1. Has a written respiratory protection program that includes work-site specific procedures on the use of respirators been established? ☐ ☐

2. Has a program administrator, with appropriate training and experience, been designated and identified in the written program? ☐ ☐

3. Where respirator use is required, does the written program include discussion or explanation of how:
   a. Respirators are selected for the particular hazard(s) to which workers are exposed, including evaluation of workplace exposures? ☐ ☐
   b. Medical evaluations are performed for employees required to use respirators? ☐ ☐
   c. Fit-testing is done for tight-fitting respirators? ☐ ☐
   d. Respirators are used in routine and emergency situations? ☐ ☐
   e. Respirators are cleaned, disinfected on a regular basis, stored, inspected, repaired, discarded and maintained? ☐ ☐
   f. Adequate air quality, quantity and flow are ensured for atmosphere-supplying respirators? ☐ ☐
   g. Employees are trained in the proper use of respirators, including putting on and taking off, any limitations, and maintenance? ☐ ☐
   h. Program effectiveness is regularly evaluated? ☐ ☐

4. Where respirator use is voluntary:
   a. Has a determination been made that the use of respirators does not create a hazard? ☐ ☐
   b. Have users been provided with a copy of the contents of 29 CFR 1910.134 Appendix D. ☐ ☐
   c. Except for voluntary use of dust masks, are employees given sufficient medical evaluations and training on respirator use, care and maintenance to prevent the respirator from creating a health hazard? ☐ ☐