BUMED IH PERIODIC RESPIRATORY PROTECTION PROGRAM REVIEW CHECKLIST (ASHORE)

Command:

Respiratory Protection Program Manager (RPPM):

Reviewing Industrial Hygienist:

Date:

Disclaimer: The respiratory protection program review conducted by the BUMED industrial hygienist during the periodic or baseline industrial hygiene survey does NOT alleviate the command's RPPM from conducting a complete workplace inspection and records audit annually IAW OPNAV M-5100.23. This review only encompasses representative workplace inspections and program records review. This review is not as detailed as the required RPPM annual audit, however, the results of this review can be used to supplement or support their evaluation.

	PROGRAM ELEMENT	YES	NO	N/A
PROGRAM ADMINISTRATION:				
A.	**Is an RPPM appointed in writing by the commanding officer or officer in charge?** OPNAV M-5100.23, B1503.a and B1512.a			
B.	**Does the RPPM maintain a roster of individuals that require respiratory protection to ensure they are properly trained, medically evaluated and fit tested?** Sections OPNAV M-5100.23, B1512.a.(3), B1512.a.(4) and B1512.a.(6)			
C.	**Are there written SOPs governing all aspects of the respirator program, including worksite SOPs posted in the general area?** OPNAV M-5100.23, B1512.a.(2)			
D.	**Is there an annual audit performed by the RPPM?** OPNAV M-5100.23, B1512.a.(8)			
If no, explain:				
RESPIRATOR SELECTION:				
A.	**Is respirator selection based on the consideration of factors such as: workplace evaluations conducted by the responsible industrial hygienist, the concentration of the contaminants, the occupational exposure limits of the contaminants, and the assigned protection factor of the respirator?** OPNAV M-5100.23, B1506.c			
B.	**Are only respirators approved by NIOSH or NIOSH/MSHA issued?** OPNAV M-5100.23, B1512.a.(1)(a)			
If no, explain:				
RESPIRATOR USE:				
A.	**Are cartridge change out schedules established and implemented for chemical cartridge air-purifying respirators?** OPNAV M-5100.23, B1512			
B.	**Do respirator users perform user seal checks upon each donning of their respirator?** OPNAV M-5100.23, B1512.c.(2)			
C.	**Do contractors provide their own respirators and respirator programs for their employees?** OPNAV M-5100.23, B1502.b.(2)			
	IF the program includes voluntary use respirators:↓			
D.	**Are voluntary use respirators only issued where there is no risk of overexposure?** OPNAV M-5100.23, B1503.f and Glossary			
E.	**Are personnel who are issued voluntary use respirators other than filtering facepieces enrolled in the complete respirator program?** OPNAV M-5100.23, B1503.f.(2) and Glossary			
	IF the program includes compressed breathing air for use with supplied air respirators:↓			
F.	**Are compressed breathing air sources tested quarterly for Grade D air quality?** OPNAV M-5100.23, B1505.a			

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RESPIRATOR USE:				
G.	**Are records of air quality monitoring maintained for five years?** OPNAV M-5100.23, B1505.b			
H.	**Are all new and/or upgraded breathing air compressors equipped with continuous carbon monoxide monitor and alarm systems?** OPNAV M-5100.23, B1505.c			
I.	**Are carbon monoxide monitor and alarm systems calibrated according to manufacturers' instructions?** OPNAV M-5100.23, B1505.c			
If no, explain:				
TRAINING:				
A.	**Has the RPPM been trained by one of the following courses: (1) OSHA Training Institute Course 2225; (2) Navy RPPM course, Respiratory Protection Program Management (A-493-0072); or (3) any respiratory protection course that has at least 32 hours of training including, but not limited to, the topics listed OPNAV M-5100.23, B1511.b(3)?** OPNAV M-5100.23, B1512.a.(10)			
B.	**Are respirator users trained annually in a manner that is understandable and that respirator wearers can demonstrate knowledge of the topics outlined in OPNAV M-5100.23, B1510?**			
If no, explain:				
MEDICAL EVALUATION:				
A.	**Are personnel who must wear respirators medically evaluated prior to fit testing and respirator use?** OPNAV M-5100.23, B1507			
B.	**Does the RPPM have an effective system or method in place to track and schedule respirators users periodic medical surveillance exams at the appropriate frequencies?** OPNAV M-5100.23, B1512.a.(4)			
If no, explain:				
FIT TESTING:				
A.	**Are all employees who wear tight fitting respirators fit tested before initial respirator issue and annually thereafter?** 29 CFR 1910.134, Appendix A; OPNAV M-5100.23, B1508.a			
B.	**Are fit test records maintained?** OPNAV M-5100.23, 1508.b			
C.	**Does the RPPM, or designated individual conducting respirator fit testing, have appropriate supplies and material to correctly conduct fit testing using approved protocols?** OPNAV M-5100.23, B1511.e			
If no, explain:				
RESPIRATOR CLEANING:				
A.	**Are respirators cleaned and sanitized as necessary to maintain a sanitary condition for exclusive individual issue; before being worn by different individuals; and after each use for emergency use respirators?** OPNAV M-5100.23, B1509; 29 CFR 1910.134(h)(1); 29 CFR 1910.134, Appendix B-2			

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RESPIRATOR CLEANING:				
B.	**Are respirators used in fit testing and training cleaned and disinfected after each use?** OPNAV M-5100.23, B1509; 29 CFR 1910.134(h)(1)(iv)			
If no, explain:				
RESPIRATOR STORAGE:				
A.	**Are respirators stored to protect them from damage, contamination, dust, sunlight, extreme temperatures, excessive moisture, and damaging chemicals, and are they stored in a manner to prevent deformation of the facepiece and exhalation valve?** OPNAV M-5100.23, B1513; 29 CFR 1910.134(h)(2)(i)			
If no, explain:				
RESPIRATOR INSPECTION:				
A.	**Are respirators inspected before each routine use and during cleaning?** OPNAV M-5100.23, B1509; 29 CFR 1910.134(h)(3)(i)(A)			
If no, explain:				
RESPIRATOR REPAIR:				
A.	**Are repairs to respirators made according to manufacturer's instructions by appropriately trained personnel, using only NIOSH approved parts for the respirators being repaired?** OPNAV M-5100.23, B1509; 29 CFR 1910.134(h)(4)			
If no, explain:				
CBRN RESPIRATOR PROGRAM:				
A.	**Do you have a CBRN respirator program that includes the elements of the standard respirator program (examples detailed in checklist items above)?** OPNAV M-5100.23, B2607.a			
B.	**Has the RPPM having cognizance over the first responders been assigned as the CBRN RPPM?** OPNAV M-5100.23, B2607.b			
C.	**Have all prerequisite requirements for wearing respiratory protection been accomplished, including medical evaluation, respirator selection, fit testing, and training so that first responders are ready to respond if needed in defense of naval facilities during terrorist attack?** OPNAV M-5100.23, B2607.b			
D.	**Are CBRN respirators inspected monthly and is a written inspection record maintained for the life of the respirator?** OPNAV M-5100.23, B2607.c.(3)(a)			
If no, explain:				

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ADDITIONAL COMMENTS/NOTES:

CLEAR FORM