



RE

SANS 10400 & XA COMPLIANCE			OTHER APPROVALS		WATER SUPPLIER		SANITATION/ SEWER		SITE INFORMATION		STAGES			PROJECT TEAM					
CONDUTANCE	Rational Des. <input type="checkbox"/> Y <input type="checkbox"/> N	Standard Cal. <input type="checkbox"/> Y <input type="checkbox"/> N	Enviromental Impact Assesment (EIA) <input type="checkbox"/> Mark with X <input type="checkbox"/> Yes No N/A	MUNICIPALITY	<input type="checkbox"/> Yes <input type="checkbox"/> No	MUNICIPALITY NAME	MUNICIPALITY	<input type="checkbox"/> Yes <input type="checkbox"/> No	MUNICIPALITY NAME	ERF No.		SIPDM	SACAP	Mark with X <input type="checkbox"/>	ARCHITECT	COMPETENT CONTACT PERSON	CONTACT No.	REGISTRATION No.	COMPANY NAME
SOLAR HEAT GAIN	Rational Des. <input type="checkbox"/> Y <input type="checkbox"/> N	Standard Cal. <input type="checkbox"/> Y <input type="checkbox"/> N			South African Heritage Resources Agency (SAHRA) <input type="checkbox"/> Mark with X <input type="checkbox"/> Yes No N/A	BOREHOLE		<input type="checkbox"/> Yes <input type="checkbox"/> No	WATER USE / LICENSE			SEPTIC TANKS	<input type="checkbox"/> Yes <input type="checkbox"/> No		CAPACITY	COVERAGE	8.4%	0	
GEOGRAPHICAL ZONE			Department of Water and Sanitation (DWS) <input type="checkbox"/> Mark with X <input type="checkbox"/> Yes No N/A	PRESSURE			PIT LATRINES	<input type="checkbox"/> Yes <input type="checkbox"/> No		VILLAGE NAME		2		2	Q. SURVEYOR	SIYABULELA LIWANI	078 662 6830	SACQSP 3285	KUMA CONSULTING
NBRs COMPLIANCE			South African National Roads Agency (SANRAL) <input type="checkbox"/> Mark with X <input type="checkbox"/> Yes No N/A	TANKS			OTHER	<input type="checkbox"/> Yes <input type="checkbox"/> No		DISTRICT		3	1	3	STRUCT. ENG	KUDA NYABADZA	078 879 2332	ECSA 201770127	KUMA CONSULTING
SITE PLAN	<input type="checkbox"/> Yes <input type="checkbox"/> No		Other	OTHER STORE	<input type="checkbox"/> Yes <input type="checkbox"/> No					COORDINATES		4	2	4	CIVIL ENG	BANDILE GXOWA	061 107 1695	ECSA	KUMA CONSULTING
OTHER DRAWINGS	<input type="checkbox"/> Yes <input type="checkbox"/> No											5	3	5	MECH. ENG	MICHAEL TSAHA	071 896 4674	ECSA 20140130	KUMA CONSULTING
												6	4	6	ELECT. ENG	MICHAEL TSAHA	071 896 4674	ECSA 20140130	KUMA CONSULTING
												7	5	7	OHS	RANGAIRAI MUSWERE	083 733 7689	SACPCMP CHSA/ 192/2020	KUMA CONSULTING
												8		<input checked="" type="checkbox"/>	CONTRACTOR				
												9	6						