

# 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 (≥80 dBA)?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , stop. Hearing Conservation Program is not required.
Is signage posted requiring hearing protection in all High Noise Areas (>90 dBA)?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure signage has been posted in all High Noise Areas.
Has monitoring to determine employee exposure to noise been conducted within the past 3 years?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , please contact EHS Industrial Hygiene (*3743,ehs-ih@ucsb.edu) to schedule a noise assessment.
Are employees exposed above the 85 dBA 8-hour TWA action level?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , stop.
Hazard Identification, Reduction, and Control			
Are all employees who exceed the Action Level enrolled in the Hearing Conservation program?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure all employees who exceed the Action Level are enrolled.
Have documented Job Hazard Assessments been performed for all noise related job tasks?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , complete documented Job Hazard Assessments using <a href="#">Job Hazard Assessment and PPE Selection and Training Tool</a> and submit to Hearing Conservation Program Manager for review.
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.
HCP Program Compliance: Training and Audiograms			
Have all supervisors and employees reviewed the UCSB Hearing Conservation Program Manual?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure all supervisors and employees have reviewed the <a href="#">UCSB Hearing Conservation Program Manual</a> .
Have all employees enrolled in the HCP received documented initial/annual HCP Training?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure all employees enrolled in the HCP received documented initial/annual HCP Training. (available on the <a href="#">UC Learning Center</a> ).
Have all employees enrolled in the HCP completed 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 through a licensed professional like Sansum Occupational Health Clinic..
Hearing Protection Equipment			
Have all employees been provided proper hearing protection equipment and trained on its proper use?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure employees are provided proper hearing protection equipment and trained on its proper use.
Has the hearing protection equipment selection process and training been documented?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure the hearing protection equipment selection process and training have been documented.
Do employees wear hearing protection when required?	<input type="checkbox"/>	<input type="checkbox"/>	If <b>no</b> , ensure hearing protection equipment is worn when required.

UCSB Hearing Conservation Program Checklist

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**Notes**

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