## HEARING CONSERVATION PROGRAM ASSESSMENT

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This page asks about program efforts that exceed compliance requirements.

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| 1.) What percentage of noise control opportunities identified in the past year have been implemented?  O-29%  30-59%  60-69%  70-79%  80-89%  90-100%  |
| 2.) What percentage of process, equipment, and work activity changes in the past year triggered noise exposure measurements within one month of the change?  O-29% O 30-59% O 60-69% O 70-79% O 80-89% O 90-100% |
| 3.) When your employees take the training post-test, what percentage score greater than 90%?   O-29%   30-59%   60-69%   70-79%   80-89%   90-100%   We don't have training post-test.                           |
| 4.) What percent of noise-exposed workers receive one-on-one instruction to optimize selection and fit of HPDs at job entry?  O-29%  30-59%  60-69%  70-79%  80-89%  90-100%                                     |
| 5.) During a typical plant walk-through, what percent of plant personnel are using hearing protection in required areas?  O-29%  30-59%  60-69%  70-79%  80-89%  90-100%   |
| 6.) What percent of audiometric technicians are CAOHC certified?  O-29%  30-59%  60-69%  70-79%  80-89%  90-100%   |

| 7.) During the last year of testing, what percentage of employees with a threshold shift had a repeat test within 30 days to confirm?                    |
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| C 0-29% C 30-59% C 60-69% C 70-79% C 80-89% C 90-100%  |
| 8.) Among your noise-exposed employees tested last year, what was your rate of confirmed recordable hearing shifts?                                      |
| 1% or less Greater than 1% but less than 2% 2% or greater  |
| 9.) Has a training program been instituted for all employees in the hearing conservation program?  O Yes No Not Sure                                     |
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| 10.) Is the training done annually?  Yes No Not Sure   |
| 11.) Does the training include information on the effects of noise on hearing?  Yes No Not Sure  |
| 12.) Does your baseline and annual training include information on the purpose, advantages and disadvantages of hearing protectors?  O Yes No Not Sure   |
| 13.) Does the training include instruction on selection, fitting and care of hearing protectors?  O Yes No Not Sure                                      |
| 14.) Does the training include information on the purpose of audiometric testing and an explanation of test procedures?  Yes No Not Sure                 |
| 15.) Have all work areas been evaluated to determine if noise monitoring is warranted?  Yes No Not Sure  |
| 16.) Have sound level measurements been taken in areas suspected of having noise levels that exceed those specified in OSHA Table G-16?  Yes No Not Sure |

| 17.) Has a noise monitoring program been developed and implemented?  Yes No Not Sure   |
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| 18.) Has 8-hour noise monitoring been done of employees performing jobs in noisy areas or working with loud equipment to identify which employees to include in a hearing conservation program?  Yes No Not Sure |
| 19.) Is noise monitoring repeated when there is a change in equipment or controls?  Yes No Not Sure  |
| 20.) Are employees notified of the results of the noise monitoring?  Yes No Not Sure   |
| 21.) Is audiometric testing provided, at no cost, to all employees whose exposure is equal to or exceeds an 8-hour time weighted average of 85 dba?  Yes No Not Sure   |
| 22.) Are baseline audiograms given within 6 months of an employee's first exposure to noise levels equal or exceeding the action level?  Yes No Not Sure   |
| 23.) Are annual audiograms provided to employees in the hearing conservation program?  Yes No Not Sure   |
| 24.) Are audiograms administered, reviewed and evaluated by competent trained personnel?  Yes No Not Sure  |
| 25.) Are annual audiograms compared to the baseline to determine if a standard threshold shift has occurred in an employee's hearing?  Yes No Not Sure   |
| 26.) Are problem audiograms reviewed by an audiologist, otolarynologist or physician to determine if further action is necessary?  Yes No Not Sure   |

| 27.) Has proper hearing protection been identified and provided at no cost to the employees?  |
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| C Yes No Not Sure   |
| 28.) Does the supervisor ensure that proper hearing protectors are worn by the affected employees?  |
| Yes No Not Sure   |
| 29.) Is a variety of protectors provided for the employees to choose?  Yes No Not Sure  |
| 30.) Have the employees been trained in the proper use and care of the protectors?  Yes No Not Sure   |
| 31.) Is a copy of the OSHA noise standard posted in the workplace?  Yes No Not Sure   |
| 32.) Is a copy of all noise exposure measurements retained for two years?  Yes No Not Sure  |
| 33.) Are audiometric test records retained for the duration of the affected employee's employment plus thirty years?  Yes No Not Sure           |
| 34.) Are all records relating to an employees noise exposure provided to that employee o employee representative upon request?  Yes No Not Sure |
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