

# UCSB Hearing Conservation Program Compliance Checklist

Department/Unit: \_\_\_\_\_ Supervisor: \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Hearing Conservation Program Applicability			
Question	Yes	No	Action
Do employees work in noisy environments or use loud equipment ( $\geq 80$ dBA)?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , stop. Hearing Conservation Program not required.
Hazard Identification, Reduction and Control			
Has a documented Job Hazard Assessment been performed for all job tasks?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure a documented Job Hazard Assessment is completed for all job tasks.
Have engineering and/or administrative controls been implemented to reduce noise exposure where possible?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , implement engineering and/or administrative controls where possible.
Has noise monitoring to determine employee exposure to noise been conducted?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , contact Nick Nieberding of EHS (*3743, <a href="mailto:nick.nieberding@ehs.ucsb.edu">nick.nieberding@ehs.ucsb.edu</a> ) to schedule a noise assessment.
Did the results of noise monitoring indicate that employees are or will potentially be exposed to sound levels at or above 8-hour time-weighted average of 85 decibels?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , stop. Hearing Conservation Program not required. If <b>yes</b> , these employees will need to be enrolled in the Hearing Conservation program (HCP).
Training and Audiogram (Hearing Tests)			
Have all employees enrolled in the HCP received documented initial and annual HCP Training?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure all employees enrolled in the HCP received documented initial and annual HCP Training? (available on UCSB Learning Management Center).
Have all employees enrolled in the HCP participated in baseline and annual audiograms?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure employees enrolled in the HCP complete baseline and annual audiograms.
Personal Protective Equipment (PPE)			
Are employees provided all necessary personal protective equipment and they are trained on its proper use?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure employees are provided all necessary PPE and they are trained on its proper use.
Has the PPE selection process and training been documented?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , document PPE selection and training using Job Hazard Assessment and PPE Selection and Training Tool.
Notes			