



**BRR ADDENDUM C**

**SCHEDULE OF TRANSGRESSIONS AND PENALTIES**

CAFPOA	Updated: 6 Nov 2018	Approved By:	Pages: 2
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This Schedule is a guideline, amended from time to time, with additions and deletions as deemed necessary by CAFPOA Board of Trustees.

DESCRIPTION OF TRANSGRESSION	Schedule Ref	1 <sup>st</sup> Offence	2 <sup>nd</sup> Offence	3 <sup>rd</sup> Offence
<b>SITE REPRESENTATIVE OR FOREMAN</b> <b>1</b>				
No Site representative/competent person or foreman on site	A	R 500	R1000	R1500
<b>BUILDING CONTRACTORS BOARDS &amp; OTHER BOARDS</b> <b>2</b>				
No CAF Contractors Board & Safety Board	A	R500	R1000	R1500
Boards not kept neat, Not well secured	B	R500	R1000	R1500
Not acceptable Standard and/or conforming to Requirements	C	R500	R1000	R1500
<b>ENVIRONMENT + MOSSELBANK WETLAND</b> <b>3</b>				
Fire/damage to CAF Property/littering by any person	A	R 500	R 1000	R 1500
Unauthorised access and Environmental interference - Mosselbank River headwater and Wetland inside CAF Estate	B	R 10 000 + Cost		
Dust not properly controlled causing inconvenience site & others	C	R 500	R 1000	R 1500
Interfering or damage to ANY water supply	D	R 2000 + Cost	R 3000 + Cost	R 4000 + Cost
No rubble, refuse or building material shall be dumped or discarded anywhere in the Estate	E	R 1000	R1500	R 2000
Rubbish/Sand into Sewer or Storm water system	F			
No chemical toilet/dirty/unhygienic/connected to CAF sewage system	G	R 1000	R 1500	R 2000
Contaminated water spilled into ground, stormwater	H	R 1000	R 1500	R 2000
Workers relieving themselves in an area other than site toilet	I	R 2500.00 + Expulsion		
Failure to submit monthly Waste Management Report	J	R 500		
Damage to Paving/Disturbance to landscaping/Irrigation	A	R1000 + Cost	R 1500 Cost	Cost R2000
Illegal moving of any tree	B	R 10 000		
<b>ACCESS CONTROL – VEHICLES AND LABOUR CONTROL</b> <b>4</b>				
Not adhering to Access Control Rules	A	R 2500	R 3500	R 4500
Contractor employee walking from one site to another	B	R 1000 + Expulsion		
Contractor employee having a minor on site	C	R 1000 + Expulsion		
Threatening or abuse of security or any other CAF personnel	D	R 2500 + Expulsion		
Substance abuse -by Contractor employee	E	R 1000 + Expulsion		
Night watchman found on site/Sleeping overnight on Site	F	R 1000 + Expulsion		
Vehicles who parked on Estate after permitted hours without permission from CAFPOA	G	R 1000	R1500	R 2000
Not wearing Personal Protective Equipment PPE	H	R 500	R 1000	R 1500
Tailgating	I	R 1000 + Expulsion		
<b>TRAFFIC CONTROL</b> <b>5</b>				
Speeding & Reckless driving	A	R 500 + Expulsion		
Illegal parking and driving e.g. verges, off road open spaces etc	B	R 500	R 1500	R 2000
Skipping stop signs disobeying any other traffic rules included traffic circles	C	R 1000	R 1500	R 2000
<b>ROADS, NEIGHBOURING ERVEN AND VERGES</b> <b>6</b>				
Not immediately cleaning sand/mud/diesel / oil or any other building material in front of ERF/Road	A	R 500 + Cost	R 100 + Cost	R1500 + Cost
Kerbs/Paving/manhole covers/irrigation valve/Fibre boxes in front of Building site not properly Protected	B	R 500 + Cost	R 1000 + Cost	R 1500 + Cost
Storing of building materials on neighbouring ERF without written permission/outside of ERF boundaries	C	R 500	R 1000	R 1500

<b>DELIVERIES</b>		<b>7</b>		
Vehicles not leaving Estate immediately after delivery	A	R 1000 + Expulsion		
Delivery Vehicles not fully informed of destination /arriving outside allowed hours	B	Deny Access		
Mixing of building material not taking place inside ERF	C	R500	R1000	R1500
Vehicles larger than double diff and articulated trucks	D	Deny Access		
Damages caused by delivery trucks	E	R 1000 + Cost		
Spillage of concrete	F	R 1000 + Cost		
Washing off concrete outside erf	G	R 1000 + Cost		
<b>BUILDING HOURS</b>		<b>8</b>		
Working late without permission outside working hours	A	R 1000	R 1500	R 2000
<b>SITE NEATNESS / NETTING</b>		<b>9</b>		
Perimeter Netting not 1.8 m/Green or Black netting/density not 80%	A	R 500	R 1000	R1500
Poles not level/not straight/not equidistant /not planted deep enough to prevent sag and lift	B	R 500	R 1000	R1500
Netting not tight/torn/not clean/supports towards outside of netting	C	R 500	R 1000	R1500
Permission from CAF management before removing netting	D	R 500	R 1000	R1500
Netting must be completed before construction can commence	E	R 500	R 1000	R1500
<b>WATER AND ELECTRICITY METERS</b>		<b>10</b>		
Meter not properly protected /tampered with/bypassed	A	R 2500 + Cost		
Meter not properly accessible / visible for reading taking	B	R 500	R 1000	R1500
<b>RUBBLE &amp; EXCAVATION</b>		<b>11</b>		
No waste bin/no paper camp/no litter control/not keeping these neat tidy	A	R1000	R1500	R2000
Refuse dumped in Estate skip/other places within estate	B	R 2500 + Expulsion		
Erf not kept in an acceptable tidy state e.g. papers, building, rubble, excess material lying around	C	R 500	R 1000	R1500
No washing of vehicles or equipment will be allowed on estate	D	R 500	R 1000	R1500
<b>CONTAINERS</b>		<b>12</b>		
No signage/no dents/no rust/no scratches allowed on container	A	R 500	R 1000	R1500
White /Green – other colours to be approved by POA building Office	B	R 500	R 1000	R1500
Shed/site office not in a neat condition	C	R 500	R 1000	R 1500
<b>ILLEGAL OCCUPATION</b>		<b>14</b>		
Illegally storing furniture or moving into property before CCT and POA occupation was granted – amount to be deducted from Builders deposit on date of incident				R 5000

**Note:** Where needed, the cost will be determined and forwarded to the Principal Contractor despite any fines issued. Workers, Sub Contractors, Suppliers & Professionals related to a project will be the responsibility of the specific Principal Contractor.

**All fines be paid within 5 days at CAF Administration Building.**

Signed at: \_\_\_\_\_ on \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name of Builder or Representative)