

Respiratory Protection Program Evaluation Checklist

Name: North Dakota State University

Department:

Supervisor:

Date:

Respiratory Protection Program

| Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1. Do you have a written respiratory protection program with required worksite-specific procedures and elements for required respirator use? 29 CFR 1910.134(c) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 2. Has this program been implemented? 29 CFR 1910.134(c) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 3. Has the program been updated as necessary to reflect those changes in workplace conditions that affect respirator use? 29 CFR 1910.134(c)(1) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 4. Does the program include Procedures for selecting respirators for use in the workplace? 29 CFR 1910.134(c)(1)(i) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 5. Does the program include Medical evaluations of employees required to use respirators? 29 CFR 1910.134(c)(1)(ii) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 6. Does the program include Fit testing procedures for tight-fitting respirators? 29 CFR 1910.134(c)(1)(iii) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 7. Does the program include Procedures and schedules for cleaning, disinfecting, storing, inspecting, repairing, discarding, and otherwise maintaining respirators? 29 CFR 1910.134(c)(1)(v) 29 CFR 1926.103 |

- 8. Does the program include Procedures to ensure adequate air quality, quantity, and flow of breathing air for atmosphere-supplying respirators?
29 CFR 1910.134(c)(1)(vi)
29 CFR 1926.103
- 9. Does the program include Training of employees in the respiratory hazards to which they are potentially exposed during routine and emergency situations?
29 CFR 1910.134(c)(1)(vii)
29 CFR 1926.103
- 10. Does the program include Training of employees in the proper use of respirators, including putting on, and removing them, any limitations on their use, and their maintenance?
29 CFR 1910.134(c)(1)(viii)
29 CFR 1926.103
- 11. Does the program include Procedures for regularly evaluating the effectiveness of the program?
29 CFR 1910.134(c)(1)(ix)
29 CFR 1926.103
- 12. Have you designated a qualified program administrator to administer or oversee the respiratory protection program and conduct the required evaluations of program effectiveness?
29 CFR 1910.134(c)(3)
29 CFR 1926.103

Voluntary Respirator Use

15. Have you established and implemented those elements of a written respiratory protection program necessary to ensure that any employee using a respirator voluntarily is medically able to use that respirator?
- 29 CFR 1910.134(c)(2)(ii)
29 CFR 1926.103

Selection of Respirators

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 16. Have you selected and provided an appropriate respirator based on the respiratory hazard(s) to which the worker is exposed, and the workplace and user factors that affect respirator performance and reliability? 29 CFR 1910.134(d)(1)(i) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 17. Are all respirators NIOSH-certified, and used in compliance with the conditions of their certification? 29 CFR 1910.134(d)(1)(ii) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 18. Have you identified and evaluated all respiratory hazard(s) in the workplace, including a reasonable estimate of employee exposures to respiratory hazard(s) and an identification of the contaminant's chemical state and physical form? 29 CFR 1910.134(d)(1)(iii) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 19. If you are unable to identify or reasonably estimate the employee exposure, do you consider the atmosphere to be IDLH (Immediately Dangerous to Life & Health)? 29 CFR 1910.134(d)(1)(iii) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 20. Do you select respirators from a sufficient number of respirator models and sizes so that the respirator is acceptable to, and correctly fits, the user? 29 CFR 1910.134(d)(1)(iv) 29 CFR 1926.103 |

Respirators for IDLH Atmospheres

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 21. For IDLH atmospheres do you provide a full facepiece pressure demand SCBA certified by NIOSH for a minimum service life of thirty minutes, or a combination full facepiece pressure demand with auxiliary self-contained air supply? 29 CFR 1910.134(d)(2)(i)(A) 29 CFR 1910.134(d)(2)(i)(B) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 22. Are all oxygen-deficient atmospheres considered IDLH? 29 CFR 1910.134(d)(2)(iii) 29 CFR 1926.103 |

Respirator: Storage

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 23. Are all respirators stored so that they are protected from damage, contamination, dust, sunlight, extreme temperatures, excessive moisture, and damaging chemicals? 29 CFR 1910.134(h)(2)(i) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 24. Are all respirators packed and stored to prevent deformation of the facepiece and exhalation valve? 29 CFR 1910.134(h)(2)(i) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 25. Are emergency respirators kept accessible to the work area, stored in compartments or in covers that are clearly marked as containing emergency respirators, and stored in accordance with any applicable manufacturer instructions? 29 CFR 1910.134(h)(2)(ii)(A) 29 CFR 1910.134(h)(2)(ii)(B) 29 CFR 1910.134(h)(2)(ii)(C) 29 CFR 1926.103 |

Respirator: Inspection

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 26. Are all respirators used in routine situations inspected before each use, and during cleaning? 29 CFR 1910.134(h)(3)(i)(A) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 27. Are all respirators maintained for use in emergency situations inspected at least monthly and in accordance with the manufacturer's recommendations? 29 CFR 1910.134(h)(3)(i)(B) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 28. Are all respirators maintained for use in emergency situations checked for proper function before and after each use? 29 CFR 1910.134(h)(3)(i)(B) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 29. Are all emergency escape-only respirators inspected before being carried into the workplace for use? 29 CFR 1910.134(h)(3)(i)(C) 29 CFR 1926.103 |

Respirator: Repairs

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 30. Are respirators that fail an inspection or are otherwise found to be defective, removed from service, and discarded, repaired, or adjusted? 29 CFR 1910.134(h)(4) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 31. Are repairs made according to the manufacturer's recommendations and specifications for the type and extent of repairs to be performed? 29 CFR 1910.134(h)(4)(ii) 29 CFR 1926.103 |

Identification of Filters, Cartridges, and Canisters

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 32. Do you ensure that all filters, cartridges and canisters used in the workplace are labeled and color coded with the NIOSH approval label? 29 CFR 1910.134(j) 29 CFR 1926.103 |

+Respirator: Training and Information

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 33. Is the training provided before employees are required to use a respirator in the workplace? 29 CFR 1910.134(k)(3) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 34. Do you provide effective training to employees who are required to use respirators? 29 CFR 1910.134(k) 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 35. Is the training comprehensive, understandable, and given annually (or more often if necessary)? 29 CFR 1910.134(k) 29 CFR 1926.103 |

Respirator: Program Evaluation

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 36. Do you conduct evaluations of the workplace to ensure that the written respiratory protection program is being properly implemented, and consult employees to ensure that they are using respirators properly? 29 CFR 1910.134(l) 29 CFR 1926.103 |

Respiratory Protection: Recordkeeping

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 37. Do you establish and retain written information regarding medical evaluations, fit testing, and the respirator program? 29 CFR 1910.134(m) |

- 29 CFR 1926.103
38. Do you retain fit test records for respirator users until the next fit test is administered?
29 CFR 1910.134(m)(2)(ii)
29 CFR 1926.103
39. Are appropriate records maintained in your department?
29 CFR 1926.103

Respirator: User Seal Check

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 40. Do individuals who use a tight-fitting respirator perform a user seal check to ensure that an adequate seal is achieved each time the respirator is put on? 29 CFR 1910.134 29 CFR 1926.103 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 41. Is the seal check performed either by the positive and negative pressure checks listed by the respirator manufacturer's recommended user seal check method? 29 CFR 1910.134 29 CFR 1926.103 |

Respirator: Cleaning

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 42. Are respirators cleaned according to the recommendations of the manufacturer? 29 CFR 1910.134 29 CFR 1926.103 |