



REV No: B

SANS 10400 & XA COMPLIANCE				OTHER APPROVALS				WATER SUPPLIER				SANITATION/ SEWER				SITE INFORMATION				STAGES				PROJECT TEAM					
CONDUTANCE		Rational Des.	Standard Cel	Environmental Impact Assessment (EIA)		Mark with X	MUNICIPALITY		Yes	No	MUNICIPALITY NAME		Yes	No	ERF No.		15756		SIPDM	SACAP	Mark with X	COMPETENT CONTACT PERSON		CONTACT No.		REGISTRATION No.		COMPANY NAME	
		Y	N			Y			N	Yes			No	Mathosana					0										
SOLAR HEAT GAIN		Rational Des.	Standard Cel	South African Heritage Resources Agency (SAHRA)		Mark with X	BOREHOLE		Yes	No	WATER USE / USAGE		Yes	No	SEPTIC TANKS		10.9 % (3795 m²)		1		Q. SURVEYOR	HENK DOKTER		+27 82 807 9005		570 - SQCS		MAMADI & COMPANY	
		Y	N			Y			N	Yes			No	Not Available					2										
GEOGRAPHICAL ZONE		NBRs COMPLIANCE		Department of Water and Sanitation (DWS)		Mark with X	PRESSURE		TBC		BARS		Yes	No	PIT LATRINES				3	1	CIVIL ENG	GIVEN MBHOKOTA		+27 83 580 1709		201470013 - ECSA		MAMADI & COMPANY	
						Yes							No							5									
SITE PLAN		Yes	No	South African National Roads Agency (SANRAL)		Mark with X	TANKS		Number Total	Capacity	LITERS		Yes	No	OTHER		SPECIFY:		6	4	ELECT. ENG	JOHN MOKOENA		+27 63 005 5891		20030038 - ECSA		MAMADI & COMPANY	
		Yes	No			1			2000	7			5	8					6	OHS									
OTHER DRAWINGS		Yes	No	Other		Mark with X	OTHER STORE		Yes	No	SPECIALTY below		Yes	No					9	6	CONTRACTOR								
		Yes	No																										