

<div>Auburn University Facilities Management</div> <div>Planned Outage Approval Matrix</div> <div>6/01/2016</div>												
	Maintenance Management		Utility Management		Construction Management		University Engineer		Risk Management and Safety		Organization Affected By Work, Interruption, or Outage	
Interruption Classification	Is Approval Required?	Approvers	Is Approval Required?	Approvers	Is Approval Required?	Approvers	Is Approval Required?	Approvers	Is Approval Required?	Approvers	Is Approval Required?	Approvers
<b>Building System Interruption</b> <b>Building Space Closures</b> <sup>(1)</sup>	Yes On all	One of the following: Bob Hix Gary Arnold	No		Yes Only those with Construction Management as Work Owner	One of the Following: Mitch Walley Scott Fuller	No		No		Yes	<b>Key Contacts</b> for all organizations with assigned space in affected building or in buildings near the work
<b>Utility Outage</b> <sup>(1)</sup>	Yes On all	One of the following: Bob Hix Gary Arnold	Yes On all	One of the following: Ken Martin Malcolm Dailey John McGuckin Eric Moore	Yes Only those with Construction Management as Work Owner	One of the Following: Mitch Walley Scott Fuller	No		No		Yes	<b>Key Contacts</b> for all organizations with assigned space in affected building or in building near the work
<b>Outside Closures</b>	Yes On all	One of the following: Bob Hix Gary Arnold	Yes Only those with Utilities and Energy as Work Owner	One of the following: Ken Martin Malcolm Dailey John McGuckin Eric Moore	Yes Only those with Construction Management as Work Owner	One of the Following: Mitch Walley Scott Fuller	No		No		Yes	<b>Parking Services</b> - Don Andre <b>Tiger Transit</b> - Rex Huffman <b>Affected Client if applicable</b> as determined by Work Owner's approver
<b>Life Safety System Outages</b> <b>Fire Alarm</b> <b>Sprinkler System and/or Fire Pump</b> <b>Special Hazards Systems</b> <b>Range Hoods</b>	Yes Only on those with Maintenance as Work Owner	One of the following: Bob Hix Gary Arnold	No		Yes Only those with Construction Management as Work Owner	One of the Following: Mitch Walley Scott Fuller	Yes On all	Mark Aderholt	Yes On all	MaryAnn May Future: Jon Haney	Client approval only required if horn will sound or if activities in the building will be interrupted	
<b>Life Safety System Notifications</b> <b>Simplex Download</b> <b>Fire Suppression System Testing</b> <b>Fire Alarm System Testing</b>	No		No		No		No		No		Client approval only required if horn will sound or if activities in the building will be interrupted	
<b>Notifications</b> <b>Emergency Interruption or Outage</b> <b>Unplanned Outage</b> <b>Preventative Maintenance, Other</b>	No		No		No		No		No		No	

Notes:

(1) If Interruption or outage will result in an outage of Fire Alarm, Sprinkler and/or Fire Pump, Special Hazards System or Range Hood, then also follow Life Safety approval protocol

**Auburn University Facilities Management**  
**Planned Outage and Interruption Review Matrix**

9/18/2015

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>Maintenance Zone Supervisor per list</i>	<i>No</i>	<i>N/A</i>
<b>Utility Outage</b>	<i>Electric Power</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i> <i>and</i> <i>Jonathan Cullars, Electrical Supervisor</i>	<i>Yes</i>	<i>Keith Nall</i>
	<i>Natural Gas</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Barry Walker</i>
	<i>Water to Building</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Barry Walker</i>
	<i>Sewer from Building</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>Barry Walker</i>
	<i>Chilled Water to Building</i> <i>(Central Plant)</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>David Howell</i>
	<i>Hot Water to Building</i> <i>(Central Plant)</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>David Howell</i>
	<i>Steam to Building</i> <i>(Central Plant)</i>	<i>Yes</i> <i>All</i>	<i>Maintenance Zone Supervisor</i>	<i>Yes</i>	<i>David Howell</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>Jonathan Cullars, Electrical Supervisor</i>	<i>No</i>	<i>N/A</i>
<b>Notifications:</b> <i>Unplanned Outage</i> <i>Preventative Maintenance</i> <i>Other</i>	<i>All</i>	<i>No</i>	<i>N/A</i>	<i>No</i>	<i>N/A</i>