



## Prescribed Tatu City Fines

7<sup>th</sup> February 2022

The DCC and the Tatu City Management Company Limited will impose fines at their discretion, equivalent to or above the prescribed minimum fee in the schedule below. This penalty schedule may be varied by the DCC and the Tatu City Management Company Limited at any time.

Offense No.	Description of offense	Penalty 1	Penalty 2	Penalty 3
1	Littering and improper waste management	KES 1,000	KES.5,000	Access blocked and at Tatu Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
2	Non Payment of DCCFee	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with DCC's pre-requisite conditions.
3	No approved project plan	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with DCC's pre-requisite conditions.
4	Use of unauthorized site access and egress	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with DCC's pre-requisite conditions.
5	No approved Contractor's camp	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with DCC's pre-requisite conditions.
6	Contractor's staff and sub-contractors (per individual staff violation and/or cost of damages to private property)	KES 5,000	KES 10,000	Access blocked and at Tatu Management Company's discretion only reopened subject to compliance with pre-requisite conditions.

7	Fire	KES 50,000	KES 100,000	Access blocked and at Tatu Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
8	Intoxication / drugs	KES 5,000	KES 10,000	Access blocked and at Tatu Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
9	Entering unauthorized areas	KES 50,000	KES 100,000	Access blocked and at Tatu Management Company's discretion only reopened subject to compliance with pre-requisite conditions.

10	Driving( recklessly or beyond recommended speeds), parking (in unauthorized areas) and deliveries( beyond recommended working hours)	KES 1,000	KES 10,000	Access blocked and at Tatu Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
11	Site house-keeping and waste disposal	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.
12	Site evacuation upon completion of contract	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.
13	General Contravention of DCC guidelines, policies and procedures	KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.
14	Contravention of DCC guidelines, policies and procedures resulting to real or possible HSE hazards	KES 550,000 plus site closure	KES 750,000 plus site closure	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.
15	Damage to Developer's improvements and developments	Cost of repairs + KES 50,000	KES 100,000	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.
16	Unapproved Signage and hoarding	KES 10,000	KES 50,000	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.

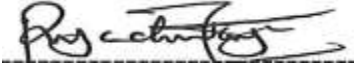
17	Violation of construction Working hours	KES 10,000	KES 50,000	Access blocked and at DCC's discretion only reopened subject to compliance with pre-requisite conditions.
----	---	------------	------------	---

18	Unauthorized earth material excavation and or haulage	At least KES 50,000	At least KES 100,000 plus impounding of truck etc.	Access blocked and at Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
19	Construction Debris/ any solid or liquid material spillage along carriage and road reserves, kerbs or any unapproved site.	At least KES. 25,000 plus cost of clean-up	At least KES. 50,000 plus cost of clean-up	Access blocked and at Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
20	Environmental pollution( liquid effluent discharge and air pollution)	At least KES. 50,000 plus cost of clean-up	At least KES. 100,000 plus cost of clean-up	Access blocked and at Management Company's discretion only reopened subject to compliance with pre-requisite conditions.
21	No DCC Approved Site Plan displayed on site	KES. 10,000	KES. 25,000	Access blocked and at discretion only reopened subject to compliance pre-requisite conditions.
22	No DCC Approved Health and Safety Plan displayed onsite	KES. 10,000	KES. 25,000	Access blocked and at discretion only reopened subject to compliance pre-requisite conditions.
23	Lack of applicable DCC approved PPEs(safety shoes, gloves, helmets, eye protection, earplugs/ear muffs etc.	KES. 10,000	KES. 50,000	Access blocked and at discretion only reopened subject to compliance pre-requisite conditions.
24	Working in confined spaces and at heights without safety harnesses and other safety measures in place.	KES. 20,000	KES. 50,000	Access blocked and at discretion only reopened subject to compliance pre-requisite conditions.
25	Unsecured pits, power cables and infrastructure, storm and sewer manholes.	KES. 10,000	KES. 50,000	Access blocked and at discretion only reopened subject to compliance pre-requisite conditions.

26	Lack of appropriate Site toilets for construction workers	KES. 35,000	KES. 50,000	Access blocked and at discretion only reopened subject to compliance pre-requisite conditions.
----	---	-------------	-------------	--

27	Sexual harassment	Reported to police	Reported to police	Reported to police
----	-------------------	--------------------	--------------------	--------------------

Signed off by



Perminas Marisi

Head of City Management and DCC

7<sup>th</sup> February 2022.