Facilities Council *(4-4-04): Decision Matrix*

		Facilities Council	Departments / Divisions	ORS/ State Board /OCCWD	College Council / Planning Council	VP College Operations	VP OISS	Facilities Management & Planning	Health & Safety/Risk Mgt Coordinator	Safety Committee	Disability Services	Human Resources	President	Board
1	**Construction, remodeling, renovation**													
a	Facilities Master Plan	AR	CA	Con	AR	CA	CA	N	CA	CA	CA		AR	A
b	Long-range facilities plan	AR	CA	Con	AR	CA	CA	N	CA	CA	CA		AR	A
c	Criteria for prioritization of annual remodel/renovation projects	R	IP		CE	AR		CA	IP	CE	IP		A	I
d	Access plan	R	IP	Con	CE	AR		N	CE	CE	N		A	I
e	Assessment of outcomes	A	CA		I	I	I	IP	IP	IP	CA		I	I
2	**Parking lots/transportation**													
a	Parking policies	R	I	Con	CE	CA		IP	CA	IP	CA		AR	A
b	Parking lot improvement plan	AR	I		CE	AR		N	N	CA	CA		A	I
c	Transportation plan	AR			I	AR		CA	CA		CA		A	IP
d	Assessment of outcomes	AR	CA		I	I	I	IP	IP	I	CA		I	I
3	**Space assignment**													
a	Policies, criteria, guidelines	AR	IP		I	CA	CA	IP					A	
5	**Sustainable practices**													
a	Policy development	AR	CA	Con	CE	AR		CA	CA	CA	CA	CA	A	I
b	Long-range plan	AR	IP		CA	AR		N	CA	CA	CA		A	I
c	Annual plan	AR	IP		CA	AR		N	CA	CA	CA		A	I
d	Assessment of outcomes	A	CA	Con	I	I	I	IP	IP	IP	I	IP	I	I
6	**Energy Management**													
a	Policy development	AR	CA	Con	CE	O		N					A	I
b	Long-range plan	AR	IP		CA	AR		N					A	I
c	Annual plan	R	IP		CA	AR		N					A	
d	Assessment of outcomes	A	CA		I	I		IP					I	I
7	**Emergency/crisis planning**													
a	Policies and plan	AR	CA	Con	CA	AR	CA	CA	N	CA	CA		A	IP
b	Training plan	R	CA		I	AR		N	N	IP	CA	CA	A	
c	Assessment of readiness	AR	CA		IP	AR	CA	CA	R	CA	CA		A	I
KEY														
A	Approve/Override													
AR	Approve & refer													
CA	Consult (advise throughout process)													
CE	Consult (evaluate at end of process)													
Con	Legal, contractual, Board policy, GAAP													
I	Inform (after decision)													
IP	Inform planning (before decision)													
N	Initiate, prepare, analyze													
R	Recommend													