1. Has a written hearing conservation program that includes work-site specific procedures been established? Yes ☐ No ☐

2. Has a campus unit responsible person, with appropriate training and experience, been designated and identified in the written program? ☐ ☐

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? ☐ ☐

4. Has personal noise dosimetry been performed for representative employees who may be exposed above 85 dBA based on an 8-hour TWA? ☐ ☐

5. Has each employee represented by the personal noise dosimetry been informed of the monitoring results? ☐ ☐

6. Have high noise level areas and operations been identified using signs or labels? ☐ ☐

7. Do employees that have noise exposures above 85 dBA based on an 8-hour TWA obtain annual audiograms? ☐ ☐

8. Do employees that have noise exposures above 85 dBA based on an 8-hour TWA receive annual training? ☐ ☐

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? ☐ ☐

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? ☐ ☐

11. Have employees that have been assigned hearing protection devices been given sufficient training on the use, care and maintenance of their devices? ☐ ☐

12. Are the following records being maintained:
   a. Annual audiogram results for each affected employee maintained for duration of employment plus 30 years? ☐ ☐
   b. Training records for the duration of employment? ☐ ☐
   c. Noise hazard assessments for at least 2 years with a minimum of one assessment for each location, operation, representative employee on file? ☐ ☐