



RONGO MUNICIPALITY BOARD



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Revised Appendix5: Sub-Project Environmental and Social Screening Checklist

Project Information

Details	Response
Name of the Project	CONSTRUCTION OF RONGO MODERN STALLS
County	MIGORI
City/Municipality	RONGO MUNICIPALITY
Location of the Project	NEXT TO RONGO MODERN MARKET
Brief Description of the Project	THE CONSTRUCTION INVOLVES DEVELOPING A DURABLE AND WELL PLANNED UNITS

Environmental and Social Screening Table

Item No.	Question	Yes	No	Maybe	Remarks
Environmental, Health and Safety Impacts					
1	Does the project involve civil works, including new construction, expansion, upgrading, or rehabilitation of existing infrastructures?	✓			
2	Is the project within 30 meters of a water body, forest, wetland, or protected area?		✓		

3	Is the project located near environmentally sensitive areas or habitats of threatened species (e.g., IUCN listed)?		✓		
4.	Will the project adversely affect natural habitats (e.g., forests, rivers, wetlands)?		✓		
5	Will the project require large volumes of construction materials (e.g., gravel, stone, water, timber)?	✓			
6	Will the project affect the quantity or quality of surface water or groundwater (e.g., via abstraction or discharge)?		✓		
7	Will the project generate solid or liquid waste that is hazardous, non-biodegradable, or likely to contaminate soil, water, or vegetation? List them		✓		
8	Will the project generate stagnant water that may serve as breeding grounds for disease vectors (e.g., mosquitoes)?		✓		
9	Will the project cause soil degradation, erosion, or siltation of nearby water bodies?		✓		
10	Will it lead to bush clearing with a risk of spreading invasive species or removing indigenous vegetation?		✓		
11	Could it introduce non-native or invasive plant or animal species?		✓		

12	Will the project contribute to or be exposed to climate risks (e.g. flooding, heat stress and drought)		✓		
13	Will the project involve handling of hazardous chemicals/controlled substances (e.g., veterinary drugs, fuels, vaccines)?		✓		
14	Will the project cause long-term, permanent, and/or irreversible adverse impacts (e.g. loss of significant natural habitat)?		✓		
Cultural, Historical, and Aesthetic Impacts					
15	Is the project located near an area with known cultural heritage or archaeological value (formal or informal)?		✓		
16	Will the project affect known cultural or historical heritage sites (e.g. monuments, shrines, sacred groves)?		✓		
Social Impacts					
17	Will the project require acquisition of land (temporary or permanent)		✓		
18	Will it lead to physical displacement of people or households? Indicate approx. number of affected persons/HHs		✓		Approximately 50 persons
19	Will it result in economic displacement (e.g., loss of income, business premises, crops, or assets)? (temporary or permanent)	✓			
20	Will it restrict access to land, crops, pasture, water, forests, or cultural resources?		✓		

21	Will It affect the livelihoods of individuals or groups (Including informal sector workers)?	✓			
22	Will It affect vulnerable or marginalized groups (VMGs), including traditional communities, minorities, or informal settlers?		✓		
23	Will It negatively impact women's rights, safety, or economic opportunities?		✓		
24	Will It disadvantage persons with disabilities, older persons, or marginalized subgroups?		✓		
25	Could It lead to gender-based violence (GBV), sexual exploitation, or harassment risks (e.g., through labor influx)?		✓		
26	Could It cause intra-community conflict, elite capture of benefits, or political tension?		✓		
27	Will It lead to informal settlement expansion or degradation of surrounding areas (e.g. unmanaged waste, congestion)?		✓		
28	Will the project attract inward migration from other areas labor influx or opportunistic settlement)?		✓		
29	Is the project area characterized by informal or customary land tenure arrangements (e.g. squatting, trust land)?		✓		

Stakeholder Engagement and GRM

30	Have project-affected people (PAPs) and other relevant stakeholders been adequately consulted in planning?	✓			
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31	Has a stakeholder engagement plan (SEP) or engagement log been prepared or documented?	✓			
32	Is there a functioning and accessible Grievance Redress Mechanism (GRM) in place and known to the community?	✓			
33	Have operation and maintenance responsibilities been clearly defined and agreed upon with relevant stakeholders?	✓			

Screening and Contextual Information

34	Is the project consistent with the urban planning frameworks or land use plans (e.g., County Integrated Development Plans)?	✓			
35	Does the project area have supportive Environmental Management Infrastructure such as sewerage system, waste management system, emergency/ disaster response system among other	✓			
36	Does the project fall within the EMCA Second Schedule (legal notice 31) category for high risk requiring a full ESIA?	✓			

Screening Summary and Risk classification

Category	Number of "Yes"	Number of "Maybe"	Potential Risk Level	Recommendation
Environmental	2	0	Low/Medium/High	No further action/Prepare SPR/ Prepare CPR/ prepare TOR for ESIA study
Social	2	0	Low/Medium/High	No further action/Prepare SPR/Prepare CPR/ prepare TOR for ESIA study
Overall	4	0	Low/Medium/High	No further action/Prepare SPR/ Prepare CPR/ prepare TOR for ESIA study .

Screening Team

Filled by:

Name: Evadne Ouyingo Position: Environment officer

Signature:

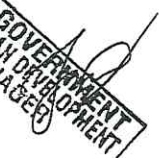


Date: / /

Verified by:

Name: Jovan Owyo
County Environment & Social Safeguards officer

Signature:



Date: 21/3/2026

Verified by:

Name: Kepha Owingo
NPCT Safeguards officer

Signature:



Date: 02/03/2026



Notes:

- For any "Yes" or "Maybe" responses in high-risk categories (such as located in/near (within 30 meters) ecologically sensitive areas, results in involuntary displacement of ≥ 200 people assign a High risk level
 - Ensure consultation, grievance mechanisms, and disclosure is in line with Access to Information Act (2016), and the KUSP2 Stakeholder Engagement Guidelines.
 - After completing the checklist, use the responses and professional judgment to fill in the summary risk rating table at the end. This will guide the decision on whether the project requires a Summary Project Report (SPR) or a Comprehensive Project Report (CPR), in accordance with the Second Schedule of EMCA Cap 387, Legal Notice No. 31 of 2019.
- If you have answered "YES" to any of the questions above, then a Summary Project report or Comprehensive Project Report (as guided by Legal notice 32 of April, 2019) based on the risk rating should be developed, submitted and approved by NEMA*