

Attachment

G

Management Practices (Time Period 1)

Your Role in Organization (e.g., safety director): _____

A. EDUCATION	YES	NO
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1. Are drivers provided training about fatigue?	<input type="checkbox"/>	<input type="checkbox"/>
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If **Yes** to Item 1, what topics are covered in this training? _____

2. Are drivers provided training about the safety-related risks of fatigue?	<input type="checkbox"/>	<input type="checkbox"/>
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If **Yes** to Item 2, what topics are covered in this training? _____

3. Are schedulers provided training on these issues?	<input type="checkbox"/>	<input type="checkbox"/>
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4. Are management personnel provided training on these issues?	<input type="checkbox"/>	<input type="checkbox"/>
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5. Are dispatchers provided training on these issues?	<input type="checkbox"/>	<input type="checkbox"/>
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6. Was the effectiveness of training activities evaluated in any way (e.g., pre-post-training quizzes)?	<input type="checkbox"/>	<input type="checkbox"/>
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B. ALERTNESS STRATEGIES **YES NO**

7. Are drivers provided training on alertness strategies?

If **Yes** to Item 7, please indicate which alertness strategies?

Getting 7-9 hours of sleep

Napping

Healthy food

Exercise

Staying hydrated

Caffeine as a short-term countermeasure

Effect of over-the-counter and prescription drugs

Limit/eliminate nicotine use

8. Are there written policies regarding the use of alertness strategies?

If **Yes** to Item 8, do the written policies differ in any way in how they are enforced? If Yes, please indicate how they differ? _____

9. Are there written policies regarding on-duty rest opportunities?

10. Not including the sleeper berth, are there facilities to support opportunities to rest in the workplace (e.g., break room that can be made quiet and dark to take a nap after a duty period, prior to your drive home)?

11. Was the effectiveness of the alertness strategies evaluated in any way?

If **Yes** to Item 11, how were they evaluated? _____

12. Do drivers get refresher training on alertness management in addition to any initial training they might receive?

If **Yes** to Item 12, how often are these activities performed (e.g., weekly, monthly, quarterly, etc.)? _____

C. SCHEDULING

YES NO

13. Are there written organizational policies for drivers regarding basic work/rest schedules, in addition to federal hours-of-service regulations, (such as minimum duration of off-periods, maximum work time, maximum number of consecutive work periods, and recovery time between work cycles)?

14. Is there an explicit written procedure that is used for exceptions to these policies?

15. Have any changes been made to the number of staff for the purpose of reducing fatigue?

If **Yes** to item 15, indicate what changes have been made to staff and what year those changes were made. _____

16. Have any changes been made to the delivery schedule for the purpose of reducing driver fatigue in the last 3 months?

If **Yes** to Item 16, indicate what changes have been made to the delivery schedule and what year those changes were made. _____

17. Have any changes been made to delivery routing for the purpose of reducing driver fatigue.

If **Yes** to Item 17, indicate what changes have been made to the delivery routing and what year those changes were made. _____

18. Have any changes been made to work shift scheduling for the purpose of reducing driver fatigue?

If **Yes** to Item 18, indicate what changes have been made to the work shift schedule and what year those changes were made. _____

D. HEALTHY SLEEP

YES NO

19. Is information offered to drivers and other personnel about sleep disorders, how to recognize sleep disorders, and/or how to get help if they suspect they have a sleep disorder?

If **Yes** to item 19, what information is given? _____

20. Is there a written policy that addresses diagnosis, treatment, and continued duty status of personnel with possible sleep disorders?

E. ORGANIZATIONAL

YES NO

21. Do managers provide:
- Education to obtain adequate sleep?
 - Alertness strategies to reduce fatigue?
 - Scheduling practices that reduce fatigue?
 - Encouragement to obtain adequate sleep?

22. Is there someone at your company who is responsible for coordinating fatigue management activities?

23. Is there a napping room at the terminal (reserved location for napping/sleep)?

24. Is there a gym at the terminal (location for drivers to exercise)?

25. Is top management involved in fatigue management activities and policy development?

26. Is there a system that encourages drivers to submit reports of fatigue hazards?

If **Yes** to Item 26:

How does this system work (also indicate if this process is confidential)?

How are reports submitted? _____

What information is requested in the reports? _____

Who are reports submitted to? _____

What is the procedure for responding to reports? _____

Who receives the responses to the reports? _____

27. If **yes** to Item 26, have any reports of fatigue hazards been reported?

28. If **yes** to Item 27, did any report result in a change to reduce the identified hazard?

If **Yes** to Item 28, could you briefly describe one example of such a change (e.g., either one you consider the most significant, or just the first one that comes to mind)? _____

