

No	TRANSGRESSIONS	Penalty																				
1	BUILDING CONTRACTOR COMMENCING PROJECT WITHOUT A SHOC																					
a	Builder commencing new build without a SHOC	R 10 000																				
b	Builder commencing alteration without a mini SHOC	R 5 000																				
2	SITE REPRESENTATIVE / SITE FOREMAN																					
a	No site representative / competent person / foreman on site	R 500																				
3	BUILDING CONTRACTORS BOARD / OTHER BOARDS																					
a	Contractors board not displayed / kept neat / in an acceptable standard / not well secured	R 500																				
b	Contractors board displayed other than the one supplied by the HOA	R 500																				
c	Contractors site gate other than approved by the HOA Building Office	R 500																				
4	ENVIRONMENT																					
a	Unauthorised encroachment onto neighbouring erven or public space	R 1 000																				
b	Machinery / vehicles not serviceable / leaking fuel or oil onto soil or road	R 1 000 + cost																				
c	Making of fire or burning waste	R 2 500 + cost																				
d	Not controlling invasive plant species on site and verge	R 500																				
e	Soil erosion not prevented or controlled	R 1 000 + cost																				
f	Sand piles not covered to prevent dust	R 500																				
g	Hazardous materials not effectively contained / stored	R 500																				
h	Solid waste / rubble not effectively contained / no container present	R 1 000																				
l	Liquid waste not effectively contained / running off site	R 1 000																				
J	Concrete/ mortar / cement powder / paint contaminating soil	R 1 000																				
k	Excessive noise / noise outside work period	R 1 000																				
l	Damaging / interfering with or polluting fresh water or agricultural water supply or bodies	R 2 500 + cost																				
m	Disposing of building material / contaminated water / rubbish into Sewer or Storm water system	R 2 500 + cost																				
n	Delivery vehicle dropping material on public road	R 2 500 + cost																				
o	No chemical toilet on site / dirty / unhygienic	R 1 000																				
p	Workers relieving themselves in any area other than site toilet	R 2 500 + expulsion																				
q	Unauthorized entrance into or driving through Bio-Diversity area	R 10 000 + expulsion																				
5	SERVICES																					
a	Road verges and road not kept neat and clean	R 1 000																				
b	Damage to adjacent services	R 1 000 + cost																				
6	ACCESS CONTROL / CONTROL OF LABOUR																					
a	Not adhering to the Access Control rules of the Estate	R 1 000																				
b	Contractor employee walking around away from site / has a minor on site	R 1 000 + expulsion																				
c	Threatening or abuse of any security / Estate personnel	R 2 500 + expulsion																				
d	Not wearing a reflective vest	R 500 + expulsion																				
e	Contractor employees substance abuse	R 1000 + expulsion																				
f	Vehicles found left parked on Estate outside of permitted working hours without HOA permission	R 1 000																				
7	TRAFFIC CONTROL																					
a	<table border="1"> <thead> <tr> <th>Kilometers/hour</th> <th>1st Transgression</th> <th>2nd Transgression</th> <th>3rd Transgression</th> <th>4th Transgression</th> </tr> </thead> <tbody> <tr> <td>40 - 45 km/h</td> <td>R500.00</td> <td>R1000.00</td> <td>R2000.00</td> <td>R10000.00</td> </tr> <tr> <td>46 – 50 km/h</td> <td>R1000.00</td> <td>R2000.00</td> <td>R4000.00</td> <td>R10000.00</td> </tr> <tr> <td>Above 51km/h</td> <td>R2000.00</td> <td>R4000.00</td> <td>R5000.00</td> <td>R10000.00</td> </tr> </tbody> </table>	Kilometers/hour	1 st Transgression	2 nd Transgression	3 rd Transgression	4 th Transgression	40 - 45 km/h	R500.00	R1000.00	R2000.00	R10000.00	46 – 50 km/h	R1000.00	R2000.00	R4000.00	R10000.00	Above 51km/h	R2000.00	R4000.00	R5000.00	R10000.00	
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b	Reckless driving (not abiding by traffic rules)	R 1 000																				
c	Cutting the Traffic Circle	R 500																				
d	Illegal parking & driving, e.g. verges, golf cart paths, open areas, private parking lots, polo fields, private farms, including the Club House Porte Cochère	R 500																				
e	Verbal abusing, disrespecting or challenging the Speed Control Officer	R 1 000																				
f	Overloading / passengers not contained within vehicle	R 500																				

Note: Traffic Control Rules

The contractor has the option to accept the contravention and penalty; or
 The contractor will be put off the Estate, his access removed, and the contravention cancelled.
 The Estate will not consider will not consider appeals for Traffic Rule violations.

8	ROADS, NEIGHBOURING ERFS & VERGES	
a	Not immediately cleaning sand / stone / mud / diesel / oil / other building material in front of erf	R 500 + cost
b	Kerbs / paving / manhole covers / irrigation valve boxes in front of building site not properly protected	R 500 + cost
c	Storing of building material on neighbouring erf / outside of erf boundaries	R 500
d	Commencing of work prior to Acknowledgment of Services (Annexure H) being signed	R 8 000
9	DELIVERIES	
a	Delivery vehicle not leaving the Estate immediately after delivery	R 1 000 + expulsion
b	Delivery vehicles not fully informed of destination / arriving outside allowed hours	Deny Access
c	Mixing of building material not taking place on inside of erf	R 500
d	Vehicles larger than triple axle or double trailers need to uncouple at gate	Deny Access
e	Damages caused by delivery trucks / spillage of concrete on roads / washing off concrete outside erf	R 1 000 + cost
f	Concrete trucks washing off concrete outside erf / not cleaning concrete spillage before leaving site	R 2 500 + expulsion
10	BUILDING HOURS	
a	Working late without permission outside the set working hours of the Estate / 07h00-18h00	R 5 000
11	SITE NEATNESS / NETTING	
a	Netting not 1.8m high / not Green or Black / not minimum density of 70%	R 500
b	Poles not level / not straight / not equidistant / not planted deep enough to prevent sag & lift	R 500
c	Netting not tight / torn / not clean / no cross support at top / supports towards outside of netting	R 500
d	Not getting permission from building office before removing netting	R 1000
e	Netting must be completed before any work can commence	R 1 000
12	WATER METERS	
a	Water meter not properly protected / tampered with / bypassed	R 2 500 + cost
b	Water meter not properly accessible / visible for reading	R 1000
13	RUBBLE & EXCAVATION	
a	No waste bin / no paper camp / no litter control / not keeping these neat & tidy	R 1 000
b	Refuse dumped in Estate skip / on other places within the Estate	R 2 500 + expulsion
c	Erf not kept in an acceptable tidy state e.g. papers, building rubble, excess material laying around etc.	R 1000
d	No washing of vehicles / equipment will be allowed on Estate	R 2000
14	CONTAINERS	
a	No signage / no dents / no rust / no scratches allowed on container	R 500
b	Colour to be white / green & other colours to be approved by HOA Building Office	R 500
c	Not placed level / not on erf / building material stored against or on top of container	R 500
d	Shed / site office not in a neat condition	R 500
15	STREETS, VEGETATION, PUBLIC LANDSCAPING	
a	Damage to road verge / Disturbance to landscaping	R 1 000 + cost
b	Illegal moving of any tree	R 10 000
16	ILLEGAL OCCUPATION	
a	Illegally storing furniture or moving into the property before Drakenstein and HOA occupation was granted.	R 5 000 per day + Forfeit of Builders Deposit + Reserving our right to take further action

Note: Where needed the cost will be determined and forwarded to the Builder despite any penalties issued.
 Workers, Sub-contractors, Suppliers & Professionals related to a project will be the responsibility of
 the specific Main Contractor / Builder.

Signed at on 20.....

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 (Name of Builder/Representative)

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 (Signature)