



	Yes	No
1. Has a written hearing conservation program that includes work-site specific procedures been established?	<input type="checkbox"/>	<input type="checkbox"/>
2. Has a campus unit responsible person, with appropriate training and experience, been designated and identified in the written program?	<input type="checkbox"/>	<input type="checkbox"/>
3. Have area surveys (using a sound level meter) been performed to identify areas and operations that may expose employees to sound levels in excess of 85 dBA?	<input type="checkbox"/>	<input type="checkbox"/>
4. Has personal noise dosimetry been performed for representative employees who may be exposed above 85 dBA based on an 8-hour TWA?	<input type="checkbox"/>	<input type="checkbox"/>
5. Has each employee represented by the personal noise dosimetry been informed of the monitoring results?	<input type="checkbox"/>	<input type="checkbox"/>
6. Have high noise level areas and operations been identified using signs or labels?	<input type="checkbox"/>	<input type="checkbox"/>
7. Do employees that have noise exposures above 85 dBA based on an 8-hour TWA obtain annual audiograms?	<input type="checkbox"/>	<input type="checkbox"/>
8. Do employees that have noise exposures above 85 dBA based on an 8-hour TWA receive annual training?	<input type="checkbox"/>	<input type="checkbox"/>
9. Are First Reports of Injury/Illness being completed and submitted to Worker's Compensation/Claims Management when a physician determines that a Standard Threshold Shift (STS) has occurred and is work-related or aggravated by occupational noise exposures?	<input type="checkbox"/>	<input type="checkbox"/>
10. Have hearing protection devices capable of providing protection from expected noise levels been provided to employees who are expected to be exposed to sound levels above 85 dBA?	<input type="checkbox"/>	<input type="checkbox"/>
11. Have employees that have been assigned hearing protection devices been given sufficient training on the use, care and maintenance of their devices?	<input type="checkbox"/>	<input type="checkbox"/>
12. Are the following records being maintained:		
a. Annual audiogram results for each affected employee maintained for duration of employment plus 30 years?	<input type="checkbox"/>	<input type="checkbox"/>
b. Training records for the duration of employment?	<input type="checkbox"/>	<input type="checkbox"/>
c. Noise hazard assessments for at least 2 years with a minimum of one assessment for each location, operation, representative employee on file?	<input type="checkbox"/>	<input type="checkbox"/>