

**THE STUDY
ON
PREVENTIVE MEASURES
AGAINST ROAD DISASTERS ON MAIN NATIONAL ROADS
IN
THE REPUBLIC OF BOLIVIA**

**FINAL REPORT
ROAD DISASTER PREVENTION MANAGEMENT MANUAL**

OCTOBER 2007

**CENTRAL CONSULTANT INC.
in association with
EARTH SYSTEM SCIENCE CO., LTD.**

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**JAPAN INTERNATIONAL COOPERATION AGENCY (JICA)
ADMINISTRADORA BOLIVIANA DE CARRETERAS (ABC)**

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2007

**ABC
JICA**

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ROAD DISASTER PREVENTION MANAGEMENT MANUAL

PREFACE

**ABC
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PREFACE

Almost half of the national highway network in Bolivia is distributed in hilly and mountainous terrain with steep slopes and highly weathered rocks that are prone to slope disasters (landslides). Slope disasters are, therefore, frequently encountered in road maintenance as well as in road construction. This manual indicates what should be executed and indicates the practical “soft and hard measures”* in current Bolivia (in 2006) in order to protect the national highways against slope disasters (landslides) and to guarantee the safety of vehicles and passengers passing-by.

* page 0-6

1. DISASTER MANAGEMENT

Disaster Management Cycle (DMC)

When we study how to cope with disasters, we have to consider Disaster Management Cycle (DMC). The DMC consists of three steps such as prevention / mitigation measures, emergency measures, restoration / reconstruction as shown Figure 0-1. Considering with DMC, disaster measures are not transitory.

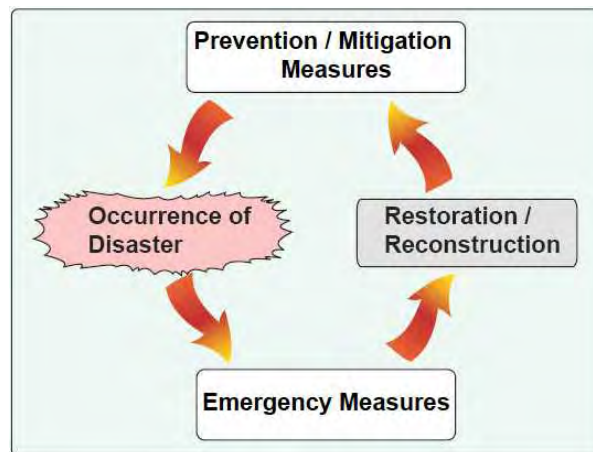


Figure 0-1 Disaster Management Cycle (DMC)

The main subject of this manual is prevention / mitigation of disasters, and does not mention restoration / reconstruction. Prevention / mitigation measures shall include measures at ordinary times.

Three types of prevention measures

The following three measures are taken as basic of disaster prevention measures generally.

EVACUATE from disasters
 DEFEND against disasters
 PREDICT and EVADE disasters

Above measures correspond with following road disaster prevention measures.

Table 0-1 Measures for Road Disasters

General Measures	Measures for Road Disasters
AVOID disasters	change road alignments
DEFEND against disasters	prevention works
PREDICT and EVADE disasters	traffic control (only protect vehicles and pedestrians against disasters, structure, not protect road structures)

Things to know for prevention measures

Generally, when disaster prevention measures are studied, the following queries shall be solved.

WHERE disasters will occur?
WHEN disasters will occur?
WHAT type of disasters will occur?
HOW disasters will occur?

PREFACE

Method of knowing WHERE disasters will occur

This manual proposes the following three methods to know where disaster will occur.

Slope inspection

Pick over dangerous points along the road

Daily maintenance

Watch road condition in ordinary, and perceive dangers

Disaster record

Disasters are repetitious. Once disasters occurred, the points and the surroundings may be dangerous scenes

Method of knowing WHEN disasters will occur

This manual proposes the following three methods to know when disaster will occur.

Always watch dangerous spots

Always watch the hazardous place when the signs of danger are found

As the case may be, monitor progress of danger by monitoring devices

Setting risk level based on precipitation

Install rain gauges along the highways and monitor the rain fall

Setting of threshold of dangerous status is important

Protection works based on disaster type

Design of protection works shall be changed based on the disaster types

But, for evasion, types of disasters are not important

2. STRUCTURE OF THE MANUAL

This manual is aimed at all of the national highways and ABC (Administradora Boliviana de Carreteras) which manages and operates the national highways.

The principle of this manual is ;

- This is the guide for ABC action which puts emphasis on disaster prevention,
- The disaster prevention means that keeping vehicles and passengers safe in the event of disaster, even if a road has been destroyed, and
- The most of this manual except Guide IV prescribes the action before disaster.

The object of this manual is landslides include debris flow only, and not included flood, bridge and tunnel disasters.

The flow chart of this manual, which shows contents of the manual, is as shown in Figure 0-3. This manual relies on the existing national highway maintenance system of ABC in the nation, which consists of the Micro-empresas (micro companies), the Supervisors, ABC Regional Offices, ABC Head Office as shown below.

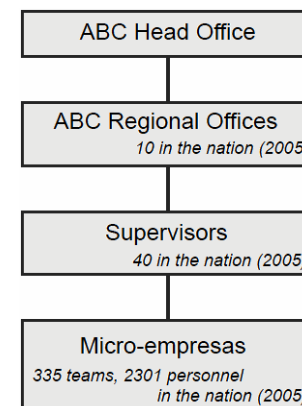


Figure 0-2 Organization in the National Highway Maintenance System in Bolivia

PREFACE

As measures of a disaster, one way is to set up protective facilities for a slope (hard countermeasure), and the other way is to defend a disaster indirectly there restricts an entrance and a utilization to a dangerous area through a disclosure of information (soft countermeasure). A goal of a road disaster prevention measure is to make a road safe condition by countermeasure construction along a road. However, for an enforcement of a countermeasure construction, a large amount of expenses and long time are required. We have to put emphasis on soft measures. Even the soft measure can not prevent the occurrence of disasters, the soft measures minimize the damage on humans and vehicles. This manual is based on this approach. This manual consists of the following five guides.

- Guide I : Determination of High Hazard Control Sections
- Guide II : Disaster Prevention Works in Routine Maintenance
- Guide III : Management for Imminent Danger
- Guide IV : Emergency Response
- Guide V : Disaster Prevention Works

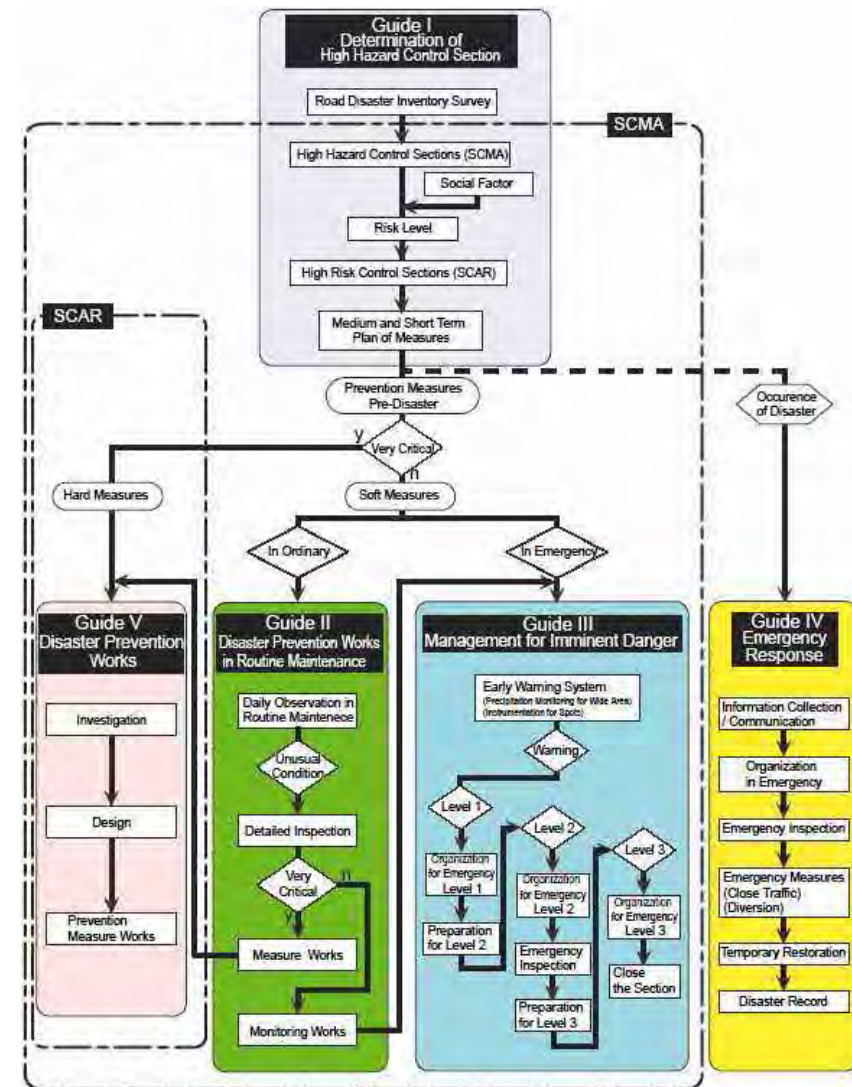


Figure 0-3 Flowchart of Road Disaster Prevention Management

PREFACE

Guide for Determination of High Hazard Control Sections

This is a guide to recognize critical spots (hazardous spots) on the national highways all over the country. To recognize critical spots means to make hazard maps for disaster prevention program. This inspection for all national highways is executed once or twice a year all over the country, and followed by five steps of program.

(1) Road Disaster Inventory Inspection

The Supervisors will recognize hazardous level of the highways with the object of finding the critical spots in all over the national highways. This inspection will be included in existing road inventory inspection on each 50m along the national highways in the course of road maintenance system. Hazard is classified into four levels from A to D and the results will be registered in tables of inventory inspection.

It is not expected specialized / high level inspections on all of the national highways at the beginning of the inspection work by the Supervisors since the Supervisors' capabilities would not be even at the beginning. This guide especially the part of hazard definition shall be modified by the ABC based on the Supervisors' capabilities after first one year inspections.

(2) Social Factors and Risk Level

To get the risk level from hazard level obtained in Inventory Inspections, the importance of the highways is defined. The importance of the highways is estimated by the traffic volume as the social factors at the moment, because no other factors of data can be found in Bolivia. The social factor is defined from the traffic volume of highways in this Guide.

The risk level is set for planning of measure works and emergency responses on all national highways in the nation. The risk level is defined with following formula;

$$\text{Risk Level} = \text{Hazard Level} \times \text{Social Factors}$$

(3) Setting of High Hazard Control Sections (SCMA) / High Risk Control Sections (SCAR)

The ABC Regional Offices shall assign High Hazard Control Sections where high hazard locations are concentrated and High Risk Control Sections where high risk locations are concentrated. Both sections are for the plan of prevention measures and maintenance works (Guide II and Guide III). The ABC Regional Offices shall revise and check every year.

The disaster prevention program will be planned based on the risk level. The high risk control sections have generally priority of the disaster prevention program. It is recommendable that the simple prevention measures introduced in Guide V are applied to the high risk control sections with high priority.

PREFACE

Guide for Disaster Prevention Works in Routine Maintenance

This is a guide for ordinary maintenance in order to find the sign of disaster in so early stage as possible.

(1) Daily Observation

The daily observation is defined as the normal road patrol done by the Micro-empresas with attention to anomaly relating to slope stability. The Micro-empresas are appropriate organization to detect these anomalies in ordinary time, since they are always maintain their sections of the national highways. A simple and instructive manual (a. what is an anomaly, b. emergency methods in case of anomalies detection, c. formulary document) for the Micro-empresas is introduced in this guide.

The daily observation will be covered only on the High Hazard Control Sections (SCMA).

(2) Detailed Inspection

The Supervisor shall execute the detailed inspection to realize anomalies at the location reported by the Micro-empresa in the daily observation. The detailed inspection shall be recorded by the Supervisor. If an emergency is recognized at the location, the Supervisor shall communicate to ABC Regional Office.

Guide for Management for Imminent Danger

This is the guide of reactions and replies in emergency cases which is before disaster. The definition of emergency is important in this program and is discussed firstly related to precipitation and landslide monitoring. The emergency responses will be covered just on the High Hazard Control Sections (SCMA).

(1) Early Warning for Wide Area by Precipitation

Early warning system for wide area shall be established for imminences by the observation of precipitation along the national highways. As the practical method for Bolivia, the guide introduces a simple rain gauge as the warning device. The simple rain gauge can be made of cylindrical shape container with scale and installed at all the Micro-empresas stations, and shall be monitored by the Micro-empresas.

(2) Correspondence for Emergency (Pre-disaster)

Before disaster, when the monitoring shows that the road is in critical moment, emergency level is activated. Emergency level is classified into three levels based on the monitoring of precipitation or ground movement. The activation of emergency is based on the emergency levels. The road traffic on the section of the national highway shall be closed when an emergency is found in highest hazard levels.

PREFACE

Guide for Emergency Response

The guide shows the recovering activities of mid-disaster and post-disaster, and gives description of provisional preventive works and temporary works.

The guide introduces;-

- Information collection and communication,
- Organization in emergency,
- Emergency Inspection,
- Emergency measures,
- Temporary Restoration and,
- Disaster record,

When the disaster occurs, mostly first information could come to the police, and the police inform to ABC regional office.

The ABC regional office shall set up the emergency organization headed by the chief of the ABC regional office (Jefe Regional), and send the supervisor to collect the detailed information as soon as possible. If the supervisor could not reach the spot immediately, the supervisor shall solicit the micro-empresa for their observation and report to the Supervisor.

All the information shall be concentrated to the Jefe Regional, and the Jefe Regional shall take the responsibility of all the actions done by ABC, the supervisor and the micro-empresa.

The purpose of the emergency measure and the temporary restoration is to keep the safe traffic flow as soon as possible. However, if it is difficult to keep the safety of the road, the traffic shall be controlled.

Guide for Disaster Prevention Works

This is a guide for design of prevention measures as well as investigation for design of prevention measures.

(1) Design of Prevention Works

Principal methods for preventive works are described. There have been many road disasters related to water in Bolivia, therefore the drainage of surface water and groundwater are important and recommendable as effective and low cost prevention measures. The standard gradient of cut slopes and simple prevention measures are included in this guide. These simple prevention measures are recommendable for the High Risk Control Sections in preference to the other sections.

(2) Investigation

The geological / geotechnical investigation shall be executed prior to the measure works in order to design the prevention measures properly and to prevent unexpected matter in the construction period.

** soft measures : measures without large scale structures, such as traffic control, warning/evacuation etc.*

** hard measures : measures with large scale structures, such as dam, retaining wall etc.*

PREFACE

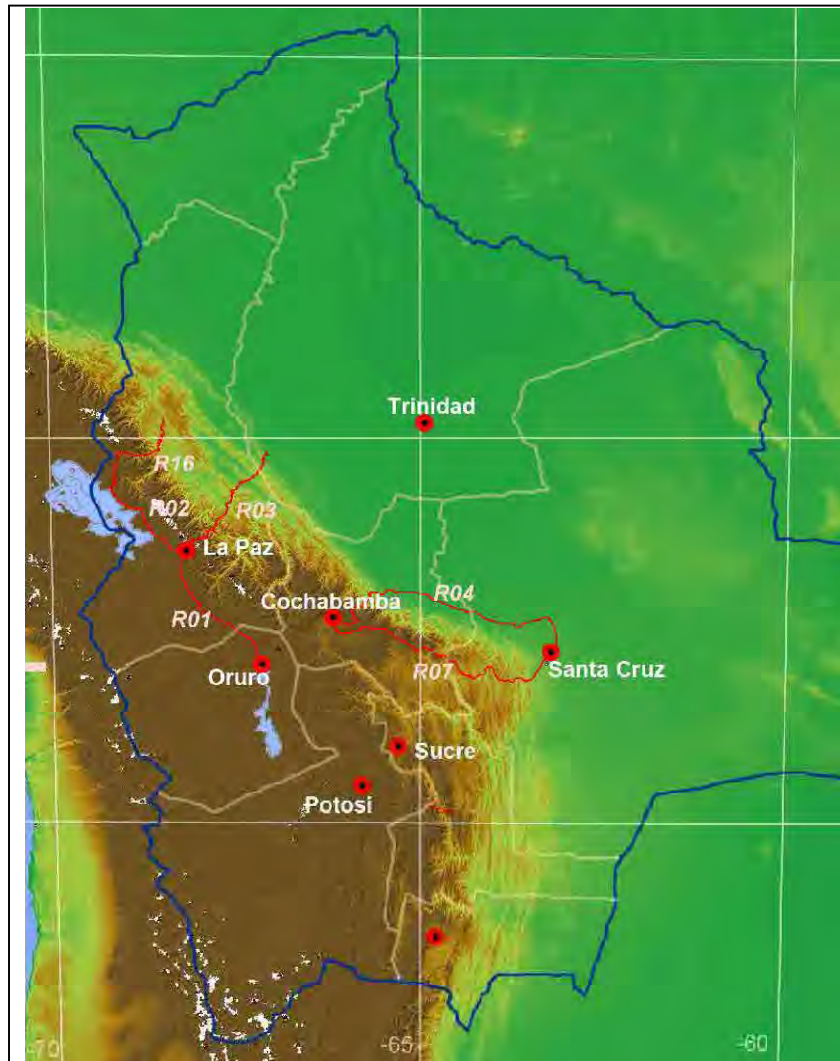


Figure 0-4 Map of Bolivia

Topography data source : Shuttle Radar Topography Mission 3 (SRTM-3)
Route map of major highways : GPS data by JICA mission

Photographs of the highways in Bolivia



Route 1



Route 2

PREFACE



Route 3



Route 4



Route 4



Route 7

PREFACE



Route 16



Route 16



Micro-emresas (Route 1)

PREFACE

This manual was created by Bolivia ABC with support by JICA Study Team.
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June 2007, @ La Paz, Bolivia

ROAD DISASTER PREVENTION MANAGEMENT MANUAL

GUIDE I
DETERMINATION OF HIGH HAZARD CONTROL SECTION

ABC
JICA

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GUIDE I DETERMINATION OF HIGH HAZARD CONTROL SECTIONS

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1.2 PERSONNEL AND RECORDING FORM

1.3 INVENTORY

1.4 TIMING

1.5 IMPROVEMENT OF INVENTORY INSPECTION

2 SOCIAL FACTORS AND RISK LEVEL

2.1 SOCIAL FACTOR

2.2 RISK LEVEL

3 SHORT AND MEDIUM TERM WORK PLAN

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

A1-1 SCIENTIFIC LANDSLIDE CLASSIFICATION

A1-2 ROAD DISASTER ENGINEERING CLASSIFICATION

APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS

A2-1 HAZARD LEVEL

A2-2 UNSTABLE FACTORS

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

CONTENTS

OUT LINE

This is a guide to recognize critic spots (hazardous spots) on the national highways all over the country. It will be produce equivalent information as hazard / risk map of general disaster mitigation programs.

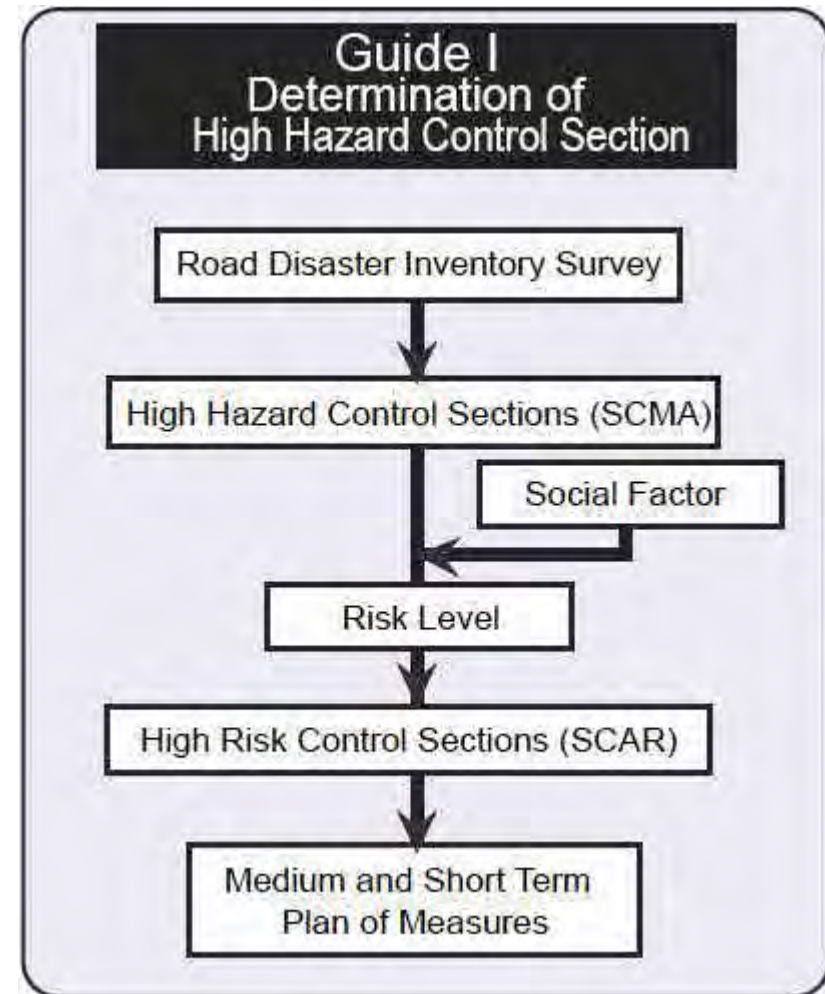


Figure 0.1 Contents of Inspection and Plan

1. ROAD DISASTER INVENTORY INSPECTION

1.1 PURPOSE

Disaster inventory inspection is to pick up critical spots where there are signs of the road disasters along the highways. The inventory inspection is not record of disasters, but is expectation of disasters.

This inspection of critical spots is the most basic activity to collect information for the disaster prevention plan. The inspection is for recognition of the high hazard locations on all of the national highways, so as to know the high risk locations of the national highways and to establish the disaster prevention works in routine maintenance (Guide II) plan and the management of imminent danger (Guide III).

1.2 PERSONNEL AND RECORDING FORM

Personnel

The disaster inventory inspection is involved in existing road maintenance inventory inspection executed by the Supervisors two times a year.

The Supervisors shall carry out the disaster inventory inspection. The follow up engineers shall examine the inventory inspection result done by the supervisors.

Recording Form

The survey result shall be recorded on the recording form shown on page I-4. The details of inventories which shall be recorded on the recording form are explained in next section 1.3 Inventory.

1.3 INVENTORY

Road Disaster Classification

The inventory which shall be recorded on the form is the disaster type and hazard level. The type of disasters will be following six types.

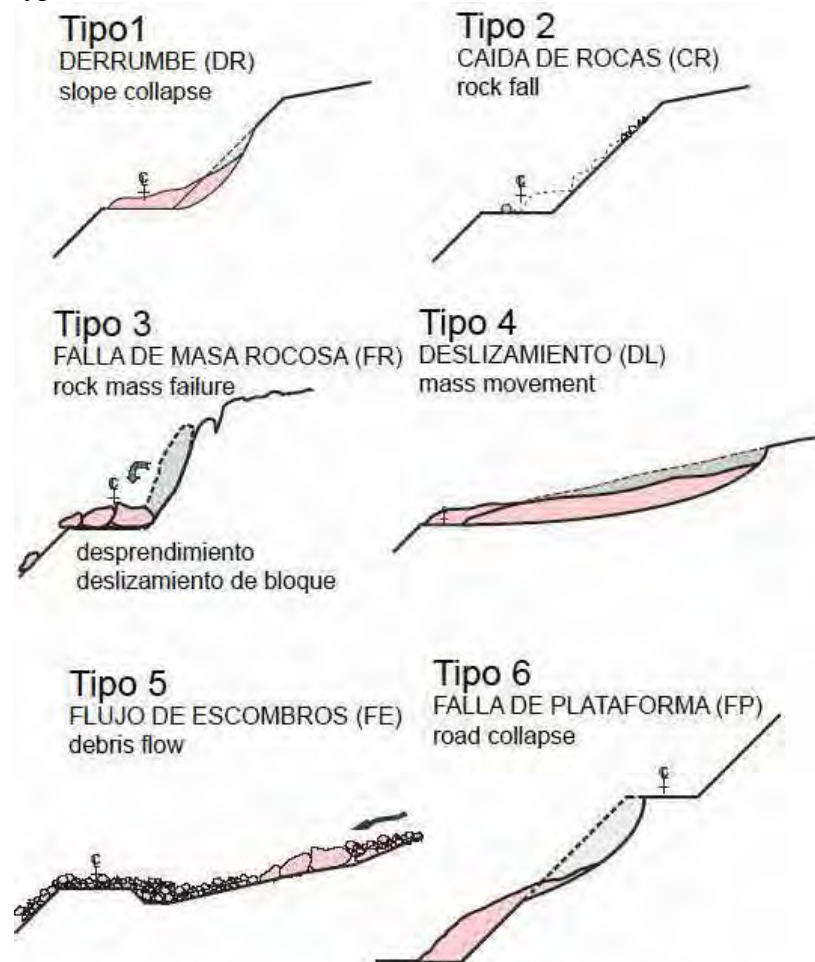


Figure 1.1 Road Disaster Classification

1. ROAD DISASTER INVENTORY INSPECTION

Hazard Level

The hazard level is classified into four levels, A, B, C and D as shown in Table 1.1.

Table 1.1 Hazard Level

Hazard Level	Description	Hazard Score
Level A : (Active)	Material is currently moving, and landslide features are fresh and well defined. or slopes with evidence of landslide or debris flow activity within the past year. (=measures are urgently required)	3
Level B : (Dormant)	Unstable factors* are discernible, or locations where measure works have been completed partially (= regular monitoring is required)	2
Level C : (Stable)	Stable locations in mountainous area, or locations where has unstable factors but recovery will be simple in the event of a disaster	1
Level D: (Flat land)	Stable locations in flat land	0

1.4 TIMING

The disaster inventory inspection shall be carried out two times a year. It is recommendable to carry out before rainy season (October) and after rainy season (April).

1.5 IMPROVEMENT OF INVENTORY INSPECTION

Generally, the scoring system which scores extent of road hazardousness based on geomorphic, geological, hydrological, meteorological, vegetable and road conditions is employed for the disaster inventory inspection. Geological or geomorphic specialists for scoring system and it may take long time to complete the disaster inventory inspection with scoring system on the whole highways in Bolivia. In order to shorten the inventory inspection in whole country, this guide recommends using existing road maintenance system which consists of the Follow-up engineer and Supervisors without scoring system. It depends on the Supervisors capability, experience and sensitivity. The level of the inventory inspection could not be uniform since the Supervisors' capabilities are not even. The guide anticipates that the Supervisors improved their capabilities of the inspection with training and experience. In order to improve the Supervisors capability, an expert of disaster inventory inspection (road disaster prevention manager) shall be arranged in ABC headquarter, and he shall guide all the Follow-up engineers and the Supervisors in the country. The expert shall held inventory inspection training course regularly. This guide also shall be improved in order to adjust the Supervisors' capabilities by the ABC.

The scoring system is recommended after the disaster inventory inspection will come to stay in the country in future. For the future reference, the scoring sheet of road disaster management being used in Japan is attached in this Guide, Appendix I-3.

1. ROAD DISASTER INVENTORY INSPECTION

Table 1.2 Inventory Inspection Sheet
(example of the trial on Route 3)

REGISTRO DE PUNTOS CRITICOS POR SECCION													
CODIGO DE RUTA:		F-0003 (LA PAZ - TRINIDAD)		PROG. INICIO SECCION SNC:	191-060	OFICINA REGIONAL:	LA PAZ						
TRAMO REGIONAL:		10 (COTAPATA - QUIQUIBEY)		LECTURA SNC (KM):	29.76	SUPERVISOR:	ING. RENE BERAZAIN CARRASCO						
CODIGO DE SECCION:		0100		LECTURA ODOMETRO (KM):	30.45	ENCARGADO DE REGISTRO:	ING. ANDRES FLORES MONTAÑO						
REFERENCIA DE LA SECCION:		CARRASCO - ENTRE RIOS		FACTOR DE CORRECCION:	0,977								
LEC ODOMETRO		PROGRESIVA CALCULADA		LONGITUD DE EL PUNTO CRITICO	ANCHO PLATAFOR (M)	TIPO DE FALLA	SECCION TIPICA	NIVEL DE RIESGO	NIVEL DE AMENAZA	POSIBLE CAUSA	POSIBLE SOLUCION	REFERENCIA	DATOS RELEVANTES DEL PUNTO CRITICO (GEOMETRIA, TIPO DE TERRENO, ETC.)
Recorrido	Corregido	DE	HASTA										
3+000	2+532	183+992	184+092	100		1, 2	X	3	B	LLUVIA	BANQUINA, ENSANCHE		
4+000	3+609	184+969	185+019	50		1, 4	X	3	B	LLUVIA	BANQUINA		
8+700	8+503	189+553	189+613	50		4	X	3	B	LLUVIA	BANQUINA		
10+700	10+458	191+518	191+568	50		3	X	3	B	LLUVIA	BANQUINA		
12+500	12+217	193+277	193+327	50		4	X	3	B	LLUVIA	LIMPIEZA PERIODICA		
12+700	12+412	193+472	193+522	50		4	X	3	B	LLUVIA	RELLENO		
18+300	17+895	198+945	198+995	50		4	X	3	B	LLUVIA	LIMPIEZA PERIODICA		
19+800	19+951	200+411	200+461	50		1	X	3	B	LLUVIA	BANQUINA		
20+500	20+035	201+055	201+115	20		4	X	3	B	LLUVIA	LIMPIEZA PERIODICA		
21+150	20+871	201+731	201+831	200		1, 2, 4	X	3	B	LLUVIA	LIMPIEZA PERIODICA		
23+300	22+772	203+932	203+982	50		1, 4	X	3	B	LLUVIA	LIMPIEZA PERIODICA		

Disaster classification is not same as the classification in this Guide

2. SOCIAL FACTORS AND RISK LEVEL

2.1 SOCIAL FACTORS

Risk will be given added weight by the importance of the highways.

Risk Value can be estimated with following formula.

$$\text{Risk Value} = \text{Social Factors} \times \text{Hazard Level}$$

(Social Score) (Hazard Score)

Usually, social factors of roads consist of traffic volume, existence of important facilities, key industry area or existence of detour. However, only the traffic volume can be the social factor in this Guide since it is difficult to obtain other factors in Bolivia. The traffic volumes of the national highways in Bolivia are shown in Table 2.2 and Figure 2.1, and the social factor is shown in Table 2.1.

The Hazard Score has been stated in accordance with Hazard Level as follows;

- Hazard Level A = 3
- Hazard Level B = 2
- Hazard Level C = 1
- Hazard Level D = 0

For example, assuming the slope in between Sacaba and Colomi on route 4 (Social Factor 6) has the hazard level A, the risk value should be;

$$\text{Risk Value} = 3 \text{ (Hazard Level A)} \times 6 = 18$$

Another example, assuming the slope in between Achacachi and Escoma on route 16 (Social Factor 3) has the hazard level A, the risk value should be;

$$\text{Risk Value} = 3 \text{ (Hazard Level A)} \times 3 = 9$$

Table 2.1 Traffic Volume and Social Factor

Social Factor	Traffic Volume (AADT*)
8	> 10.000
7	5000 - 10000
6	2000 - 5000
5	1000 - 2000
4	500 - 1000
3	150 - 500
2	80 - 150
1	<80

*AADT : Annual Average

Improvement of Social Factor

As the social factors of the highways, other than traffic volumes, important public facilities such as hospitals, schools, police stations and fire stations shall be considered. And also, industrial condition along the highways can be important social factors.

However, there is not objective social information which can be used as numerical analysis other than the traffic volumes in the country. At the moment, the traffic volume is the best indicator of industrial importance of the highways, because the traffic volume of highways in the area where local economy has been invigorated has been increased.

In future, the social factor shall be improved based on importance of the highways based on public facilities and industrial conditions along the highways.

2. SOCIAL FACTORS AND RISK LEVEL

Table 2.2 Traffic Volume of National Highways

COMPOSICIÓN DE TRÁFICO PROMEDIO DIARIO ANUAL GESTIÓN 2006



TPDA: Tráfico proyectado de acuerdo a un análisis estadístico

Ruta No.	TRAMO	NOMBRE ESTACIÓN	No. EST.	T.P.D.A.
1	Desaguadero - Tawaneso	Desagu	110	1287 3
	Tahuashaco - Rio Seco	Laja	112	1720 3
	Sanitas - Patacamaya	Aditas Arriba	114	2678 3
	Patacamaya - O. S. Liribay	Sol Solca	115	1623 3
	O. S. Liribay - Patacamaya	Kamani	118	1537 3
	Patacamaya - Desaguadero	Dumella	119	1529 3
	Desaguadero - Oruro	San Pedro	210	1188 3
	Yalo - Madroñera	Madroñera	210	1359 3
	Madroñera - Chacabuco	Pacha	211	892 3
	Chacabuco - Yocota	Yocota	214	381 3
	Yocota - Tarma	Yocota	215	481 3
	Tarma - Potosí	Carabela Pajar	212	1622 3
	Potosí - Oruro - Guzmaniz	San Tamar	214	752 3
	Oruro - Oruro - O. Oruro	Cochapetza	218	221 3
	O. Oruro - Calapaya	Pachaj	217	347 3
	Calapaya - El Alto	Cayapaya	218	347 3
	El Alto - Oruro	Oruro	219	347 3
	Oruro - Tarma	San Bartolomé	212	343 3
	Tarma - Yalo	El Rancho	210	2161 3
	O. Patacamaya - Patacamaya	Chacabuco	210	1600 3
Patacamaya - Tarma	La Merced	218	494 3	
2	La Paz - Oruro	Cañal de Pasa	110	1700 3
	Rio Seco - Huancabamba	Huancabamba	112	3628 3
	Huancabamba - Tarma	Huancabamba	113	334 3
	Tarma - Copacabana	Yocota	114	234 3
	La Paz - Oruro	Piripi	115	324 3
3	Cobaca - James Miller	San Blas	122	339 3
	San Blas - Copacabana	San Blas	124	435 3
	Copacabana - Oruro	Oruro	125	389 3
	Oruro - Oruro	Km 53	126	327 3
	Oruro - Yocota	Yocota	126	217 3
	Yocota - San Blas	Yocota	126	217 3
	San Blas - San Ignacio	Sto. Martín	630	44 1
	San Ignacio - Puerto Oruro	San Ignacio	632	78 1
	Puerto Oruro - Yocota	Sto. Martín	634	429 1
	Tarma - Oruro	Tambo Guaymas	142	288 3
O. Oruro - Rio Desaguadero	O. Oruro	144	337 3	
Rio Desaguadero - Patacamaya	Oruro - Desaguadero	146	539 3	
Desaguadero - Oruro	Oruro	148	386 3	
Oruro - Patacamaya	Oruro	149	1188 3	
Patacamaya - Oruro	Oruro	154	1190 3	
Oruro - Potosí	Oruro	141	1552 3	
Potosí - Potosí - Potosí	Potosí	142	2755 3	
Potosí - Potosí - Oruro	Potosí	144	2624 3	
4	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3

Ruta No.	TRAMO	NOMBRE ESTACIÓN	No. EST.	T.P.D.A.
5	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
6	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3

Ruta No.	TRAMO	NOMBRE ESTACIÓN	No. EST.	T.P.D.A.
7	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
8	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3
	Oruro - Oruro	Oruro	200	1000 3

2. SOCIAL FACTORS AND RISK LEVEL

2.2 RISK LEVEL

(1) Risk Level

Risk Level is basic information for establishment of short/medium plan of road disaster prevention.

Risk Level is classified into 4 levels in this guide.

The basic policy of prevention measure of each Risk Level is shown in Table 2.3.

Table 2.3 Risk Level

Risk Level	Value of Risk Rating	Range of Risk Value (Rv)	Basic Policy of the Slope management
Level I	Very High	$Rv \geq 18$	Implementation of prevention measure
Level II	High	$12 \leq Rv < 18$	Regular patrol and monitoring
Level III	Moderate	$3 \leq Rv < 12$	Periodical inspection
Level IV	Low	$Rv < 3$	Screening out of slope follow-up list

(2) Setting of High Hazard Control Sections (SCMA) / High Risk Control Sections (SCAR)

High Hazard Control Sections (SCMA) shall be assigned the sections where high hazard locations (Level A) are concentrated. High Risk Control Section shall be assigned the sections where high risk locations (Level I to III) are concentrated. Both sections are for the plan of prevention measures and maintenance works (Guide II, III & V).

High Hazard / High Risk Control Sections will be assigned by ABC Regional Offices based on the inventory inspection results. For the decision of High Risk Control Sections, list of risk level shall be prepared by ABC Regional Offices.

(3) Mapping of High Hazard Locations and High Risk Locations

ABC Regional Offices shall prepare the map on which hazard levels and risk levels are entered in order to understanding of locations for the managers and engineers.

However, the location on roads can be explained by only distance from the starting points since roads are linear structures. It is recommendable to explain the location of critical spots, hazardous locations with only the distance for the moment until advanced GIS system for the national highway network is introduced. Examples of explanation of the locations along roads with the distance are shown on page I-9 and I-10.

3. SHORT AND MEDIUM TERM WORK PLAN

The following actions shall be taken on High Hazard Control Sections (SCMA) / High Risk Control Sections (SCAR).

This information shall be open for all the interested people from road administration office so as to be easy to find the risk.

High Hazard Control Sections (SCMA)

- a. Daily inspection by the Micro-empresas (Guide II)
- b. Emergency inspection (Guide II & III)
- c. Traffic Control in imminent danger (Guide III)

High Risk Control Sections (SCAR)

- a. Same things as in High Hazard Section
- b. Given priority of prevention measures (Guide V) as, improve road and slope drainage system in the high risk sections, improve other prevention measures as mentioned in Guide V
- c. Plan of Prevention Measures / Countermeasures

For the item c. of SCAR above, ABC Regional Offices shall make a plan of road disaster prevention based on Risk Level and cost of prevention measure works estimated.

Risk Level and cost of the prevention measure works of each regional office shall be tabled as shown in Table 3.1.

Table 3.1 Example of Estimated Total Cost of Prevention Works

Risk Level	Estimated Total Cost of Prevention Works (US\$ million)			
	Route A	Route B	Route C	Route D
Level I	80	15	8	26
Level II	15	0	2	13
Level III	0	0	0	0
Level IV	0	0	0	0

(Example)

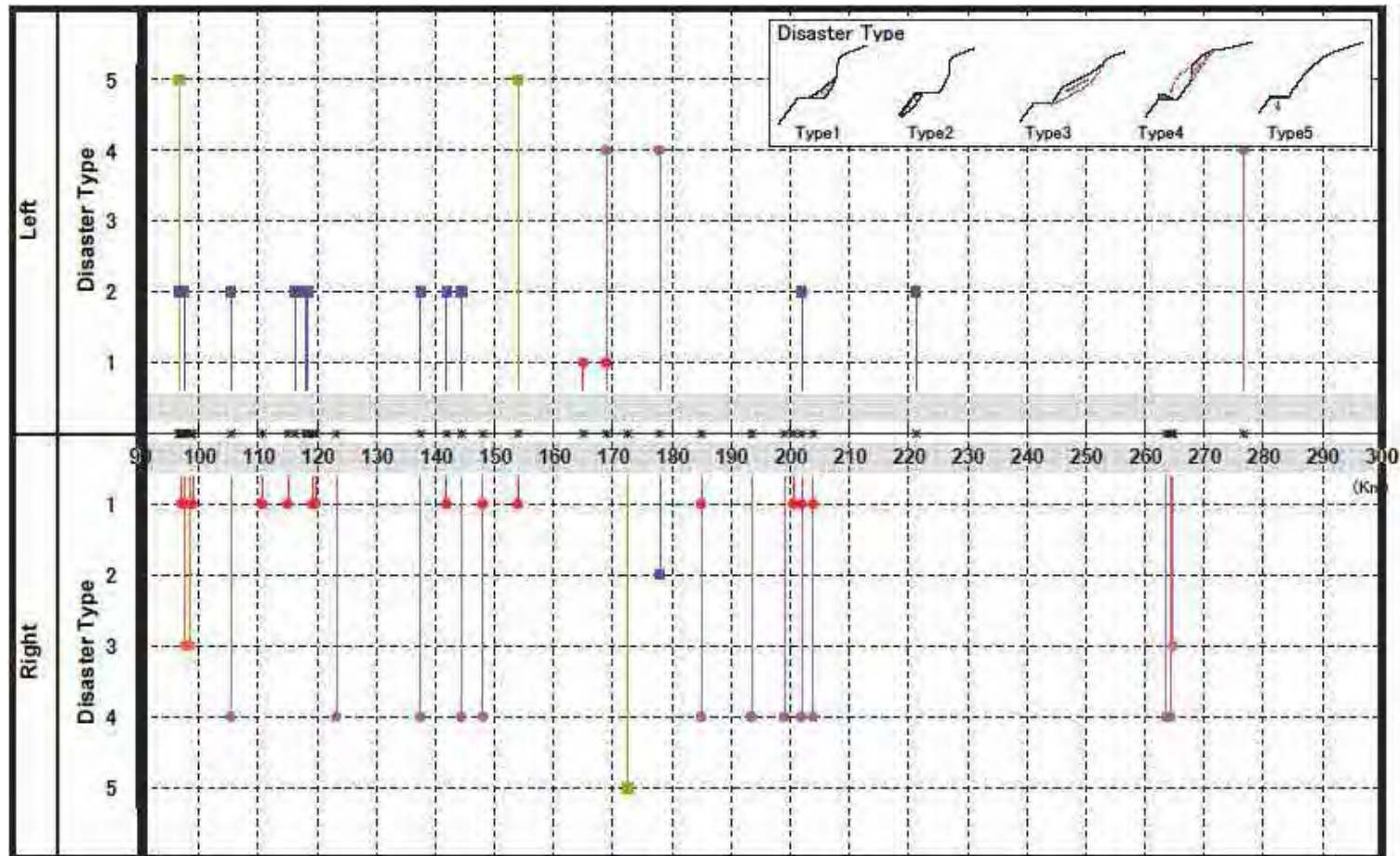
3. SHORT AND MEDIUM TERM WORK PLAN

Figure 3.1 Locations and Types of Disasters along Route 3 (*Disaster classification is not same as the classification in this Guide*)

This figure shows location and type of disasters visually is the result of the trial of the manual carried out in 2007 along route 3. The figure shows that type 2 disasters on left side and type 1 and type 4 disasters on right side of the highway. This is because the highway runs the place where mountains locate on right side and ravines locate on left side of the highway. In this way, characteristics of disasters can be clarified with simple figures like this.

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

APPENDIX I-1

CLASSIFICATION OF ROAD DISASTERS

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS**A1-1 SCIENTIFIC LANDSLIDE CLASSIFICATION**

The most common classification of landslide in the world may be the Vern's Classification (1978) shown below

Table A1-1.1 Classification of Landslide (Vern's)

Material	Types of Movement		
	Fall / Topple	Slide / Spread	Flow
Rock	Rock Fall / Toppling	Rock Slide	Rock Avalanche
Earth	Earth Fall (Slope Collapse)	Earth Slide	Earth Flow (Mudflow)
Debris	Debris Fall	Debris Slide	Debris Flow

Rock : A hard or firm mass that was intact and in its natural place before the initiation of movement

Earth : describes material in which 80% or more of the particles are smaller than 2mm, the upper limit of sand sized particles

Debris : Contains a significant proportion of coarse material; 20% to 80% of the particles are larger than 2mm, and the remainder are less than 2mm

The term landslide denotes “the movement of a mass of rock, debris or earth down a slope”. The phenomena described as landslides are not limited to either the “land” or “sliding”, and usage of the word has implied a much more extensive meaning than its component parts suggest. Ground subsidence and collapse are excluded.

Vern's Landslide classification has two terms: the first term describes the material type and the second term describes the type of movement as shown in Table A1-1.1. The material types are Rock, Earth and Debris, and the types of movement describe how the landslide movement is distributed through the displaced mass. The five cinematically distinct types of movement are described in the sequence fall, topple, slide, spread and flow.

Sometimes in engineering sector employs simply classification which is basically combination of the two terms in Vern's classification such as Rock fall, Rock topple, Debris slide, Debris flow Earth slide etc.

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS**A1-2 ROAD DISASTER ENGINEERING CLASSIFICATION**

Scientific classification is sometimes complicated and takes longer time, since it requires knowledge and experience of geological study and natural science.

In order to work out the measures against road disasters and to design the prevention measures, this guide recommends the road disaster engineering classification as shown in Figure A1-2.1 and Table A1-2.2. The engineering classification which consists of six types of road disasters is based on configuration of landslides, and relation to roads. It is common classification in Bolivia.

The following sections describe regional characteristics and occurrence mechanisms of slope disasters, and gives a general description and classification of road disasters involving roads based on experiences and knowledge in Japan.

Table A1-2.2 Characteristics of Road Disasters Type
(common characteristics in Bolivia)

Type	Disaster Type	Movement	Topography	Material	Moisture	Size	Speed
1	Slope Collapse (DR)	Fall, Slide	Steep / High Slope	Weathered Rock - Earth	Moist	Small - Medium (<5,000m ³)	Rapid
2	Rock Fall (CR)	Fall	Steep / High Slope	Rock	Dry	Very Small (< 5 m ³)	Extremely Rapid
3	Rock Mass Failure (FR)	Topple, Slide	Steep / High Slope	Rock	Dry	Medium (> 1,000m ³)	Rapid
4	Mass Movement (DL)	Slide	Gentle Slope with Characteristic Landform	Earth – Debris - Rock	Moist	Large (> 5,000m ³)	Slow
5	Debris Flow (FE)	Flow	Stream	Debris - Mud	Very Wet	Small (< 1,000m ³)	Rapid
6	Road Collapse (FP)	Slide, Fall	Embankment Slope Road Shoulder	Fill Material - Earth	Moist - Wet	Small (< 1,000m ³)	Rapid

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

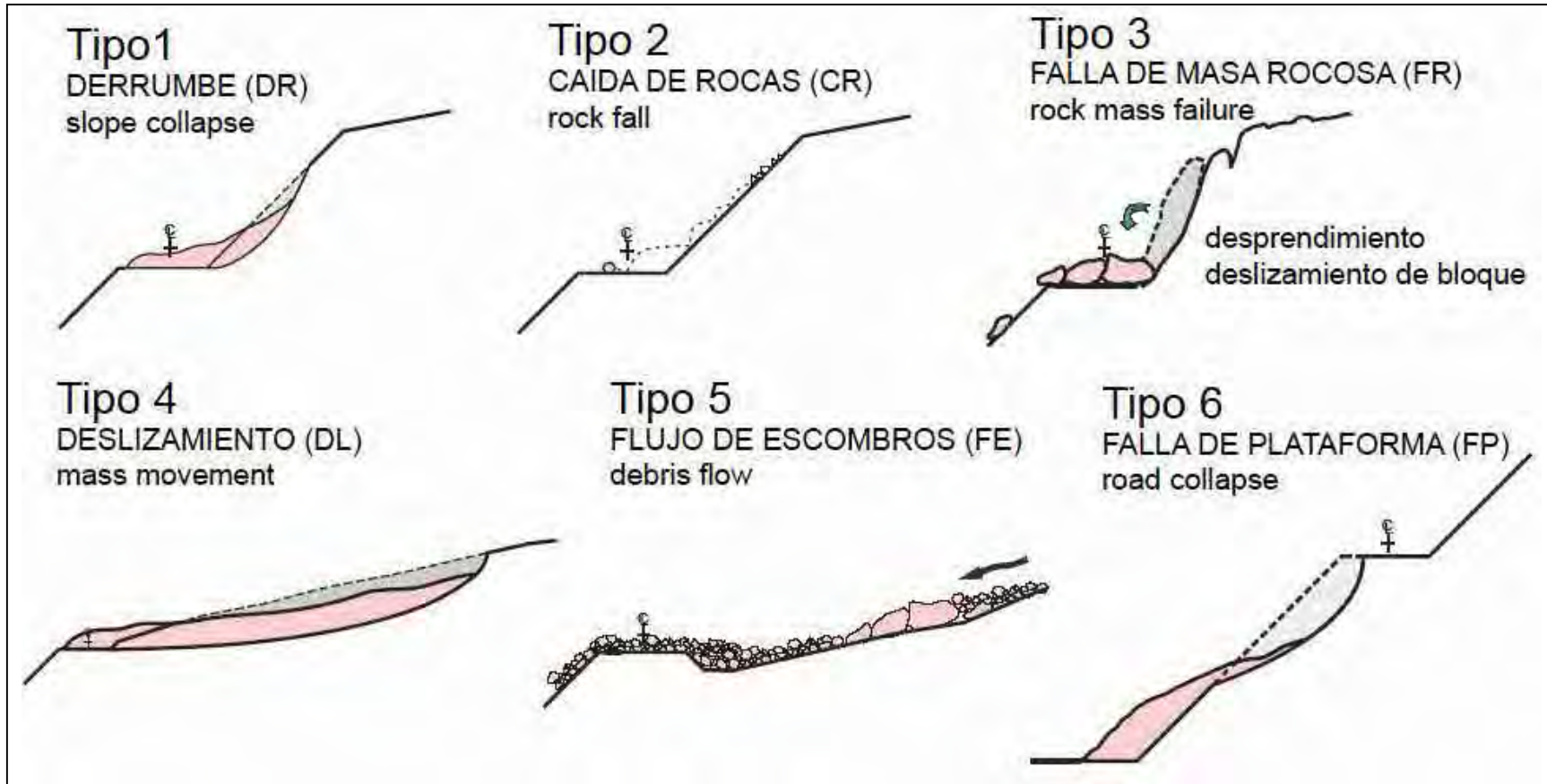


Figure A1-2.1 Road Disaster Classification

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

TYPE 1 SLOPE COLLAPSE (DR)

Material : weathered rock / earth, Speed : rapid, Scale : shallow

This refers to failure of loose and porous soil and rocks from slope when the loose materials are filled by water during heavy rainfall or are shaken loose by earthquake. This failure type is marked as sudden with rapid movement without prior indication, generally as a result of damage, structural weakness, or lack of support.

Mechanism of collapse is breakdown of loose and porous part of the slope itself. Generally, the size of failure is less than 1,000 m³ because only the loose part of the slope surface collapses. Material is mostly highly weathered rock or colluviums. Depth of collapses are relatively shallow.

<example>

	<p>Exfoliation of the surface or formation of a gully due to dry wet repetition, freezing and rain water erosion, etc; may develop into a deep failure if not arrested</p>
	<p>Collapse of an overhang section at a slope</p>
	<p>Slipping of the surface rock layer due to weathering, etc.</p>
	<p>Photo of collapse (in Japan)</p>

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS





TYPE 2 ROCK FALL (CR)

Material : rock, Speed : very rapid, Scale : very small

Free fall or rolling down of a rock or few rocks individually from a steep slope or cliff. This failure type is also marked as sudden with rapid failure that is prone to occur during heavy rainfall. But this type of failure could occur sometimes with no relation to weather conditions. Generally, the size of a rock fallen is small and is less than 5 m³, and total volume of fallen rocks together with is less than 100 m³. Collapse and Rock Fall occur in similar topography/geological conditions. A fall starts with the detachment of rock from a steep slope along a surface on which little or no shear displacement takes place. The material then descends mainly through the air by falling, bouncing, or rolling. Movement is very rapid to extremely rapid.

Rock fall is a phenomenon where foliated rocks and gravel due to enlarged cracks (caused by joints, foliation and stratification developed in the bedrock) in the bedrock or outcropped rocks, boulders and gravel originally contained in talus material, pyroclastic material or a gravel bed with low degree of compaction start to fall down a slope.

<example>

	<p>Dropping of gravel located on a sandy slope containing gravel</p>
	<p>Sliding down of gravel contained in the sediment above the bedrock</p>
	<p>Slipping of rocks along cracks of the rock base (joints, samaal faults or thin layer); often a wedge-shaped failure</p>
	<p>Photo of rock fall (Japan)</p>

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

TYPE 3 ROCK MASS FAILURE (FR)

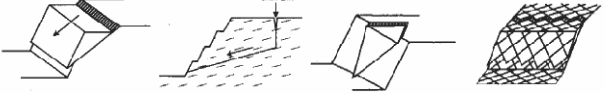

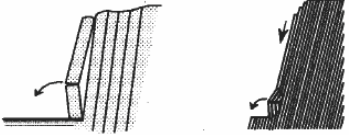

Material : rock, Speed : rapid, Scale : medium

Mass failure in a rock slope such as planar slide, wedge slide, and toppling. The mechanism is closely related to geological discontinuity. Deformation of rock mass often implies a signal of final failure. Generally, size is more than 100 m³.

The term applies to masses of loose rock which move under the force of gravity along an inclined surface of competent bedrock. Rock mass failure can be classified into one of four categories depending on the type and degree of structural control.

Planar failure in rock in which a discontinuity “daylights” the slope face.

<example>

<p>Wedge Failure</p>	 <p>Wedge failure on two intersecting discontinuities with a line of intersection which “daylights” the slope.</p>
<p>Toppling Failure</p>	 <p>Toppling failure in hard rock with slabs or columns defined by discontinuities that dip steeply into the slope</p>
<p>Buckling Failure</p>	 <p>Buckling failure in hard rock with steep “daylights” the slope.</p>
<p>combination of Rock Mass Failure & Collapse</p>	

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS


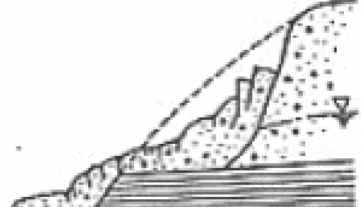

TYPE 4 MASS MOVEMENT (DL)

Material : earth / debris / rock, Speed : slow, Scale : large

Mass movement is a phenomenon where the soil mass above a boundary deep in the ground gradually shifts downward. Mass movement sites tend to be concentrated in areas with specific geology or geological structure. Compared to collapses of cut slope or a natural slope, the gentler slope moves on a large-scale, forming specific topography (landslide topography).

Mass movement of highly weathered rocks, debris and soil across a slip surface. It is characterized by its deformed slope landscape. Size is large, generally more than 5,000 m³ and ranges to several hundred thousands of cubic meters.

<example>

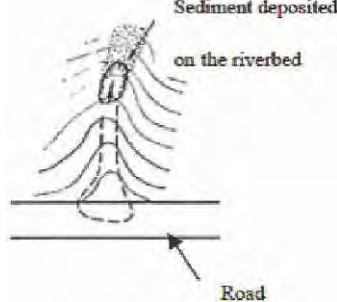
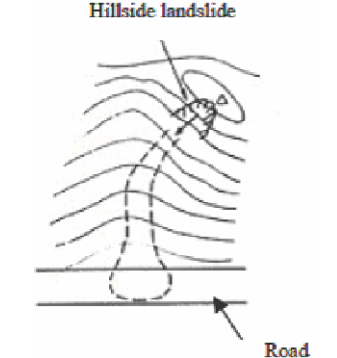

	<p>Large-scale slipping of a slope formed by soft and not well consolidated soil or slope with an unstable factor in terms of the geological structure due to a rise of the groundwater level.</p>
	<p>Lower layers with different permeability</p>
	<p>Photo of slow-move landslide (USA)</p>

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

TYPE 5 DEBRIS FLOW (FE)

Material : debris / mud, Speed : rapid (flow), Scale : small
 Debris flows, sometimes referred to as mudslides, mudflows, lahars, or debris avalanches, are common types of fast-moving landslides. These flows generally occur during periods of intense rain-fall or rapid snowmelt. they usually start on steep hillsides as shallow landslides that liquefy and accelerate to speeds that are typically about 15km/h, but can exceed 55km/h.
 Source area is upstream of road slope. Rapid flow of boulder, gravel, sand, silt clay mixed with a large quantity of water that is mainly generated by slope collapse and heavy rainfall. It flows down riverbed with gradient of over 20-degree gradient and stops to deposit in the riverbed with gradient of under 10 degrees.

<example>

 <p>Sediment deposited on the riverbed</p> <p>Road</p>	<p>Fluidisation of sediment and gravel deposited on the bed of a steep stream due to the supply of a large quantity of water, a downpour or rapid thawing</p>
 <p>Hillside landslide</p> <p>Road</p>	<p>Fluidisation of sediment produced by a hillside failure as the structure is broken up while sliding down the slope and mixed with water</p>
 <p>Photo of debris flow (Japan)</p>	

APPENDIX I-1 CLASSIFICATION OF ROAD DISASTERS

TYPE 6 ROAD COLLAPSE (FP)

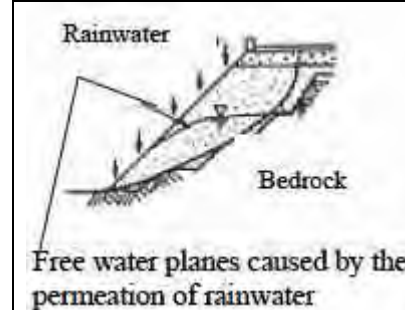
Material : earth / fill material, Speed : rapid, Scale : small

All types of slope failure such as slump or collapse of slope, settlement of road surfaces due to various causes, scouring of toe part of slope and so on.

Collapse or slide occur on the part of a banking section where the soil from the existing ground level to the subgrade level is banked is called an embankment.

Embankment failure occurs below the road level and mostly the part of road surface taken away by the failure.

<example>



Failure along the boundary between the bedrock and an embankment due to the permeation of rainwater when an embankment is constructed above ground which is steeply inclined in the cross-sectional direction



photo in Japan

APPENDIX I-2

**HAZARD LEVEL
AND
UNSTABLE FACTORS**

APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS**A2-1 HAZARD LEVEL**

The hazard level is classified into four levels, A, B, C and D as shown in Table A2-1.1.

Table A2-1.1 Slope Hazard Level

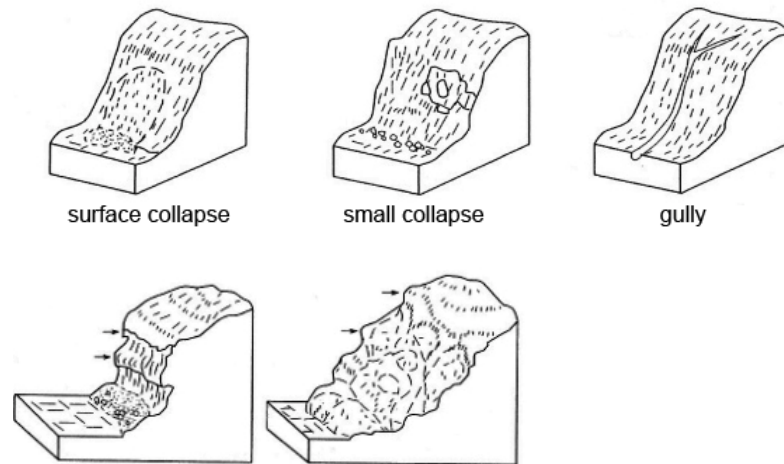
Hazard Level	Description	Hazard Score
Level A : (Active)	Material is currently moving, and landslide features are fresh and well defined. or slopes with evidence of landslide or debris flow activity within the past year. (=measures are urgently required)	3
Level B : (Dormant)	Unstable factors* are discernible, or locations where measure works have been completed partially (= regular monitoring is required)	2
Level C : (Stable)	Stable locations in mountainous area, or locations where has unstable factors but recovery will be simple in the event of a disaster	1
Level D: (Flat land)	Stable locations in flat land	0

***Unstable Factors**

Unstable Factors or Sign of Disaster is described each disaster types as follows.

APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS**A2-2 UNSTABLE FACTORS –****TYPE 1 SLOPE COLLAPSE (DR)**

The surface conditions of slopes can be yardsticks of judgment of stability of the slopes. Abnormal on cut slopes generally can be found easily, however, abnormal on natural slopes can be missed even an inspector inspects on the slopes carefully. When the abnormal conditions shown on Figure A2-3.1 are found on a slope, the slope may be in the state of low stability.



overhang and projection (allow: projection points)

Figure A2-3.1 Sign of collapse

vegetation

The slopes consist of soil or highly weathered rock without vegetation can be eroded easily, and trigger collapses. Gullies can be formed on the slopes. They will accelerate instability of the slopes, and cause of bigger collapses.

The slopes covered with weeds suffer less surface erosion than the slopes without vegetation. However, small collapses can occur frequently.

The slopes covered with trees shows having been stable for long time. However, deep collapses occurred on the slopes covered with trees with heavy rain since the slopes had not experience disasters on it for long time, depth of weathered layer have been thicker and thicker,

APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS

A2-3 UNSTABLE FACTORS –

TYPE 2 ROCK FALL (CR)

The stability of rocks on slopes may be judged with following manners.

Unstable (critical):	there are rocks which expose 2/3 of their diameter from the surface of the slope. or, there are rocks which totally come out from the ground and can be moved by hand.
Unstable (middle):	there are less unstable rocks than above (critical). or, there are rocks which expose less than 2/3 of their diameter. or, there are rocks which totally come out form the ground but can not be moved by hand.
Stable :	no unfixed rocks are found, or only stable unfixed rocks on the slope.

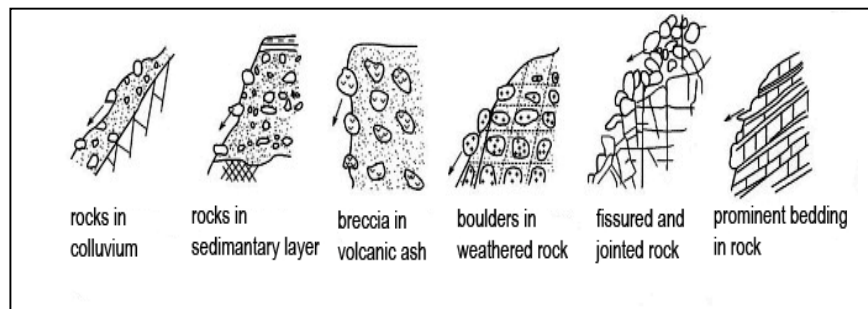


Figure A2-2.1 Examples of unstable rocks on slopes

A2-4 UNSTABLE FACTORS –

TYPE 3 ROCK MASS FAILURE (FR)

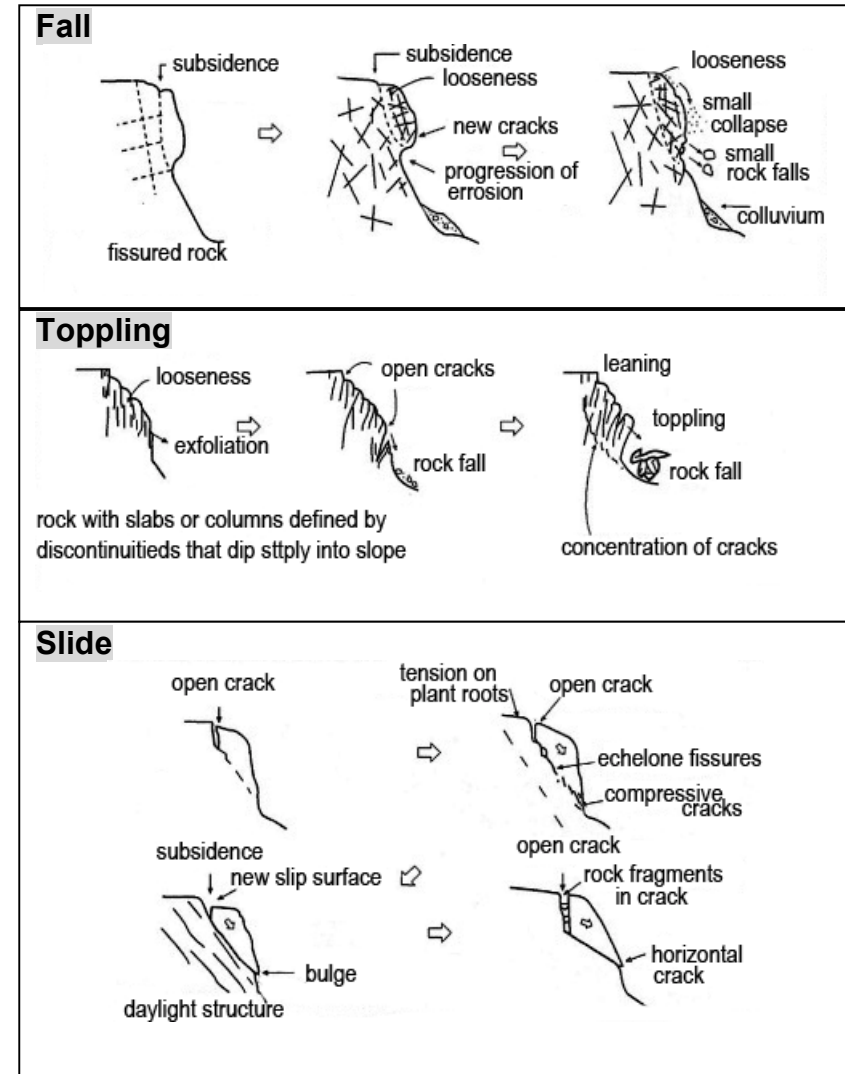
Rock Mass Failure usually occurs suddenly after small movement of the rock masses for long time. Generally it is difficult to find the sign of rock mass failure, however, the sign of rock mass failure may be found with careful observation on the slope with the following points.

- a. open crack
 - usually it occurs on the top of unstable rock mass
 - by movement of rock mass, width and length of open crack could be expand
- b. horizontal crack
 - usually it occurs at the bottom of rock mass
 - gap between upper and lower of the crack becomes bigger
- c. compression crack
 - usually it occurs at the bottom of rock mass
 - usually it occurs by the concentration of stress
 - usually it is vertical
- d. looseness
 - by the movement, looseness of cracks and joints can be progress
- e. small collapse and rock fall
 - new rock fall and new colluvium at the toe of the slope can be seen
 - exfoliation on slope surface occur
- f. erosion of slope
 - by progression of erosion at the bottom of rock mass
- g. subsidence
 - by rock mass moves downward, top of slopes subside
 - new depression appears on the top of slope

APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS

The character of sign of rock mass failure is deferent on failure types.

FigureA2-2.2 Signs of Rock Mass Failure



APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS

A2-4 UNSTABLE FACTORS –

TYPE 4 MASS MOVEMENT (DL)

If the following signs are seen, possibility of mass movement on the slope is high.

- House-hoe shaped scarp on upper part of slope
- Gentle gradient on middle of the slope
- Sometimes hummock can be seen.
- Depression, subsidence, cracks can be seen on top of the slope, row of depression can be seen.
- Gradient at toe of the slope is steep, and there is upheaval of the ground, swelling horizontally of the ground

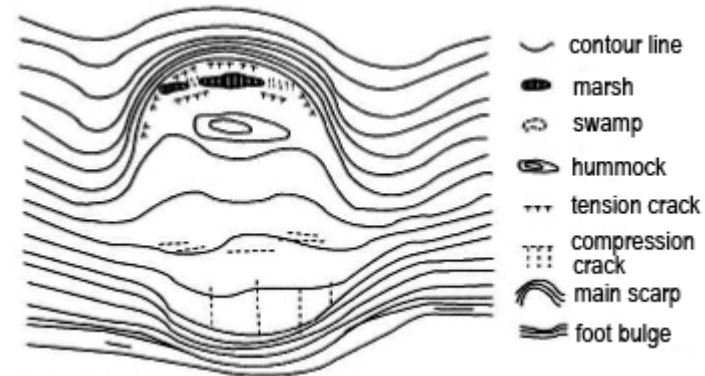


Figure A2-4.2 Plan of Mass Movement

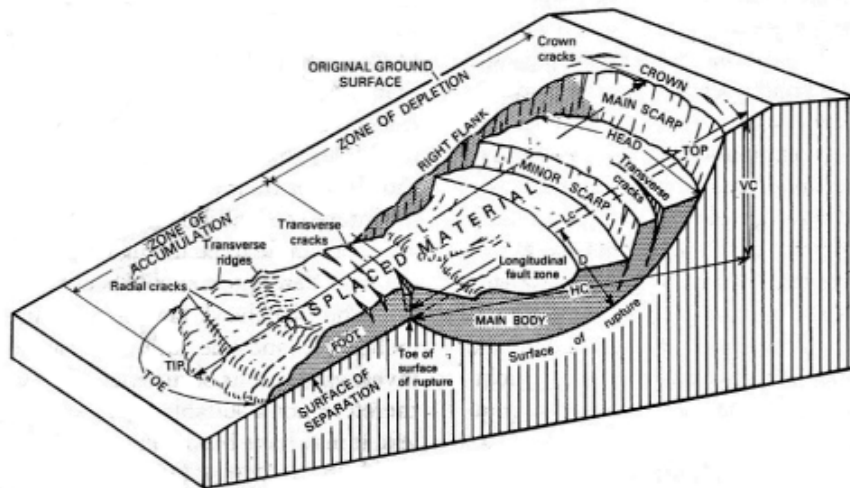


Figure A2-4.1 Typical Diagram of Mass Movement

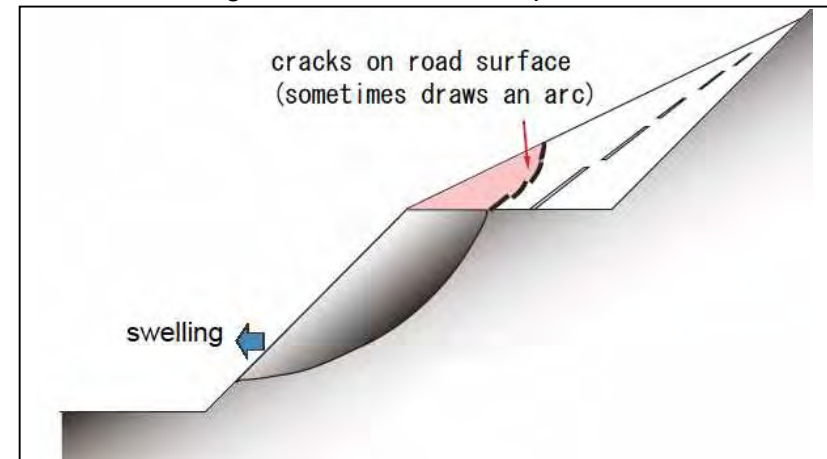
APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS**A2-5 UNSTABLE FACTORS –****TYPE 5 DEBRIS FLOW (FE)**

Debris flow repeats at a same stream. Debris flow may not occur newly on the stream, so long as the stream is not made an alteration artificially. Therefore, we can find occurrence of debris flow by the inspection at the point where the stream is crossing the road. Also, we can find scale of debris flow, size of debris, area of spread of debris flow by the detailed inspection at the point.

A2-6 UNSTABLE FACTORS –**TYPE 6 ROAD COLLAPSE (FP)**

Abnormal occurs on embankment is sometimes caused by consolidation settlement of the embankment material or weight of structure such as retaining wall. They usually are not serious. Another reason of abnormal is landslide at road shoulder. This can cause big embankment failure and can be serious. Therefore, when we find the abnormal on embankment, we must judge abnormal is caused by landslide or not. When crack draws an arc on the road surface, it can be sign of landslide. When toe of the slope swells, it can be sign of landslide.

Figure A2-6.1 Road Collapse



APPENDIX I-2 HAZARD LEVEL AND UNSTABLE FACTORS

APPENDIX I-3

**ROAD DISASTER SCORING SYSTEM
IN
JAPAN**

(FOR FUTURE REFERENCE)

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

The following inspection forms presents a standard procedure of road slope inspection and risk evaluation based on the Japanese Standard of Road Slope Inspection.

Main Information Obtained by the Slope Inspection

The following information will be obtained by the slope inspection.

- (1) Score of Slope Hazard
- (2) Score of Effectiveness of Existing Countermeasure
- (3) Total Slope Hazard Score
- (4) Consequence Score
- (5) Risk Rate
- (6) Rough Cost Estimation of Countermeasure

(1) Score of Slope Hazard is obtained by filling the inspection sheet prepared for this manual. It shows “the level of probability of slope instability without effect of existing countermeasure”.

(2) Score of Effectiveness of Existing Countermeasure is obtained by evaluating the effectiveness of existing countermeasure for the slope inspected. This score shows “The level of effectiveness of existing countermeasures”.

(3) Total Slope Hazard Score is defined in this slope inspection as “the level of probability of slope instability. the score is obtained by adding Score of Slope Instability to Score of Countermeasure.

(4) Consequence Score is defined as “the level of the consequential effect by the road slope disaster”.

(5) Risk Rate is obtained by the following formula and shows “the priority level for treating countermeasure work”.

$$\text{Risk Rate} = \text{Hazard Score} \times 0.9 + \text{Consequence Attribute}$$

Where ;

Full mark of each score is as follows

Hazard Score	: 100
Score of Consequential Factor	: 10
Risk Rate	: 100

(6) Rough Cost Estimation of Countermeasure is done according to the result of planning countermeasure work for the slope inspected. Unit rate of countermeasure work is arranged i.e.

Disaster Type

Disaster Type is classified according to the following six types considering their mode of failure.

- (1) Collapse (CL)
- (2) Rock Fall (RF)
- (3) Rock Mass Failure (RM)
- (4) Landslide (LS)
- (5) Debris Flow (DF)
- (6) Embankment Failure (EB)

Inspection Forms

The record forms for inspection consists of six forms.

- Form A: General information and Location Map
- Form B: Slope Sketch Sheet
- Form C: Photograph Sheet
- Form D: Recording Slope Features
- Form E: Evaluation of Slope Hazard and Existing Countermeasure
(E 1 to E5 for each disaster type is prepared)

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

- Form F: Proposed Countermeasure, Consequence Attribute score and Local Information

Factors for Assessment of Slope Stability

The following factors are used to assess slope stability.

(a) Topography, (b) Geometry, (c) Geological structure, (d) Geological condition, (e) Deformation of slope, (f) Surface condition,

(a) to (f) : factors mainly for Collapse, Rock Fall, Rock Mass Failure and Landslide)

(g) Cover in Source Area, f) Deformation in Source Area, h) Trace,

(g) to (h): factors only for Debris Flow)

(i) Condition of Culvert (factor only for Embankment Failure)

(j) Countermeasure (factor for each failure type)

The weighting of each instability mainly refers to the Japanese Manual and some modification is applied in consideration of the geological conditions of Malaysia. Outline of weighting for instability factors is shown in Table A3-1.1

Table A3-1.1 Maximum Point of Instability Factor of Slope

Items	Collapse/ Rock Fall	Rock Mass Failure	Landslide	Debris Flow	Embankment Failure
Topography	5	11	50	43	0
Geometry	30	14	0	0	10
Geological Structure	14	33	10	0	0
Geological Condition	16	31	3	0	5
Deformation	15	7	32	34	26
Surface Condition	20	4	5	23	51
Others	0	0	0	0	8
Total	100	100	100	100	100

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

Form A: General information and Location Map (1/50,000)

SLOPE INSPECTION SHEET	input FORM A GENERAL SLOPE DATA
-------------------------------	---

General Slope Data

Most Likely Failure Type	1. Collapse / Rock Fall 4. Debris Flow		2. Rock Mass Failure 5. Embankment Failure		3. Landslide 6. No Action Needed (Form A only)	
Chainage	Start km -	End km	Type of Slope	Cut / Embankment / Natural		
Side of Road	Right / Left		Distance from Road Centre-Line	m		
JKR Slope ID			Date Inspected	/ /		
Field ID			Inspected by			
Route Name			Date Checked	/ /		
District Name / State Name	/		Checked by			
Realignment Event (Description)	Yes / No (if 'yes', describe)					
Disaster Record						

Location Map (1:50,000)

Date Entered in SIMS	/ /
Entered by	

Form B: Slope Sketch Sheet

SLOPE INSPECTION SHEET		input FORM B	
		SLOPE SKETCH	
JKR Slope ID :	Chainage: Start km -	End km	Side of Road : Right / Left
			Date:

Form C: Photograph Sheet

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

SLOPE INSPECTION SHEET		input FORM C	
PHOTOGRAPH			
JKR Slope ID :	Chainage: <i>Start</i> <i>End</i> km - km	Side of Road : <i>Right</i> / <i>Left</i>	Date:

Form D: Recording Slope Features

SLOPE INSPECTION SHEET		input FORM D		
SLOPE FEATURE				
JKR Slope ID :	Chainage: <i>Start</i> <i>End</i> km - km	Side of Road : <i>Right</i> / <i>Left</i>	Date:	
GEOMETRY	Height of Slope	m	No. of Berms	
	Angle of Slope (range)	-	deg	
	Average Angle of Slope	deg	Berm Height	
GEOLOGY	Soil Name (if soil)	Gravel / Sand / Silt / Clay / Peat / other ()		
	Geological Name	Sedimentary	Sandstone / Mudstone / Siltstone / Conglomerate / Limestone / Chert / Shale / Alternation of Sandstone & Mudstone / other ()	
		Igneous	Rhyolite / Diabase / Andesite / Basalt / Granite / Gabbro / Diorite / Gabbro / Ultrabasic Rocks / Tuff / Pyroclastic / other ()	
		Metamorphic	Slate / Phyllite / Schist / Marble / Hornfels / Gneiss / other ()	
Weathering Grade	I, II, III, IV, V, VI	Composition Ratio of Rock : Soil (%)		
EROSION	Discontinues Type	I, 2, 3, 4, 5, 6, 7, 8	Rock : Soil = :	
	Sheet Erosion	Severe (>40%) / Moderate (10%-40%) / Minor (<10%)		
	Rill Erosion	Severe (0.2-0.5m depth) / Moderate (<0.2m depth) / Minor		
	Gully Erosion	Severe (>one berm) / Moderate (one berm) / Minor		
COVER / EXISTING	Fretting Erosion	Severe (>40%) / Moderate (10%-40%) / Minor (<10%)		
	Type	Trees / Shrubs / Grass / Granite / Dental Concrete / Others ()		
COUNTERMEASURE	Engineering Features	Percentage covered	%	
	Gabions	H= m, L= m	Rock Bolts m ²	
	Crib Wall	H= m, L= m	Netting m ²	
	Concrete Wall	H= m, L= m	Soil Nail m ²	
COUNTERMEASURE	Masonry	H= m, L= m	Piles m internal, m extension	
	Others	Comments		
DRAINAGE	Roadside Drains	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Cascade Drains	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Berm Drains	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Cut-Off Drains	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Horizontal Drains	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Culvert Passageway	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Culvert Inlet	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Culvert Outlet	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Culvert Wingwalls	Good Condition / Needs Desilting / Needs Repair / Not Present		
	Culvert ID			
DRAINAGE	Hydrological Condition	Seepage from Slope Face or Ground?: Yes / No		
		Natural Surface Runoff?: Yes / No	Ponding Water Nearby?: Yes / No	
PAVEMENT	Cracks?	Yes / No	Depression?: Yes / No	
	Cracks Sealed?	Yes / No	Shoulder Depression?: Yes / No	
	Shoulder Cracks?	Yes / No	Cause of Cracks?: Pavement / Slope failure	
INSTRUMENTATION (type & condition, if any)	Inclinometer	Piezometer	Tensiometer	
	Rain Gauge	Pressure G.	Others()	
	Good / Bad	Good / Bad	Good / Bad	

Form E1: Evaluation of Slope Hazard and Existing for Collapse

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

SLOPE INSPECTION SHEET				input FORM E1		
COLLAPSE / ROCK FALL						
JKR Slope ID :	Chainage:	Start km -	End km	Side of Road : Right / Left	Date:	
Condition of Slope				✓ tick one		
TOPOGRAPHY	Alluvium Slope	Yes	2	No	0	
	Trace of Collapse	Yes	1	No	0	
	Clear Knick Point or Overhang	Yes	1	No	0	
	Concave Slope or Debris Slope	Yes	1	No	0	
		No	0			
GEOMETRY Select Higher Point of A or B	A : Soil Slope	$H > 30m$	30			
		$H < 30m$ $i > 45 \text{ deg}$	24			
		$15m \leq H < 30m$ $i \leq 45 \text{ deg}$	20			
		$H < 15m$ $i \leq 45 \text{ deg}$	10			
	B : Rock Slope	$H > 50m$	30			
		$30m \leq H < 50m$	26			
		$15m \leq H < 30m$	20			
		$H < 15m$	10			
MATERIAL Select A and B	A : Soil Character	Swelling Clay Contents	Conspicuous	8		
		Slightly	4			
		No Swelling Clay	0			
	B : Rock Quality	Sheared Rock, Weathered Rock	Conspicuous	8		
			Slightly	4		
			Not Available	0		
			Yes	8		
			No	0		
GEOLOGICAL STRUCTURE	Daylight Structure (Planar, Wedge)	Yes	8	No	0	
	Soft Soil over Base Rock		6			
	Hard Rock over Weak Rock		4			
	Others		0			
DEFORMATION	Slope Deformation	Visible	10			
		Obscure	8			
	Gully Erosion, Rill Erosion, Sheet Erosion, Fretting Erosion, Rock Fall, Exfoliation, Swelling	No Slope Deformation	0			
	Deformation at Adjacent Slope	Visible	5			
		Obscure	3			
Rock Fall, Collapse, Crack, Swelling, Other deformation	No Slope Deformation	0				
SURFACE CONDITION	Condition of Surface	Unstable	8			
		Moderate	6			
		Stable	0			
	Ground Water	Natural Spring	6			
		Water Seepage	3			
		Dry	0			
	Cover	No-vegetation, Grass	4			
		Complex (Grass + Structure)	3			
		Structure	1			
	Surface Drainage	Available (good)	0			
		Available (need repair)	2			
		Not Available	1			
Score						
Countermeasure				✓ tick one		
Effective				-20		
Partially Effective				-10		
Not effective or No Countermeasure				±0		
Hazard Score						

Form E2: Evaluation of Slope Hazard and Existing for Rock Mass Failure

SLOPE INSPECTION SHEET				input FORM E2	
ROCK MASS FAILURE					
JKR Slope ID :	Chainage:	Start km -	End km	Side of Road : Right / Left	Date:
Condition of Slope				✓ tick one	
TOPOGRAPHY	Slope Type	Convex Slope	4		
		Debris Sediment	3		
		Concave Slope	1		
	Knick Point	Other	0		
		Visible	7		
GEOMETRY	Angle of Slope	Moderate	4		
		No Knick Point	0		
		Overhang	4		
	Height of Slope	$> 60^\circ$	2		
		$< 60^\circ$	0		
		$> 100m$	10		
		$50 < H \leq 100m$	7		
		$30 < H \leq 50m$	4		
GEOLOGICAL CONDITION	Scale of Open Crack	$> 20mm$	25		
		Small $< 20mm, \geq 5mm$	15		
		No Open Crack $< 5mm$	0		
	Upper Part : Hard Rock / Lower Part : Soft Rock	6			
	Upper Part : Soft Rock / Lower Part : Hard Rock	4			
	Wholly Soft Rock	4			
	Wholly Hard Rock	2			
	Others	0			
GEOLOGICAL STRUCTURE	Crack	Regular Cracks : interval $> 1m$	18		
		Regular Cracks : interval $\leq 1m$	12		
	Irregular	6			
Daylight Structure or Non-Daylight Structure (Fault, Joint, Crack, Bedding)	Daylight	15			
	Non-Daylight	5			
	No Plane	0			
DEFORMATION	Trace of Small Collapse or Small Rock Fall	Yes	7		
		No	0		
SURFACE CONDITION	Spring or Seepage on Slope	Yes	2		
		No	0		
	Surface Drainage	Available (good)	0		
		Available (need repair)	2		
Not Available	1				
Score					
Countermeasure				✓ tick one	
Effective				-20	
Partially Effective				-10	
Not effective or No Countermeasure				±0	
Hazard Score					

Form E3: Evaluation of Slope Hazard and Existing for Landslide

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

SLOPE INSPECTION SHEET				input FORM E3		
LANDSLIDE						
JKR Slope ID :	Chainage:	Start km -	End km	Side of Road : Right / Left	Date:	
Condition of Slope					✓ tick one	
TOPOGRAPHY	History of Landslide		Yes		10	
			No		0	
	Anomaly Disturbed Contour Lines Geographical Features like Scarp at Top of Slope	Obvious			40	
		Partially			30	
Uncertain				10		
GEOLOGICAL STRUCTURE	Fault, Sheared Zone				10	
	Alteration Zone				10	
	Daylight Structure				6	
	Non-Daylight Structure				3	
	Intrusive Structure, Cap Rock Structure				3	
	Others				0	
GEOLOGICAL CONDITION	Shale or Schist				3	
	Others				2	
DEFORMATION	Bulging at Toe	Yes		8		
		No		0		
	Depression or Subsidence	Yes		8		
		No		0		
	Cracks on Surface, Diagonal Tension, Shear Cracking	Yes		8		
		No		0		
Deformation of Countermeasure	Yes		8			
	No		0			
SURFACE CONDITION	Spring, Natural Waterpath		Yes		3	
			No		0	
	Surface Drainage	Available (good)				0
		Available (need repair)				2
		Not Available				1
Score						
Countermeasure					✓ tick one	
Effective					-20	
Partially Effective					-10	
Not effective or No Countermeasure					±0	
Hazard Score						

Form E4: Evaluation of Slope Hazard and Existing for Debris Flow

SLOPE INSPECTION SHEET				input FORM E4		
DEBRIS FLOW						
JKR Slope ID :	Chainage:	Start km -	End km	Side of Road : Right / Left	Date:	
Condition of Slope					✓ tick one	
TOPOGRAPHY	Contributory Area of Occurrence (Gradient of Stream ≥15deg)	≥ 0.50 km ²			15	
		0.15 ≤ A < 0.50 km ²			10	
		< 0.15 km ²			5	
	Extreme Steep Gradient of Stream	≥ 40°				15
		30° ≤ θ < 40°				10
		< 30°				0
Area of Slope Gradient more than 30° in Source Area	≥ 0.20 km ²				13	
	0.08 ≤ A < 0.20 km ²				8	
	< 0.08 km ²				4	
COVER IN SOURCE AREA	Area of Grassland and Bush	≥ 0.20 km ²			13	
		0.02 ≤ A < 0.20 km ²			8	
		< 0.02 km ²			0	
EXISTENCE OF EARTH WORKS/ PONDS/ LOGGING ACTIVITY/SEEPAGE	Yes				10	
	No				0	
DEFORMATION IN SOURCE AREA	Existence of New Crack, Scarp	Yes			10	
		No			0	
	History of Collapse	Yes				15
		No				0
TRACE	Trace of Debris Flow		Yes		9	
			No		0	
Score						
Countermeasure					✓ tick one	
Effective					-20	
Partially Effective					-10	
Not effective or No Countermeasure					±0	
Hazard Score						

Form E5: Evaluation of Slope Hazard and Existing for Embankment Failure

APPENDIX I-3 ROAD DISASTER SCORING SYSTEM IN JAPAN

SLOPE INSPECTION SHEET input FORM E5				
EMBANKMENT FAILURE				
JKR Slope ID :	Chainage:	Start km -	End km	Date:
Condition of Slope				✓ <u>tick one</u>
GEOMETRY	Angle of Slope	> 45 deg		10
		> 33 deg, ≤ 45 deg		5
		≤ 33 deg		0
BASE GROUND	Unstable Toe			8
	Poor Subsoil			5
	Alluvium			5
	Stable Toe			0
	Uncertain			3
FILL MATERIAL	Sandy Soil			5
	Clayey Soil			0
	Gravel			0
	Unknown			3
GROUND WATER AND SURFACE WATER	Wet at Toe of Fill Slope	Yes		8
		No		0
	Trace of Water Flow on Slope Surface	Yes		8
		No		0
	Seepage from Fill Slope	Yes		8
		No		0
Surface Drainage	Need Repair			5
	Not Available			3
	Good			0
CONDITION OF CULVERT	Insufficient or No Culvert	Yes		10
		No		0
	Insufficient Treatment at End of Culvert	Yes		7
		No		0
Bending or Reduction of Culvert	Yes		5	
	No		0	
DEFORMATION	Cracks, Creeping	Yes		10
		No		0
	Surface Erosion	Yes		8
		No		0
	Existence of Repaired Portion	Yes		5
		No		0
Swelling on Slope	Yes		3	
	No		0	
Score				
Countermeasure				✓ <u>tick one</u>
Effective				-20
Partially Effective				-10
Not effective or No Countermeasure				±0
Hazard Score				

SLOPE INSPECTION SHEET input FORM F				
PROPOSED COUNTERMEASURE & CONSEQUENCE				
JKR Slope ID :	Chainage:	Start km -	End km	Date:
Proposed Countermeasure				
Countermeasure	Amount	Remarks		
Comments				
Consequence Data				
Services, Public Utilities				✓ <u>tick one</u>
if gas, oil, telecom, electric or water pipelines are available, mark "Yes"			Yes	2
Danger to Building Occupants			No	0
only mark "Yes", if distance from toe of slope = 2H (H : Height of Slope)			Yes	2
Volume of Traffic (AADT = Annual Average Daily Traffic)			No	0
			> 1,000 AADT	2
			200 - 1,000 AADT	1
			< 200 AADT	0
Angle θ (road at centre-line to crest or embankment toe)			> 30°	1
			≤ 30°	0
Failure Size (a) Cut Slope (m ³)			(a) > 3,000 or (b) > 1,000	1
(b) Embankment (m ³)			(a) ≤ 3,000 or (b) ≤ 1,000	0
Construction Period of Temporary Diversion			> 1 day	1
			≤ 1 day	0
Length of Alternative Roads			> 50km	1
			≤ 50 km	0
Consequence Score				
Local Information				
Building Type	Residential / Hotel / Commercial / Hospital / Factory / School / Others ()			
Vegetation / Cultivation	Primary Forest / Secondary Jungle / Grass / Rubber / Oil Palm / Coconut / Paddy Field / Others ()			
Rainfall Information	Annual Average	(mm)		
		Monthly Average	Maximum	(mm)
	Minimum		Month	(mm)
	Daily	Maximum	Month	(mm)
			Month	(mm)
	Nearest Station			

Form F: Proposed Countermeasure, Consequence Attribute score and Local Information

ROAD DISASTER PREVENTION MANAGEMENT MANUAL

GUIDE II
DISASTER PREVENTION WORKS IN ROUTINE MAINTENANCE

ABC
JICA

CONTENTS

**GUIDE II DISASTER PREVENTION
WORKS IN ROUTINE MAINTENANCE**

- 1. SCOPE OF WORKS**
 - 1.1 WORK FLOW**
 - 1.2 PERSONNEL INVOLVED**
 - 1.3 OBJECT SECTIONS FOR DAILY
OBSERVATION**

- 2. DAILY OBSERVATIONS**

- 3 DISCOVER UNUSUAL CONDITIONS**

- 4 MEASURES**
 - 4.1 COMMUNICATION**
 - 4.2 TEMPORARY MEASURES**
 - 4.3 EXAMINATION ON THE SPOT**
 - 4.4 PERMANENT MEASURES**

- 5. MONITORING WORKS IF NOT SERIOUS**

- 6. DAILY MAINTENANCE**

**APPENDIX II-1 DISASTER OBSERVATION
GUIDE FOR THE MICRO-EMPRESAS**

CONTENTS

OUTLINE

This is a guide for daily maintenance against the disasters such as daily observation and detection of anomalies.

The daily observation is the basic work for early anomalies detection in the ordinary time. The Micro-empresas are appropriate organization to detect these anomalies in ordinary time. The detailed inspection will be executed anomalies detected by the daily observation. The Supervisors will execute the inspection to confirm the emergency. If an emergency is recognized, the Supervise shall advise to ABC.

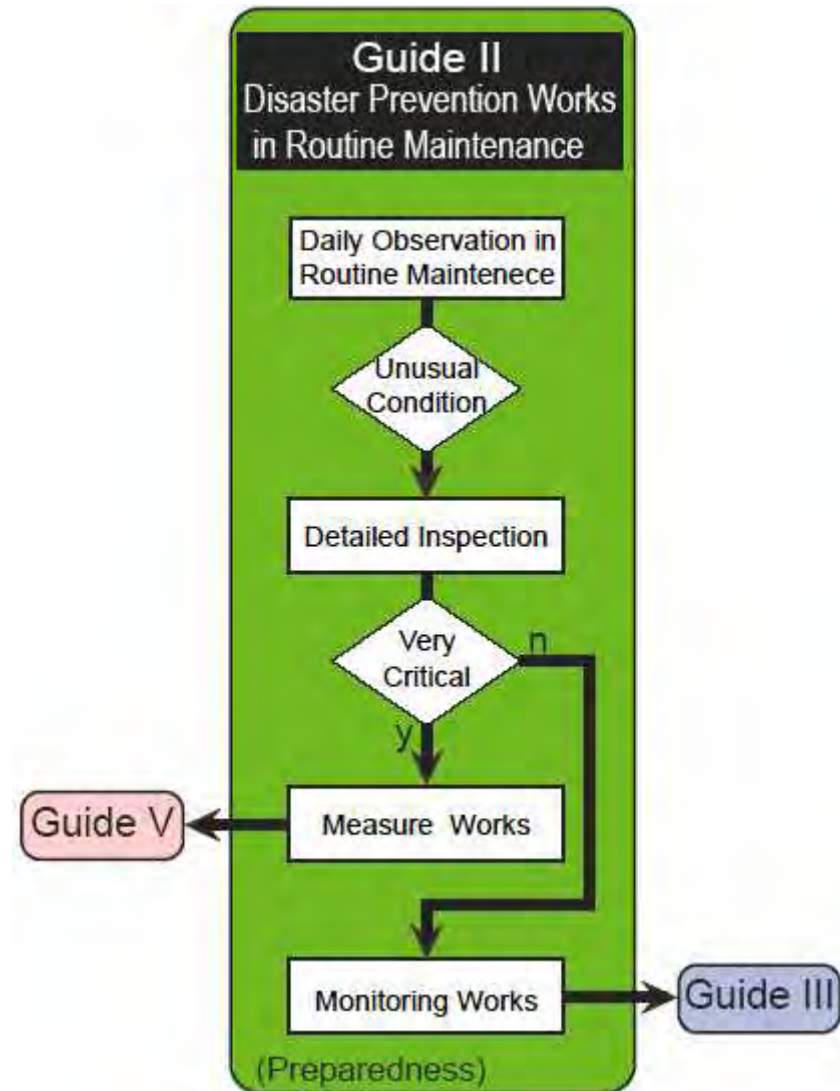


Figure 0.1 Contents of Guide III

1 SCOPE OF WORKS

1.1 WORK FLOW

The major objective of daily observation is to check the slope stability for safe movement of vehicles, and to take immediate and suitable action for prevention of disasters related to vehicular traffic.

Although fewer disasters occur in dry season in the country, road disaster can occur in dry season. The spots where unusual or anomalies identification was found in dry season are sometimes suffer from serious disasters. The daily observation at all times is important even in dry season to find unusual conditions on and along the highways.

The following table is the flow of disaster prevention works in routine maintenance.

The Micro-empresas who always walk on and maintain the highway could find unusual conditions on the highway. Once the Micro-empresa find the unusual on the highway, they shall communicate with the Supervisor who is in charge of the section.

Also the Micro-empresa shall take any action of temporary measures in order to prevent any more vehicles are involved in.

The Supervisor who received report from the Micro-empresa shall rush to the spot, improve Micro-empresa's temporary works, and examine the spots.

If the Supervisor decides that the spot is critical, the Supervisor shall communicate with the Follow-up Engineer, and decide the permanent measures.

Table 1.1 Flow of Disaster Prevention Works in Routine Maintenance

	<u>Action</u>	<u>by</u>	<u>note</u>
1	Finding of Unusual Condition	Micro-empresa	
	↓		
2	Report	Micro-empresa	Supervisor moves to the spot
	↓		
3	Temporary Measures	Micro-empresa	
	↓		
4	Correction / Addition of Temporary Measures	Supervisor	Supervisor arrives at the spot
	↓		
5	Examination	Supervisor	
	↓		
	If Serious		
	↓		
6	Discuss with Follow-up Engineer	Supervisor	
	↓		
7	Design of Emergency Work	Supervisor Follow-up Engineer	

1 SCOPE OF WORKS

1.2 PERSONNEL INVOLVED

The persons concerned with the daily observation on the highway as disaster preparedness are the Micro-empresas and the Supervisors. The daily observation shall be simple method carried out by non-professional people who observe the road every day. The daily observation can be done in the course of ordinal Micro-empresas' road maintenance works.

Only when the Micro-empresas find unusual conditions on roads such as crack on road, demolition of retaining wall and existing of unstable rock, slopes, they shall report to the Supervisors. If an unusual condition on road, slopes was found by the Micro-empresas, the Supervisor shall check the spot.

1.3 OBJECT SECTIONS FOR DAILY OBSERVATION

The locations / sections where the daily observation is executed are High Hazard Control Sections and High Risk Control Sections (refer Guide I).

2 DAILY OBSERVATIONS

The daily observation shall be carried out by the Micro-empresas in the course of their road maintenance works. The daily observation focuses on unusual or anomalies identification on road surface, cut slopes, foot slopes on river contact, drainage systems, retaining walls, gabions, etc. in the Micro-empresas's ordinary works on their section of the highway. To do so, the Micro-empresas shall enter slopes above the road and below the road as shown Figure 2.1.

The type of disasters are identified graphically and attached in this guide for easy understand of the road disasters for the Micro-empresas.

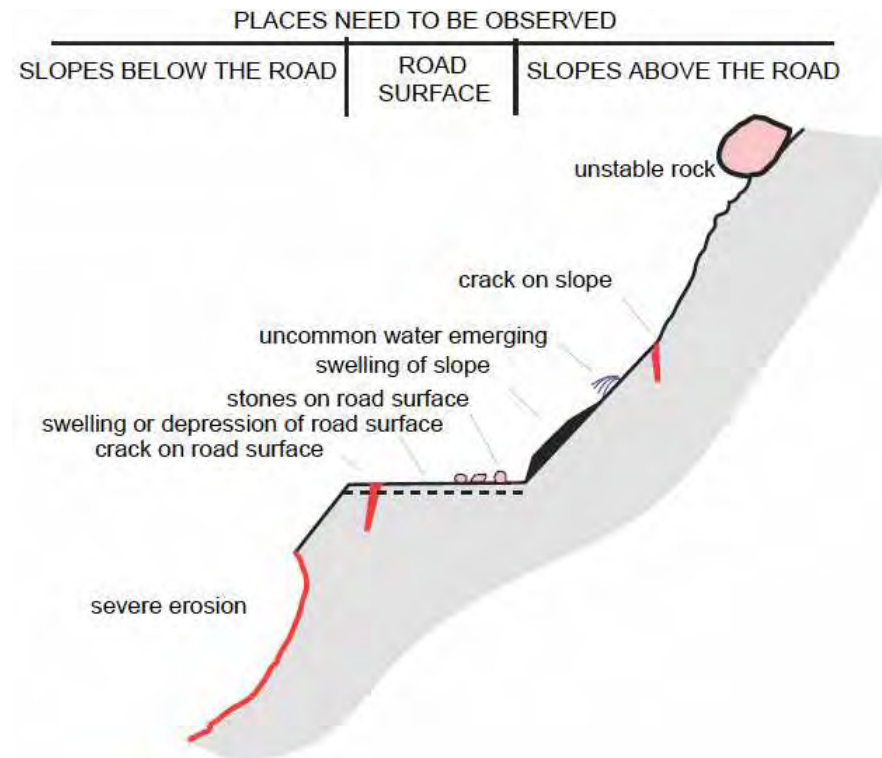


Figure 2.1 the area shall be observed and example of unusual condition

3 UNUSUAL CONDITIONS

The following symptoms shall be paid attention to by the Micro-empresas in daily observation and the Supervisors in detailed examinations.

Position/ Structure		Points of Observation
Road Surface	Dirt / Pavement	Swelling or Depression?
		Longitudinal or transversal cracks or any defects ? (newly found or progressing?)
		Fallen rocks or debris on the road surface from upper slope?
Road Side	Shoulder	Serious erosion ? Depression , open cracks or any defects? (newly found or progressing?)
	Drain / Culvert	Fallen rocks or debris inside, malfunction due to blockade or break, or any defects?
	Wall and Gabion	Fallen material in pocket, breaking, deformation, cracks, tilting, depression, ill-interlocking , or any defects?
On- slope above road	Slope (ground)	Unstable rocks?
		Trace of rock fall or slope failure?
		Depression, swelling , open cracks , or any defects? (newly found or progressing?)
		Marked erosion or gullies? (newly found or progressing much?)
		Water emerging or running water on slope or in drains? (any change of volume, turbidity?)
Slope Works	Fallen or tilting of trees on the slope? (newly found?)	
	Breaking, deformation, cracks, tilting, depression, ill-interlocking , or any defects ? (newly found or progressing?)	
On- slope below road	Slope (ground)	Trace of slope failure?
		Depression , swelling, open cracks , or any defects ? (newly found or progressing?)
		Marked erosion or gullies? (newly found or progressing much?)
		Water emerging or running water on slope or in drains? (any change of volume, turbidity?)
		Fallen or tilting of tree on the slope? (newly found?)
Slope Works	Breaking, deformation, cracks, tilting, depression, ill-interlocking , or any defects ? (newly found or progressing?)	

Table 2.1 Points of Observation and Recording during Ordinal Maintenance Works

4 MEASURES**4.1 COMMUNICATION**

Once the Micro-empresa found the anomaly, the Micro-empresa shall communicate to the Supervisor in charge.

The Micro-empresa shall transmit the following information to the Supervisors.

1. location (station number)
2. what happened.
3. condition of road surface
4. passable or impassable at the spot
5. any vehicle or passenger involved in the spot
6. necessity of traffic control
7. outlook for the moment

The supervisor who received the report from the Micro-empresa shall rush to the spot except when he decides the spot is not critical according to the Micro-empresa's report.

4.2 TEMPORARY MEASURES

In order to protect vehicles passing-by, the Micro-empresa shall conduct temporary measures such as bellow with their judgement before the Supervisor's arrival.

Example of Temporary MeasuresObstructions on Road Surface

1. Dislodge the obstructions from road surface
2. if it is not possible to dislodge, control the traffic with proper signs in order to prevent the vehicles involved in.

Cracks or Depression on Road Surface

1. Control the traffic with proper signs in order that the vehicles could avoid the cracks or depression.
2. Prevent water from cracks or depression cover the cracks or depression with waterproofing sheet

Cracks on Slopes

1. Prevent water from cracks cover the cracks with waterproofing sheet ditch around the cracks

Unstable Rock on Slope

1. Dislodge the rock from slope if there is possibility of falling of the rock, traffic must be temporally closed.
2. Wait for the Supervisor, if it is not possible to dislodge by hand,

4 MEASURES**4.3 EXAMINATION ON THE SPOT**

Once the anomalies are identify and informed from the Micro-empresa to the Supervisor, the Supervisor shall make a detailed examination, observing the anomalies characteristics and also realizing its monitoring, filling the disaster record form “HOJA DE INSPECCION DE DESASTRES” attached to Guide IV in this manual, and decide crisis level of the location, Low Critical, Middle Critical, High Critical and should take necessary actions as shown in Table 4.1 with discussion with the Follow-up Engineer of ABC regional office.

The Supervisor must communicate with the results to the Follow-up Engineer in the regional office and also realize the prevention measures for the section in risk.

4.4 PERMANENT MEASURES

In case that the anomaly is ascertained in the condition of critical, the supervisor should decide the necessary actions to be taken based on the critical level, such as followings;

- Verify anomalies characteristics
- Anomaly type (disaster type)
- Anomalies Evolution characteristics
- Determine the needs on monitoring (monitoring system installation)
- Determine the needs of elaborating work prevention design
- Give immediate alert to authorities in emergency cases depending of anomalies gravity

Table 4.1 Crisis Level and Actions

Crisis Level	Description	Actions
Low Critical	It is not be in danger.	Request the Micro-empresa to be concerned with the location.
Middle Critical	Some measures are required, however, the measure should not be large	Study emergency measures
High Critical	The location is in the critical situation and it is danger to traffics. Traffic control should be made.	Traffic Control Study emergency measures

Once the prevention measure works are determined for the stabilization of the road in discussion, the Follow-up Engineer shall manage the approval, and realization of the design, and manage for ABC the necessary budget for the execution of the prevention measure works on the spot.

5 MONITORING WORKS IF NOT SERIOUS

If the Supervisor decided that the spot where the unusual condition reported is not serious, temporary measures shall be kept to a minimum, and no more permanent measure shall be carry out.

Because disasters are repetitious and small disasters are omen of large scale disasters, the spot would be given emphasis in the course of daily observation in the routine maintenance.

6 DAILY MAINTENANCE WORKS

The significance of slope maintenance work shall be given much greater emphasis, since implementation of preventive countermeasure demands much budgetary funding to meet all the requirements. Slopes differ from road structures that are made of artificial material, steel, concrete, or bitumen, consist of natural material, soil and rock, which have many uncontrollable factors. Because most of the road disasters relate to water, the things what we have to do related to the disaster prevention works in the routine maintenance works is deal with water as follows.

- Clean gutters
- Clean cross drain pipes
- Prevent slopes from surface water
- Prevent road surface from surface flow
- Prevent surface water flowing over road shoulder
(prevent road shoulder erosion)

6 DAILY MAINTENANCE WORKS

APPENDIX II-1

DISASTER OBSERVATION GUIDE FOR THE MICRO-EMPRESAS

(OBVERSE AND REVERSE)

PREVENCIÓN DE DESASTRES EN CARRETERA
MANTENIMIENTO RUTINARIO Y ALERTA TEMPRANA

¡Necesita cuidado! ¡Signos de desastre!

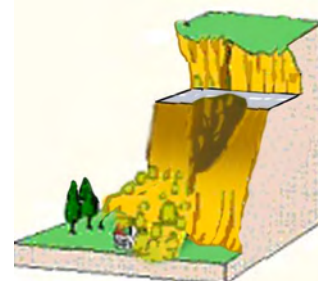
Posibilidad de **Derrumbe (DR) / Caída de rocas (CR)**

- Caída sucesiva de **rocas pequeñas o piedras**.
- **Grietas** que pueden ser vistas en el talud.
- **Emana Agua** del talud.
- **Sonido** de raíces rompiéndose.



Posibilidad de **Falla de Terraplén (FT)**

- **Grietas / subsidencia** en la superficie de la carretera.
- Se pueden ver **Agrietamientos / Inclinación del** muro de contención.
- **Agua** fluye sobre la superficie de la carretera y se acumula en un solo lugar.
- **Los desagües longitudinales** se deforman.



Posibilidad de **Deslizamiento (DS)**

- **Árboles y postes** de energía se inclinan.
- Se puede ver **Agrietamiento / Inclinación del** muro de contención.
- **Grietas / subsidencia** en la superficie de la carretera.
- **Brotos de agua** en el talud.
- Vertientes o agua de arroyos cercanos se vuelven **café y fangosos**.



Posibilidad de **Flujo de Mazamorra (FM)**

En arroyos cercanos a la carretera.

- Se pueden oír **Sonidos de bajo tono**.
- **Lodo** mal oliente (en descomposición).
- **Nivel de agua** del arroyo se vuelve menor aunque haya llovido.
- Agua del arroyo se **vuelve fangosa** y hay Madera flotando en el agua.



Si usted encuentra reacciones anormales como las que mencionamos anteriormente por favor contáctese con el **Supervisor**. (Debe siempre revisar la carretera)

Por favor anote sus teléfonos más importantes a continuación.

Supervisor: _____

ABC Oficina regional: _____

Policía: _____

Otros: _____

Grupo: _____

