

Has Defects Score: 67.44% Items: 43 Passed: 29 Failed: 1 Required: 1

N/A: 13

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Inspection Summary

43

Total Items

29

Passed

67.44%

1

Failed

2.33%

13

Not Applicable

30.23%

1

Required Items

0

Required Passed

0%

1

Required Failed

100%

97.67%

Compliance Rate

General Information

Building	Jillian Workshop
Location of Construction	San Isidro, Oas, Albay, Philippines
Project Title	
Owner	MARIA CAREY
Occupant Name	Maria Carey
Representative Name	
Administrator Name	
Owner Contact No.	9563324560
Representative Contact No.	
Other Contact Info	
Business Name	Maria Workshop
Establishment Name	Maria Workshop
Nature of Business	Workshop
Classification of Occupancy	
Healthcare Facility Name	
Healthcare Facility Type	
Height of Building	0.00
Number of Storeys	
Area per Floor	0.00

Total Floor Area	0.00
Portion Occupied	
Bed Capacity	

Inspection Details

Section	Item	Response	Criteria	Remarks	Proof	Required
EXIT ACCESS	Doors	2	Must be between 0.9 and 2.1	✅ Pass	No Image	NO
EXIT ACCESS	Corridors / Hallways	2 m	Must be between 0.8m and 3m	✅ Pass	No Image	NO
EXITS	Exit Doors	12 m	Must be between 0.8m and 3m	✅ Pass	No Image	NO
EXITS	Horizontal Exits	2 m	Must be between 0.8m and 3m	✅ Pass	No Image	NO
EXITS	Exit Doors	22 m	Must be Minimum of 12m	✅ Pass	No Image	NO
EXITS	Stairs	0.8 m	Must be between 0.6m and 0.915m	✅ Pass	No Image	NO
SIGNS, LIGHTING, AND EXIT SIGNAGE - MARKING OF MEANS OF EGRESS (EXIT)	Minimum Letter Height - 150 mm;	170 mm	Must be Minimum of 150mm	✅ Pass	No Image	NO
SIGNS, LIGHTING, AND EXIT SIGNAGE - MARKING OF MEANS OF EGRESS (EXIT)	Width of Stroke - 19mm	20 mm	Must be Minimum of 19mm	✅ Pass	No Image	NO
SIGNS, LIGHTING, AND EXIT SIGNAGE - MARKING OF MEANS OF EGRESS (EXIT)	Exit Signs are posted along Exit Access, Exits and Exit Discharge	1	Must have/ Must be Exit Signs are posted along Exit Access, Exits and Exit Discharge	✅ Pass	No Image	NO
HAZARD	Hazard Classification			✅ Pass	No Image	NO
HAZARD	Storage Clearance Required	0	Must have/ Must be Storage Clearance Required	⌚ N/A	No Image	NO

Section	Item	Response	Criteria	Remarks	Proof	Required
HAZARD	Fire Safety Clearance for Storage	1	Must have/ Must be Fire Safety Clearance for Storage	✅ Pass	No Image	NO
HAZARD	Date Issued		Must be more than or equal to 960 day(s) elapsed since last inspection or recorded date	⊖ N/A	No Image	NO
HAZARD	Hazard Content	Hazard Content		⊖ N/A	No Image	NO
HAZARD	Total Volume	Liters	Must be between 10Liters and 200Liters	⊖ N/A	No Image	NO
HAZARD	Location			✅ Pass	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Clearance of Stocks from the Ceiling	1	Must have/ Must be Clearance of Stocks from the Ceiling	✅ Pass	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Gas Detector and Shut Off Device for LPG	0	Must have/ Must be Gas Detector and Shut Off Device for LPG	⊖ N/A	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	LPG System provided with Approved Plans, (if 300 kgs./300 GWC)	1	Must have/ Must be LPG System provided with Approved Plans, (if 300 kgs./300 GWC)	✅ Pass	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Installation Clearance	1	Must have/ Must be Installation Clearance	✅ Pass	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Date Issued	2024-12-20	Must be more than or equal to 1230 day(s) elapsed since last inspection or recorded date	⊖ N/A	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Control No			⊖ N/A	No Image	NO

Section	Item	Response	Criteria	Remarks	Proof	Required
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Stored in sealed metal containers	0	Must have/ Must be Stored in sealed metal containers	⊖ N/A	No Image	NO
OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)	Provided with "NO SMOKING" sign	0	Must have/ Must be Provided with "NO SMOKING" sign	⊖ N/A	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Fire Extinguisher - Minimal sizes of fire extinguishers for the listed grades of hazards shall be provided on the basis of table 7 & 8 of RIRR of RA 9514.	1	Must have/ Must be Fire Extinguisher - Minimal sizes of fire extinguishers for the listed grades of hazards shall be provided on the basis of table 7 & 8 of RIRR of RA 9514.	✓ Pass	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Minimum number of Extinguisher - The minimum number of extinguishers shall be sufficient to meet the requirements of table 7 & 8 of RIRR of RA 9514.	1	Must have/ Must be Minimum number of Extinguisher - The minimum number of extinguishers shall be sufficient to meet the requirements of table 7 & 8 of RIRR of RA 9514.	✓ Pass	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Location - All extinguishers are in their proper location.	1	Must have/ Must be Location - All extinguishers are in their proper location.	✓ Pass	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Seals & Tags - Extinguisher seals and tags are intact and extinguisher was serviced in the last 12 months.	1	Must have/ Must be Seals & Tags - Extinguisher seals and tags are intact and extinguisher was serviced in the last 12 months.	✓ Pass	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Markings - Proper marking on extinguisher to indicate the type of fire the	1	Must have/ Must be Markings - Proper marking on extinguisher to indicate the	✓ Pass	No Image	NO

Section	Item	Response	Criteria	Remarks	Proof	Required
	extinguisher can be used on.		type of fire the extinguisher can be used on.			
First Aid Fire Protection (Fire Extinguishers)	Condition - No leaks, corrosion or other defects noticed.	1	Must have/ Must be Condition - No leaks, corrosion or other defects noticed.	 Pass		NO
First Aid Fire Protection (Fire Extinguishers)	Pressure - Pressure gauge arrow pointing in the "green" area	0	Must have/ Must be Pressure - Pressure gauge arrow pointing in the "green" area	 Failed	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Fire Extinguisher Type			 Pass	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Quantity	pcs	Must be between 1pcs and 10pcs	 N/A	No Image	NO
First Aid Fire Protection (Fire Extinguishers)	Capacity			 Pass	No Image	NO
Emergency Lighting Systems	Provided	1	Must have/ Must be Provided	 Pass	No Image	NO
Emergency Lighting Systems	Functional	1	Must have/ Must be Functional	 Pass	No Image	NO
Fire Detection and Alarm	Provided	1	Must have/ Must be Provided	 Pass	No Image	NO
Fire Detection and Alarm	Type of Alarm [Manual]	1	Must have/ Must be Type of Alarm [Manual]	 Pass	No Image	NO
Fire Detection and Alarm	Type of Alarm [Automatic]	1	Must have/ Must be Type of Alarm [Automatic]	 Pass	No Image	NO
Fire Detection and Alarm	Functional	1	Must have/ Must be Functional	 Pass	No Image	NO
Fire Detection and Alarm	Integrated	0	Must have/ Must be Integrated	 N/A	No Image	NO
Fire Detection and Alarm	Units per floor	100	Must be between 1 and 3	 N/A	No Image	YES

Section	Item	Response	Criteria	Remarks	Proof	Required
Fire Detection and Alarm	Adequate	0	Must have/ Must be Adequate	⊖ N/A	No Image	NO