



SIGN-OFF SCHEDULE

DBSA

ARCHITECT:.....

SIGNATURE:.....DATE:.....

OHS:.....

SIGNATURE:.....DATE:.....

NORTH WEST DEPARTMENT OF EDUCATION

NAME:.....

SIGNATURE:.....DATE:.....

NAME:.....

SIGNATURE:.....DATE:.....

NAME:.....

SIGNATURE:.....DATE:.....

LINE TYPE LEGEND

LINE TYPE	SERVICE
	FOUL SEWER
	WASTE WATER

SANS 10400 & XA COMPLIANCE			OTHER APPROVALS			WATER SUPPLIER			SANITATION/ SEWER			SITE INFORMATION			STAGES			PROJECT TEAM				REG No: PR.TECH.ENG: 201570008		REG No: PR.TECH.ENG: 2020300775																					
CONDUTANCE			Rational Des.		Standard Cal	Mark with X			Yes		No	MUNICIPALITY NAME			MUNICIPALITY		Yes		No	MATHOSANA			ERF No.		15756	SIPDM		SACAP		Mark with X		COMPETENT CONTACT PERSON		CONTACT No.		REGISTRATION No.		COMPANY NAME		SIGNATURE		SIGNATURE			
SOLAR HEAT GAIN			Rational Des.		Standard Cal	Mark with X			Yes		No	WATER USE LICENCE			SEPTIC TANKS		Yes		No	CAPACITY			COVERAGE		10.9 % (3795 m²)	1						ARCHITECT		DANNY KALOMBO		+27 79 875 9873		PR.Arch 24740538		MAMADI & COMPANY		-----		-----	
GEOGRAPHICAL ZONE			Rational Des.		Standard Cal	Mark with X			Yes		No	BOREHOLE			TBC		Yes		No	BARS			VILLAGE NAME		Jouberton Ext. 15	2		1				STRUCT. ENG		THABISO MOTSHEGOA		+27 73 757 8094		201370184 - ECSA		MAMADI & COMPANY		PROJECT NUMBER		DATE: 24/03/2021	
NBRs COMPLIANCE						Mark with X			Yes		No	PRESSURE			TANKS		Number Total Capacity		LITERS		PIT LATRINES		DISTRICT		Dr Kenneth Kaunda	3		2				CIVIL ENG		GIVEN MBHOKOTA		+27 83 580 1709		201470013 - ECSA		MAMADI & COMPANY		RFP 263/2019		DWG No:	
SITE PLAN			Yes		No	Mark with X			Yes		No	OTHER STORE			Specify below		Yes		No	OTHER			COORDINATES		26°54'12.4"S	4		3				MECH. ENG		AMUKELANI MAKHUYELE		+27 82 633 7124		201570008 - ECSA		MAMADI & COMPANY		OCCUPANCY CLASSIFICATION		DBSA-JBT-S1-ENG-MEC-DWG-002	
OTHER DRAWINGS			Yes		No	Mark with X			Yes		No											DISTRICT		Dr Kenneth Kaunda	5		4				ELECT. ENG		JOHN MOKOENA		+27 63 005 5891		20030038 - ECSA		MAMADI & COMPANY		REV No: B				
			Yes		No	Mark with X			Yes		No											COORDINATES		26°35'46.5"E	6		6				OHS		NATHANIEL MATHAGA		+27 72 947 7939		CHS 1400005		MAMADI & COMPANY		SHEET 04 OF 04				