole and supplying water to their homes.	Wilkori Building and Construction Company has been engaged to drill and equip a borehole.
5	That , the County Executive Committee member for Health and Sanitation to establish and equip a dispensary in Muanda village to counter emergencies and potential outbreaks of diseases.	To be determined at Cabinet level <i>No money budget at that</i>
6	That , the County Executive Committee Member for Roads and Infrastructure to improve and regularly maintain the road network leading to and even within the dumpsite.	The road network leading to and within the dumpsite has been developed and maintained.
7	That , the County Government of Bungoma to develop necessary legislation on the Garbage collection and management of dumpsites in the County.	no funds allocated for policy
8	That , the department should fast-track the construction and operationalization of the weighbridge to promote accountability of the garbage collected from the markets and delivered at the facility.	The weighbridge was constructed at the dumpsite and it is fully operational
9	That , the County Government should consider recycling the recyclable waste especially plastic and glass. Additionally, it should also consider partnering with	Construction of the incinerator is ongoing. Partners are being sought

	other stakeholders to help them manage the reusable garbage. Furthermore, the department should procure an incinerator to burn unrecyclable waste.	for recycling with Kibabii University having already shown interest.
10	That, the department should implement on the House resolution during the Second Assembly on decentralization of dumpsites across all the Sub-Counties.	The department has not been allocated funds for purchase of land in sub-counties.

CLIMATE CHANGE ACTION PLAN – ANNEX IV

NO.	RECOMMENDATION	RESPONSE
	The committee recommended approval of Bungoma Climate Action Plan 2023-2027 and Participatory Climate Change Risk Assessment report.	The report was approved and the implementation of projects is ongoing.

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM AND CLIMATE CHANGE

Office of the County Executive Committee Member

RESPONSE ON SECTOR COMMITTEE REPORT ON PARTICIPATORY CLIMATE RISK ASSESSMENT AND THE COUNTY CLIMATE CHANGE ACTION PLAN

TO:

CLERK OF THE COUNTY ASSEMBLY OF BUNGOMA

Community involvement is key for implementation of locally led climate actions. Therefore, the County has put in place structures as per the Bungoma County Climate Change Fund Act, 2022 that include;- the Ward Climate Change Planning Committees in all the 45 Wards for local led action planning and project identification and oversight; the County Climate Change Planning Committee which is technical committee comprising of County Directors and Chief Officers from key Departments under Climate Change and members of the civil society to oversee planning and implementation of climate change projects and programs; and the County Climate Change Steering Committee comprising of the County Executive Committee Members and other key stakeholders, chaired by the Governor is mandated to provide strategic leadership towards building community resilience. All the structures are coordinated by the Directorate of Climate Change and the County Climate Change Unit who coordinate implementation of the County's climate change programs.

INTRODUCTION

The Participatory Climate Change Risk Assessment (PCRA) is a community centred approach that enables them to identify key climate change hazards affecting their resources, livelihoods, their impacts and propose appropriate adaptation strategies for evidence-based County Climate Change Action Planning and implementation. This approach enables the community to assess historical, current and analyze or project future climatic scenarios and their implications towards their livelihood systems while examining existing and future drivers of vulnerability.

The main objective of the PCRA is to pinpoint the climatic risks and hazards and their impacts on the various sectors, livelihood and producer

BUNGOMA COUNTY CASE

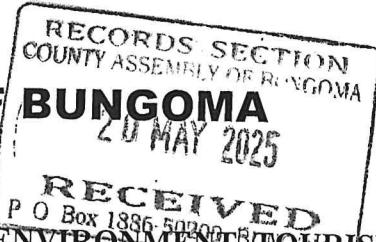
Climate Change has affected various sectors and livelihoods of the people of Bungoma County. The PCRA in Bungoma County was conducted in all the 45 wards by the community with the guidance of the Technical Working Group and the Ward Climate Change Planning Committees. The Bungoma County PCRA process was undertaken with the main objective being to inform the most-effective sector-specific strategies to build community resilience against the identified climate change hazards. It must also be emphasized that the process was supported by the National Treasury and the Financing Locally Led Climate Action (FLLoCA) Program, is a key requirement for accessing the County Climate Resilience Investment (CCRI) Grants under the FLLoCA Program. In our case after the development of the documents and approval by the County Executive Committee the two documents were tabled in the County Assembly on 31st October, 2023 through the Sectoral Committee and approved by the House. The implementation of the PCRA and the County Climate Change Action Plan 2023 – 2027 is reflected in the projects undertaken during the 1st year (2023/2024) of the County Climate Resilience Investment (CCRI) Grants with all the sectors represented across the 45 Wards with projects ranging from Water, Agriculture, Environment, Energy and Livestock. It must be emphasized that under the Financing Locally-Led Climate Actions (FLLoCA) Programme, the approved Bungoma County Climate Change Action Plan must be a rolling County Climate Change Action Plan with investment priorities for the upcoming Financial Year which in our case in FY 2024/2025 which is a Minimum Performance Condition for accessing CCRI Grant. This was undertaken in December and the report and Action Plan updated which was presented to assessors during the concluded Annual Performance Assessment (APA) by the team of auditors from the National Treasury and Economic Planning.

This PCRA and Action Plan presents sector wise climate change response strategies prioritized by the communities such as:-

- Adaptation strategies for the water sector include; Water conservation, Protection of water catchment areas, Promotion of small-scale irrigation, Rain water harvesting/roof catchment, Rehabilitation of boreholes and upgrading of water points to solar, Protection of water springs and Construction of water pans.
- In the agriculture sector, prioritized strategies entail promotion of climate smart agriculture, diversification of livelihoods, strengthening extension services, soil and water conservation and regulation of human activities in riparian areas. Other strategies include; Implementation of sustainable land management practices, Conservation agriculture, Promotion of climate smart agriculture in aquaculture, Livestock husbandry, Dissemination of climate information services and awareness creation on sustainable agriculture
- Prioritized response strategies for the environment sector include: Institution greening, Reafforestation, Rehabilitation of degraded sites, Promotion of nature-based enterprises, Promotion of farm forestry fruit trees, Establishment of waste recycling facilities, Promotion waste composting initiatives and Beautification of open green spaces.

Implementation of this plan will cost approximately KES. 1,099,800,000 for a period of five (5) years. FLLoCA will contribute approximately KES. 420 million equivalents to 38.19% for a period of three years. The remaining budget of 61.81% shall be realized through mainstreaming of climate change actions in various government ministries, departments, semi-autonomous agencies and other partners implementing climate change action through resource mobilization.

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM
& CLIMATE CHANGE

Office of The County Executive Committee Member

Telephone: 0725393939

E-mail: tourism.environment@bungoma.go.ke.

Our Ref: CG/BGM/ENWT/CEC/ASS/VOL.1 (111)

County Water Offices
P.O Box 437-50200

BUNGOMA
DATE: 19TH MAY, 2025

THE CLERK
COUNTY ASSEMBLY OF BUNGOMA
P.O. BOX 1886 – 50200
BUNGOMA

RE: SUBMISSION OF DOCUMENTS

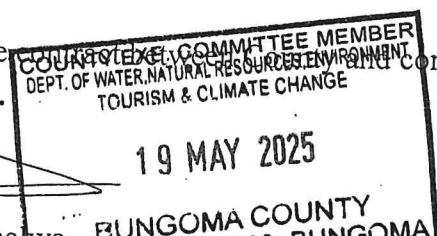
The above subject matter refers.

Here below are the responses:

1. KOICA 2 handing over report. **Annex i is hereby attached.**
2. Public participation report that recommended reduction of connection fee from 5k to 2500. Refer to **Annex ii attached.**
3. Evidence showing backwash problem was fixed. **Annex iii is hereby attached.**
4. Evidence showing areas that have benefited from last mile connectivity to water pipeline. **Annex iv attached**
5. Evidence showing that the road to dumpsite was finalized and operational. **Annex v is hereby attached.**
6. Evidence showing that the weighbridge at dumpsite was finalized. **Annex vi is hereby attached.**

7. Copy of course completed by **CONTRACTOR COMMITTEE MEMBER** DEPT. OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM & CLIMATE CHANGE Contractor has left site at dumpsite. **Annex vii is hereby attached.**

Dr. Andrew Wamalwa
CECM – Water, Natural Resources, Environment, Tourism and Climate Change
Bungoma County



Copy to:

- Chief Officer Water and Natural Resources
- Chief Officer Environment and Natural Resources

Ahmed (1)

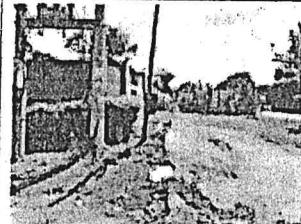
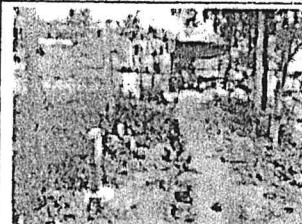
KOICA
People Peace Prosperity Planet Partnership

HAND-OVER CERTIFICATE

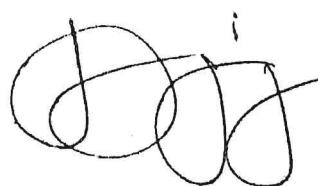
Hand-over of the Distribution Pipeline between Makutanu and Zerozero from a part of the Project for the Improvement of Water Supply System in Chepyuk Ward - Kibabii Complex, Bungoma County, Kenya

Regarding the above mentioned subject, Dohwa Engineering Co., Ltd. (the project management consultant), hereby hands over the below distribution pipeline to the county government of Bungoma, NZOWASCO, and certify that they have taken over.

- HAND-OVER ITEM -

Item	Specification	Amount
Distribution Pipelene from Makutanu to Zerozero	• HDPE, OD160mm, PN10, L=900m	17,601 USD (VAT Included)
Start Point	Middle Point	End Point
		

1. Mr. Lee Changwon
Project Manager on behalf of
KOICA
2. Mr. Herbert Kibunguchy
County Executive Committee Member
on behalf of County Government of Bungoma
3. Mr. Mathew Maruti
Managing Director on behalf of
NZOWASCO

Date : 29th May 2024

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM
& CLIMATE CHANGE

Office of The County Executive Committee Member

Our Ref: CG/BGM/CECM/WRT/KOICA/VOL.1/131)

DATE: 28TH MARCH, 2024

H.E. The Governor
County Government of Bungoma
P.O. Box 437 - 50200
BUNGOMA

Dear Sir,

RE: INVITATION TO GRACE THE HANDING OVER OF KOICA II WATER
PROJECT

It is with great pleasure that I extend this formal invitation to you to grace the occasion of the handing over of the KOICA II water project in Bungoma County. This event marks a significant milestone in our efforts to improve access to clean water and sanitation for the residents of our county.

The KOICA II water project commenced on May 13th, 2021, with the dedicated efforts of all stakeholders involved. I am delighted to inform you that the project was successfully completed on November 2023 within the stipulated timeline and is set to benefit a total of 83,700 people across various communities including Kubura, Masaek, Emia, Mukuyuni, Namwela, Chwele, Kabuchai, Marakaru, and Tuuti. The total project cost amounted to USD 6 million, and it stands as a testament to your commitment to improving the quality of life for our citizens.

The handing over ceremony will take place on 3rd April, 2024, at the Governors Auditorium starting from 3.00 pm. This occasion will not only celebrate the successful completion of the KOICA II water project but will also provide a platform to review the status of the proposed KOICA Phase 3. Your esteemed presence at this event would be greatly appreciated as it will further validate our collective efforts towards sustainable development in the water sector.

In attendance will be a team from the Lake Victoria North Water Works Development Agency, NZOWASCO, and KOICA. Your participation will undoubtedly inspire all stakeholders and reaffirm our commitment to advancing water infrastructure and management in Bungoma County.

Yours faithfully,

28 MAR 2024

ENG. HERBERT KIBUNGUCHY
CECM - WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM & CLIMATE
CHANGE

CC. - CHIEF OFFICER, WATER AND NATURAL RESOURCES



COUNTY GOVERNMENT OF BUNGOMA

DEPARTMENT OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM & CLIMATE CHANGE

**PROGRAMME FOR THE HANDING OVER CEREMONY OF KOICA II WATER PROJECT
HELD ON 3RD APRIL, 2024.**

<u>TIME</u>	<u>EVENT</u>
3.00p.m.	Courtesy call to H.E The Governor's Office
4.00p.m.	Proceed to Auditorium for signing of Transfer of assets from KOICA to Lake Victoria North Water Works Development Agency then to County Government of Bungoma and finally to Nzoia Water Services Company (Water Service Provider)
4.10p.m.	Prayer
4.15p.m.	Introduction: <ul style="list-style-type: none"> ▪ Harun Kodiaga (KOICA) ▪ CEO – Lake Victoria North Water ▪ Managing Director – NZOWASCO ▪ County Department of Water – Chief Officer Water
4.45	Official signing being witnessed by H.E The Governor

SPEECHES:

5.00p.m	<ul style="list-style-type: none">- Harun Kodiaga (KOICA Programme Manager)- CEO, Lake Victoria North Water Works- Managing Director, Nzowasco Mr. Matthew Wakhungu- County Secretary- Committee Chair on Water and Natural Resources – Hon. E. Opwora- Deputy Governor- H.E The Governor, County Government of Bungoma
5.30p.m.	<ul style="list-style-type: none">- Presentation of Gifts
5.40p.m.	<ul style="list-style-type: none">- Vote of Thanks: CECM – Water and Natural Resources Eng. Herbert Kibunguchy
5.45p.m.	<ul style="list-style-type: none">- Closing Prayer

End - Visitors leave at own pleasure



**REPORT ON THE PUBLIC SENSITIZATION AT MAKHONGE, MUKUYUNI
WARD CHWELE
DATE: 9.2.2024**

Introduction

NZOWASCO conducted a Public sensitization meeting at Makhonge village Mukuyuni Ward. The meeting was organized in collaboration with the area MCA Hon. Museveni.

Objectives of the Meeting

The specific objectives of the meeting were:

1. To introduce Nzowasco as a company to the residents of Makhonge village since Koica II water project is now accessible in the area.
2. Sensitize the community on requirements of water connection
3. Q&A Session

Opening session

The village Administrator for Makhonge village welcomed the visitors and went ahead to invite the area MCA. Hon. Museveni appreciated NZOWASCO team for their courtesy call to this area and welcomed them. He gave a brief overview for the purpose of this meeting to the residents. He noted that scarcity of water is one of the biggest challenges faced by Makhonge residents. He was delighted that the residents can now access clean piped water at their doorsteps.

The MCA then ushered NZOWASCO MD to introduce the team.

NZOWASCO team

NZOWASCO MD CPA Maruti thanked the MCA for the noble initiative to ensure that the community has access to clean water.

He then introduced the NZOWASCO team and their roles in the Company.

The MD then went ahead to sensitize the residents on the mandate of the company, requirements for new connection applications as well as the tariff.



NZOIA WATER SERVICES COMPANY LIMITED

CHIEFLY REGION
CHIEFLY
Email: info@nziawater.co.ke

Attendance List

MAKHONGE STAKEHOLDERS MEETING

DATE ... 9/2/2024

N/S	NAME	ID	PHONE NUMBER	SIGN
1	ALEX NYONGESA WAMALWA	999485-T	0715301374	Ng
2	Caleb Massi	16655522	074055190	a
3	MEI MUMELA	22022760	0742637223	MEI
4	HARRY MUTORD	0084101	0712950693	Huy
5	Emmanuel Nyagosa	41120870	0707719067	EN
6	Noah WATATA	40667739	0768836124	NOA
7	ERICK WANDALA	39574625	0796330279	ERI
8	T. SIME WEKESA	28115951	0718359428	TS
9	GEOFFREY WEKESA KAVAI	26902872	0728310935	GEO
10	PAINTO MUSAMAI	12939458	0726953886	Painto
11	ENOC S. MBEKO	223815911	0712590617	ENOC
12	ROBERT K. MURUMBA	1002299756	0712484481	ROBERT
13	Ivor Waludo	37686118	0759969694	IVOR
14	ANDREW Simeyu	31924871	0708120041	AND
15	JOSHUA COLLINS CHEPTEGEN	30287917	0759181607	JOSH
16	PRISCAH NANGALA WOTIA	11488168	0419378444	PRISCAH
17	PATRICK W. MURUMBA	82007282	0759598289	PATRICK
18	Manak H. MUSAMAI	22418747	0711802034	MANAK
19	ROBERT NAMPAKHELO	21051503	0770306866	ROBERT
20	Stichia Imani	25589710		Stichia
21	Geotelle Sicwangi	38934910	0113259910	Geotelle
22	Catherine Wabwile	2574232481	0796593778	Catherine
23	PAMELA HATO	29631831	0746014352	PAMELA
24	IRGNG AYMA	241101144	07026578	IRGNG
25	Erinice Wanyama	21275473	0721501118	Erinice
26	MERIAH MUSAKALI	38098665	0790413878	MERIAH
27	Brendah Wamalwa	29701587	0710982168	Brendah
28	PATRICIA NTALESO	7597252	0792300901	PATRICIA
29	FRANCINE LUSITAKA	26435989	074051086	FRANCINE
30	Doris Kundu			Doris



NZOIA WATER SERVICES COMPANY LIMITED

CHWELE REGION
CHWELE.
Email: Info@nzoiawater.or.ke

Attendance List

MAKHONGE STAKEHOLDERS MEETING

DATE 9.1.2024

N/S	NAME	ID	PHONE NUMBER	SIGN
1	Noah Watula	20895118	0728090548	✓
2	Gilbert Wameliwa	23644396	0711708711	✓
3	EVANCY WYANJALA	33658534	7041588373	✓
4	BENARD BERA	1313729	0720066201	✓
5	Edwin Kinanjui	27967012	0746737102	✓
6	DAMARS KILONJI	3865255086	0799038283	✓
7	PHILIP WANJALA	30328869	0703998396	✓
8	GILBERT MSE	31944038	0769053120	✓
9	MUNIOLO MANG'OMBI	25873666	07	✓
10	STEPHEN W. MUSIKE	1444138014	0704959310	✓
11	ERED MOKITANG	22929732	0798720229	✓
12	EVAN Wachira	20577820	0768236095	✓
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REPORT ON THE MEETING WITH KAPSAMBU (TEREM) COMMUNITY WATER PROJECT MEMBERS

DATE: 19.9.2024

Introduction

NZOWASCO conducted a meeting with members of Kapsambu Area (Terem) at Kapsambu Bible Baptist Church.

Objectives of the Meeting

The specific objectives of the meeting were:

1. To enlighten the community members on the importance of having metered water connections.
2. To discourage the community members from illegal connections and the consequences of the same.
3. Q&A Session

Opening session

The area Sub Chief brought the meeting to order and welcomed the Nzowasco team. He also thanked the members of the community present for honouring the invitation and attending the meeting.

The community members went ahead to introduce themselves and their roles in the community if any.

The sub chief then went ahead and invited the Nzowasco team.

NZOWASCO team

NZOWASCO team were led by the Senior Officer, Commercial (Bungoma-Chwele), the Regional Administrator Chwele as well as the Public Relations Officer. The Nzowasco team went ahead and introduced themselves.

The Regional Administrator went ahead and gave an overview of the Company, its mandate as the WSP as well as requirements of new connections.

She elaborated on the requisite payments for new water connection and the Tariff. She explained to them how Tariff approval comes about and that the Company is regulated to comply with certain requirements in order to be licensed.

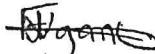
They requested for a raw water line for irrigation.

Requested for community security firm to be given the tender to guard the treatment plant.

Conclusion

At the end of the meeting, the community members were enlightened on company information that they were not aware of. Majority of them were willing to cooperate and have their water metered. The Nzowasco team promised to have follow up meeting soon to give feedback from the Management.

Report by:

Hilda Ngano
Public Relations Officer 

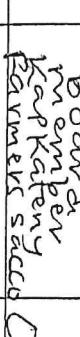
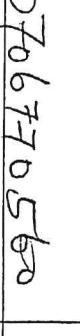
Approved by:

Isaac Simiyu 
A.g Head of Commercial & Corporate Affairs

Seen by:

CPA Mathews Maruti Wakhungu
Managing Director 

Recommendation: - organize for a followup meeting, including twice - Eng. Mores to attend. Then. CSR. the company can give back through providing ~~water~~ tree seedlings.

8	SiLAS KIBET SICKER	Boor dr mampar KapKapeng Farmers Sacco	0706770560	
9	JIKU	Cheptot	0700364535	
10	AMOS NDEMBA	Driver	0794195702	
11	EVANS KUMENO	Plough	0747608894	
12	JACK NDWA	Member		
13	MAPUIN M TABO	My land Kumu	0725385674	
14	SELAKAT MOSES SICHER	Community Health Promoter WATER (MORANG)	0708772124	
15	EVANS NDEMBUATH	0781333283		
16	BENSON KINJIA MUSON	Member	074261781	
17	ERICK	CDPC Chair	0719878883	
18	WILDFER Njala	Wife Refugee	0719878883	
19	KEYRENDA JACOB	Community Polymer Farmers Chair	0723479154	
20	MARGARET C. BONCAO	Community	0746093146	

41.	Shahs C. KORN B/K Number/Name	0714699294	no
42.	JUNIOR S. KOFIA	11651976	0790998004
43.	HELEN MARIE CAYERO	5194407	0726921301
44.	ZEKIEL N. MACHADO	2094326	0715180037
45.	KIRKICK NGERW	214098350	0714752847
46.	RONALD MASOLE	22005155	0752551404
47.	RIDSON MIZRAH	8406609	0792028484
48.	RICHARD S. MARCOS B.K. CHABECK	436421	0703629280
49.	ROBERT MARIN MIZRAH	9182803	07227487454
50.	PSI MIZRAH	0717097724	no
51.	PLATTS K. CHABECK	0700283921	no
52.	David Tabol	07227842827	no
53.	RENDA JUSTINE	0720603699	no
54.	INDIENA GEL SERVI	0724791403	no
55.	VILLE CHEBENI KUNOKONG	23321912	0708119100
56.	WILMA K. MOSES	0715855312	no
57.	JUNIOR K. GUTI WO	215825230	no
58.	DUNN MARIKE	12581243	07228432743
59.	CHERRY T. DAVID	0605784	072297618
60.	CHERVINUS NABANG	28126755	0702679690
61.	LEANA ESTHER	13159105	0722992020
		5.0 C	0723321117



REPORT ON THE MEETING WITH KAPSAMBU (TEREM) COMMUNITY WATER PROJECT MEMBERS

DATE: 19.9.2024

Introduction

NZOWASCO conducted a meeting with members of Kapsambu Area (Terem) at Kapsambu Bible Baptist Church.

Objectives of the Meeting

The specific objectives of the meeting were:

1. To enlighten the community members on the importance of having metered water connections.
2. To discourage the community members from illegal connections and the consequences of the same.
3. Q&A Session

Opening session

The area Sub Chief brought the meeting to order and welcomed the Nzowasco team. He also thanked the members of the community present for honouring the invitation and attending the meeting.

The community members went ahead to introduce themselves and their roles in the community if any.

The sub chief then went ahead and invited the Nzowasco team.

NZOWASCO team

NZOWASCO team were led by the Senior Officer, Commercial (Bungoma-Chwele), the Regional Administrator Chwele as well as the Public Relations Officer. The Nzowasco team went ahead and introduced themselves.

The Regional Administrator went ahead and gave an overview of the Company, its mandate as the WSP as well as requirements of new connections.

She elaborated on the requisite payments for new water connection and the Tariff. She explained to them how Tariff approval comes about and that the Company is regulated to comply with certain requirements in order to be licensed.

They requested for a raw water line for irrigation.

Requested for community security firm to be given the tender to guard the treatment plant.

Conclusion

At the end of the meeting, the community members were enlightened on company information that they were not aware of. Majority of them were willing to cooperate and have their water metered. The Nzowasco team promised to have follow up meeting soon to give feedback from the Management.

Report by:

Hilda Ngano
Public Relations Officer 

Approved by:

Isaac Simiyu 
A.g Head of Commercial & Corporate Affairs

Seen by:

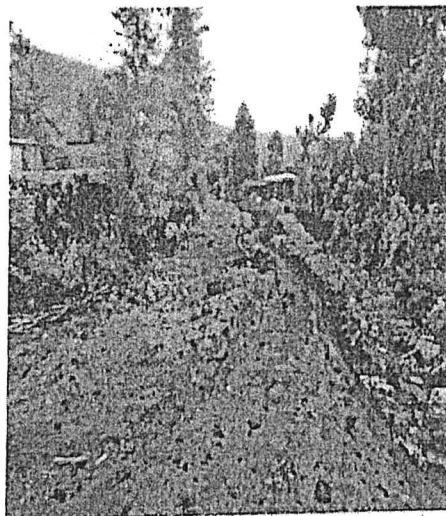
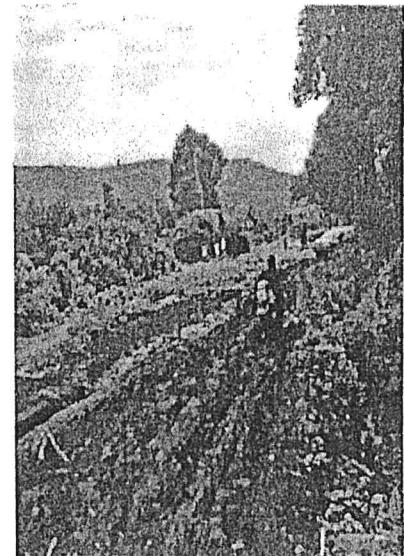
CPA Mathews Maruti Wakhungu
Managing Director 

Recommendation: - organize for a followup meeting, including Micro-Eng. Mover to attend. Then, CSR. The company can give back through providing ~~water~~ tree seedlings.

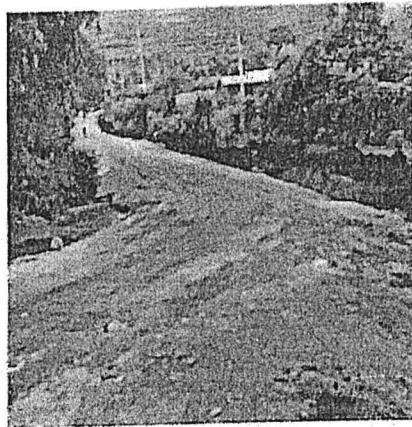
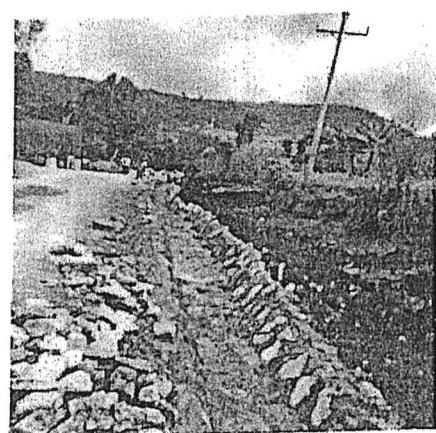
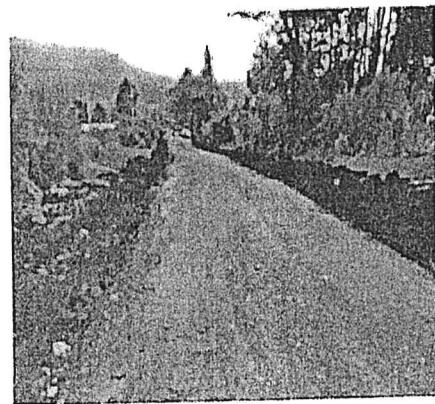
8	Silas Kilei	Sichoij	Board members Farmers sacco	0706770560	
9	Tili	Chephat	Wgungu Farmers	0700364725	
10	James Ndienma		Prov.	0794195702	
11	Euas Kwenoi		proff	0743609894	
12	Jock Ndina		member		
13	Henry m. Taboi		Wycliffe Jewu	072538874	
14	Patract Moses Sicht		Community Promoter	0708772124	
15	Uwene Mwemath		W.K.E (MORAW)	0721333283	
16	Benson Kusimia Mision		Member	074261781	
17	Esperer Bule		CDPC Chair	0719878883	
18	Wicoff Njia		Wicoff Chair		
19	Key Resta Jacob		Wicoff Chair		
20	Margaret C. Bongo		Community Promoter	0723479154	
			Community	0746093146	

41.	Shots C. morai B/M Unkong/Unkong	0714699294	ng
42.	Juanita S. Kolina Unkong/Unkong	116571976 0790998004	ng
43.	Kezia Wansuji Unkong/Unkong	51924407 07216921801	ng
44.	EZEKIEL N. MACHADO	20943276 0215780037	ng
45.	KIPPYICK Ngywo	214098350 0714752847	ng
46.	RONALD MASOLE	22005185 07572551404	ng
47.	RUBSON MZENDA	8406609 0792038484	ng
48.	RICHARD S. MARCOS B.R. CHABECK	21364211 0703629280	ng
49.	Reza Marim Herywo	9682803 0727097724	ng
50.	PSI MIZU w. TATE	07927487454	ng
51.	PLCRI S. K. CHABECK	0700283921	ng
52.	David Tabol	0727849827	ng
53.	RENDA JUSTINE	0720603699	ng
54.	INDIENAT G.R. SERVIT	0724791403	ng
55.	VIOLET CHEBENI Unkong	23321972 0708119700	ng
56.	WYNTON K. MOSES Unkong	21525230 0715853312	ng
57.	Si Mu OX G. G. T. WO	12581243 07228432743	ng
58.	Denim Masikela	06055784 072125618	ng
59.	CHERRO T. DAVID	28126755 0702679690	ng
60.	CHRYSOPHUS NABANG	13159105 0722992020	ng
61.	Kisava Edmar	0500 C 07233707	ng

EVIDENCE OF DRAINAGE WORKS FOR KOICA 1



ROAD STATUS BEFORE COMMENCEMENT OF WORKS AT KAPSAMBU, KAPKATENY WARD



FINAL WORKS

Amwak

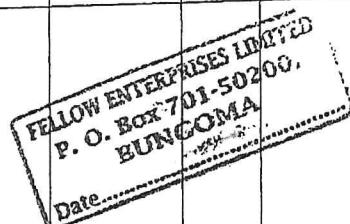
COUNTY GOVERNMENT OF BUNGOMA					
DEPARTMENT OF WATER AND NATURAL RESOURCES					
CHWELE KABUCHAI					
BILL No. 2					
ITEM		DISTRIBUTION PIPELINE INCLUDING EXTENSION ON NZOWASCO PHASE 2			
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
No.				Kshs	Kshs
	The outlet pipework to be joined to the existing distribution lines. All the necessary fittings and accessories to be assorted				
2	<u>General Items</u>				
2.0.1	Allow for the provision performance security in accordance with clause 10.1 of the general conditions of contract <i>NB performance security should cover upto the End of Defect Notification Period</i>	Nr	1		
2.0.2	Provide, erect and maintain 1no.sign post. The location to be determined on site Engineer	Nr	1	25 000	25 000
2.0.3	Excavate trench 600x1000mm deep in common material for DN 50mm diameter respectfully ; include for joint holes,trimming sides and preparing trench bottom, backfill with selected fill material and compact. Surplus to be removed as directed by the Engineer.	M ³	300	250	75 000
2.1	<u>PIPEWORKS ON CHEBUNYINYI LINE</u>				
	a) Supply,transport to site,store ready for installation including jointing materials, bolts, gaskets packing jointing glue etc., as applicable.Lay and joint the pipeline, include for Pressure Testing as specified and to BS 3600. The distribution lines to join the existing uPVC pipes to serve the population downstream. The extension of this distribution lines to be done under the second phase under subsequent financial years.				
2.1.1	PN 10 DN 50 mm HDPE pipe with compression joints	M	4,000	450	1800,000
2.1.2	76	M	20	8000	160,000
2.1.3	Disinfection of Pipe lines: flushing with clear water, filling with water containing 0.05 g/l calcium hypochlorite, left for 24 hours. This includes supply of all necessary equipment, materials, chemicals and water, measurement of residual chlorine, all as specified.	M	4,000	20	80,000

COUNTY GOVERNMENT OF BUNGOMA
DEPARTMENT OF WATER AND NATURAL RESOURCES LAYING OF DISTRIBUTION LINES ON
KOICA 2 IN CHWELE KABUCHAI WARD BILL No. 2

LAYING OF DISTRIBUTION LINE (4000M long) 63MM Dia					
ITEM No.	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
				Kshs	Kshs
5.1	TRENCH EXCAVATION				
5.1.1	Excavate trench 600x1000mm deep in common material for DN100mm diameter respectfully ; include for joint holes, trimming sides and preparing trench bottom, backfill with selected fill material and compact. Surplus to be removed as directed by the Engineer.	M	4,500	300	1,350,000
5.2	PIPEWORKS				
	a) Supply, transport to site, store ready for installation including jointing materials, bolts, gaskets packing jointing glue etc., as applicable. Lay and joint the pipeline, include for Pressure Testing as specified and to BS 3600				
5.2.1	PN 12 DN 63 mm HDPE pipe with compression joints	M	4,000	175	700,000
5.2.2	PN 12 DN 63 mm GI pipe for road crossing	M	20	2,500	50,000
5.2.3	Disinfection of Pipe lines: flushing with clear water, filling with water containing 0.05 g/l calcium hypochlorite, left for 24 hours. This includes supply of all necessary equipment, materials, chemicals and water, measurement of residual chlorine, all as specified.	M	4,000	15	60,000
5.3	(1)No. single Air Valves (AV) Dia 63mm				
5.3.1	63 / 40 mm dia Steel stepped coupling	Nr	2	100	200
5.3.2	63mm dia x 0.5m double flanged GI pipe	Nr	2	2500	5000
5.3.3	63 mm x 40 mm flanged GI tee	Nr	1	810	810
5.3.4	40 mm single Orifice air valve	Nr	1	0	15,000
5.4	FITTINGS				
5.4.1	Equal Coupling ND100mm	Nr	4	3,600	14,400
5.4.2	Equal Tee 100mm	Nr	6	4,500	27,000
5.4.3	Adaptor ND 100mm	Nr	6	1,500	9,000
5.5	Provide all materials and construct Valve chamber internal dimensions 1000mm x 1000 mm x 800mm deep Complete with steel covers gauge 16, lock and key. Rate to include supply and installation of all fittings and gate valve, painting and making goods of works use dressed stones of approved Quality measuring 150mm x 200mm x 300mm	Item	1	50,000	50,000

COUNTY GOVERNMENT OF BUNGOMA
 DEPARTMENT OF WATER AND NATURAL RESOURCES
 CHWELE KABUCHAI
 BILL No. 2

DISTRIBUTION PIPELINE INCLUDING EXTENSION ON NZOWASCO PHASE 1

ITE M No.	DESCRIPTION	UNIT	QUANTIT	RAT	AMOUN
			Y	E	T
			Kshs	Kshs	
	The outlet pipework to be joined to the existing distribution lines. All the necessary fittings and accessories to be assorted				
2	<u>General Items</u>				
2.0.	Allow for the provision performance security in accordance with clause 10.1 of the general conditions of contract <i>NB performance security should cover upto the End of Defect Notification Period</i>	Nr	1	100,000	100,000
2.0.	Provide, erect and maintain 1no.sign post. The location to be determined on site Engineer	Nr	1	500	500
2.0.3	Excavate trench 600x1000mm deep in common material for DN 50mm diameter respectifuly ; include for joint holes,trimming sides and preparing trench bottom, backfill with selected fill material and compact. Surplus to be removed as directed by the Engineer.	M ³	300	150	45,000
2.1	<u>PIPEWORKS ON NAMILAMA SIRWO LINE</u>				
	a) Supply,transport to site,store ready for installation including jointing materials, bolts, gaskets packing jointing glue etc., as applicable.Lay and joint the pipeline, include for Pressure Testing as specified and to BS 3600. The distribution lines to join the existing uPVC pipes to serve the population downstream. The extension of this distribution lines to be done under the second phase under subsequent financial years.	 FELLOW ENTERPRISES LIMITED P. O. Box 701-50200, BUNGOMA <small>Date.....</small>			
	b) All pipe fittings and valve diameters indicated are normal diameters . See Drawings for relevant outside diameter.				
2.1.1	PN 10 DN 50 mm HDPE pipe with compression joints	M	1,600	250	400,000
2.1.2	PN 10 DN 50 mm Steel for crossings	M	20	1000	20,000
2.1.3	Disinfection of Pipe lines: flushing with clear water, filling with water containing 0.05 g/l calcium hypochlorite, left for 24 hours. This includes supply of all necessary equipment, materials, chemicals and water, measurement of residual chlorine, all as specified.	M	1,600	100	160,000

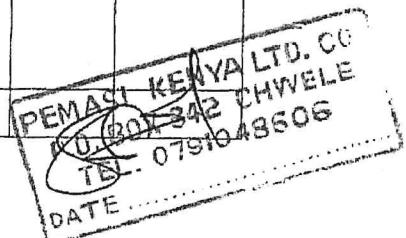
COUNTY GOVERNMENT OF BUNGOMA
 DEPARTMENT OF WATER AND NATURAL RESOURCES
 CHWELE KABUCHAI
 BILL No. 2

DISTRIBUTION PIPELINE INCLUDING EXTENSION ON NZOWASCO PHASE 1

ITE M No.	DESCRIPTION	UNIT	QUANTIT	RAT	AMOUN
			Y	E	T
Kshs Kshs					
	The outlet pipework to be joined to the existing distribution lines. All the necessary fittings and accessories to be assorted				
2	<u>General Items</u>				
2.0.	Allow for the provision performance security in accordance with clause 10.1 of the general conditions of contract <i>NB performance security should cover upto the End of Defect Notification Period</i>	Nr	1	100,00	100,00
2.0.	Provide, erect and maintain 1no.sign post. The location to be determined on site Engineer	Nr	1	40,00	40,00
2.0.3	Excavate trench 600x1000mm deep in common material for DN 50mm diameter respectively ; include for joint holes,trimming sides and preparing trench bottom, backfill with selected fill material and compact. Surplus to be removed as directed by the Engineer.	M ³	300	150	450,00
2.1	<u>PIPEWORKS ON NAMILAMA SIRWO LINE</u>				
	a) Supply,transport to site,store ready for installation including jointing materials, bolts, gaskets packing jointing glue etc., as applicable.Lay and joint the pipeline, include for Pressure Testing as specified and to BS 3600. The distribution lines to join the existing uPVC pipes to serve the population downstream. The extension of this distribution lines to be done under the second phase under subsequent financial years.				
	b) All pipe fittings and valve diameters indicated are normal diameters . See Drawings for relevant outside diameter.				
2.1.1	PN 10 DN 50 mm HDPE pipe with compression joints	M	1,600	250	400,00
2.1.2	PN 10 DN 50 mm Steel for crossings	M	20	1000	20,00
2.1.3	Disinfection of Pipe lines: flushing with clear water, filling with water containing 0.05 g/l calcium hypochlorite, left for 24 hours. This includes supply of all necessary equipment, materials, chemicals and water, measurement of residual chlorine, all as specified.	M	1,600	100	160,00

FELLOW ENTERPRISES LIMITED
 P. O. Box 701-50200
 BUNGOMA
 Date.....

COUNTY GOVERNMENT OF BUNGOMA					
DEPARTMENT OF WATER AND NATURAL RESOURCES					
EXTENSION OF KOICA 2 PIPELINE IN MUKUYUNI WARD					
BILL No. 2					
	PIPELINE EXTENSION ON KOICA 2 LINE				
ITEM	DESCRIPTION	UNI T	QUANTI TY	RATE	AMOUN T
No.				Kshs	Kshs
	The outlet pipework to be joined to the existing distribution lines. All the necessary fittings and accessories to be assorted				
2	<u>TRENCH EXCAVATION</u>	M ³	400	100	40000
2.1	<u>PIPEWORKS ON MUKUYUNI LINE</u>				
	a) Supply, transport to site, store ready for installation including jointing materials, bolts, gaskets packing jointing glue etc., as applicable. Lay and joint the pipeline, include for Pressure Testing as specified and to BS 3600. The distribution lines to join the existing uPVC pipes to serve the population downstream. The extension of this distribution lines to be done under the second phase under subsequent financial years.				
	b) All pipe fittings and valve diameters indicated are normal diameters . See Drawings for relevant outside diameter.				
2.1.1	PN 10 DN 63 mm HDPE pipe with compression joints	M	3,000	500	1,500,000
2.1.2	PN 10 DN 63 mm Steel for crossings	M	20	3000	60000
2.1.3	Disinfection of Pipe lines: flushing with clear water, filling with water containing 0.05 g/l calcium hypochlorite, left for 24 hours. This includes supply of all necessary equipment, materials, chemicals and water, measurement of residual chlorine, all as specified.	M	3,000	20	60000
	Sichei Distribution Network				



DEPARTMENT OF WATER AND NATURAL RESOURCES
 EXTENSION OF KOICA PIPELINE IN TUUTI MARAKARU WARD
 CONTRACT NO.....

Bill 2

PIPE LAYING AND TANK REHABILITATION

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
No. 2				Kshs	Kshs.
A	GENERAL ITEM Excavation and Backfilling Trench width and minimum cover to pipes is as per the Specification. The cost shall include for stabilizing the earth faces of trenches, disposal of excavated material, shoring sides of excavation, all as specified.				
2.1.1	Excavate and backfill trenches in normal soil/ material	m	6,000	100	600 000
2.1.2	Excavate and backfill under road and murram surface	m	1,000	150	150 000
B	PIPE WORK-PIPES <u>Provide, Lay and Joint</u> Supply and provide (incl storage and transportation), lay and joint pipes in trench. Extra-overs for road crossing works: to include breaking up and permanent reinstatement of roads and provision and laying of GI pipes all complete with fittings, inclusive of labor as specified and per the drawings provided				
2.2	<u>Kimukungi Distribution pipeline</u>				
2.2.3	OD 63mm High Density Polyethelyne ' (HDPE)' PN 10	m	800	550	440 000
2.2.4	G.I pipes DN63mm Class B in trench, depth 1.5 - 2 m	Nr	4	7000	21000
2.2.5	OD 50mm High Density Polyethelyne ' (HDPE)' PN 10	m	1,000	300	300 000
2.2.6	G.I pipes DN63mm Class B in trench, depth 1.5 - 2 m	Nr	3	7000	21000
2.2.7	OD 40 mm High Density Polyethelyne ' (HDPE)' PN 10	m	500	300	100000
2.3	<u>Marakaru Distribution pipeline</u>				
2.3.1	OD 50mm High Density Polyethelyne ' (HDPE)' PN 10	m	800	300	240,000
2.3.2	G.I pipes DN50mm Class B in trench, depth 1.5 - 2 m	Nr	4	7000	2800
2.4	<u>Bukananachi Distribution pipeline</u>				
2.4.1	OD 63mm High Density Polyethelyne ' (HDPE)' PN 10	m	700	550	385000
2.4.2	G.I pipes DN63mm Class B in trench, depth 1.5 - 2 m	Nr	4	7000	28000
2.4.3	OD 50mm High Density Polyethelyne ' (HDPE)' PN 10	m	500	300	150,000
	PAGE TOTAL CARRIED TO SECTION COLLECTION SHEET				2,437,800

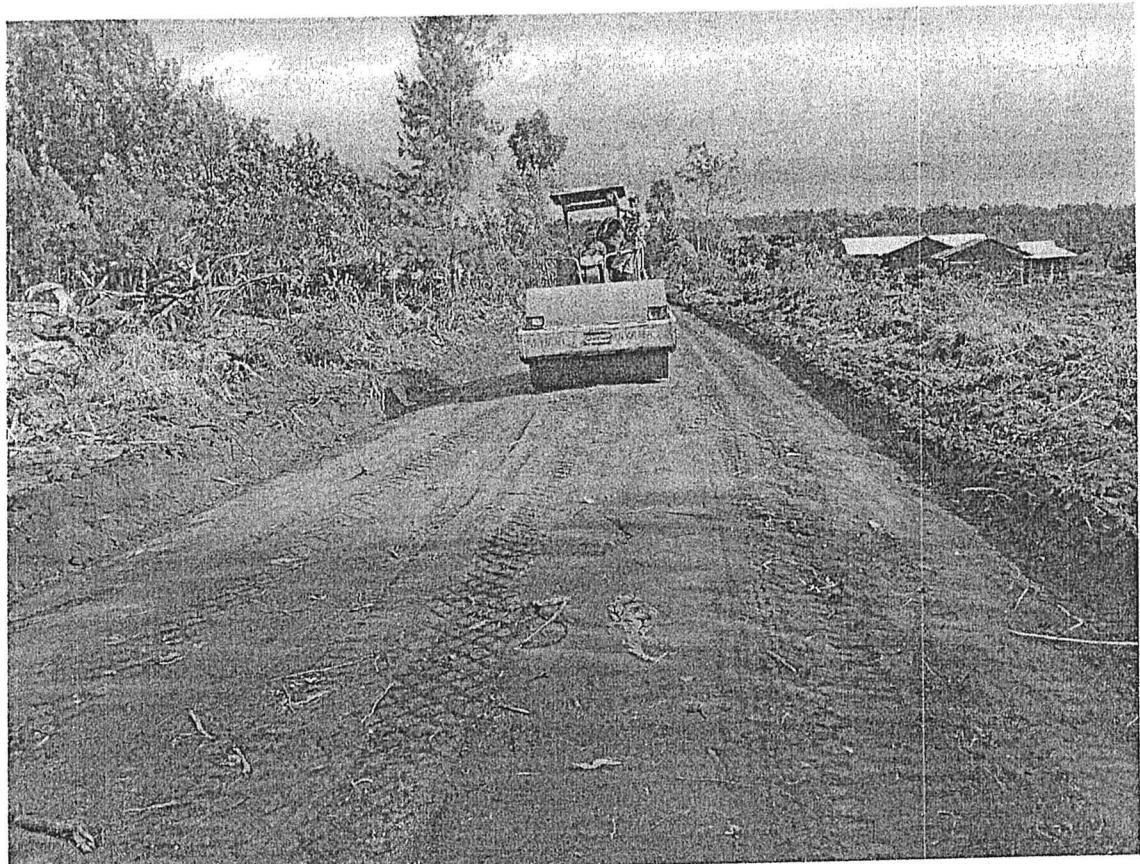




Dumpsite Access Road Opening



Grading of the Dumpsite Access Road



Road Compaction after dumping of murrum

ANNEXURES

EVIDENCE SHOWING THAT THE WEIGHBRIDGE WAS FINALIZED AND OPERATIONAL

It was erroneously captured that the weighbridge was finalised and operationalized by the previous report. The photo below shows the abandoned erected columns where the weighbridge was supposed to be installed.



Incomplete Weighbridge caused by Contractor abandoning the site that was erroneously captured as complete by previous reports

COUNTY GOVERNMENT OF BUNGOMA



OFFICE OF THE COUNTY CHIEF OFFICER FOR
ROADS, INFRASTRUCTURE & PUBLIC WORKS

Telephone No. 055-30343

E-mail: roadspublicworks@bungoma.go.ke

CHIEF OFFICER
FOR ROADS & ENVIRONMENT

09 MAY 2025

RECEIVED
BUNGOMA COUNTY

P.O. Box 437-50200 BUNGOMA

Former KeRRA Offices, Katchi, BUNGOMA
P.O. Box 437-50200, Bungoma

Date: 25th April, 2025

Yours Ref:

Our Ref: CWO/BGM/DUMPSITE/VOL/1/8

The Chief Officer
Environment
P.O. Box 437
BUNGOMA

**RE: PROPOSED CONSTRUCTION OF PERIMETER FENCE AND OFFICE AT BUNGOMA
DUMPSITE (PHASE II) IN BUNGOMA COUNTY.**

TERMINATION

The above subject matter refers.

The main contractor has requested for mutual termination citing hostility from the local community that has prevented the execution of the project for now approximately one year. The contract period has also since expired.

It is our opinion that given the expiry of the contract period coupled with hostile working environment, the contract be considered frustrated and therefore terminated formally.

Attached to this letter find a draft termination for your further action.

Director of Public Works
County Government of Bungoma
P.O. Box 437-50200
Bungoma

Qs. H.K. SILUNGI
DIRECTOR, PUBLIC WORKS
BUNGOMA COUNTY

VISION: A Hub of Diversity and Socio-Economic Development

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF ENVIRONMENT, NATURAL RESOURCES, WATER AND TOURISM

Office of the County Chief Officer

Sub-Department of Environment, Climate Change and Tourism

Telephone: 0721683373

Email: tourism.environment@bungoma.go.ke

Water Offices

P.O. Box 437-50200

BUNGOMA

DATE: 28th APRIL, 2025

OUR REF: CG/BGM/TECC/RPW/. VOL.I(102)

**The Director,
Public Works Department
Bungoma County,**

**RE: CONTRACT TERMINATION – PROPOSED CONSTRUCTION OF
PERIMETER FENCE AND OFFICE AT BUNGOMA DUMPSITE (PHASE II) IN –
BUNGOMA COUNTY**

Reference is made to your letter dated 25th April 2025 regarding the above subject matter, advising me to affect the termination of the contract for the *Proposed Construction of Perimeter Fence and Office at Bungoma Dumpsite – Phase II*, as requested by the contractor. The reasons cited, notably hostility from the local community and the elapse of the contract period without an approved extension, have been noted.

In light of your recommendation, this office notes that a formal assessment of the current status of the project is necessary to facilitate the proper documentation and processing of the contract termination.

Kindly provide a comprehensive project status report to aid in this process. The report should include, but not be limited to, the following key aspects:

1. Physical Progress: A detailed account of the actual works completed versus the scope of work as per the contract.
2. Financial Status: Amount certified, paid, and any outstanding obligations.
3. Contractual Correspondence: Summary of communications with the contractor regarding challenges encountered, extension requests (if any), and responses.
4. Site Challenges: Specific incidents or documented reports of community hostility and any mitigation measures attempted.
5. Supervision Records: Site meeting minutes, inspection reports, and instructions issued to the contractor.
6. Contractor's Request for Termination: A copy of the contractor's formal request and justification for withdrawal.