



## Respiratory Protection Compliance Checklist

	Yes	No	N/A
1. Is there a written policy which acknowledges employer responsibility for providing a safe and healthful workplace, and assigns program responsibility, accountability and authority?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is program responsibility vested in one individual who is knowledgeable and who can coordinate all aspects of the program at the jobsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Can feasible engineering controls or work practices eliminate the need for respirators?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are there written procedures covering the various aspects of the respirator program, including:			
Designation of an administrator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Respirator selection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchase of NIOSH certified equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fitting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance, storage and repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Use under special conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work area surveillance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. When selecting respiratory equipment:			
Are respirators selected on the basis of hazards to which the worker is exposed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are selections made by individuals knowledgeable of proper selection procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are only certified respirators purchased and used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do they provide adequate protection for the specific hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Has a medical evaluation of the prospective user been made to determine physical and psychological ability to wear the equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. When respiratory equipment is fitted:			
Are users given the opportunity to try on several respirators to determine whether the respirator they will be wearing is the best fitting one?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the fit tested at appropriate intervals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are those users who require corrective lenses properly fitted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are users prohibited from wearing contact lenses when using respirators?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the facepiece-to-face seal tested in a test atmosphere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are workers prohibited from wearing respirators in contaminated work areas when they have facial hair or other characteristics that could cause a leak in the face seal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are respirators cleaned and disinfected after each use when different people are using the same device, or as frequently as necessary when one person uses the device?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is the equipment properly cleaned and disinfected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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11. Are respirators stored in a manner that protects them from dust, sunlight, heat, excessive cold or moisture or damaging chemicals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are respirators stored properly in a storage facility so as to prevent them from deforming?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Is storage in lockers and/or toolboxes permitted only if the respirator is in a carrying case or carton?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are respirators inspected before and after each use and during cleaning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are qualified users instructed in inspection techniques?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Is respiratory protective equipment designated as "emergency use" inspected at least monthly (in addition to after each use)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Are SCBA incorporating breathing gas containers inspected weekly for breathing gas pressure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Is a record kept of the inspection of "emergency use" respiratory protective equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. When repairing a respirator, are only those parts made by the manufacturer of that particular respirator used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Are repairs made by manufacturers or individuals trained by the manufacturers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is equipment in atmospheres immediately dangerous to life or health?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is there a procedure in place for the use of equipment for entry into confined spaces?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Are users trained in proper respirator use, cleaning and inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Are users trained in the proper selection of respirators?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Are users evaluated, using competency-based evaluation, before and after training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Audited by (print name)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signed

