

Hearing Conservation Program (HCP) Audit

Only applies to workers exposed to engine room

Location: _____

Date: _____

Completed By: _____

Yes	No
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1) Is the HCP located in the appropriate section of your facilities safety manual?

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General Policy (revised 5/06)? (Pages 1-5)

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Initial Test? (page 6)

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Initial and/or Annual Training Certification? (page 7)

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2) Baseline audiogram completed on new/transfer workers (within 6 month)?

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3) Annual HCP audiogram for current year?

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4) Documentation confirming baseline audiograms are compared to the annual audiograms?

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5) Are hearing protected provided at interior entrance doors to the motor room?

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6) Are warning signs and hearing protected requirements signs on all motor room entrance door?

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Name of worker(s) and date of baseline and current audiograms	Current Annual Audiogram Test Date	Baseline Audiogram Test Date

Comments: _____

Any questions or comments contact the Manager Loss Prevention @ 402-891-2547