Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Have you reviewed Tasks 14-19 in 50001 Ready? \_\_\_\_Yes \_\_\_\_No
2. Have you downloaded the playbooks for Tasks 14-19? \_\_\_\_Yes \_\_\_\_No
3. How do you determine competence of operators of SEUs? (Task 14): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. Is the entire site aware of energy policy? (Task 15): \_\_\_\_Yes \_\_\_\_No
2. Is the entire site aware of energy savings goals? (Task 15): \_\_\_\_Yes \_\_\_\_No
3. Have you defined the operational controls for SEUs and action plans? (Task 17)? \_\_\_\_Yes \_\_\_\_No
   1. If yes, please list them for one SEU? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. Are procurement and design functions currently engaged relative to energy efforts? (Task 18, 19)

\_\_\_\_Yes \_\_\_\_No