

REQUIREMENTS OF AN OSHA ACCEPTED WRITTEN RESPIRATORY PROGRAM

Company Name:	Date:
Program Administrator:	(Print)
Checklist: Must be filled in and signed by an authorized and suitable	y trained program administrator.
Procedures for selecting respirators for use in the workplace	:
Contaminant (s) identified	Concentration or estimate of contaminant (s)
□ IDLH (Y/N) □ Confined space	e (Y/N) NIOSH approved (Y/N)
Medical evaluations:	
$\hfill \square$ Medical questionnaire, which is contained in Appendix C of the reg	gulation
$\hfill \square$ A physician or other licensed health care professional (PLHCP) perf	ormed medical evaluation
☐ PLHCP determined a pulmonary function test needed	Copy of Written Program provided to evaluator
PLHCP name:A separate list of employees medically evaluated is on file.	
Fit testing:	
Qualitative (QLFT) Type of QLFT :	
Quantitative (QNFT)Type of QNFT:	
Individual employee fit test records are kept on file	
Procedures for proper use:	
$\hfill\Box$ Employer established and implemented procedures for respiratory	use
Appropriate workplace surveillance performed	
$\hfill\Box$ Provisions made for the employee to leave the contaminated area	
On-going effectiveness of the respirator and modifications to the p	rogram taken if needed
☐ Cartridges and/or filter change instructions given Method used to determine service life of cartridges	
Other	
Procedures for cleaning, disinfecting, storing, inspecting, rep	airing and maintaining respirators:
☐ Cleaning and disinfection procedures as outlined in Appendix B-2 of	
☐ Cartridges, filters and clean respirators are not stored in contamina	ated areas
☐ Inspections for of routine-use and emergency-use respirators are p	erformed. Frequency and results of inspections are on file

☐ Replacement parts approved with the respirator, including air-supply hoses, fittings and cartridges and filters are used
Respirators are maintained in proper working order or are discarded from service. Maintenance records are on file
Breathing air quality: (If applicable)
☐ Employees using air-supplied respirators are provided with Grade D breathing air as defined in ANSI/CGA commodity Specification for Air, G-7.1-1989
Compressors and pumps are located to prevent entry of contaminated air. When using air pumps, carbon monoxide levels do not exceed 10 ppm. Oil-lubricated compressors are required to have sufficient in-line filters to assure Grade D air
☐ Connections to breathing air are incompatible with connections for non-breathing plant air
Training for routine and emergency use of respirators:
☐ Training is provided to those employees who are required to use respirators, including those used for emergency situations. This includes reading and understanding the respirator instruction manual.
☐ The training is comprehensive and understandable. An employee signed verification of his/her training is on file. Re-training is performed as needed.
Training was performed by
Check here if an outside source was used. Training was performed by
Training of employees in the proper use and limitations of use and maintenance:
☐ The employees are trained in the capabilities of the respirator, donning and doffing instructions, as well as how to inspect the respirator for defects and to ensure that it is in good working order.
☐ Training covers maintenance, storage and inspection procedures.
☐ The basic advisory information in Appendix D of the OSHA regulation 1910.134 has been presented to employees who wear respirators when such use is not required by the employer.
Evaluating the effectiveness of the program:
☐ Program is evaluated to ensure that the written respiratory program is being properly implemented. Factors to be assessed include respirator fit, maintenance, use and selection based on the workplace hazards present.
☐ Changes to the program must be implemented and recorded as required.
☐ These evaluations included respirator fit, maintenance, use and selection based on the workplace hazards present. Employees must be consulted on respirator use and procedures.
Program Administrator:(Signature)
Evaluators:
(Signature)
Date:
Revised:(Initials)
(Initials)
(Initials)