

Program Element	Evaluation Criteria
No Significant Changes Occurred	Confirm that operations, processes, and materials used are the same and would not result in significant changes in workplace conditions that need to be evaluated by EHS.
Authorized Employees Use and Maintain Respirators Properly	Any problems with use were corrected. Device is inspected before putting on. User seal checks performed when put on. Device is cleaned and sanitized. Device stored in clean safe manner. Filters/cartridges/canisters properly labeled.
Supplies are adequate	Check inventory of spare parts, filters/canisters, and cleaning materials.
The Program is Effective	Respirators and procedures are correct for the airborne hazards in the workplace. Written respirator program matches the devices and locations where employees use respirators. The written program and OSHA rule are available for employee review.
Medical Checks are Up to Date	Employee received initial UEHC medical evaluation for respirator clearance. Annually thereafter, questionnaire completed and brought to UEHC for review. For SCBA, employee received annual evaluation at UEHC.
Fit tests are Current	Confirm annual and current fit testing for each device used by each employee
Training is Current	Confirm annual training completed by each respirator user for each type of device used.
Recordkeeping is Complete	List of Employees Authorized Initial Medical Clearance from UEHC Fit Tests Training Written program is up to date Program Evaluation by RPA

Date _____

Evaluator _____

Items to follow up and correct: