

References

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Appendix 3-1 Organization Chart and Tables of DPWH

Table A3-1.1 Existing Permanent Positions at the DPWH

Figure A3-1.1 Existing DPWH Organizational Structure

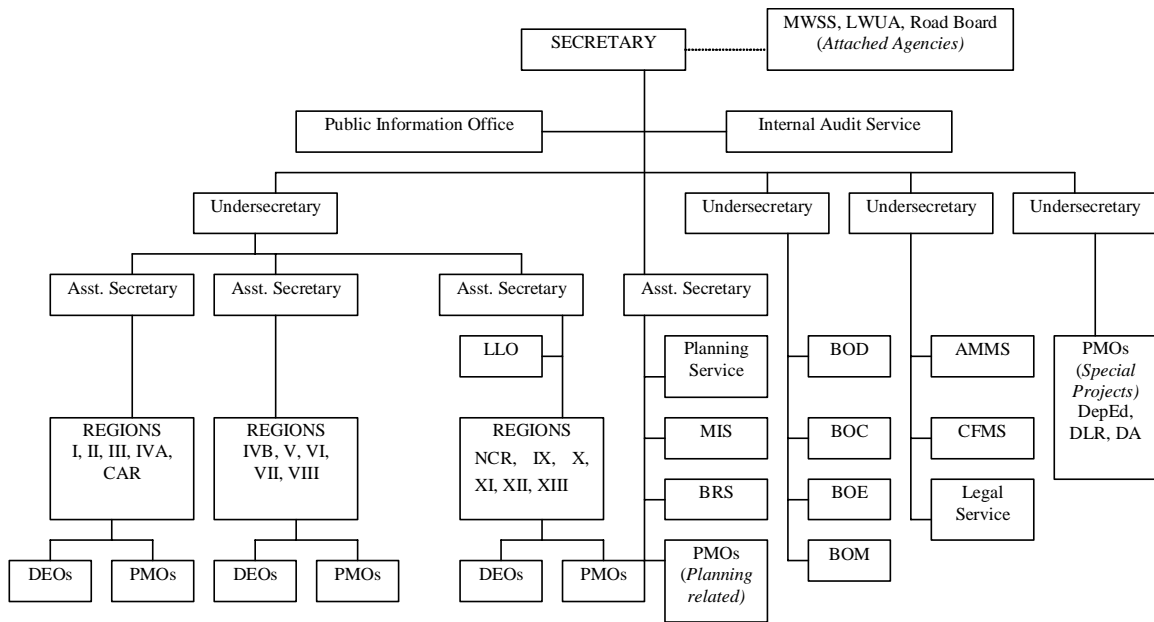
Figure A3-1.2 Existing DPWH Regional Offices' Structure

Figure A3-1.3 Proposed Rationalized DPWH District Engineer's Offices'
Structure

Table A3-1. 1 Existing Permanent Positions at the DPWH

No.	Office	Existing Positions
1	Central Office	
	Office of the Secretary	74
	CARBDP	26
	Sub-Total	100
2	Services	
	Planning Service	170
	Information and Communications Technology	135
	Internal Audit Service	72
	Legal Service	64
	Human Resources and General Administration	560
	Comptrollership and Financial Management	211
	Sub-Total	1,212
3	Bureaus	
	Bureau of Design	187
	Bureau of Construction	176
	Bureau of Maintenance	159
	Bureau of Research and Standards	167
	Bureau of Equipment	446
	Sub-Total	1,135
4	Regional and District Offices	
	Regional Office	3,080
	Regional Equipment Service	1,736
	District Office	9,398
	Area Equipment Service	2,339
	Sub-Total	16,533
5	Project Management Offices	
	Project Management Pool	112
	Sub-Total	112
	GRAND TOTAL	19,112

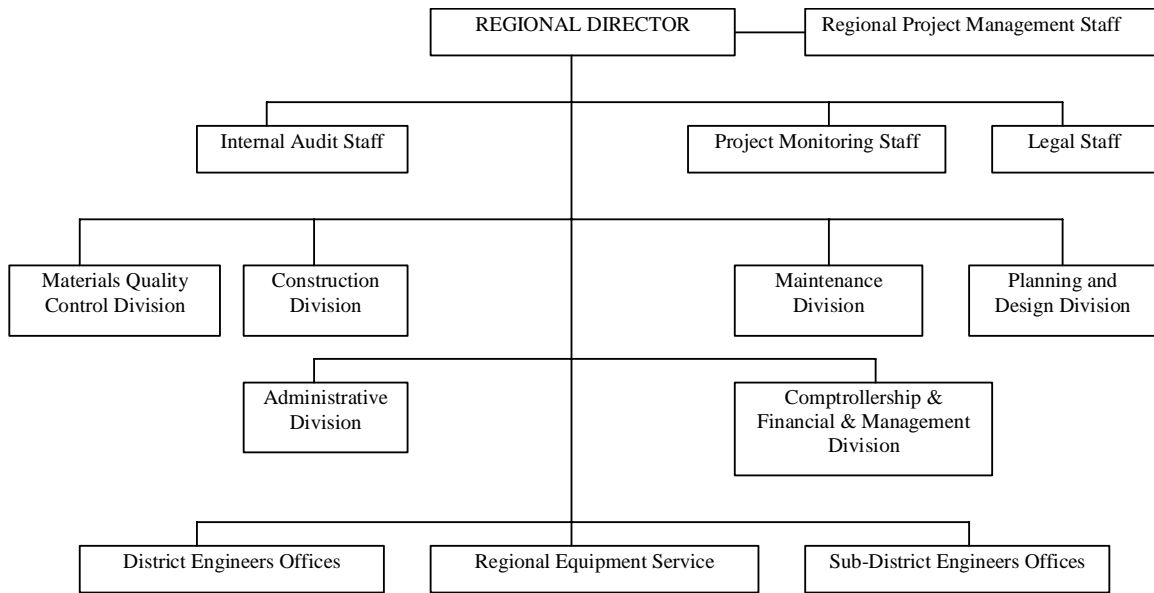
Source: Change Management Team-Department of Public Works and Highways, 2006



<i>BRS – Bureau of Research and Standards</i>	<i>BOM – Bureau of Maintenance</i>
<i>MIS – Monitoring and Information Service</i>	<i>BOE – Bureau of Equipment</i>
<i>LLO – Legislative Liaison Office</i>	<i>CAR – Cordillera Administrative Region</i>
<i>BOD – Bureau of Design</i>	<i>NCR – National Capital Region</i>
<i>BOC – Bureau of Construction</i>	<i>DEOs – District Engineering Office</i>
<i>CFMS – Comptrollership & Financial Management Service</i>	<i>RESs – Regional Equipment Services</i>
<i>AMMS – Administrative and Manpower Management Service</i>	<i>RB – Road Board</i>
	<i>IROW – Infrastructure Right-of-Way</i>

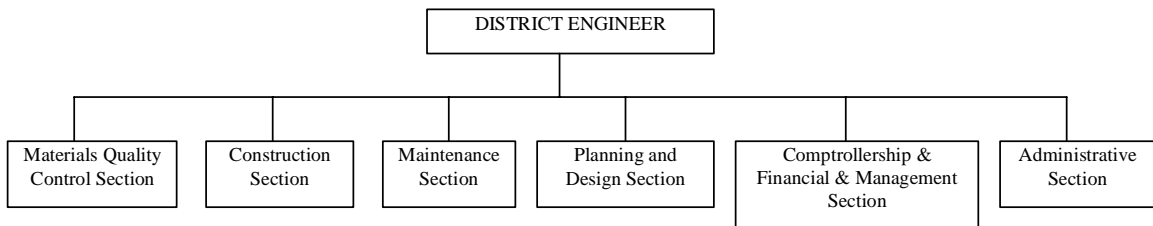
Source: Change Management Team-Department of Public Works and Highways, 2006

Figure A3-1.1 Existing DPWH Organizational Structure



Source: Change Management Team-Department of Public Works and Highways, 2006

Figure A3-1.2 Existing DPWH Regional Offices' Structure



Source: Change Management Team-Department of Public Works and Highways, 2006

Figure A3-1.3 Proposed Rationalized DPWH District Engineer's Offices' Structure

Appendix 4-1

Inventory Sheet Forms

Integration Table of Risk Management for Road Slope Disaster (1/4 to 4/4)

Inventory Sheet 1 General Information

Inventory Sheet 2 Selection of Detailed Inventory Survey Sections

Inventory Sheet 3 Sketches

Inventory Sheet 4 Planning Countermeasure

Inventory Sheet 5 Indicative Feasibility Assessment

Inventory Sheet 6 Disaster Record

Inventory Sheet 2-1 Selection of detailed inventory survey sections for SC

Road Name	3	
Station from	km 0	m 0
Side of Survey	Left side of road	

1. Evaluation by actual frequency of Road Closure Disaster (RCD)
 Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within last 10 years, Numbers of RCDs after countermeasures should be inputted. And the years after the countermeasures should be substituted for 10 years as period of disaster record.

FRCDA: Actual frequency of RCD
 Nu: Number of RCDs: 0 nos.
 Ya: Period of disaster record: 10 year
 FRCDA = Nu/Ya: 0.000 nos. per year

FRCDB: Actual frequency of road closure disaster before countermeasure (for statistical use only)
 Nbc: Number of RCDs before countermeasures: 0 nos.
 Ybc: Period of available disaster record before countermeasures: 10 year
 FRCDBc = Nbc/Ybc: 0.000 nos. per year

2. Evaluation by disturbance situation
 Yd: Visible disturbance is present: Yes

3. Evaluation by potential frequency of RCD (FRCDP)

Factor items for FRCDP	Factor categories for FRCDP				Frequency score for FRCDP	
Geometry						
Length of survey site: L	L >= 300 m	300m > L >= 200 m	200m > L >= 100 m	100m > L	a	0.028
Frequency score for FRCDP	0.16	0.041	-0.005	-0.028		
	0	0	0	0		
Height of mountain side slope: H	H >= 90 m	90m > H >= 60 m	60m > H >= 30 m	30m > H	b	0.000
Frequency score for FRCDP	0.019	0.019	0.01	0.01		
	0	0	0	0		
Gradient of slope: G	G >= 60°	60° > G >= 40°	40° > G >= 20°	20° > G	c	0.000
Frequency score for FRCDP	0.092	-0.019	-0.019	-0.054		
	0	0	0	0		
Distance from road to toe of mountain side slope : D	1 m > D	3m >= D > 1m	3m >= D > 3m	D > 5 m	d	0.000
Frequency score for FRCDP	0.089	0.007	-0.043	-0.043		
	0	0	0	0		
Slope shape	Valley type	Straight type	Ridge type	Combined type	e	0.000
Frequency score for FRCDP	0.028	0.028	0.002	0.002		
	0	0	0	0		
Surface situation						
Dominant vegetation/ surface covering	Bare	Grasses	Trees	Surface protection (without vegetation)	f	0.000
Frequency score for FRCDP	0.051	0.007	0.007	0		
	0	0	0	0		
Dominant materials of slope surface	Silt, Clay	Sand	Gravels, Cobbles, or Boulders	Surface protection (without vegetation)	g	0.000
Frequency score for FRCDP	0.014	-0.005	-0.005	0		
	0	0	0	0		
Area ratio of bedrock exposure: AR	AR > 40%	40% >= AR > 20%	20% >= AR > 0%	AR = 0%	h	0.000
Frequency score for FRCDP	0.046	0.017	0.003	-0.003		
	0	0	0	0		
Materials of Bedrock	Fractured rock	Weathered rock	Soft fresh rock	Hard fresh rock	i	0.000
Frequency score for FRCDP	0.058	0.014	0.014	0.014		
	0	0	0	0		
	Unknown					
Frequency score for FRCDP	-0.01					
	0					
Spring/ Surface water	Present	None			j	0.000
Frequency score for FRCDP	0.297	-0.023				
	0	0				
Disturbance						
Erosion on the slope	Erosion	Piping hole			k	0.000
Frequency score for FRCDP	0.072	0.654				
	0	0				
Deformation/ Collapse	Collapse/ Slump	Cracks, Crevices	Fallen/ Inclined trees	Depression/ Upheaval	l	0.000
Frequency score for FRCDP	0.051	0.229	0.12	0.062		
	0	0	0	0		
FRCDPs without existing countermeasure (nos. per year)						0.000
Countermeasure						
Existing countermeasure	Guard fence	Catch wall	Slope drainage	Shotcrete	n	1.000
Coefficient of effectiveness of countermeasure	0.2	0.2	0.1	0.2		
	0	0	0	0		
	Retaining wall	Vegetation	Other	Specify countermeasure		
Coefficient of effectiveness of countermeasure	0.1	0.4	0.9			
	0	0	0			
FRCDPs of survey slope (nos. per year)						0.000

4 Comprehensive evaluation

Note:
 Yellow: I should be inputted to selected category's cell.
 Green: I should be inputted when corresponding to situation.
 Blue: Numerical value is automatically inputted.
 Red: Numerical value or terms should be inputted.

RCD: Road closure disaster; It includes not only the whole road closure but also partial road closures.
 Disturbance: deformation and collapses that do not close the road is not included in RCD and are called 'disturbance'.

FRCDP >= 0.1 Yes → Select for detailed inventory survey

Comprehensive Evaluation Necessity of Detailed Inventory Survey
 Yes = 1, No = 0
 0

Inventory Sheet 2-2 Selection of detailed inventory survey sites for RC

Road Name	0		
Station from	0 km	0	m
Side of Survey	0		

1. Evaluation by actual frequency of Road Closure Disaster (RCD)
 Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within last 10 years, Numbers of RCDs after countermeasures should be inputted. And the years after the countermeasures should be substituted for 10 years as period of disaster record.

FRCDa: Actual frequency of RCD
 Na: Number of RCDs after countermeasures have been installed
 Ya: Period of available disaster record
 FRCDa = Na/Ya

0 nos.	FRCDa ≥ 0.1 Yes
10 year	
0.000 nos. per year	

FRCDbc: Actual frequency of road closure disaster before countermeasure
 Nbc: Number of RCDs before countermeasure have been installed
 Ybc: Period of available disaster record
 FRCDbc = Nbc/Ybc

0 nos.	FRCDa ≥ 0.1 Yes
10 year	
0.000 nos. per year	

2. Evaluation by disturbance situation
 Yd: Visible disturbance is present

Yd: Visible disturbance is present
Yes

3. Evaluation by potential frequency of RCD (FRCDp)

Factor items for FRCDp	Factor categories for FRCDp				Frequency score for FRCDp	Frequency score for FRCDp	
Geometry							
Length of survey site: L	L ≥ 300 m	300m > L ≥ 200 m	200m > L ≥ 100 m	100m > L	a	(0.017)	
Frequency score for FRCDp	0.195	0.024	0.014	-0.017			
Height of mountain side slope: H	H ≥ 90 m	90m > H ≥ 60 m	60m > H ≥ 30 m	30m > H	b	0.000	
Frequency score for FRCDp	0.067	0.067	-0.013	-0.013			
Gradient of slope: G	G ≥ 60°	60° > G ≥ 40°	40° > G ≥ 20°	20° > G	c	0.000	
Frequency score for FRCDp	0.019	0.019	0.019	-0.233			
Distance from road to toe of mountain side slope: D	1m > D	3m > D > 1m	5m > D > 3m	D > 5m	d	0.000	
Frequency score for FRCDp	0.029	0.029	-0.058	-0.058			
Slope shape	Valley type	Straight type	Ridge type	Combined type	e	0.000	
Frequency score for FRCDp	0.018	0.018	0.011	0.011			
Surface situation							
Dominant vegetation/ surface covering	Bare	Grasses	Trees	Surface protection (without vegetation)	f	0.000	
Frequency score for FRCDp	0.041	0.041	-0.068	0			
Dominant Materials of slope surface	Fractured rock	Weathered rock	Soft fresh rock	Hard fresh rock	g	0.000	
Frequency score for FRCDp	0.031	0.031	0.031	-0.143			
Spring/ Surface water	Present	None			h	0.000	
Frequency score for FRCDp	0.25	-0.013					
Disturbance							
Deformation/ Collapse on the slope	Fall, collapse	Open crack below m. overhang	Toppling		i	0.000	
Frequency score for FRCDp	0.074	0.044	0.116				
	Cross open cracks to cause wedge shape slide		Sliding direction open cracks				
Frequency score for FRCDp	0.121		0.077				
FRCDp without existing countermeasures (nos. per year)						=SUM (a-i)	0.000
Countermeasure							
Existing countermeasure	Guard fence	Catch wall	Shotcrete	Rock shed	k	1.000	
Coefficient of effectiveness of countermeasures	0.5	0.1	0.2	0.01			
	Other	Specify countermeasure					
Coefficient of effectiveness of countermeasure	0.6						
FRCDp of survey slope (nos. per year)						=j+k	0.000

4 Comprehensive evaluation

Note

- 1 should be inputted to selected category's cell
- 1 should be inputted when corresponding to situation
- Numerical value is automatically inputted.
- Numerical value or terms should be inputted.

RCD: Road closure disaster; It includes not only the whole road closure but also partial road closures.
 Disturbance: deformation and collapses that do not close the road is not included in RCD and are called 'disturbance'.

FRCDp ≥ 0.1
Yes

Select for detailed inventory survey

Comprehensive Evaluation Necessity of Detailed Inventory Survey
 yes = 1, no = 0
 j

Inventory Sheet 2-3 Selection of detailed inventory survey sites for LS

Road Name	0	
Station from	km 0	m 0
Side of Survey	Right side of road	

1. Evaluation by actual frequency of Road Closure Disaster (RCD)
 Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within last 10 years, Numbers of RCDs after countermeasures should be inputted. And the years after the countermeasures should be substituted for 10 years as period of disaster record.

FRCDa: Actual frequency of RCD
 Na: Number of RCDs after countermeasures have been installed
 Ya: Period of available disaster record
 FRCDa = Na/Ya

0 nos.	FRCDa >= 0.1
10 year	
0.000 nos. per year	

FRCDbc: Actual frequency of RCD before countermeasure
 Nbc: Number of RCDs before countermeasure
 Ybc: Period of available disaster record
 FRCDbc = Nbc/Ybc

0 nos.	Yes
10 year	
0.000 nos. per year	

2. Evaluation by disturbance situation
 Yd: Visible disturbance is present

Yd: Visible disturbance is present

3. Evaluation by potential frequency of road closure disaster (FRCDp)

Factor items for FRCDp	Factor categories for FRCDp				Frequency Score for FRCDp		
<i>Geometry</i>							
Length of survey site: L	L >= 300 m	300m > L >= 200 m	200m > L >= 100 m	100m > L	a	0.010	
Frequency score for FRCDp	0.04	0.03	0.02	0.01			
Gradient of slope: G	G >= 60°	60° > G >= 40°	40° > G >= 20°	20° > G	b	0.000	
Frequency score for FRCDp	0.04	0.01	0.005	0.001			
Slope shape	Valley type	Straight type	Ridge type	Combined type	c	0.000	
Frequency score for FRCDp	0.05	0.02	0.01	0.01			
<i>Surface situation</i>							
Dominant vegetation/ surface covering	Bare	Grasses	Trees	Surface protection (without vegetation)	d	0.000	
Frequency score for FRCDp	0.02	0.01	0.005	0.001			
Dominant materials of slope surface	Silt, Clay	Sand	Gravels, Cobbles, or Boulders	Surface protection (without vegetation)	e	0.000	
Frequency score for FRCDp	0.02	0.01	0.005	0.001			
Spring/ Surface water	Present	None			f	0.000	
Frequency score for FRCDp	0.06	0.001					
<i>Disturbance</i>							
Erosion on the slope	Erosion	Piping hole			g	0.000	
Frequency score for FRCDp	0.03	0.02					
Deformation/ Collapse	Collapse/ Slump	Cracks, Crevices	Fallen/ Inclined trees	Depression/ Upheaval	h	0.000	
Frequency score for FRCDp	0.06	0.06	0.05	0.05			
FRCDp without existing countermeasure (nos. per year)						i=SUM (a-h)	0.010
<i>Countermeasure</i>							
Existing countermeasure	Slope/Road drainage	Dewatering method	Cutwork of landslide head	Embankment of landslide toe	j	1.000	
Coefficient of effectiveness of countermeasure	0.2	0.2	0.05	0.05			
	Catch wall	Other	Specify countermeasure				
Coefficient of effectiveness of countermeasure	0.5	0.3					
FRCDp of survey slope (nos. per year)						k=i+j	0.010

4 Comprehensive evaluation

FRCDp >= 0.1

YES

Select for detailed inventory

Comprehensive Evaluation Necessity of Detailed Inventory Survey	yes =1, no =0	0
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Note

- 1 should be inputted to selected category's cell.
- 1 should be inputted when corresponding to situation
- Numerical value is automatically inputted.
- Numerical value or terms should be inputted.

RCD: Road closure disaster; It includes not only the whole road closure but also partial road closures
 Disturbance: deformation and collapses that do not close the road is not included in RCD and are called 'disturbance'.

Inventory Sheet 2-4 Selection of detailed inventory survey sites for RS

Road Name: 0
Station from: 0 km 0 m
Side of Survey: 0

1. Evaluation by actual frequency of Road Closure Disaster (RCD)
 Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within last 10 years, Numbers of RCDs after countermeasures should be inputted. And the years after the countermeasures should be substituted for 10 years as period of disaster record.

FRCDa: Actual frequency of RCD
 Na: Number of RCDs after countermeasures have been installed: 0 nos.
 Ya: Period of available disaster record: 10 year
 FRCDa = Na/Ya: 0.000 nos. per year

FRCDbc: Actual frequency of RCD before countermeasure
 Nbc: Number of RCDs before countermeasure: 0 nos.
 Ybc: Period of available disaster record: 10 year
 FRCDbc = Nbc/Ybc: 0.000 nos. per year

2. Evaluation by disturbance situation
 Yd: Visible disturbance is present: Yes

3. Evaluation by potential frequency of road closure disaster

Factor Items for FRCDp	Factor categories for FRCDp				Frequency Score for FRCDp
Geometry					
Length of survey site: L	L ≥ 300 m	300m > L ≥ 200 m	200m > L ≥ 100 m	100m > L	a (0.007)
Frequency score for FRCDp	0.199	0.059	0.022	-0.007	
	0	0	0	0	
Height of Valley side slope: H	H ≥ 90 m	90m > H ≥ 60 m	60m > H ≥ 30 m	30m > H	b 0.000
Frequency score for FRCDp	0.115	0.021	0.004	-0.025	
	0	0	0	0	
Gradient of valley side slope	G ≥ 60°	60° > G ≥ 40°	40° > G ≥ 20°	20° > G	c 0.000
Frequency score for FRCDp	0.032	0.015	-0.032	-0.032	
	0	0	0	0	
Distance from road to head of valley side slope	1 m > D	3m > D ≥ 1m	5m > D ≥ 3m	D > 5m	d 0.000
Frequency score for FRCDp	0.048	0.027	-0.045	-0.045	
	0	0	0	0	
Slope shape	Valley type	Straight type	Ridge type	Combined type	e 0.000
Frequency score for FRCDp	0.029	0.029	0.029	-0.014	
	0	0	0	0	
Surface situation					
Dominant vegetation/ surface covering	Bare	Grasses	Trees	Surface protection (without vegetation)	f 0.000
Frequency score for FRCDp	0.104	0.016	-0.014	-0.07	
	0	0	0	0	
Slope type	Embankment slope	Combined or unknown	Natural slope		g 0.000
Frequency score for FRCDp	0.102	0.013	-0.026		
	0	0	0		
Dominant materials of slope surface	Silt, Clay	Sand	Gravels, Cobbles, or Boulders		h 0.000
Frequency score for FRCDp	0.015	0.015	-0.036		
	0	0	0		
	Fractured rock	Weathered rock	Soft fresh rock	Hard fresh rock	
Frequency score for FRCDp	-0.063	-0.063	-0.063	-0.063	
	0	0	0	0	
Spring/ Surface water	Present	None			i 0.000
Frequency score for FRCDp	0.049	0.003			
	0	0			
Rain water flows from road to valley side	Yes	No			j 0.000
Frequency score for FRCDp	0.021	-0.038			
	0	0			
Disturbance					
Erosion in valley side slope	Erosion is present	Piping hole is present			k 0.000
Frequency score for FRCDp	0.017	0.017			
	0	0			
Deformation/ Collapse on the slope	Cracks/Crevices on road	Depression on road	Full, Slump in valley side slope		l 0.000
Frequency score for FRCDp	0.044	0.046	0.061		
	0	0	0		
FRCDp without existing countermeasure (nos. per year)					
SUM (k-l) 0.000					
Countermeasure					
Existing countermeasure	Road drainage	Retaining wall	Other	Specify countermeasure	u 0.000
Coefficient of effectiveness of countermeasure	0.05	0.05	0.5		
	0	0	0		
FRCDp of survey slope (nos. per year)					
SUM (u) 0.000					

4 Comprehensive evaluation

Note:
 Yellow: I should be inputted to selected category's cell.
 Orange: I should be inputted when corresponding to situation.
 Green: Numerical value is automatically inputted.
 Pink: Numerical value or terms should be inputted.

RCD: Road closure disaster; It include not only the whole road closure but also partial road closure.
 Disturbance: deformation and collapses that do not close the road is not included in RCD and are called 'disturbance'.

FRCDp = 0.1
 Yes → Select for detailed inventory section

Comprehensive Evaluation Necessity of Detailed Inventory Survey
 yes = 1, no = 0 → 0

Inventory Sheet 2-5

Selection of detailed inventory survey sites for DF

Road Name	0	
Station from	km 0	m 0
Side of Survey	Right side of road	

1. Evaluation by Actual Frequency of Road Closure Disaster (RCD)

Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within the FRCDa: Actual Frequency of RCD last 10 years, the Number of RCDs after the provision of countermeasure should be inputted, with the years after the countermeasure's construction substituted for the 10 year disaster record period.

Nbc: Number of RCDs after countermeasures have been installed
Ya: Period of available disaster record
FRCDa = Na/Ya

0 nos.	FRCDa >= 0.1
10 year	
0.000 nos. per year	Yes

FRCDbc: Actual Frequency of Road Closure Disaster before Countermeasure

Nbc: Number of RCDs before Countermeasure
Ybc: Period of Available Disaster Record
FRCDbc = Nbc/Ybc

0 nos.
10 year
0.000 nos. per year

2. Evaluation by Disturbance Situation

Yd: Visible disturbance is present

Visible disturbance is present	Visible disturbance is present	Yes
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3. Evaluation by Potential Frequency of Road Closure Disaster

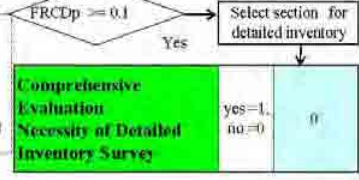
Factor Items for FRCDp	Factor Categories for FRCDp				Frequency Score for FRCDp		
Geometry							
Width of channel: W	3 >= W	5 >= W > 3	10 >= W > 5	W > 10	a	0.060	
Frequency score for FRCDp	0.06	0.06	-0.004	-0.004			
	1	0	0	0			
Area of drainage basin: A	A >= 0.5 km ²	0.5 km ² > A >= 0.15 km ²	0.15 km ² > A		b	0.000	
Frequency score for FRCDp	0.074	0.074	-0.007				
	0	0	0				
Height from channel bottom to road: H	1 m >= H	2 m >= H > 1 m	5 m >= H > 2 m	H > 5m	c	0.000	
Frequency score for FRCDp	0.032	0.032	-0.013	-0.013			
	0	0	0	0			
Surface situation							
Dominant vegetation of drainage area	Bare	Grasses	Trees	Unknown	d	0.000	
Frequency score for FRCDp	0.11	0.016	0.001	0			
	0	0	0	0			
Dominant materials of river sediment	Cobbles, Boulders	Gravel	Sand, silt, clay	bedrock	e	0.000	
Frequency score for FRCDp	0.141	0.066	-0.012	-0.016			
	0	0	0	0			
Disturbance							
Slope failure situation in drainage area	More than 5 slope collapses	2-4 slope collapses	1 slope collapse	No slope collapse or Unknown	f	0.000	
Frequency score for FRCDp	0.358	0.07	-0.015	-0.015			
	0	0	0	0			
Trace of debris on or beside the road	Present	None			g	0.000	
Frequency score for FRCDp	0.133	-0.054					
	0	0					
FRCDp without existing countermeasure (nos. per year)						i = SUM(i) d	0.060
Countermeasure							
Existing countermeasure	Small check dam (less than 10 m height)	Sabo dam (equal to more than 10 m height)	Other	Specify countermeasure:	j	1.000	
Coefficient of effectiveness of countermeasure	0.05	0.01	0.1				
	0	0	0				
FRCDp of survey slope (nos. per year)						i = h * j	0.060

4 Comprehensive evaluation

Date: _____

1 should be inputted to selected category's cell.
1 should be inputted when corresponding to situation
Numerical value is automatically inputted.
Numerical value or terms should be inputted.

RCD: Road closure disaster; It includes not only the whole road but also partial road closures
Disturbance: Deformation and collapses that do not result to the road closure is not considered RCD but only called 'disturbance'



Inventory Sheet 2-6

Selection of detailed inventory survey sites for RE

Road Name	0
Station from	km 0 m 0
Side of Survey	0

1. Evaluation by actual frequency of Road Closure Disaster (RCD)

Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within last 10 years, Numbers of RCDs after countermeasures should be inputted. And the years after the countermeasures should be substituted for 10 years as period of disaster record.

FRCDa: Actual frequency of RCD

Na: Number of RCDs after countermeasures have been installed

Ya: Period of available disaster record

$FRCDa = Na/Ya$

0 nos.
10 year
0.000 nos. per year

FRCDa >= 0.1

FRCDbc: Actual frequency of RCD before countermeasure

Nbc: Number of RCDs before countermeasure

Ybc: Period of available disaster record

$FRCDbc = Nbc/Ybc$

0 nos.
10 year
0.000 nos. per year

2. Evaluation by disturbance situation

Yd: Visible disturbance is present

Yd: Visible disturbance is

Yes

3. Evaluation by potential frequency of road closure disaster (FRCDp)

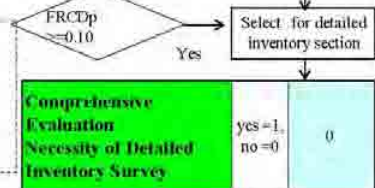
Factor Items for FRCDp	Factor categories for FRCDp				Frequency Score for FRCDp	
Geometry						
Length of survey site: L	L >= 300 m	300m > L >= 200 m	200m > L >= 100 m	100m > L	a	0.009
Frequency score for FRCDp	0.141	0.141	0.009	0.009		
Distance from low water to road: D	0.5 m >= D	1 m >= D > 0.5 m	2 m >= D > 1 m	D > 2 m	b	0.000
Frequency score for FRCDp	0.057	0	-0.034	-0.034		
Width of river stream at low water discharge: W	W >= 10 m	10 m > W >= 5 m	5 m > W >= 3 m	3 m > W	c	0.000
Frequency score for FRCDp	0.045	0.009	0.009	0		
Height from high water to road surface or head of revetment: H	0 m >= H	1 m > H >= 0 m	2 m > H >= 1 m	H >= 2 m	d	0.000
Frequency score for FRCDp	0.322	0.322	0.013	-0.056		
Surface situation						
Dominant materials of river bank	Cobbles, Boulders	Gravel	Sand	Silt, Clay	e	0.000
Frequency score for FRCDp	0.051	-0.009	-0.009	-0.009		
	Bedrock	Artificial structure (without vegetation)				
Frequency score for FRCDp	-0.009	0				
Dominant materials of river bed	Cobbles, Boulders	Gravel	Sand	Silt, Clay	f	0.000
Frequency score for FRCDp	0.043	0.043	-0.069	-0.069		
	bedrock					
Frequency score for FRCDp	-0.069					
Disturbance						
Deformation/ Collapse / Erosion	Cracks, Crevices on road	Depression on road	Fall, Slump, Erosion in river side slope		g	0.000
Frequency score for FRCDp	0.071	0.071	0.071			
FRCDp without existing countermeasure effect (nos. per year)						h = 0.034 (a.g)
Countermeasure						
Existing countermeasure	Revetment	Groin/ spur dike	Other	Specify Countermeasure	i	1.000
Coefficient of effectiveness of countermeasure	0.05	0.05	0.1			
FRCDp of survey slope (nos. per year)						j = h * i

4 Comprehensive evaluation

Note

- 1 should be inputted to selected category's cell.
- 1 should be inputted when corresponding to situation
- Numerical value is automatically inputted.
- Numerical value or terms should be inputted.

RCD: Road closure disaster; It includes not only the whole road closure but also partial road closures
Disturbance: deformation and collapses that do not close the road is not included in RCD and are called 'disturbance'



Inventory Sheet 2-7

Selection of detailed inventory survey sites for CE

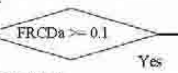
Road Name	0	
Station from	km 0	m 0
Side of Survey	Right side of road	

1. Evaluation by actual frequency of Road Closure Disaster (RCD)

Number of RCDs in last 10 years should be inputted. However, in case countermeasures were done within last 10 years, Numbers of RCDs after countermeasures should be inputted. And the years after the countermeasures should be substituted for 10 years as period of disaster record.

FRCDa: Actual frequency of RCD
 Na: Number of RCDs after countermeasures have been installed
 Ya: Period of available disaster record
 $FRCDa = Na/Ya$

0 nos.
10 year
0.000 nos. per year



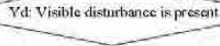
FRCDbc: Actual frequency of RCD before countermeasure

Nbc: Number of RCDs before countermeasure (if countermeasure is installed)
 Ybc: Period of available disaster record
 $FRCDbc = Nbc/Ybc$

0 nos.
10 year
0.000 nos. per year

2. Evaluation by disturbance situation

Yd: Visible disturbance is present



3. Evaluation by potential frequency of road closure disaster

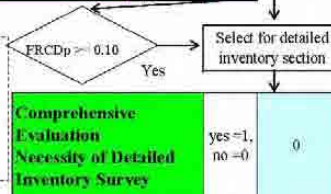
Factor items for FRCDp	Factor categories for FRCDp				Frequency Score for FRCDp
Geometry					
Length of survey site: L	L >= 300 m	300m > L >= 200 m	200m > L >= 100 m	100m > L	a
Frequency score for FRCDp	0.149	0.05	0.05	-0.024	(0.024)
Distance from high water coastal line to road : D	0.5 m >= D	1 m >= D > 0.5 m	2 m >= D > 1 m	D > 2 m	b
Frequency score for FRCDp	0.027	0.027	0.019	0.019	0.000
Height from high water to road formation or head of revetment : H	0 m >= H	1 m > H >= 0 m	2 m > H >= 1 m	H >= 2 m	c
Frequency score for FRCDp	0	0.015	-0.145	-0.145	0.000
Surface situation					
Dominant materials of coastal bank	Cobbles, Boulders	Gravel	Sand	Silt, Clay	d
Frequency score for FRCDp	0.053	0.053	-0.046	0.004	0.000
	bedrock	Artificial structure without vegetation			
Frequency score for FRCDp	0.004	-0.121			
Dominant materials of coast	Cobbles, Boulders	Gravel	Sand	Silt, Clay	e
Frequency score for FRCDp	0.177	0.012	-0.005	-0.005	0.000
	Bedrock				
Frequency score for FRCDp	-0.005				
Disturbance					
Erosion of coastal side slope	Collapse of revetment	Erosion of revetment foot	Erosion of coastal side slope or revetment back fill		f
Frequency score for FRCDp	0.036	0.031	0.031		0.000
Deformation/ Collapse	Cracks, Crevices on road	Depression on road			g
Frequency score for FRCDp	0.236	0.16			0.000
FRCDp without existing countermeasure (nos. per year)					h = SUM (c-g)
Countermeasure					
Existing countermeasure	Revetment without foot foundation	Revetment with foot foundation	Wave-absorbing works		i
Coefficient of effectiveness of countermeasure	0.1	0.05	0.05		1.000
	Other	Specify countermeasure			
Coefficient of effectiveness of countermeasure	0.1				
FRCDp of survey slope (nos. per year)					j = h * i

4 Comprehensive evaluation

Note

- 1 should be inputted to selected category's cell.
- 1 should be inputted when corresponding to situation
- Numerical value is automatically inputted.
- Numerical value or terms should be inputted.

RCD: Road closure disaster; It includes not only the whole road closure but also partial road closures
 Disturbance: deformation and collapses that do not close the road is not included in RCD and are called 'disturbance'.



Inventory Sheet 3 Sketches

Road Name	0		
Station from	km 0	m 0	Side of survey
Name of Inspector/ Coordinator for detailed inventory survey; sheet 3, 4, 5			Left side of road
Name of surveyor		Survey date (d/m/y)	Date Month Year
3-1 Front view sketches			
			scale:
3-2 Cross section sketches			
			scale:

Note

	Numerical value or terms should be inputted
	Numerical value is automatically inputted

Inventory Sheet 4-1 Planning of Countermeasures Alternative I

Road Name	3					
Station from	km	0	m	0	Side of survey	Left side of road
4-1 Plan of countermeasures (plan layout and descriptions)						
4-2 Section of countermeasures						
4-3 Cost estimation with 20 years maintenance						
No.	Work	Unit	Quantity	Unit price (pesos)	Amount (pesos)	
1					0	
2					0	
3					0	
4					0	
5					0	
6					0	
7					0	
Total Cost					0	

Note:

	Numerical value or terms should be inputted.
	Numerical value is automatically inputted.

Inventory Sheet 4-2 Planning of Countermeasures Alternative II

Road Name	3					
Station from	km	0	m	0	Side of survey	Left side of road
4-1 Plan of countermeasures (plan layout and descriptions)						
4-2 Section of countermeasures						
4-3 Cost estimation with 20 years maintenance						
No.	Work	Unit	Quantity	Unit price (pesos)	Amount (pesos)	
1					0	
2					0	
3					0	
4					0	
5					0	
6					0	
7					0	
Total Cost					0	

Note:

	Numerical value or terms should be inputted.
	Numerical value is automatically inputted.

Inventory Sheet 4-3 Planning of Countermeasures Alternative III

Road Name	3					
Station from	km	0	m	0	Side of survey	Left side of road
4-1 Plan of countermeasures (plan layout and descriptions)						
4-2 Section of countermeasures						
4-3 Cost estimation with 20 years maintenance						
No.	Work	Unit	Quantity	Unit price (pesos)	Amount (pesos)	
1					0	
2					0	
3					0	
4					0	
5					0	
6					0	
7					0	
Total Cost					0	

Note:

	Numerical value or terms should be inputted.
	Numerical value is automatically inputted.



Inventory Sheet 5-1		Indicative Feasibility Assessment for SC			
Road Name	0				
Km station from	km	0	m	0	
Side of Survey	Left side of road				
Items	symbol	equation	Unit	Quantity	Remarks
(1) Disaster Frequency and Magnitude					
1-1) Potential frequency of road closure disasters	FRCDp		nos. per year	0.000	evaluated in sheet 2
1-2-1) Coefficient for volume estimation (method of dimension setting for collapsible material)	a				1-2-1) When dimension of collapsible material cannot be predicted, no input should be selected. And "Volume of collapsible material" is estimated by Figure 3.15 in the Guide and is directly inputted in the yellow cell below.
1-2-2) Length of collapsible materials	b		m		
1-2-3) Width of collapsible materials	c		m		
1-2-4) Depth of collapsible materials	d		m		
1-2-5) Volume of collapsible materials per RCD	e	$e = a * b * c * d$	m ³ per RCD	0	
1-2-6) Ratio of accumulation to collapsible materials	f		ratio		1-2-6) Evaluated by the Figure 3.16 of the Guide
1-2) Accumulation volume on the road per RCD	g	$g = e * f$	m ³ per RCD	0	
(2) Annual Losses without Countermeasure					
2-1-1) Reopening cost per accumulation volume of road closure site (excluding fixed cost)	h		pesos per m ³		refer 3.4.2.1 (1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j = FRCDp * h * g + i$	pesos per year	0	refer 3.4.2.1 of the Guide
2-2-1) Average number of human deaths per RCD	k	$k = 0.005$	avg. deaths per RCD	0.000	refer 3.4.2.2 (1) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	2,300,000	refer 3.4.2.2 (2) of the Guide
2-2) Annual value of human lives lost	m	$m = FRCDp * k * l$	pesos per year	0	refer 3.4.2.2 (3) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	n		km		refer 3.4.2.3 (1) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2.3 (1) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2.3 (2) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2.3 (3) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		refer 3.4.2.3 (4) of the Guide
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		refer 3.4.2.3 (4) of the Guide
2-3) Annual detour cost	t	$t = FRCDp * p * q * (r * n + s * o)$	pesos per year	0	refer 3.4.2.3 (5) of the Guide
Total Annual Loss	u	$u = j + m + t$	pesos per year	0	refer 3.4.2.3 (6) of the Guide
(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	v I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2.4 (1) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u * w I$	pesos per year	0	refer 3.4.2.4 (2) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc I	$FRCDpwc I = FRCDp * (1 - w I)$	ratio	0.000	
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	refer 3.4.2.4 (3) of the Guide
Economic net present value at 15% discount rate	ENPV I		pesos	0	
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	v II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2.4 (1) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u * w II$	pesos per year	0	refer 3.4.2.4 (2) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc II	$FRCDpwc II = FRCDp * (1 - w II)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	refer 3.4.2.4 (3) of the Guide
Economic net present value at 15% discount rate	ENPV II		pesos	0	
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	v III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2.4 (1) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u * w III$	pesos per year	0	refer 3.4.2.4 (2) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc III	$FRCDpwc III = FRCDp * (1 - w III)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	refer 3.4.2.4 (3) of the Guide
Economic net present value at 15% discount rate	ENPV III		pesos	0	
Economic internal rate of return	EIRR III		percent	#NUM!	

Note:
 Numerical value or terms should be inputted.
 Numerical value is automatically inputted.

Inventory Sheet 5-2

Indicative Feasibility Assessment for RC

Items	symbol	equation	Unit	Quantity	Remarks
Road Name				0	
Km station from			km	0	m
Side of Survey				0	
(1) Disaster Frequency and Magnitude					
1-1) Potential frequency of road closure disasters	FRCDp		nos. per year	0.000	evaluated in sheet 2
1-2-1) Coefficient for volume estimation (method of dimension setting for collapsible material)	a				1-2-1) When dimension of collapsible materials cannot be predicted, "no input" should be selected. And "Volume of collapsible material" is estimated by Figure 3.15 in the Guide and is directly inputted in the yellow cell below.
1-2-2) Length of collapsible materials	b		m		
1-2-3) Width of collapsible materials	c		m		
1-2-4) Depth of collapsible materials	d		m		
1-2-5) Volume of collapsible materials per RCD	e	$e=a*b*c*d$	m ³ per RCD	0	
1-2-6) Ratio of accumulation to collapsible materials	f		ratio		1-2-6) Evaluated by the Figure 3.16 of the Guide
1-3) Accumulation volume on the road per RCD	g	$g=e*f$	m ³ per RCD	0	
(2) Annual Losses without Countermeasure					
2-1-1) Reopening cost per accumulation volume of road closure site (excluding fixed cost)	h		pesos per m ³		refer 3.4.2.2 (1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j=FRCDp*(h+i)$	pesos per year	0	refer 3.4.2.2 (1) of the Guide
2-2-1) Average number of human deaths per RCD	k	$k=1/1000$	ave. death per RCD	0.006	refer 3.4.2.2 (2) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	2,300,000	refer 3.4.2.2 (2) of the Guide
2-2) Annual value of human lives lost	m	$m=FRCDp*k*l$	pesos per year	0	refer 3.4.2.2 (2) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	u		km		refer 3.4.2.2 (3) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2.2 (3) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2.2 (3) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2.2 (3) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		refer 3.4.2.2 (3) of the Guide
2-3) Annual detour cost	t	$t=FRCDp*p*q*(o*s+u*r)$	pesos per year	0	refer 3.4.2.2 (3) of the Guide
Total Annual Loss	u	$u=j+m+t$	pesos per year	0	refer 3.4.2.2 (3) of the Guide
(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	v I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2.2 (3) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u * w I$	pesos per year	0	refer 3.4.2.2 (3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc I	$FRCDpwc I = FRCDp*(1 - wI)$	ratio	0.000	refer 3.4.2.2 (3) of the Guide
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	
Economic net present value at 15% discount rate	ENPV I		pesos	0	refer 3.4.2.2 (3) of the Guide
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	v II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2.2 (3) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u * w II$	pesos per year	0	refer 3.4.2.2 (3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc II	$FRCDpwc II = FRCDp*(1 - wII)$	ratio	0.000	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	
Economic net present value at 15% discount rate	ENPV II		pesos	0	refer 3.4.2.2 (3) of the Guide
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	v III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2.2 (3) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u * w III$	pesos per year	0	refer 3.4.2.2 (3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc III	$FRCDpwc III = FRCDp*(1 - wIII)$	ratio	0.000	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	
Economic net present value at 15% discount rate	ENPV III		pesos	0	refer 3.4.2.2 (3) of the Guide
Economic internal rate of return	EIRR III		percent	#NUM!	

NOTE
 Numerical value to terms should be inputted.
 Numerical value is automatically inputted.

Inventory Sheet 5-3

Indicative Feasibility Assessment for LS

Road Name	0				
Km station from	km	0	m	0	
Side of survey	Right side of road				
Items	symbol	equation	Unit	Quantity	Remark
(1) Disaster Frequency and Magnitude					
1-1) Potential frequency of road closure disaster	FRCDp		nos. per year	0.010	sheet 2
1-2) Length of road closure site	LRC		m		refer 3.4.2 1-2) of the Guide
(2) Annual Losses Without Countermeasure					
2-1-1) Reopening cost per length of road closure site (excluding fixed cost)	h		pesos per m		refer 3.4.2.2-1-1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j = \text{FRCDp} \cdot (h \cdot \text{LRC} + i)$	pesos per year	0	refer 3.4.2 2-1) of the Guide
2-2-1) Average number of human deaths per RCD	k	$k = 0.005$	no. of deaths per RCD	0.006	refer 3.4.2 (2) 2-2-1) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	2,300,000	refer 3.4.2 (2) 2-2-2) of the Guide
2-2) Annual value of human lives lost	m	$m = \text{FRCDp} \cdot k \cdot l$	pesos per year	138	refer 3.4.2 (2) 2-2) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	n		km		refer 3.4.2 (2) 2-3-1) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2 (2) 2-3-1) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2 (2) 2-3-2) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2 (2) 2-3-3) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		refer 3.4.2 (2) 2-3-4) of the Guide
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		refer 3.4.2 (2) 2-3-4) of the Guide
2-3) Annual detour cost	t	$t = \text{FRCDp} \cdot p \cdot q \cdot (o \cdot s + n \cdot r)$	pesos per year	0	refer 3.4.2 (2) 2-3) of the Guide
Total Annual Loss	u	$u = j + m + t$	pesos per year	138	refer 3.4.2 (2) of the Guide
(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	v I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2 (3) 3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u \cdot w I$	pesos per year	0	refer 3.4.2 (3) 3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc I	$\text{FRCDpwc I} = \text{FRCDp} \cdot (1 - w I)$	nos. per year	0.010	
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV I		pesos	0	
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	v II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2 (3) 3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u \cdot w II$	pesos per year	0	refer 3.4.2 (3) 3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc II	$\text{FRCDpwc II} = \text{FRCDp} \cdot (1 - w II)$	nos. per year	0.010	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV II		pesos	0	
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	v III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2 (3) 3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u \cdot w III$	pesos per year	0	refer 3.4.2 (3) 3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc III	$\text{FRCDpwc III} = \text{FRCDp} \cdot (1 - w III)$	nos. per year	0.010	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV III		pesos	0	
Economic internal rate of return	EIRR III		percent	#NUM!	

Note:
 Numerical value or terms should be inputted.
 Numerical value is automatically inputted.

Inventory Sheet 5-4

Indicative Feasibility Assessment for RS

Items	symbol	equation	Unit	Quantity	Remark
Road Name	0				
Km station from			km	0	m 0
Side of survey	0				
(1) Disaster Frequency and Magnitude					
1-1) Potential frequency of road closure disaster	FRCDp		nos. per year	0.000	sheet 2
1-2) Length of road closure site	LRC		m		refer 3.4.2.1.2) of the Guide
(2) Annual Losses Without Countermeasure					
2-1-1) Reopening cost per length of road closure site (excluding fixed cost)	h		pesos per m		refer 3.4.2.2.1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j=FRCDp*(h*LRC+i)$	pesos per year	0	refer 3.4.3.2.1) of the Guide
2-2-1) Average number of human deaths per RCD	k	$k=0.006$	ave. death per RCD	0.006	refer 3.4.2.2.3.1) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	1,300,000	refer 3.4.2.2.4.2) of the Guide
2-2) Annual value of human lives lost	m	$m=FRCDp*k*l$	pesos per year	0	refer 3.4.2.2.2.3) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	u		km		refer 3.4.2.2.3.1) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2.2.3.2) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2.2.3.3) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2.2.3.4) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		refer 3.4.2.2.3.5) of the Guide
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		
2-3) Annual detour cost	t	$t=FRCDp*p*q*(o*s-u*r)$	pesos per year	0	refer 3.4.2.2.3) of the Guide
Total Annual Loss	u	$u=j+m+t$	pesos per year	0	refer 3.4.2.2) of the Guide
(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	v I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2.3.1) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u * w I$	pesos per year	0	refer 3.4.2.3.2) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwe I	$FRCDpwe I = FRCDp*(1 - w I)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	refer 3.4.2.3.3) of the Guide
Economic net present value at 15% discount rate	ENPV I		pesos	0	
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	v II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2.3.1) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u * w II$	pesos per year	0	refer 3.4.2.3.2) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwe II	$FRCDpwe II = FRCDp*(1 - w II)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	refer 3.4.2.3.3) of the Guide
Economic net present value at 15% discount rate	ENPV II		pesos	0	
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	v III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2.3.1) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u * w III$	pesos per year	0	refer 3.4.2.3.2) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwe III	$FRCDpwe III = FRCDp*(1 - w III)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	refer 3.4.2.3.3) of the Guide
Economic net present value at 15% discount rate	ENPV III		pesos	0	
Economic internal rate of return	EIRR III		percent	#NUM!	

Note:

	Numerical value or terms should be inputted.
	Numerical value is automatically inputted.

Inventory Sheet 5-5

Indicative Feasibility Assessment for DF

Road Name	0		
Km station from	km	0	m
Side of survey	Right side of road		

Items	symbol	equation	Unit	Quantity	Remark
(1) Disaster Frequency and Magnitude					
1-1) Potential frequency of road closure disaster	FRCDp		nos. per year	0.060	sheet 2
1-2) Length of road closure site	LRC		m		refer 3.4.2.1-2) of the Guide
(2) Annual Losses Without Countermeasure					
2-1-1) Reopening cost per length of road closure site (excluding fixed cost)	h		pesos per m		refer 3.4.2.2-1-1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j = FRCDp * (h * LRC + i)$	pesos per year	0	refer 3.4.2.2-1) of the Guide
2-2-1) Average number of human deaths per RCD	k	$k = 0.006$	ave. death per RCD	0.006	refer 3.4.2.2-2-1) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	2,300,000	refer 3.4.2.2-2-2) of the Guide
2-2) Annual value of human lives lost	m	$m = FRCDp * k * l$	pesos per year	828	refer 3.4.2.2-2) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	n		km		refer 3.4.2.2-3-1) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2.2-3-1) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2.2-3-2) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2.2-3-3) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		refer 3.4.2.2-3-4) of the Guide
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		refer 3.4.2.2-3-4) of the Guide
2-3) Annual detour cost	t	$t = FRCDp * p * q * (o * s + n * r)$	pesos per year	0	refer 3.4.2.2-3) of the Guide
Total Annual Loss	u	$u = j + m + t$	pesos per year	828	refer 3.4.2.2) of the Guide
(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	v I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2.3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u * w I$	pesos per year	0	refer 3.4.2.3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc I	$FRCDpwc I = FRCDp * (1 - w I)$	nos. per year	0.060	
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	refer 3.4.2.3) of the Guide
Economic net present value at 15% discount rate	ENPV I		pesos	0	
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	v II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2.3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u * w II$	pesos per year	0	refer 3.4.2.3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc II	$FRCDpwc II = FRCDp * (1 - w II)$	nos. per year	0.060	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	refer 3.4.2.3) of the Guide
Economic net present value at 15% discount rate	ENPV II		pesos	0	
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	v III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2.3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u * w III$	pesos per year	0	refer 3.4.2.3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc III	$FRCDpwc III = FRCDp * (1 - w III)$	nos. per year	0.060	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	refer 3.4.2.3) of the Guide
Economic net present value at 15% discount rate	ENPV III		pesos	0	
Economic internal rate of return	EIRR III		percent	#NUM!	

Note:
 Numerical value or terms should be inputted.
 Numerical value is automatically inputted.

Inventory Sheet 5-6

Indicative Feasibility Assessment for RE

Road Name	0		
Km station from	km	0	m
Side of survey	0		

Items	symbol	equation	Unit	Quantity	Remark
(1) Disaster Frequency and Magnitude					
1-1) Potential frequency of road closure disaster	FRCDp		nos. per year	0.009	sheet 2
1-2) Length of road closure site	LRC		m		refer 3.4.2 1-2) of the Guide

(2) Annual Losses Without Countermeasure					
2-1-1) Reopening cost per length of road closure site (excluding fixed cost)	h		pesos per m		refer 3.4.2 2-1-1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j = FRCDp * h * LRC * i$	pesos per year	0	refer 3.4.2 2-1) of the Guide
2-2-1) Average number of human deaths per RCD	k	$k = 0.006$	ave. death per RCD	0.006	refer 3.4.2 (2) 2-2-1) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	2,300,000	refer 3.4.2 (2) 2-2-2) of the Guide
2-2) Annual value of human lives lost	m	$m = FRCDp * k * l$	pesos per year	124	refer 3.4.2 (2) 2-2) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	n		km		refer 3.4.2 (2) 2-3-1) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2 (2) 2-3-1) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2 (2) 2-3-2) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2 (2) 2-3-3) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		refer 3.4.2 (2) 2-3-4) of the Guide
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		refer 3.4.2 (2) 2-3-4) of the Guide
2-3) Annual detour cost	t	$t = FRCDp * p * q * (o * s - n * r)$	pesos per year	0	refer 3.4.2 (2) 2-3) of the Guide
Total Annual Loss	u	$u = j + m + t$	pesos per year	124	refer 3.4.2 (2) of the Guide

(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	w I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2 (3) 3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u * w I$	pesos per year	0	refer 3.4.2 (3) 3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc I	$FRCDpwc I = FRCDp * (1 - w I)$	nos. per year	0.009	
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV I		pesos	0	
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	w II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2 (3) 3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u * w II$	pesos per year	0	refer 3.4.2 (3) 3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc II	$FRCDpwc II = FRCDp * (1 - w II)$	nos. per year	0.009	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV II		pesos	0	
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	w III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2 (3) 3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u * w III$	pesos per year	0	refer 3.4.2 (3) 3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc III	$FRCDpwc III = FRCDp * (1 - w III)$	nos. per year	0.009	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV III		pesos	0	
Economic internal rate of return	EIRR III		percent	#NUM!	

Note	
	Numerical value or terms should be inputted.
	Numerical value is automatically inputted.

Inventory Sheet 5-7

Indicative Feasibility Assessment for CE

Items	symbol	equation	Unit	Quantity	Remark
Road Name	0				
Km station from:			km	0	m
Side of survey	Right side of road				
(1) Disaster Frequency and Magnitude					
I-1) Potential frequency of road closure disaster	FRCDp		nos. per year	0.000	sheet 2
I-2) Length of road closure site	LRC		m		refer 3.4.2 (1-2) of the Guide
(2) Annual Losses Without Countermeasure					
2-1-1) Reopening cost per length of road closure site (excluding fixed cost)	h		pesos per m		refer 3.4.2 (1-1) of the Guide
Fixed cost for reopening per RCD	i		pesos per RCD		
2-1) Annual reopening cost	j	$j = \text{FRCDp} * (h * \text{LRC} + i)$	pesos per year	0	refer 3.4.2 (1) of the Guide
2-2-1) Average number of human deaths per RCD	k	$k = 0.006$	avg. death per RCD	0.006	refer 3.4.2 (2-2-1) of the Guide
2-2-2) Unit value of human life lost (death)	l		pesos per human life	2,300,000	refer 3.4.2 (2-2-2) of the Guide
2-2) Annual value of human lives lost	m	$m = \text{FRCDp} * k * l$	pesos per year	0	refer 3.4.2 (2-2) of the Guide
2-3-1) Length of survey road (from entry to exit point of detour road to avoid road closure site on survey road)	n		km		refer 3.4.2 (3-3-1) of the Guide
Length of detour road (from entry to exit point of survey road to avoid road closure site on survey road)	o		km		refer 3.4.2 (3-3-2) of the Guide
2-3-2) AADT: Annual Average Daily Traffic on the survey site	p		vehicles per day		refer 3.4.2 (3-3-3) of the Guide
2-3-3) Nos. of predicted closure days of the whole width of the road on the survey site per RCD	q		days		refer 3.4.2 (3-3-4) of the Guide
2-3-4) Average Vehicle Operating Cost per km on survey road	r		pesos per vehicle*km		refer 3.4.2 (3-3-5) of the Guide
Average Vehicle Operating Cost per km on detour road	s		pesos per vehicle*km		
2-3) Annual detour cost	t	$t = \text{FRCDp} * p * q * (o * s + n * r)$	pesos per year	0	refer 3.4.2 (3-3) of the Guide
Total Annual Loss	u	$u = j + m + t$	pesos per year	0	refer 3.4.2 (2) of the Guide
(3) Feasibility Indicators of Countermeasures					
Countermeasure alternative I					
3-1) Cost of countermeasure with 20 years maintenance	v I		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w I		ratio		refer 3.4.2 (3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x I	$x I = u * w I$	pesos per year	0	refer 3.4.2 (3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc I	$\text{FRCDpwc I} = \text{FRCDp} * (1 - w I)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR I		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV I		pesos	0	
Economic internal rate of return	EIRR I		percent	#NUM!	
Countermeasure alternative II					
3-1) Cost of countermeasure with 20 years maintenance	v II		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w II		ratio		refer 3.4.2 (3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x II	$x II = u * w II$	pesos per year	0	refer 3.4.2 (3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc II	$\text{FRCDpwc II} = \text{FRCDp} * (1 - w II)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR II		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV II		pesos	0	
Economic internal rate of return	EIRR II		percent	#NUM!	
Countermeasure alternative III					
3-1) Cost of countermeasure with 20 years maintenance	v III		pesos	0	evaluated in sheet 4
3-2) Risk reduction ratio in RCD due to countermeasure	w III		ratio		refer 3.4.2 (3-2) of the Guide
3-3) Decrease in annual loss due to countermeasure	x III	$x III = u * w III$	pesos per year	0	refer 3.4.2 (3-3) of the Guide
Potential frequency of road closure disaster with countermeasure	FRCDpwc III	$\text{FRCDpwc III} = \text{FRCDp} * (1 - w III)$	nos. per year	0.000	
Benefit/cost ratio at 15% discount rate	BCR III		ratio	#DIV/0!	refer 3.4.2 (3) of the Guide
Economic net present value at 15% discount rate	ENPV III		pesos	0	
Economic internal rate of return	EIRR III		percent	#NUM!	

Note:

	Numerical value or terms should be inputted.
	Numerical value is automatically inputted.

Inventory Sheet 6		Disaster Record		
Road Name	3			
Station from	km	0	m	
Side of survey	Left side of road			
Name of inspector for disaster record, sheet 6			Survey date (d/m/y)	
Name of surveyor			Date Month Year	
Disaster Occurrence Date, Hour	Hour	Date	Month Year	
Length of road closure site	Road closure type (Full width/At least one lane is secured)			
Reopen Date, Hour at least one lane is secured	Hour	Date	Month Year	
Disaster station	from	km	m	
Probable provoking cause of the disaster				
Collapsed materials			Collapsed volume (m ³)	
Accumulation volume on the road (m ³)	Total reopening cost (pesos)		Estimated Actual	
Reopening method (Select from drop down list)	Soil/Rock removal by manual labour			
Number of dead persons due to disaster (nos.)			Number of injured persons by the disaster (nos.)	
Existing countermeasure	Countermeasure type	Station		
		from	km	m
		until	km	m
		from	km	m
		until	km	m
		from	km	m
Rehabilitation plan (planned, not yet planned)	Outline of the plan			
Photos/ Sketches and other data				

Numerical value or terms should be inputted.
 Numerical value is automatically inputted.

Checking and approval of sheet-6

Checked by _____

Approved by _____