

**Auburn University Facilities Management**  
**Planned Outage and Interruption Review Matrix**  
R19 12/07/2023

Interruption or Outage		Maintenance		Utilities and Energy	
Interruption Classification	Type Interruption	Review Required	Reviewer(s)	Review Required	Reviewer(s)
<b>Building System Interruption</b> <b>Building Space Closures</b>	<i>All</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>No</i>	<i>N/A</i>
<b>Utility Outage</b>	<i>Electric Power</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Electrical Distribution Supervisor:</i> <i>Keith Nall or Jonathan (Scott)</i> <i>Morgan</i>
	<i>Natural Gas</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Utility Services Supervisor:</i> <i>Arlin Spraggins</i>
	<i>Water to Building</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Utility Services Supervisor:</i> <i>Arlin Spraggins</i>
	<i>Sewer from Building</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Utility Services Supervisor:</i> <i>Arlin Spraggins</i>
	<i>Chilled Water to Building</i> <i>(Central Plant)</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Plant Operations Supervisor:</i> <i>Grant Kirby</i>
	<i>Hot Water to Building</i> <i>(Central Plant)</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Plant Operations Supervisor:</i> <i>Grant Kirby</i>
	<i>Steam to Building</i> <i>(Central Plant)</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Plant Operations Supervisor:</i> <i>Grant Kirby</i>
<b>Outside Closures</b> <i>Roadway</i> <i>Parking Spaces</i> <i>Sidewalk</i> <i>ADA Facilities</i> <i>Bike Lane</i> <i>Traffic Signal</i> <i>Waste Receptacle</i>	<i>All</i>	<i>No</i>	<i>N/A</i>	<i>No</i>	<i>N/A</i>
<b>Life Safety Systems</b> <i>Fire Alarm</i> <i>Sprinkler System and/or Fire Pump</i> <i>Special Hazards Systems</i>	<i>All</i>	<i>Yes</i> <i>All</i>	<i>For Each Affected Building:</i> <i>Maintenance Zone Manager or</i> <i>Maintenance Zone Supervisor</i> <i>Maintenance Engineer</i>	<i>No</i>	<i>N/A</i>
<b>Notifications:</b> <i>Unplanned Outage</i> <i>Preventative Maintenance</i> <i>Risk Mgt. &amp; Safety Inspection</i> <i>Other</i>	<i>All</i>	<i>No</i>	<i>N/A</i>	<i>No</i>	<i>N/A</i>