

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.

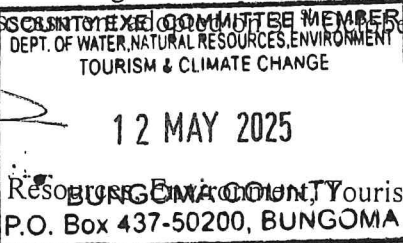
Here below are the responses:

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, 2023 **Annex IV is hereby attached.**

Dr. Andrew Wamalwa

CECM – Water, Natural Resources

Bungoma County



Responsible Officer, Tourism and Climate Change

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	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.	No new tank has since been constructed in KOICA 1. The department would wish to repair the old tanks for community use in case of budget allocation
7	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.	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

FINANCIAL STATEMENT – ANNEX II

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

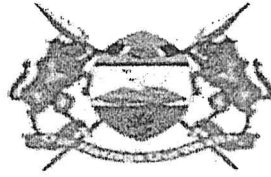
N O	RECOMMENDATION	RESPONSE
1	That , the County Government of Bungoma should ensure regular fumigation is done at the dumpsite and within the neighborhood to control pests and diseases.	Fumigation is conducted regularly using organic pesticides <i>Calendula not used</i>
2	That , the County Government 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 (31m) allocated for 19 months early completion of the perimeter wall <i>not done</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>not done</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. <i>not done</i>
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.
1 0	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
	<p>The committee recommended approval of Bungoma Climate Action Plan 2023-2027 and</p> <p>Participatory Climate Change Risk Assessment report.</p>	<p>The report was approved and the implementation of projects is ongoing.</p>

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.

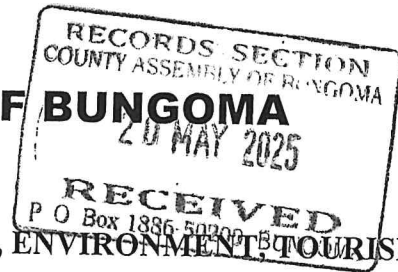
Implementation of this plan will cost approximately KES. 1,099,800,000 for a period of five (5) years. FLLOCA will contribute approximately KES. 420 million equivalents to 38.19% for a period of three years. The remaining budget of 61.81% shall be realized through mainstreaming of climate change actions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

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DEPARTMENT OF WATER, NATURAL RESOURCES, ENVIRONMENT, TOURISM
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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

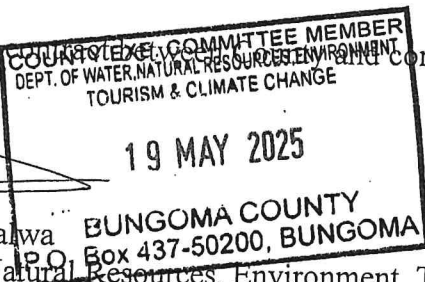
RE: SUBMISSION OF DOCUMENTS

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 **hereby attached.**

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



① Del ② CC - Tamsin
T.N.A
21/5/25

Copy to:

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

Annex (1)


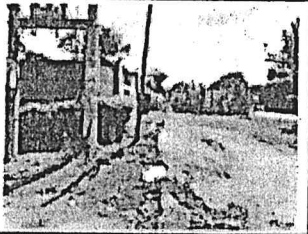
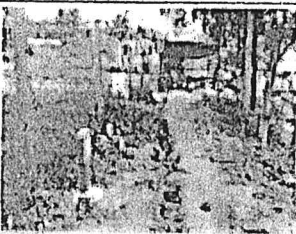
HAND-OVER CERTIFICATE

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

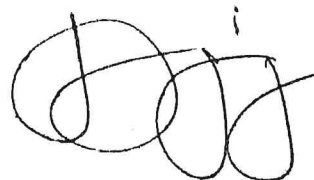
Regarding the above mentioned subject, Dohwa Engineering Co., Ltd. (the project management consultant), hereby hands over the below distribution pipeline to the county government of Bungoma, NZOWASCO, and certify that they have taken over.

- HAND-OVER ITEM -

Item	Specification	Amount
Distribution Pipeline 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 KIDUNGUCHY
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.	- Presentation of Gifts
5.40p.m.	- Vote of Thanks: CECM – Water and Natural Resources Eng. Herbert Kibunguchy
5.45p.m.	- 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

CHWEE REGION
CHWEE
Email: info@nzowater.or.ke

Attendance List

MAKHONGE STAKEHOLDERS MEETING

DATE 9/2/2024

N/S	NAME	ID	PHONE NUMBER	SIGN
1	ALEX NYONGESA WAMALWA	9994857	0715301374	<i>[Signature]</i>
2	Caleb Masei	14655522	074055190	<i>[Signature]</i>
3	ALEX MUMBO	22422760	0742637223	<i>[Signature]</i>
4	HARRY MUTORO	0084101	0712950698	<i>[Signature]</i>
5	Emmanuel Nyongesa	41120870	0707719067	<i>[Signature]</i>
6	Noah WAKALA	40667139	0768836124	<i>[Signature]</i>
7	ERICK WAKALA	39574625	0796330279	<i>[Signature]</i>
8	STACE WAKESA	2815951	0718309422	<i>[Signature]</i>
9	GEOFFREY WAKESA KAVAI	26902872	0728310935	<i>[Signature]</i>
10	PAWITO MUEMAMU	12939458	0726953886	<i>[Signature]</i>
11	ENOCK S. MBOGO	22321591	0712590055	<i>[Signature]</i>
12	ROBERT K. MURUMBA	100228953	0712484452	<i>[Signature]</i>
13	Ivan Malicho	37686118	0769969994	<i>[Signature]</i>
14	Andrew Simiyu	31924871	0708120041	<i>[Signature]</i>
15	JOSHUA COLLINS CHEPTEGEN	30287917	0759181607	<i>[Signature]</i>
16	PRISCILLA NANJALA NOTIA	11488168	0719379444	<i>[Signature]</i>
17	PATRICK W. MURUMBA	8207282	0769598289	<i>[Signature]</i>
18	Manak H. MUSAALI	22418742	0711802034	<i>[Signature]</i>
19	ROBERT NAMPKHELO	21051503	0770306866	<i>[Signature]</i>
20	SHARIFA MALWA			<i>[Signature]</i>
21	GEORGE SIKUMANGI	25589710		<i>[Signature]</i>
22	CATHERINE WABWILE	38934910	0113259910	<i>[Signature]</i>
23	PAMELA HATO	25423281	0796593778	<i>[Signature]</i>
24	IBENG AYMA	24631831	0746014352	<i>[Signature]</i>
25	EUNICE WANYAMA	24101444	073026578	<i>[Signature]</i>
26	MENJAN MUSAALI	21275473	0721501118	<i>[Signature]</i>
27	Brendah WAMALWA	38098665	0790413878	<i>[Signature]</i>
28	PATRICIA NTALESO	29701587	0710882768	<i>[Signature]</i>
29	JOSEPH KUSERTAKA	7597252	0792300907	<i>[Signature]</i>
30	Doris Kundu	26435959	074031086	<i>[Signature]</i>



NZOIA WATER SERVICES COMPANY LIMITED

CHWEELE REGION
CHWEELE.
Email: info@nzoiawater.or.ke

Attendance List

MAKHONGE STAKEHOLDERS MEETING

DATE 9/2/2024

N/S	NAME	ID	PHONE NUMBER	SIGN
1	Noah watula	20895118	0728090548	[Signature]
2	Gilbert Wameliwa	23644396	0711708711	[Signature]
3	EVANCKY WYANJALA	33658534	0744588373	[Signature]
4	BENARD BERA	13213729	0720766301	[Signature]
5	Edwin King'ol	27967012	0746737102	[Signature]
6	DAMARIS KILONGI	38652550	0799038888	[Signature]
7	PHILIP WANJALA	30328869	0703998396	[Signature]
8	GILBERT MSEE	21944038	0769053172	[Signature]
9	MUNIOLO MAN'G'EN	20823566	07	[Signature]
10	STEDWIN W. MUSAIBE	14443804	0704959130	[Signature]
11	FRED MUKITANGA	242929730	079872023	[Signature]
12	Enak Watula	20577520	0768330579	[Signature]
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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.

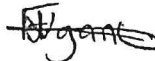
They requested for a raw water line for irrigation.

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 notice - Eng. Mober to attend.
then. CSR. the company can give
back through providing ~~not~~ tree seedlings.

8	Silas Kibet Sichei	Board member Kamere sacco	0706770560	
9	Jika Cheptat	kyumbi Kumi	0700364135	
10	JAMES NDIEMA	Prov.	0794195702	
11	ERIC KWEINOI	people	0747603894	KE
12	JOCK NDILWA	MEMBER		Nil
13	Miriam M. Taro	Nyumba Kumi	0725385674	Mama
14	GALLAXY MOSIS SICHEI	Community Health Promoter	0708772124	
15	LEONARD NUSINETH	WATER (MOTOR)	0721333233	
16	BENSON KIMLIA MUSTON	WATER	0714261781	
17	CELESTINE BETERO	COOP		
18	WALF NDI	CHINA	0719878853	
19	ALBY RENBA JACOB	Nileper	072258165	
20	MARGARET C. BODICO	COMMUNITY Promoter Kumi CHAIR	0723479154	
		COMMUNITY	0746093146	

41.	Salts C. moru B/K Kunkong/Kunkong	0714699294	MS
42.	Julius S. Kelya	11657976	0790998004
43.	Heron Kanyigi EHERO	51924407	0726921801
44.	Ezekiel N. machaga	20944376	0715180037
45.	Kiprotich Ngetwa	214098350	0714752847
46.	Richard MABELE	23005185	0757551404
47.	KIDSON NDIEMA	84066609	0792038484
48.	RICHARD S. MARONGA B.K. CHABICA	436421	0703629280
49.	Rejoice WETWA	9689803	0727487454
50.	PSI Tinas n Jote		0767097794
51.	Phenix .K. CHABONTH		0700282921
52.	David Tabol	ALHAFI	0727842827
53.	RENDA JUSTINE	ALHAFI	0720603699
54.	NDIEMA GEL. SEAUT.	REIBRE	0724791403
55.	Violet CHEBENI	23321972	0708119700
56.	William K. MOSES	21805230	0715853312
57.	Simeon AGETWO	12581743	0728432743
58.	Dennis Musiken	0665784	0720257018
59.	CHEROT DRUID	28126755	0702679690
60.	CHARMINUS NABANGI	13159105	0722999020
61.	Lucy Edna	500	0723376117



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.

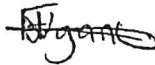
Requested for community security firm to be given the tender to guard the treatment plant.

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 Nzwasco 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

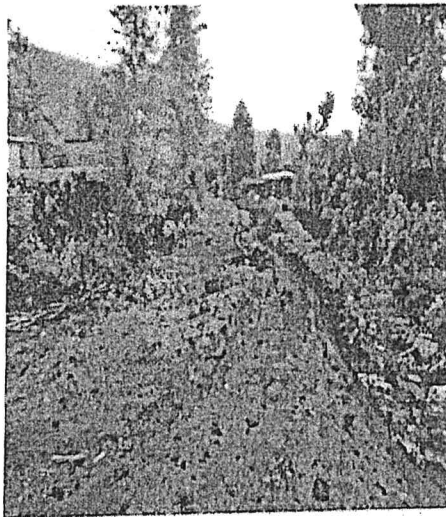
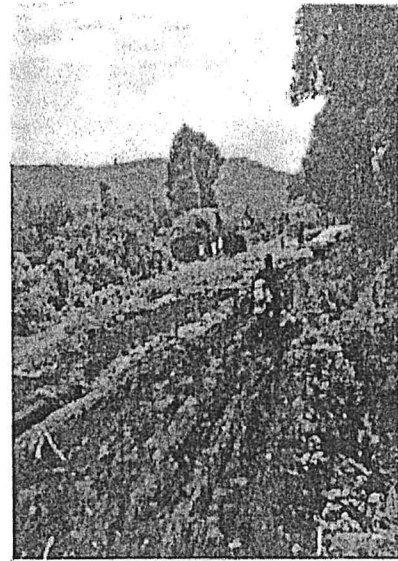


Recommendation: - organize for a followup meeting,
including Wico - Eng. Mober to attend.
then. CSR. the company can give
back through providing ~~more~~ tree seedlings.

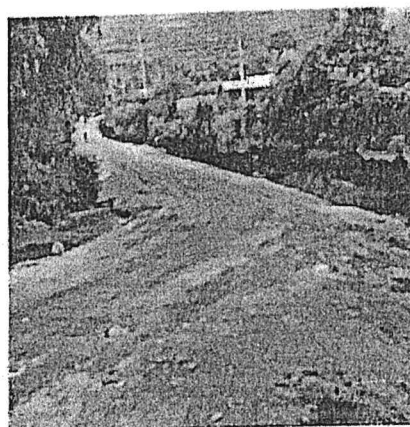
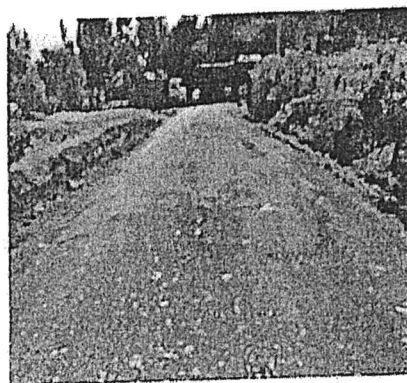
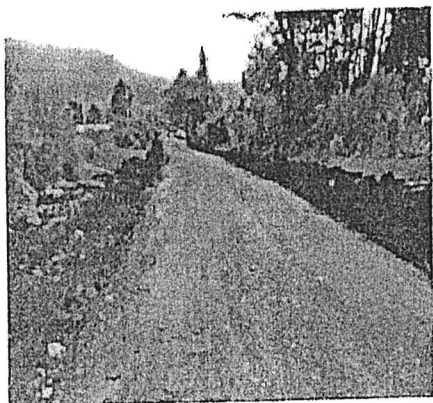
8	Silas Kilek Sicheo	Board member Karakany Pamers sacco	0706770560	HSK
9	Jika Chepta	kyumbi kyumbi	0700364135	HSK
10	JAMES NDIEMA	Prov.	0794195702	HSK
11	ELIAS KWEINGI	people	07473608894	KE
12	JOCK NDIWA	MEMBER		HSK
13	Miriam M. Taro	Nyumba yumba	0792335874	Mama
14	SALLAHI NOSIS SICHEO	Community Health Promoter	0708772124	HSK
15	LEVINUS N'USIN KATH	WATER (MOTORCY)	0781333283	HSK
16	GEORSON KUNDIA MOSTOV	WELDER	0714261781	HSK
17	GEORGEY BELYKO	CODE CHINA	0719878883	HSK
18	MURRAY Nika	Nileper	072258165	HSK
19	ALBY RENBA JACOBI	COMMUNITY Promoter Karakany	0723479154	HSK
20	MARGARET C. BODICO	COMMUNITY	0746093146	HSK

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42.	Juma S. Kalya	11657976	0792998004
43.	Heron Kalya EHERO	51924407	0726921301
44.	Ezekiel N. macharia	2094376	0715780037
45.	Kiprotich Ngetwa	214598350	0714752849
46.	Rotha MABELE	27005185	0757551404
47.	KIDSON NDIEMA	84066609	0792038484
48.	RICHARD S. MARONGA B.K. CHABALA	1436421	0703629280
49.	Rea Maria WETWA	9682803	0792487454
50.	PSI Wina n Jote		0717097794
51.	Phenix .K. CHABON TA		0700282921
52.	David Tabol	Althuse	0727842827
53.	RENDA JUSTINE	Althuse	0720603699
54.	NDIEMA Gek. SERUT.	REIBEE	0724791403
55.	VIOLET CHERENI KIMONGA	23321972	0708119700
56.	Adyana K. MOSES	21805230	0715853312
57.	Sin CKI AGETWO	12581743	0728432743
58.	Penim Musika	0605784	0720286018
59.	CHEPROT DAVID	28126755	0702679690
60.	CHAMPINUS NABANGI	13159105	0722999020
61.	Kilwa Edna	500	0733376171

EVIDENCE OF DRAINAGE WORKS FOR KOICA 1



ROAD STATUS BEFORE COMMENCEMENT OF WORKS AT KAPSAMBU, KAIKATENY WARD



FINAL WORKS

Annex II

COUNTY GOVERNMENT OF BUNGOMA					
DEPARTMENT OF WATER AND NATURAL RESOURCES					
CHWELE KABUCHAI					
BILL No. 2					
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	25000	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 Kshs	AMOUNT Kshs
5.1	<u>TRENCH EXCAVATION</u>				
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	<u>PIPEWORKS</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				
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	15,000	15,000
5.4	<u>FITTINGS</u>				
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				
ITEM No.	DESCRIPTION	UNIT	QUANTITY	RATE AMOUNT Kshs Kshs
2	The outlet pipework to be joined to the existing distribution lines. All the necessary fittings and accessories to be assorted			
2.0.1	<u>General Items</u> Allow for the provision performance security in accordance with clause 10.1 of the general conditions of contract NB performance security should cover upto the End of Defect Notification Period	Nr	1	100,000 100,000
2.0.2	Provide, erect and maintain 1no.sign post. The location to be determined on site Engineer	Nr	1	40,000 40,000
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	150 450,000
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.			
	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

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

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

DISTRIBUTION PIPELINE INCLUDING EXTENSION ON NZOWASCO PHASE 1				
ITEM No.	DESCRIPTION	UNIT	QUANTITY	RATE AMOUNT Kshs Kshs
2	The outlet pipework to be joined to the existing distribution lines. All the necessary fittings and accessories to be assorted			
2.0.1	<u>General Items</u> Allow for the provision performance security in accordance with clause 10.1 of the general conditions of contract NB performance security should cover upto the End of Defect Notification Period	Nr	1	100,000 100,000
2.0.2	Provide, erect and maintain 1no.sign post. The location to be determined on site Engineer	Nr	1	40,000 40,000
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	150 450,000
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.			
	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

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	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	TRENCH EXCAVATION				
	Excavate trench 600x1000mm deep in common material for DN 50 mm 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	400	100	40000
2.1	PIPEWORKS ON MUKUYUNI LINE				
	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	600	1800000
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				

PEMASE KENYA LTD. CO
 P.O. BOX 342 CHWELE
 TEL: 0791048606
 DATE

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	<u>GENERAL ITEM</u>				
	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	<u>PIPE WORK-PIPES</u>				
	<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 Polyethylene ' (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	28 000
2.2.5	OD 50mm High Density Polyethylene ' (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	21 000
2.2.7	OD 40 mm High Density Polyethylene ' (HDPE)' PN 10	m	500	200	100 000
2.3	<u>Marakaru Distribution pipeline</u>				
2.3.1	OD 50mm High Density Polyethylene ' (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	28 000
2.4	<u>Bukananachi Distribution pipeline</u>				
2.4.1	OD 63mm High Density Polyethylene ' (HDPE)' PN 10	m	700	550	385 000
2.4.2	G.I pipes DN63mm Class B in trench, depth 1.5 - 2 m	Nr	4	7000	28 000
2.4.3	OD 50mm High Density Polyethylene ' (HDPE)' PN 10	m	500	300	150 000
	PAGE TOTAL CARRIED TO SECTION COLLECTION SHEET				2,437,800

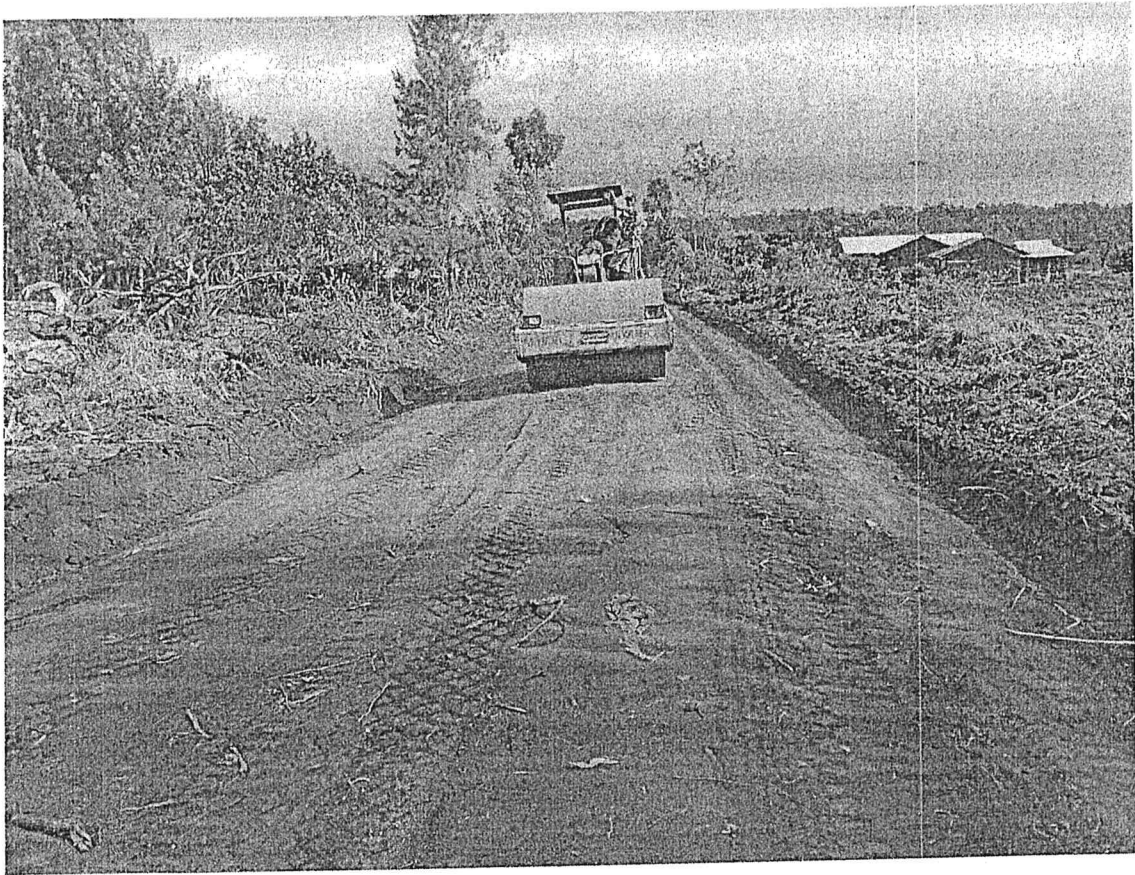




Dumpsite Access Road Opening



Grading of the Dumpsite Access Road

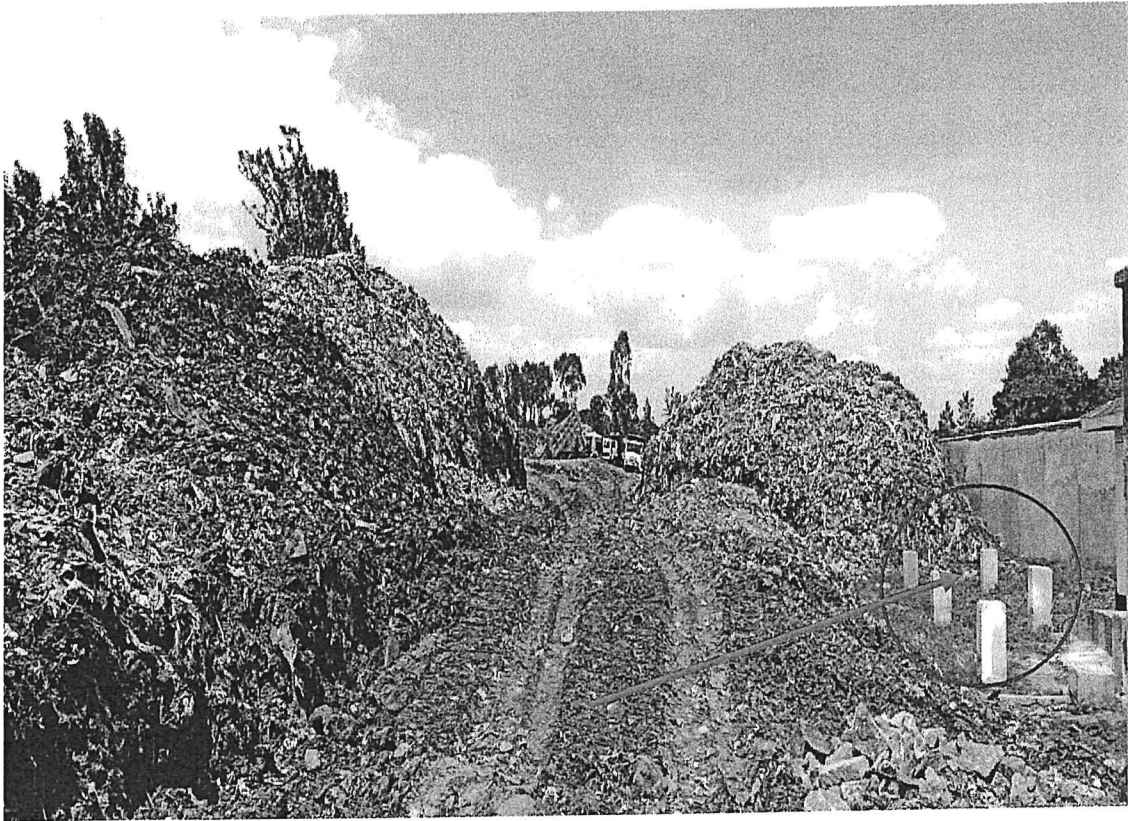


Road Compaction after dumping of murrum

ANNEXTURES

EVIDENCE SHOWING THAT THE WEIGHBRIDGE WAS FINALIZED AND OPERATIONAL

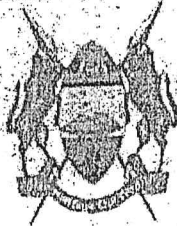
It was erroneously captured that the weighbridge was finalised and operationalized by the previous report. The photo below shows the abandoned erected columns where the weighbridge was supposed to be installed.



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

Annex 4ii

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

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

Your Ref:

Our Ref: CWO/BGM/DUMPSITE/VOI.1/8

Date: 25th April, 2025

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

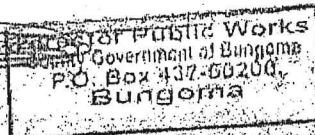
The above subject matter refers.

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.

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

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

DATE: 28th APRIL, 2025

**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.