

INFRASTRUCTURE AUDIT CHECKLIST FOR BUILDINGS
(Zone 4: Seismic Zone Map of the Philippines)

I. GENERAL INFORMATION

IDENTIFICATION

Region / Province N-A / CAVITE City/Municipality _____
Barangay _____ Street Boundary _____ / _____ / _____

INSPECTION

Inspector/s: CAMPES, FLA Position: RESEARCHER/STUDENT Office: _____

Inspection Date / Time: 03/15-2015 / 1:45 PM Weather Condition: ☒ Sunny ☒ Part Sunny ☐ Cloudy

II. BUILDING INFORMATION

Building Name : BUCAL 2 MULTI PURPOSE HALL

Address : BUCAL 2, MARAGONDON, CAVITE

Contact Person : ADRIAN L. GELORGA ☐ Building Owner ☐ Administrator ☐ Tenant (logged)

Address : BUCAL 2, MARAGONDON

Contact No. : 0912 625 3814

No. of Storey : 2 Above ground _____ Below Ground _____

Coordinates (if available) Latitude _____ Longitude _____

A. Type of Building:

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Concrete Frame | <input type="checkbox"/> Timber Frame | <input type="checkbox"/> Reinforced Masonry |
| <input type="checkbox"/> Steel Frame | <input type="checkbox"/> Composite Steel-Concrete | <input type="checkbox"/> Unreinforced Masonry |
| <input type="checkbox"/> Reinforced Concrete Shear Wall | <input type="checkbox"/> Other types, pls. specify _____ | |

B. Type of Structure:

- | | | |
|---|---|--|
| <input type="checkbox"/> Build-up Section | <input type="checkbox"/> Pre-Cast | <input type="checkbox"/> Combination |
| <input type="checkbox"/> Rolled Section | <input checked="" type="checkbox"/> Cast-in-Place | <input type="checkbox"/> Other types, pls. specify _____ |

C. Design Occupancy:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Public Assembly | <input type="checkbox"/> Offices | <input type="checkbox"/> School |
| <input type="checkbox"/> Health Center | <input type="checkbox"/> Industrial | <input type="checkbox"/> Emergency/Evacuation Center |
| <input type="checkbox"/> Commercial | <input type="checkbox"/> Historical (museum?) | <input type="checkbox"/> Or pls. specify _____ |

Current Occupancy, please specify 8

Year Edition of NSCP used : 1982 Date of Construction / Age of Structure 1989

Original Construction (Y/N)? N

Rehabilitated (Y/N)? Y Add'l Storey: ☒ Add'l span/overhang: _____
Pls. describe: added 1st addition and 2nd addition

Available Records/Documents: ☐ Geotechnical investigation ☐ Construction Plan
☐ As-built Plan ☐ Structural Design Computation
☐ Other, pls. specify _____

Comments: _____

II. RAPID VISUAL SCREENING OF BUILDING FOR POTENTIAL SEISMIC HAZARDS

(from FEMA-154 2015 Data Collection Form)

TYPE OF CONSTRUCTION	Wood Frame (W1A)	Steel Frame (S1)	Concrete Frame (C1)
Basic Score	1.50	1.50	1.00 ✓
Severe Vertical Irregularity	-0.80	-0.80	-0.70
Moderate Vertical Irregularity	-0.50	-0.40	-0.40
Plan Irregularity	-0.70	-0.50	-0.40
Pre-Code (1972)	-0.30	-0.30	-0.10
Post Benchmark (wood=1986, conc.=1992, steel=2001)	1.90	1.00	1.40 ✓
Soil Type A or B (hard rock or rock)	0.50	0.3	0.20
Soil Type C (soft soil, 1-3 stories)	-0.2	-0.3	-0.1 ✓
Soil Type E (soft soil, >3 stories)	-0.4	-0.3	-0.1
FINAL SCORE, S	(0.7 min)	(0.5 min)	S (0.3 min)

This seismic vulnerability assessment is aimed mainly at determining earthquake resistance, as designed by FEMA 2015 and not the present condition of the structure. The scores above are divided in part from Level 1 from the Very High Seismicity, or Zone 4 of the Seismic Zone Map of the Philippines, where is the minimum score to be assigned should be as indicated. Please use a different form provided for buildings located in Zone 2, particularly in Subdivided land and in Palau.

IV. VULNERABILITY OF BUILDING LOCATION

A. Previous Hazard Experience

☐ Volcanic

☐ Landslide

☐ Flooding

☐ Tsunami

☐ Liquefaction

☐ Fire

☒ Ground-shaking Earthquake

☒ Typhoon

☐ Others, pls. specify _____

B. Soil Foundation

☐ Sandy

☐ Silt

☒ Clay

☐ Other types, pls. specify _____

☒ Loam

☐ Peat

☐ Limestone

☐ Rock

☐ Shale

☐ Adobe

C. Vulnerability to Earthquake

C1. Approximate Distance from a known Active Fault

☐ 5 meters or less

☐ between 5m to 1km

☒ 57.6 km approx. distance if more than 1 km.

C2. Ground Condition (select all that applies)

☐ Existence of fissures

Remarks: _____

☐ Bulged ground

Remarks: _____

☐ Soil Creep

Remarks: _____

☐ Scouring (loss of Foundation support)

Remarks: _____

D. Vulnerability of Landslide/Soil Erosion

D1. Approximate Distance from Hillside

_____ (in meters)

D2. Approximate Distance from Slopes, Cliffs, Ravines

_____ (in meters)

D3. Within Low-lying Area

☐ Y

☒ N

D4. Presence of Landslide displacement or debris encroaching

☐ Y

☒ N

D5. Presence of Bulging of Slopes

☐ Y

☒ N

D6. Presence of Cracks in Rock Slopes

☐ Y

☒ N

D7. Presence of Fissures in Soil Slopes

☐ Y

☒ N

E. Vulnerability to Liquefaction

E1. Approximate Distance from Nearest Body of Water

2.9 km (in meters)

E2. Within Reclamation Area
☐ Y ☒ N
 E3. Within Low-lying Area
☐ Y ☒ N

F. Vulnerability to Tsunami

F1. Approximate Distance from Coast/Shore line

7.1 km (in meters)

F2. Presence of Water Barriers
☐ Y ☒ N

G. Vulnerability to Flooding

G1. Within Floodplains

☐ Y ☒ N

G2. Within Flood-prone Area

☐ Y ☒ N

H. Vulnerability to Other Hazards

H1. Typhoon-prone Area

☒ Y ☐ N

H2. Storm-surge Prone Area

☒ Y ☐ N

H3. Within 20kms Radius of Active Volcano

☐ Y ☒ N

H4. Distance from Garbage Dumping Area

_____ (in meters)

H5. Approximate Distance from Fire Hazard

_____ (in meters)

H6. Approximate Distance from Toxic Chemical Hazard

_____ (in meters)

V. DETAILED EVALUATION

Mark: 0 1 2 3

Legend: 0 - None

1 - Minor

2 - Moderate

3 - Severe

	CONCRETE	STEEL	WOOD	Remarks/Other Observations
A. STRUCTURAL				
A1. Exterior Part of Building				
1. Building Site				
a. Existence of Fissures	○			
b. Bulged Ground	○			
c. Soil Creep	○			
d. Others, pls. specify				
2. Foundation				
a. Settlement (meter)	○			
b. Tilting (degree)	○			
c. Scouring	○			
d. Others, pls. specify				
3. Columns				
a. Cracks	1			nil
-diagonal/ vertical/horizontal cracks	○			
-Panel zone cracks	○			
b. Drifting	○			
c. Spalling	○			
-Exposure of reinforcing bars	○			
d. Changes in the Vertical Alignment (i.e. Column out of plumb)	○			
e. Broken, Buckled or Fractured	○			
f. Joints Separation	○			
g. Detached Bracing/s	○			
h. Corrosion of Steel Member	○			
i. Evidence of Termite Infestation	○			
j. Others, pls. specify				
4. Beams				
a. Cracks	○			
-diagonal/vertical / horizontal cracks	○			
b. Spalling	○			
-Exposure of reinforcing bars	○			

	CONCRETE	STEEL	WOOD	Remarks/Other Observations
c. Excessive Deflection	0			
d. Broken, Buckled or Fractured	0			
e. Joints Separation	0			
f. Detached Bracing	0			
g. Corrosion of Steel Member	0			
h. Evidence of Termite Infestation	0			
i. Others, pls. specify	0			
5. Walls				
a. Cracks				
- diagonal/ vertical/ horizontal cracks	0			
b. Separation from Joints or Connections, i.e. Beam/Column	0			
c. Spalling	0			
- Exposure of reinforcing bars	0			
d. Racking	0			
e. Solid Shear Walls	0			
- diagonal/vertical/horizontal cracks	0			
f. Evidence of Termite Infestation	0			
g. Others, pls. specify	0			
A2. Interior Part of Building				
1. Foundation				
a. Bowing of underground walls	0			
b. Others, pls. specify	0			
2. Columns				
a. Cracks	1			about 0.5mm crack
- diagonal/ vertical/ horizontal cracks	0			
b. Broken, Buckled or Fractured	0			
c. Joints Separation	0			
d. Spalling	0			
- Exposure of reinforcing bars	0			
e. Changes in the Vertical Alignment	0			
f. Detached Bracing/s	0			
g. Corrosion of Steel Member	0			
h. Evidence of Termite Infestation	0			
i. Others, pls. specify	0			
3. Beams				
a. Cracks	1			
- diagonal/ vertical/ horizontal cracks	0			
b. Excessive Deflection	0			
c. Spalling	0			
- Exposure of reinforcing bars	0			
d. Separation from vertical support	0			
e. Beam-column joint failure	0			
f. Corrosion of Steel Member	0			
g. Evidence of Termite Infestation	0			
h. Others, pls. specify	0			
4. Slab/ Flooring				
a. Cracks	1			
- Along vertical plane of beam edge	0			
- Punching Shear	0			
b. Sagging	0			
c. Leaks	1			
d. Separation from vertical support (failure at columns)	0			
e. Spalling	0			
- Exposure of reinforcing bars	0			
f. Evidence of Termite Infestation	0			
g. Others, pls. Specify	0			
5. Wall				
a. Cracks	1			minimal cracks
- diagonal/vertical/ horizontal cracks	0			

	CONCRETE	STEEL	WOOD	Remarks/Other Observations
b. Separation of Joints/Connection (i.e. Floor-wall separation) Beam/Column/Slabs separation c. Spalling - Exposure of reinforcing bars d. Evidence of Termite Infestation e. Others, pls. Specify	<input type="radio"/> <input type="radio"/> <input type="radio"/>			
6. Shear Walls a. Spalling and exposure of vertical reinforcement at boundary elements b. Horizontal cracks 3mm (1/8") or larger extending through boundary elements. c. Shear failure at piers d. Failed spandrel beams e. Others, pls. Specify	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>			
7. Roof Framing a. Separation from Wall b. Cracks/Fractured at welded connections c. Buckling of members (including wood) d. Corrosion of Steel Members e. Sagging f. Evidence of Termite Infestation g. Others, pls. Specify	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>			
B. NON-STRUCTURAL				
1. Ceiling a. Evidence of Termite Infestation b. Materials are not securely fastened c. Warping d. Others, pls. Specify	2 1 <input type="radio"/>			to second floor (2 rooms) some part of ceiling
2. Interior Walls/Partition a. Masonry a1. Separation from column to beam a2. Cracks a3. Spalling b. Wood b1. Separation from column to beam b2. Cracks b3. Evidence of Termite Infestation c. Glass c1. Separation from columns/ beams c2. Cracks	<input type="radio"/> 1 <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>			
3. Doors and Entrances a. Not securely fastened and cannot be closed or opened b. Evidence of Termite Infestation c. Glass Crack d. Others, pls. specify	<input type="radio"/> <input type="radio"/> <input type="radio"/>			
4. Windows and Shutters a. Not securely fastened and cannot be closed or opened b. Evidence of Termite Infestation c. Glass Crack d. Others, pls. specify	<input type="radio"/> <input type="radio"/> <input type="radio"/>			
5. Stairs a. Cracks on step and rise b. Sagging c. Displacement of steps/ railings d. Separation from joints e. Corrosion f. Spalling g. Evidence of Termite Infestation			<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	

	CONCRETE	STEEL	WOOD	Remarks/Other Observations
6. Cladding				
a. Materials are not securely fastened	0			
b. Others, pls. Specify				
7. Parapet				
a. Cracks	0			
b. Spalling	0			
c. Others, pls. Specify				
8. Floor Coverings (Tiles)				
a. Cracks	0			
b. Displacement	0			
c. Others, pls. Specify				
9. Roof Sheets				
a. Materials are not securely fastened	0			
b. Corrosion	1			
c. Others, pls. Specify				
10. Ramps for Differently Able	0			no ramps
a. Cracks on ramps				
b. Displacement of railings				
c. Corrosion				
d. Spalling				
e. Others pls. Specify				
	Yes	No		Remarks/Other Observations
11. Presence of open space (easement)				
a. Front			/	
b. Back			/	
c. Sides			/	
12. Parking capacity not exceeding NBC requirements.			/	
13. Building provisions allowing people to pass within the building premises in due consideration of security, thus providing more options for pedestrian movement.			/	
14. Covered walkway connecting the building to transport waiting areas.			/	
C. ANCILLARY/AUXILIARY EQUIPMENT AND FACILITIES (Optional)				
1. Electrical System				
a. Convenience Outlets				
Breakage				
Corrosion				
Loose Contact				
Others, pls. Specify				
b. Wirings				
Exposed conductor				
Loose connections				
Others, pls. Specify				
c. Fixtures				
Breakage				
Corrosion				
Others, pls. Specify				
d. Generator Sets				
Not securely fastened to base support				
Corrosion				
Others, pls. Specify				
2. Water Supply System				
a. Tank				
Leakages				
Corrosion				
Spalling				
Leaning				
Others, pls. Specify				
b. Pipes				
Corrosion				
Clogging				

	Yes	No	Remarks/Other Observations
Disconnected			
Leakage			
Breakage			
Others, pls. Specify			
C. Faucet			
Corrosion			
Broken			
Securely fastened/connected to support system			
Others, pls. Specify			
3. Sanitary Piping System			
a. Pipes			
Leakage			
Corrosion			
Breakage			
Clogging			
Securely fastened to support system			
Others, pls. Specify			
b. Bracing			
Corrosion			
Securely fastened to support system			
Others, pls. Specify			
4. Air Conditioning Systems			
a. Bracing and Support			
Securely Fastened			
Corrosion			
Others, pls. Specify			
5. Emergency Exit			
a. Presence of at least 2 emergency exits remote			
b. Luminous directional exit signs are located			
c. Illuminated "EXIT" signs have distinctive color			
d. Illumination system of the exit is AC/DC			
e. Fire exit doors are fire-resistive, swing-out type.			
f. Others, pls. Specify			
6. Fire Safety Device System			
a. Functional Smoke Detector			
b. Functional Alarm			
c. Functional Sprinkler			
d. Functional Hose			
e. Functional Fire Extinguisher			
f. Others, pls. Specify			
7. Communication Facilities			
a. Functional Telephone Line			
b. Functional Internet Access			
c. Functional Two Way Radio			
d. Others, pls. Specify			
D. ECOLOGICAL CONSIDERATION (Optional)			
1. Presence of natural shading using trees and			
2. Presence of open-grid pavement system.			
3. Presence of vegetated roofing.			
4. Presence of wastewater treatment facility.			
5. Presence of water recycling technologies and water			
6. Presence of rain water harvesting			
7. Using Natural Ventilation Techniques			
8. Using natural lighting and access to day lighting.			
9. Using renewable energy technologies, pls. specify.			
10. Using Efficient Lighting.			
11. No Smoking Policy inside the building; smoking areas are designated.			
12. Presence of Materials Recovery Facility			
13. Implementing Solid Waste Management.			
14. Others pls. Specify			

B.2
MPH

VI. SUMMARY REPORT

A. Rapid Visual Screening of Building for Potential Seismic Hazard

Final Score, S = 2.3 (tick box below if less than 2.0)☐ Structure may be vulnerable to Seismic Hazards

B. Vulnerability of Building Site / Location

☒ No observed locational vulnerability☐ Highly / moderately vulnerable to _____
(list down determined vulnerabilities on IV. Vulnerability of Building Location)

C. Physical Over-All Conditions

1. Structural Defects

☒ No adverse defects☐ Presence of minor structural defects☐ Presence of some severe defect found (see photos)☐ Presence of multiple severe defects requiring investigation

2. Non-Structural Defects

☐ No adverse defects☒ Presence of minor non-structural defects☐ Presence of localized defect found (see photos)☐ Presence of interrelated defects for further investigation

3. Ancillary/Auxiliary Equipment and Facilities Defects

☐ No adverse defects☒ Presence of minor defects☐ Presence of localized defect found (see photos)☐ Presence of interrelated defects for further investigation

4. Ecological Consideration

☒ No adverse defects☐ Presence of minor ecological concerns☐ Presence of localized concern found (see photos)☐ Presence of concerns affecting community
(for further investigation)

D. Findings and Recommendation

1. Minor Findings and Recommendation

☐ No further action required☐ Recommend to communicate with owner for Level 2 investigationRemarks: _____

2. Major Findings and Recommendation

☐ Recommend to communicate with owner for Level 2 investigation☐ Recommend to communicate with owner for Level 2 investigation by structural engineerRemarks: _____

Inspector / Screener_____
Supervisor / Team Lead_____
Office of the Building Official