

# I.M.P.A.S.E Site Assessment

Site: \_\_\_\_\_

Date: \_\_\_\_\_

Location: \_\_\_\_\_

GPS Cord: \_\_\_\_\_

Site Contact # \_\_\_\_\_

Average Daily Site Population \_\_\_\_\_

- On Site Security Present  Law Enforcement Officer  
 Security Officer  Armed  Unarmed  
 None

## IV. SITE ASSESSMENT:

### I. Exterior

- Aerial Photos  
 Number of roadways entering into site \_\_\_\_\_  
Names of roadways \_\_\_\_\_

- Check approach, are/is the roadway:  
 Single Lane  
 Double Lane  
 Divided. How Divided \_\_\_\_\_  
 List choke points if any \_\_\_\_\_

- Roads and Locations to block off, limiting access to first responders only. (can be identified and marked on a current map of the area)

- Obstacles (Terrain)  
 Open Area, \_\_\_\_\_  
 Surrounded by other Buildings, \_\_\_\_\_  
 Surrounded by Woodland Area  
 Fences  
 Water (ditches, canals, rivers, etc.), \_\_\_\_\_  
 Roadways prone to flood/standing water list: \_\_\_\_\_

Other \_\_\_\_\_

Other \_\_\_\_\_

**Areas to Avoid**

Parking Lots

Number of parking lots \_\_\_\_\_

Location of parking lots \_\_\_\_\_

Towers (water etc.), \_\_\_\_\_

Dumpsters

Other \_\_\_\_\_

Other \_\_\_\_\_

**How is/are building(s) identified?**

Number of Buildings at Site \_\_\_\_\_

By Name

By Numbers

By Colors

Identified on map by \_\_\_\_\_

**Predetermine the following areas: (see attached map)**

Primary Entry Points \_\_\_\_\_

Command Post Location \_\_\_\_\_

Triage Area \_\_\_\_\_

Additional First Responder Staging Area \_\_\_\_\_

Student Evacuation Routes \_\_\_\_\_

Evacuation Points \_\_\_\_\_

Landing Zones (GPS) \_\_\_\_\_

Public Information Officer and Media Area \_\_\_\_\_

Perimeters \_\_\_\_\_

Parking areas for additional First Responders \_\_\_\_\_

- Location of utility or services:
- Electricity disconnect \_\_\_\_\_
- Phone Service \_\_\_\_\_
- Gas Service \_\_\_\_\_

**(LIST MANY, SELECT ONE)**

**Make-up of the structure.**

- Brick
- Concrete
- Steel
- Glass, circle one (plain glass vs. tempered glass)
- Other \_\_\_\_\_

**Is the structure?**

- Single or
- Multi-story. How many stories? \_\_\_\_\_
- Does the building have a basement?  Yes  No
- Don't get tunnel vision, look up, what type of roof does the structure have?
- Flat  Pitched  Other \_\_\_\_\_
- How is access gained to the roof? Explain \_\_\_\_\_

- 
- For entry purposes does the officer/s approach from the:
  - Front,
  - Rear, or
  - Side
  - On the approach is the officer facing
  - Obstacles  Steps  Guard Rails  Columns  Other \_\_\_\_\_

- 
- Glass doors and windows, can officer be seen making the approach?
  - Yes  No
  - Glass doors and windows tinted (can see out, but cannot see in)
  - Yes  No
  - Doors solid with window
  - Door solid no window
  - Doors open inward
  - Doors open outward
  - Door is open (latched open or propped open)
  - Door is locked, if locked notify responding officers, and breach
  - Can vehicle be used to breach door  Yes  No
  - Landscape
  - Is there bushes or shrubs that could make approach difficult?  Yes  No
  - Are there any bushes /shrubs that could conceal a shooter or explosive device?  Yes  No
  - Other \_\_\_\_\_

## II. STRUCTURE INTERIOR:

### **Entry into building**

- Number of rooms in facility, \_\_\_\_\_
- Are floor plans available?  Yes  No
- If floor plans are available how can they be retrieved in a crisis situation,  
Explain: \_\_\_\_\_
- Rooms are identified by:
  - By name
  - Room numbers
  - Color
- Rooms are identified on map by: \_\_\_\_\_
- Is room identification up-to-date with floor plans?  Yes  No

### **Interior Doors**

#### *Interior doors constructed of:*

- Solid Wood
- Metal
- Plate Glass
- Combination of \_\_\_\_\_
- Other \_\_\_\_\_
- Doors open inward into classroom or office
- Doors open outward into hallway
- Doors can be locked by staff or students  Yes  No
- How are doors locked  Dead bolt  Key in knob  Other \_\_\_\_\_
- Can doors be locked or obstructed by unauthorized personnel?  
 Yes  No (VT style locks and chains)
- Areas that are not locked list (ex. Cafeteria) \_\_\_\_\_
- \_\_\_\_\_
- Doors are located directly across hall from each other
- Doors are located staggered across hall from each other
- Doors leading to exterior from room. (see rooms p. 5)

### **Hallways**

- Hallways have mirrors  Yes  No
- Hallways are unobstructed
- Hallways have obstructions (lockers, water fountains, coat rack etc.)  
 Yes  No
- Hallway wall construction,  Cement block,  Glass  Lockers
- Other \_\_\_\_\_
- Other types of obstructions \_\_\_\_\_

**Close Circuit Television**

- Are there close circuit cameras?  Yes  No
  - If yes, where are they monitored? Location \_\_\_\_\_
  - If yes, what areas do they monitor \_\_\_\_\_
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**Alarms**

- Where is the fire alarm switch located? \_\_\_\_\_
- How are the fire alarms turned off? \_\_\_\_\_
- Where is the sprinkler system valve located? \_\_\_\_\_
- How are they turned off? \_\_\_\_\_

**Rooms**

- Do rooms have more than one entry/ exit point  Yes  No
  - If yes, do they lead back into the hallway?
  - If yes, do they lead to exterior?
  - If yes, do they lead to other rooms?
  - Other \_\_\_\_\_
  - Do rooms have windows?  Yes  No
  - If yes, how do they open?  Inward  Outward  Slide
  - Can windows be utilized as an emergency escape exit if needed?
  - Yes  No
  - Special Note for windows: \_\_\_\_\_
- 

- Do rooms have walk-in storage areas?  Yes  No
- Do these storage area doors have locks  Yes  No
- Do rooms have intercom system?  Yes  No
- If yes can room be monitored through system  Yes  No
- Does each room have its own telephone/communication device?
  - Yes  No
- Is the system capable of making outside calls?
  - Yes  No
- How many large capacity rooms does the site contain? (Ex. auditorium, gym etc.) \_\_\_\_\_
  - Gym
  - Cafeteria
  - Auditorium
  - Library
  - Field House
  - Band Room
  - Other \_\_\_\_\_

**Special Attention Rooms**

Science / Chemistry rooms potential for additional hazards list: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Industrial Rooms (woodworking, auto repair) hazards list: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Special Note on rooms \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Elevators/Stairwell**

Are elevators and stairwells marked on floor plan?  Yes  No

Do stairwells have mirrors located in them?  Yes  No

Number of stairwells, \_\_\_\_\_

Notes: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Lined writing area with 22 horizontal lines.

Site Assessment Completed by:

rev. 5/9/08