Planned Outage and Interruption Request

Work Owner _____ Organization _____ Phone _____

| Onsite Contact | : | Phone | | | | | | |
|--|---|--|-----------|--|--|-------------------------------|--|----------------------------------|
| Project # | | Customer Rec | WO Number | | | | | |
| Select Interruption Type: | | | | | | | | |
| | | Building Access Control | | Elevator | | Laboratory Utility | | Sanitary Sewer |
| Building System Outage or Space Closure | | Electric Power | | Heating Ventilation & A/C (HVAC) | | Natural Gas | | Domestic Water |
| (Only if part of a building is out, Check all that apply) | | Building Space/Entrances/ Occupant Flow | | Telephone/IT | | Fumehood | | Cooler/Freezer |
| out, eneck an enacuppry) | | Emergency Power (Life Safety Approval required) | | Other (Explain below) | | | | |
| Utility Outage | | Electric Power | | Natural Gas | | Sewer from Building | | Domestic Water |
| (If entire building is out) | | Hot Water (Central Plant) | | Chilled Water (Central Plant) | | Steam (Central Plant) | | Other (Explain Below) |
| | | Roadway | | Sidewalk | | Bike Lane | | Waste Receptacle |
| Outside Closures | | Parking Spaces | | ADA Facilities | | Traffic Signal | | Other (Explain below) |
| Life Safety System Outage (Required any time system | | Fire Alarm | | Fire Suppression System and/or Fire Pump | | Special Hazards Range Hood | | Fire Hydrant |
| or components are taken out of service) | | Fire watch required? Yes or (Determined by Risk Management & S Engineer) | | | | | | |
| Life Safety Notifications | | Annual Fire Alarm Test and Inspection | | Fire Suppression System Testing | | Fire Alarm System Testing | | Fire Alarm System Download |
| Notifications | | Unplanned Outage | | | | | | Other (Explain below) |
| Description of Work Activity | | | | | | | | |
| suilding(s) or Location(s) Affected | | | | | | | | |
| pecific Space Affected (Room Numbers) | | | | | | | | |
| low are the building clients or University stakeholders affected? What will they notice? | | | | | | | | |
| chedule: tart Date:Start Time:End Date:End Time: | | | | | | | | |

Page 1 of 3 R7 7/31/2021

Planned Outage and Interruption Request

Planning Reviews (Per Review Matrix):

| Organization | Review Required? | Reviewer | Review Date |
|--|---------------------|----------|-------------|
| Maintenance Zone Manager or Supervisor | | | |
| Utility Supervisor | | | |
| Others as Needed | | | |

Client Approvals (Per Approval Matrix):

| Organizations Affected by Work, Interruption, or Outage | | | | | | |
|---|-------------|-------------|---------------|--|--|--|
| Client | Building(s) | Key Contact | Approval Date | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Facilities Management Approvals (Per the Approval Matrix)

| | | | F | acilitie | es Manageme | nt | | | |
|-----------------------|---------------------|----------|----------------------------|----------|--------------------|------|-----------------------|--------------|------|
| Maintenance | | | Utility and Energy | | | | Design & Construction | | |
| Approval Required? | Approved By: | Date | Approv Require | | Approved By: | Date | Approval Required? | Approved By: | Date |
| Campus | s Services/Land | dscape | | | | | | | |
| Approval Required? | Approved By: | Date | | | | | | | |
| | | | F | or Life | Safety Syster | ms | | | |
| University Engineer | | | Risk Management and Safety | | | | | | |
| Approval Required? | Approved By: | Date | Approval Required? | | Approved By: | Date | | | |
| | | | | | | | | | |
| | | | | Work | Managemen | t | | | |
| Received By: Date | | Received | Time Received | | Date Notice Issued | | Time Issued | | |

| Work Owner Signature: | Bart Jones | Date |
|-----------------------|------------|------|
| _ | | |

Page 2 of 3 R7 7/31/2021

Planned Outage and Interruption Request

Form Purpose

This form is required any time a planned outage, space closure or outside facility closure is needed. The intent is to document approval and provide the information necessary for concise communication of these events to the campus and others with need to know. It is also used to provide information necessary to communicate unplanned outages, Preventative Maintenance activities, and other events to the campus community.

The Work Owner is responsible for planning and scheduling the outage or closure, obtaining the necessary approvals, and submitting the completed form to Work Management. Work Management will then issue the communication to the appropriate campus stakeholders.

Information and Instructions

- 1. **Work Owner** –Individual responsible for conduct of the work requiring the interruption or outage. Include Auburn University Organization and cell phone number.
- 2. **Onsite Contact** Individual directly responsible for the conduct of the work and typical will be on site during implementation. Include cell phone number.
- 3. **Project Number –** Auburn University Facilities project number if applicable
- 4. **Customer Request-** AiM Request number if applicable.
- 5. **WO Number –** AiM work order number if applicable.
- 6. **Interruption Type** Select the system, component or space type that will be interrupted and out of service. Select all that apply, however if a utility outage is selected and the entire building will be interrupted do not select individual building systems. As example, do not select HVAC in a building if electric power will be off to the entire building.
- 7. **Life Safety System Outage-** Required if a life safety system or system component is is taken out of service, or if any other system (domestic water, electric power) is taken out of service and prevents life safety system from functioning. Outages on life safety system require approval of Risk Management and Safety and University Engineer. They will determine if a fire watch will be required.
- 8. **Life Safety Notifications -** Used to communicate to building occupants and others when listed activities are taking place. No review or approval required.
- 9. **Notifications -** Used to communicate unplanned outages to campus. Can also be used to communicate Preventative Maintenance activities, Risk Management and Safety Inspections and Other activities as needed.
- 10. **Description of Work Activity –** Describe specifically what work will be performed during the outage.
- 11. **Building(s)** or **Location(s) Affected** List all buildings affected using official university name. If outside space describe the location of the activity including buildings that will be directly impacted if necessary.
- 12. **Specific Space Affected** Provide floor, room numbers, or area of the building that will be affected.
- 13. How are the building clients or University stakeholders affected? What will they notice? Provide sentence on the specific impact of the outage and describe what University stakeholders will notice.
- 14. **Schedule** Provide start and estimated end dates and times
- 15. **Planning Reviews** Discussions conducted with designated individuals during the planning and scheduling phase of the outage or interruption. The review matrix defines the minimum reviews required, additional reviews may be required depending on the nature of the work. No signature or hard approval documentation is required for reviews.
- 16. Client Approvals Obtain approval of Key Contact of all organizations with assigned space in affected buildings or in buildings near the work. Client approval can be documented with e mail or signature on the form. On short notice outages, verbal client approval is acceptable.
- 17. **Facilities Management Approvals** Obtain necessary approval based on the type of outage and the required approvals from the approval matrix.
- 18. Work Manager Signature Sign and date the form and submit to Work Management

Page 3 of 3 R7 7/31/2021