| CITY OF APPLETON PERSONNEL POLICY | TITLE: Respirator Protection (29CFR 1910.134) | | | |
|--|---|--|--|--|
| ISSUE DATE: 1994 | LAST UPDATE: April 2002 June 2006 February 2010 (form only) August 2012 June 2018 | SECTION: Safety | | |
| POLICY SOURCE: Human Resources Department | AUDIENCE: Employees who wear a respirator | TOTAL PAGES: 19 | | |
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I. PURPOSE:

To coordinate the use and maintenance of respiratory protection equipment which is used to reduce employee exposure to air contaminants.

II. POLICY:

City Policy & 29 CFR 1910.134 requires that employees who use a respirator be properly trained, fit tested and have proper medical clearance to reduce their exposure to contaminants.

III. DISCUSSION:

The guidelines in this policy are designed to help reduce employee exposure to occupational air contaminants and oxygen deficiency. The primary objective is to prevent excessive exposure to these contaminants.

IV. DEFINITIONS:

- A. Donned: Put on and secure.
- B. DWD: Department of Workplace Development.
- C. ESLI: End of Service life indicator.
- D. IDLH: Immediately dangerous to life or health.
- E. NIOSH: National Institute of Occupational Safety and Health that deals with research.
- F. OSHA: Occupational Safety & Health Administration
- G. QLFT: Qualitative fit test.
- H. QNFT: Quantitative fit test.
- I. P/APR: Powered/ air-purifying respirator.
- J. APR Air-purifying respirator.

- K. PLHCP: Physician or other licensed health care professional
- L. SAR: Supplied Air Respirator.
- M. SCBA: Self-Contained breathing apparatus.
- N. APF: Applied Protection Factor

V. PROCEDURES:

A. RESPONSIBILITIES: The overall administration of the Respiratory Protection Program will be the responsibility of the Human Resources Generalist/Safety Coordinator. Each City department/division that uses respirators will appoint an individual to administer and monitor their program. The following departments/divisions will enforce a respirator program.

| Department | Example Job Tasks | Program Administered by |
|---|--|---|
| Police | Gas mask, tear gas exposure T.B. exposure-first responder Investigators | Lieutenant -Support Services Coordinator |
| Utilities Department Wastewater | Chemical handling, confined space entry, See current PPE roster | WW Operations Supervisor |
| Parks, Recreation and Facilities Management | Confined space entry, painting, welding, chlorine handling, pesticides, concrete saw/drill/chip/grind | Facilities Manager/Grounds Manager |
| DPW - Municipal Garage | Confined space entry, painting, welding, concrete saw/drill/chip/grind | Operations Supervisor/Safety Coordinator |
| Fire | Fire fighting, hazardous materials, rescue operations TB - enter homes placed on respiratory precautions | Battalion Chief/Resource Development & Special Operations |
| Utilities Department Water Filtration | Chemical handling, confined space, see current Plant PPE roster | Water Operations Supervisor |
| Valley Transit | Painting, welding | Maintenance Supervisor |
| Health | T.B. exposure, pathogens, organisms | Public Health Supervisor |

Responsibilities at each department/division include:

- 1. Identifying and locating hazardous exposures.
- 2. Respirator selection.
- 3. Medical evaluation of respirator users (Human Resources Generalist/Safety Coordinator will coordinate).

- 4. Employee training and qualitative respirator fit testing (Qualified fire and/or specific designee personnel, or qualified product providers will assist).
- 5. Cleaning, maintenance and storage of respirators.
- 6. Evaluation of overall respirator program.
- 7. Where respirator use is required.

B. IDENTIFICATION AND LOCATION OF AIR CONTAMINANT EXPOSURES

- 1. Based on a comprehensive industrial hygiene evaluation conducted by the various city departments, as currently identified, potential hazardous air contaminant exposures are summarized in Exhibit I. Additional air contaminant monitoring will be conducted during confined space entry whenever exposures are possible.
- 2. Each department that enters a confined space will conduct this monitoring. Subsequent information will be added as it is accumulated (the Fire Department will administer their respirator program and will maintain their training records).
- 3. Respirator Selection: All respirators shall be selected based on the criteria established by current OSHA regulations. Only respirators having NIOSH approval shall be used. Exhibit I also lists respirators currently being used by specific departments/divisions.

C. MEDICAL FORM AND EXAM

- 1. Employees who are required to use a respirator will complete a medical questionnaire as required by our respirator PLHCP (Exhibit II).
- 2. SCBA users will complete a medical questionnaire as required by our respirator PLHCP (Exhibit II). An exam by the City's health care provider will be scheduled based on prior history (ranging in frequency from yearly to every 5 years). Based on the finding of the medical exam and pulmonary function test the physician may also order an EKG or chest x-rays.
- 3. Non SCBA users may be required to undergo a medical exam and pulmonary function test based on a review of the completed medical form. (A medical professional will determine this). A physician may also require an EKG and chest x-rays.
- 4. If the respirator PLHCP determines that an employee must be provided with a spectacles/glasses kit for users of a full-face respirator or SCBA, the applicable department will bear the full cost of this spectacles/glasses kit.

D. TRAINING AND INFORMATION

- 1. Each department/division that requires the use of a respirator shall ensure that each employee can demonstrate knowledge of the following (see Exhibit III):
 - a. Why the respirator is necessary and how improper fit, usage, or maintenance can compromise the protective effect of the respirator.
 - b. What the limitations and capabilities of the respirator are.
 - c. How to use the respirator effectively in emergency situations, including situations when the respirator malfunctions.
 - d. How to inspect, put on and remove, use and check the seals of the respirator.

- e. Procedures for the maintenance and storage of the respirator.
- 2. On an annual basis, training shall be conducted in a manner that is understandable to the employee. Each department will provide their own training. This shall be done prior to requiring the employee to use a respirator in the workplace.
- 3. Procedures for IDLH atmospheres: Employees who wear an SCBA are to refer to the Confined Space Policy for specific rules relating to entry.
- 4. Procedures for interior structural fire fighting (this applies only to Firefighters):
 - a. In an interior structural fire, the city shall ensure that:
 - At least two employees enter the IDLH atmosphere and remain in visual or voice contact with one another at all times.
 - At least two employees are located outside the IDLH atmosphere.
 - All employees engaged in interior structural firefighting use SCBAs.

E. FIT TESTING

- 1. Each major department/division that utilizes respirators shall conduct annual fit testing, for each type of respirator the employee is required to wear, using the following procedures and complete the "Respirator Fit Test form" (see Exhibit IV).
- 2. Requirements:
 - a. The employee shall be allowed to pick the most acceptable respirator from a sufficient number of respirator models and sizes.
 - b. Prior to the selection process, the employee shall be shown how to put on a respirator, how it should be positioned on the face, how to set strap tension and how to determine an acceptable fit.
 - c. The employee shall be informed that he/she is being asked to select the respirator that provides the most acceptable fit.
 - d. Each employee shall be instructed to hold each chosen face piece up to the face to eliminate a poor fit.
 - e. After a respirator is selected, it should be donned and worn at least five minutes to assess comfort.
 - f. Assessment of comfort shall include:
 - Position of mask on nose
 - Room for eye protection
 - Room to talk
 - Position of mask on face and cheeks
 - Tendency of respirator to slip
 - Self observation in mirror to evaluate fit and respirator position
 - g. The test shall not be conducted if there is any hair growth between the skin and the face piece sealing surface such as stubble, beard growth, beard, mustache or sideburns which cross the respirator sealing surface.
 - h. User seal check: A user seal check is required every time the wearer puts on a respirator. The purpose is to confirm the respirator is properly donned and properly sealed to the face.

F. RESPIRATOR CLEANING, MAINTENANCE AND STORAGE:

- 1. Cleaning and maintenance of respirators will be the responsibility of each major department/division utilizing respirators. The individual appointed to monitor the program shall on a monthly basis inspect and document that the inspection was done (see Exhibit V for sample form to use). The information will include:
 - a. Respirator type
 - b. Manufacturer
 - c. Date in service
 - d. Monthly inspection date
- 2. Procedures for cleaning, maintenance, storage and inspection are the following:
 - a. Respirators must be washed and disinfected after each day of use.
 - b. Remove paint accumulation.
 - c. Store in a plastic film bag and carton or approved mask bag.
 - d. Inspect the respirator with each use.
 - e. Replace parts from the same manufacturer.

G. RESPIRATOR PROGRAM EVALUATION:

- 1. Each department on an annual basis will conduct the overall evaluation of the respirator program (see Exhibit VI). This evaluation will include inspection of records, observation of user proficiency, and random inspection of respirators for cleanliness, deterioration, proper selection and storage.
- 2. A record of the evaluation will be recorded, and these records will remain within the department and be readily accessible in the event of an on-site inspection.

EXHIBIT I

RESPIRATOR SELECTION SUMMARY

| Location | Operation | Air Contaminants | Respirator | NIOSH Approval Number | |
|---|---|---|---|----------------------------------|--|
| Wastewater "B" Building Grit & Screen | Calcium Hydroxide (Lime) handling | Calcium Hydroxide | 3M N100 Particulate Respirator | TC-84A-1298 | |
| Wastewater "B" Building Sampler Room | Hydrochloric Acid Sampler Cleaning | Hydrochloric Acid | MSA UltraTwin APR with COMFO GMC Cartridge | TC-23C-0146 | |
| Wastewater "J" Building | Hydrochloric Acid Sampler Cleaning | Hydrochloric Acid | MSA UltraTwin APR with COMFO GMC Cartridge | TC-23C-0146 | |
| Wastewater "K" Building Gas Compressor Room | Potassium Hydroxide (Caustic) handling | Potassium Hydroxide | MSA UltraTwin APR with COMFO GMC Cartridge | TC-23C-0146 | |
| Wastewater "V" Building BFP Room | Hydrochloric Acid Belt Wash | Hydrochloric Acid | MSA UltraTwin APR with COMFO GMC Cartridge | TC-23C-0146 | |
| Wastewater "V2" Building | Biosolids Storage Cleaning | Dusts | 3M N100 Particulate Respirator | TC-84A-1298 | |
| Police | SWAT First Responder Investigators | Tear Gas TB Organic vapors | Single cartridge tactical gas mask HEPA 6000 Filter/cartridge | TC-14G-159 N100 3m 60921 | |
| Valley Transit | Painting | Organic vapors | Supplied Air Respirator | 1120 GR | |
| Park & Rec | Spraying pesticides Welding Concrete sawing, drill, grind, chipping | Lack of oxygen Combustible gas Hydrogen Sulfide/ Carbon Monoxide Organic vapors Gases Silica Dust | APF 10 respirator 6000 series cartridge 9920 Dust/Fumes | TC-23C-1062 N100 | |
| Fire | Putting out fires Confined space First Responder Inspectors HazMat | Unknown Unknown T.B.Pathogens/ Organisms Dusts | SCBA SABA HEPA Cartridge PAPR APR | TC-13F-130 N100 | |
| Municipal Garage | Confined Space Entry Welding, Painting Concrete sawing, drill, grind, chipping | Lack of oxygen Combustible gas Hydrogen Sulfide Carbon Monoxide Silica Dust Organic Vapors | APF 10 respirator | N95,N100, 6000 Series/P100 | |

| Location | Operation | Air Contaminants | Respirator | NIOSH Approval Number |
|--|--|--|----------------------------------|--|
| Health Dept. | Communicable Disease | Biological organisms HEPA | | N100 |
| All Locations | Painting | Paint Fumes | Cartridge Respirator | TC-23C-435 |
| Water Plant CO ₂ alarm - Softener Gallery #005 | CO ₂ Leak | Lack of Oxygen & CO ₂ | SCBA | TC-13F-30 |
| Water Plant Access Gallery #002 & Contactor Gallery #003 | Acidizing PH Probes and Turbidity Meters | Acid | Cartridge Respirator | TC-23C-0146 TC-84A- 6702/TC-84A- 0359 |
| Water Treatment Facility (see confined space policy) | Confined Space entry (Level 2) | Lack of Oxygen Combustible Gas hydrogen Sulfide Carbon Monoxide | SCBA | TC-13F-30 |
| Water Plant Lime | | | Dust Mask | TC-84A-1298 |
| Rooms #156 & 159 | Checking Equipment | Lime Dust | Cartridge Respirator | P-100 / TC-84A- 0359 |
| Water Plant Lime Feed | | Acid | | TC-23C-0146 |
| Room #156, 159 & 153 Softening Room | Cleaning Equipment | Lime Dust / Acid | Cartridge Respirator | TC-84A-6702 / TC-84A-0359 |
| Water Towers - Water Plant | Disinfecting Water Towers | Calcium Hypochlorite | Cartridge Respirator | TC-23C-47 / TC-23C-0146 |
| Water Plant North Tower - Chlorine Feed | Disinfecting Water | Calcium Hypochlorite | Cartridge Respirator | TC-23C-47 / TC-23C-0146 |
| Water Plant Carbon | Unloading Carbon | Carbon Dust | Dust Mask | TC-84A-1298 |
| Room #158 | Cleaning Equipment | Carbon Dust | Cartridge Respirator | TC-84A-1298/ TC-84A-0359 |
| Water Plant Tank Room - Fluoride Room #142 | Precaution in Case of Spill | Fluorosicicic Acid | SCBA | TC-13F-30 |
| Water Plant Tank Room #142 | Cleaning Equipment | Sodium Hydroxide | Cartridge Respirator | TC-84A-6702 / TC-84A-0359 |
| Water Plant Chemical | Cleaning of Sump Pit | Ammonia, Fluroide, Sodium Hydroxide, | Cartridge Respirator | TC-84A-6702 / TC-84A-0359 |
| Sump Pit Room #142 | Creaming of bump 1 it | Sodium Hypochlorite | SCBA | TC-13F-30 |
| Water Plant Chemical Room #155 - Polymer Feed | Cleaning Tank - Mist Present | AS1919 | Dust Mask | TC-84A-1298 |
| Water Plant Membrane Room # 151 | Clean in Place, Chemical Enhanced Backflush | Hydrchloric Acid, Sodium Hydroxide, Koch Kleen | Cartridge Respirator | TC-23C-0146 TC-84A-6702 / TC-84A-0359 |
| Water Plant HVAC Chiller System Room #8 | Chiller Refrigerant | SUVA 134a | SCBA | TC-13F-30 |
| Water Plant Lake Pump Station -KMNO4 Room | Cleaning KMNO4 Room | Sodium Bifulfite Solutions 38% | Dust Respirator Severe Case SCBA | TC-21C-335 |

| Location | Operation | Air Contaminants | Respirator | NIOSH Approval Number |
|----------------------|----------------|--------------------|------------|-----------------------------|
| Water Plant Chemical | Cleaning Lines | Aqua Ammonia | SCBA | TC-13F-30 |
| Room #142 | Cleaning Lines | Aqua Ammoma | SAR | |
| Water Plant | | | | |
| Maintenance Shop | Sandblasting | Silica Sand & Dust | Dust Mask | TC-84A-1298 |
| Room #136 | | | | |



RESPIRATOR USAGE INFORMATION ATTACHMENT B

| Company Name: | | | |
|--|--|--|--------------------------------------|
| time job position is a pipe responder team, firefight | two job descriptions e fitter, which he/she er team, or Hazmat | for:which require a respirator to be worn. Example wears a respirator for, and this employee is A team. You would use the job description whe first responder team, firefighter team, etc.} | ALSO a part of a first |
| Date Completed: | Com | pleted by: | |
| a N, b Ha c Ful | If face piece type I face piece type; p | vee respirator (filter-mask, non-cartridge type powered-air purifying hing Apparatus (SCBA) | only) |
| 2. Frequency of Use | | Duration of use | |
| Never Seldom Monthly Daily | Rescue Escape Weekly | Less than ½ hour | |
| | | during the period of use of respirator | |
| Level of use Light | | ng, typing, drafting, or performing light assembly work; or | r standing while |
| Moderate | nailing, performin level; walking on | nes ng or filing; driving a truck or bus in urban traffic; standing g assembly work, or transferring a moderate load (about a level surface about 2 mph or down a 5-degree grade a parrow with a heavy load (about 100 lbs) on a level surfa | t 35lbs) at trunk about 3 mph; or |
| Heavy | Lifting a heavy lo loading dock; sho | ad (about 50 lbs) from the floor to your waist or shoulder oveling; standing while bricklaying or chipping castings; v out 2 mph; climbing stairs with a heavy load (about 50 lb | ; working on a valking up an 8- |
| 4. Any additional p | | and equipment to be worn | YES / NO |
| 5. Will there be an | | I humidity extremes that may be encounter | red YES/NO |

Attachment B (continued)



RESPIRATOR CLEARANCE EVALUATION DEFINITIONS To determine if usage is <u>Light</u>, <u>Moderately Strenuous</u>, or <u>Heavy</u>)

Our respirator approval is classified as a Level 1, Level II, Level III, or HazMat/Fire- fighting. This is based on the type of use, type of respirator and degree of effort.

The following is a definition of the effort levels we use:

LIGHT

- Less than 2 METS
- Examples: Sedentary work, light machine operation, bench top assembly work, sitting, small copper tooling, small assembly work, standing, sweeping floor, walking one mile an hour.

MODERATELY STRENUOUS

- 2-5 METS
- Examples: Auto repair, chisel carving with mallet, drill press operation, hammering nails, janitorial work, lathe operator. Painting, hand polishing, power sander operation, electronic assembly, scrubbing-standing, using manual hand tools, walking 2 miles an hour. Brick laying, cleaning windows, lifting 3-5 pound objects overhead repetitively, machine assembly, machinist-engineer, pushing the equivalent of a power lawn mower, planing soft wood, power hand sawing, pushing wheelbarrow with 100 pound load, scrubbing on knees, sweeping or raking, walking at 3 miles an hour, welding moderate load. Assembly line work, light carpentry and masonry, mopping floor painting, pushing a wheelbarrow of 115 pounds at 2.5 miles an hour, walking 3.5 miles per hour.

HEAVY

- Greater than 5 METS
- Examples: Carrying 20 pounds, digging and mixing soil, pumping a tire by hand, walking 4 miles an hour, medium to heavy carpentry, carrying 50 pounds, shoveling for 10 minutes with 10 pounds per shovel load, sawing by hand, walking 5 miles an hour and carrying 80 pounds, jogging 5 miles per hour. Climbing stairs with 17 pound load, climbing then descending two flights of stairs, hand planing hard wood, shoveling 14 pounds per shovel load for 10 minutes, pushing furniture, lifting 85-100 pounds and climbing a ladder. Firefighting Peak (12-14 METS).



ThedaCare At Work - Appleton 2809 N Park Drive Lane Appleton WI 54911 PHONE: (920) 380-4999 FAX (920) 380-4961

2. Have you ever had any of the following conditions?

ThedaCare At Work - Oshkosh 600 N Westhaven DR Oshkosh, WI 54904 PHONE: (920) 237-5600 FAX: (920) 237-5601

| OSHA Respirator Medical Evaluation Questionnaire (Mandatory) | | | | | | |
|---|--|--|--|--|--|--|
| If you have any questions, contact ThedaCare At Work - Appleton (920) 380-4999 | | | | | | |
| To the employee: Can you read (check yes or no): | | | | | | |
| Your employer must allow you to answer this questionnaire during normal working hours, or at a time and place that is convenient to you. To maintain your confidentiality, your employer or supervisor must not look at or review your answers, and your employer must tell you how to deliver or send this questionnaire to the health care professional who will review it. | | | | | | |
| Part A. Section 1. (Mandatory) The following information must be provided by <u>every employee</u> who has been selected to <u>use any type of respirator</u> (please print). | | | | | | |
| 1. Today's Date: (month/day/year) Company Name: | | | | | | |
| 2. Print Your Name: | | | | | | |
| 3. Address: | | | | | | |
| 4. Your Age (to nearest year): ft in | | | | | | |
| 7. Your Weight: pounds 8. Your Job Title: | | | | | | |
| 9. A phone number where you can be reached by the healthcare professional who reviews this questionnaire (include the Area Code): (| | | | | | |
| Best time to phone you at this number: | | | | | | |
| 10. Has your employer told you how to contact the healthcare professional who will review this questionnaire (check yes or no):☐ Yes ☐ No | | | | | | |
| 11. Check the type of respirator you will use (you can check more than one category): | | | | | | |
| N, □ R, or □ P Disposable Respirator (filter-mask, non-cartridge type only) □ Half- or full-face piece type, powered-air purifying, supplied-air | | | | | | |
| Self-contained breathing apparatus (SCBA) | | | | | | |
| 12. Have you worn a respirator? | | | | | | |
| Part A. Section 2. (Mandatory) Questions 1 through 9 below must be answered by every employee who has been selected to use any type of respirator (please check "yes" or "no"). | | | | | | |
| 1. Do you currently smoke tobacco, or have you smoked tobacco in the last month: | | | | | | |

| | | | | | | | | | _ | |
|--|------------------------|--------|-----------------------------------|---------------------|----------------|---|-------------|-------------|---------|--------------|
| | 0 - : | /c· | 1-1 | | | | ☐ YES | □NO | | |
| | Seizure | | | I: \ | | | | | | |
| | | | | disease) | | 1 (1) | | □ NO | | |
| | | | | | | your breathing | YES | □ NO | | |
| | | | phobia (fear of closed in places) | | | | | | | |
| | Trouble smelling odors | | | | | | | | | |
| 0 | | | - (() | (- 11 | | l l 0 | | | | |
| | ver nad | | | | | ary or lung problems? | | | | |
| Asbestosis | | | ES 🗌 | NO NO | Silicosis | | | | ☐ YES | |
| Asthma Chronic Bronchitis | | | | | | | ☐ YES | | | |
| Emphysema | | | ES 🗌 | NO | Broken | | | | ☐ YES | |
| Pneumonia | | | ES 🗆 | NO | _ | est injuries or surgeries | | | ☐ YES | |
| Tuberculosis | | | ES 🗌 | NO | | er lung problem that you'v | ☐ YES | | | |
| | | | | | | <u> </u> | | | | |
| 4. Do you curi | rently ha | ive a | nv of | the follo | wina svm | ptoms of pulmonary or | luna illne | ess? | | |
| Shortness of Breat | | | , 0. | | ······g cy···· | promo or pullionary or | rung iiin | | ☐ YES | □NO |
| | | valki | ng fast | on level | around or | walking up a slight hill or i | ncline | | ☐ YES | □NO |
| Shortness of breat | h when v | valki | na with | other pe | eople at an | ordinary pace on level gro | ound | | ☐ YES | □NO |
| Have to stop for br | | | | | | | | | ☐ YES | □NO |
| Shortness of breat | | | | | | | | | ☐ YES | □NO |
| Shortness of breat | h that int | erfer | es with | ı your jol |) | | | | ☐ YES | □NO |
| Coughing that prod | duces ph | legm | thick (| sputum) | | | | | ☐ YES | □NO |
| Coughing that wak | | | | | | | | | ☐ YES | □NO |
| Coughing that occ | | | | ı are lyin | g down: | | | | ☐ YES | □NO |
| Coughing up blood | d in the la | ıst m | onth: | | | | | | ☐ YES | □ NO |
| Wheezing | , . | - | | | | | | | YES | □ NO |
| Wheezing that inte | | | | | | | | | YES YES | □ NO |
| Chest pain when y | | | | v bo rolo | tod to luno | nrohlomo | | | ☐ YES | □ NO □ NO |
| Any other symptor | iis iiiai yi | Ju III | IIIK IIIa | y be rela | ited to lung | problems. | | | | |
| 5. Have you ev | er had a | iny c | of the f | ollowing | cardiova | scular or heart problem | s? | | | |
| Heart attack | YES | | NO | | | ir legs or feet (not caused | | a) | ☐ YES | □NO |
| Stroke | ☐ YES | | NO | | | nia (heart beating irregular | | O, | ☐ YES | □NO |
| Angina | ☐ YES | | NO | High | n blood pre | ssure | | | ☐ YES | □NO |
| Heart Failure YES NO Any other heart problem that you have been told about | | | | | ☐ YES | □NO | | | | |
| C Have you av | م اممطیرہ | | £ 415 a £ | والمالية | | | | | | |
| | | | | | cardiova | scular or heart sympton | | ti d | | |
| Frequent pain or ti | gntness | n yo | ur cnes | St _ γ | ES NO | In the past two years he your heart skipping or | | | ☐ YES ☐ |] NO |
| Pain or tightness in | n vour ch | est c | lurina | <u> </u> | | Heartburn or indigestic | | | | 1110 |
| physical activity | i your on | 631 6 | aumg | ΠY | ES NO | | וומנוסו | not related | ☐ YES ☐ |] NO |
| Pain or tightness in | n vour ch | est t | hat | | <u></u> | Any other symptoms the | hat vou th | ink mav | | |
| interferes with you | | | | □ Y | ES NO | | | | ☐ YES ☐ |] NO |
| • | | | | • | | | | • | | |
| | | | edication | | | ollowing problems? | | | | |
| Breathing or Lung | Problem: | S | | ☐ YE | | Blood Pressure | | | YES | □NO |
| Heart Trouble | | | | YE: | S NO | Seizures (fits) | | | ☐ YES | □NO |
| 8. If you've use | d a resp | oirato | or hav | e vou e | ver had a | ny of the following probl | ems? | | | |
| • | · | | | | | | | | | |
| (If you've neve | er used | a re | | | 1 - | | | | | |
| Eye Irritation | | \Box |] YES | □ NO | | weakness or fatigue | | _ | ☐ YES | □NO |
| Skin Allergies or R | ashes | _ | 1 VEO | | | er problem that interferes v | vith your u | use of a | | |
| Anvioty | | ┝┾ |] YES] YES | □ NO | respirato | ľ | | | ☐ YES | □ NO |
| Anxiety | | | 1 [3 | | | | | | | |
| 9. Would you like to talk to the health care professional who will review | | | | | | | | | | |

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this questionnaire about your answers to this questionnaire?

☐ Yes ☐ No

| Questions 10 to 15 below must be answered by every employee who has been selected to use either a <u>full-face</u> <u>piece respirator</u> or a <u>self-contained breathing apparatus (SCBA)</u> . For employees who have been selected to use other types of respirators, answering these questions is voluntary. | | | | | | | | |
|--|-----------|------------------|---------|-----------------------|---|-----------------|-----------|-----|
| 10. Have you ever lost vision in either eye (temporarily or permanently)? | | | | | | | |) |
| 11. Do you currently have any of the following vision problems? | | | | | | | | |
| Wear contact lenses | YES | NO NO | Are y | ou color blind | ? | | YES [| NO |
| Wear glasses | YES | NO NO | | | sion problem? | | YES [| NO |
| Do you wear glasses at work? | YES | NO NO | | - | • | | | |
| 12. Have you ever had an injury to your ears, including a broken ear drum? 13. Do you currently have any of the following hearing problems? | | | | | | | |) |
| Difficulty hearing? ☐YES ☐ NO | | Wear a h ☐YES | | aid? IO | Any other hear | | ar proble | m? |
| 14. Have you ever had a back injur | ry? | | | | [| Yes | □ No |) |
| 15. Do you currently have any of t | he follow | ing muscu | ıloskel | etal problem | s? | | | |
| Weakness in any of your arms, hands, feet? | legs, or | ☐ YES [|] NO | Difficulty fully side | moving your head | side to | ☐ YES | ; 🗆 |
| Back Pain YES NO Difficulty bending at your knees NO | | | | | | ; <u> </u> | | |
| Difficulty fully moving your arms and legs? YES NO Difficulty squatting to the ground NO | | | | | | | | |
| Pain or stiffness when you lean forward or packward at the waist Climbing a flight of stairs or a ladder carrying more than 25 lbs Climbing a flight of stairs or a ladder carrying more than 25 lbs | | | | | | | | |
| Difficulty fully moving your head up or o | down | ☐ YES [| ON | | uscle or skeletal pro s with using a respi | | ☐ YES | ; 🗆 |
| Part B: Any of the following question discretion of the health care profess | | | | | | uestion | naire at | the |
| In your present job, are you won normal amounts of oxygen: | king at h | igh altitud | es (ov | er 5,000 feet |), or in a place th [| at has I Yes | | |
| If ``yes," do you have feelings o symptoms when you're working | | | | | ding in your ches [| st, or oth | |) |
| 2. At work or at home, have you e (e.g. gases, fumes, or dust), or | | • | | | | | chemica | ıls |
| If "yes" name the chemicals if you know them: | | | | | | | | |
| 3. Have you ever worked with any of the materials, or under any of the conditions, listed below: | | | | | | | | |
| Asbestos | Coal | (e.g. mining | g) | | | | ☐ YES | □NO |
| Iron YES NO | | e.g. in sar | | ing) | | | YES | □NO |
| Tin YES NO | | | | | ing this material | | ☐ YES | □NO |
| Beryllium YES NO | | Environme | | | | | YES | □NO |
| Aluminum YES NO | | | | | | | ☐ YES | □NO |

| If "yes," to question 3 page 12, describe these exposures:4. List any second jobs or side businesses you have: | |
|--|--|
| 5. List your previous occupations: | |
| 6. List your current and previous hobbies: | |
| 7. Have you been in the military services? | ☐ Yes ☐ No |
| If "yes", were you exposed to biological or chemical agents (either in training or combat): | ☐ Yes ☐ No |
| 8. Have you ever worked on a HAZMAT team? | ☐ Yes ☐ No |
| 9. Other than medications for breathing and lung problems, heart trouble, blood press mentioned earlier in this questionnaire, are you taking any other medications for an (including over-the-counter medications): If "yes," name the medications, if you know them: | |
| 10. Will you be using any of the following items with your respirator(s)? | |
| HEPA Filters? Canisters (e.g. gas masks) YES NO YES NO | Cartridges ☐ YES ☐NO |
| 11. How often are you expected to use the respirator(s) check "yes" or "no" for all answers. Escape only (no rescue) Less than 5 hours per week 2-4 hours per day 12. During the period you are using the respirator(s), is your work effort: | vers that apply to you)?: YES NO NO NO YES NO |
| LIGHT WORK EFFORT - Sitting while writing, typing, drafting, or performing light as standing while operating a drill press (1-3 lbs) or controlling machines. | ssembly work; or |
| a. Light (less than 200 kcal per hour): | ☐ Yes ☐ No |
| If "yes", how long does this period last during the average: Shift:Hours | Minutes |
| MODERATE WORK EFFORT - Sitting while nailing or filing; driving a truck or bus in while drilling, nailing, performing assembly work, or transferring a moderate load (about alking on a level surface about 2 mph or down a 5-degree grade about 3 mph; or put with a heavy load (about 100 lbs) on a level surface. | out 35 lbs) at trunk level; |
| b. Moderate (200 to 350 kcal per hour): | ☐ Yes ☐ No |
| If "yes", how long does this period last during the average: Shift: Hours | Minutes |
| Examples of HEAVY WORK are lifting a heavy load (about 50 lbs.) from the floor to yworking on a loading dock; shoveling; standing while bricklaying or chipping castings degree grade about 2 mph; climbing stairs with a heavy load (about 50 lbs.). | |
| c. Heavy (above 350 kcal per hour): | ☐ Yes ☐ No |
| If "yes," how long does this period last during the average: Shift : Hours | Minutes |
| 13. Will you be wearing protective clothing and/or equipment (other than the respirator) when you're using your respirator: | □Yes □ No |

| If "yes," describe this protective clothing and or equipment: | |
|---|---------------------------|
| 4. Will you be working under hot conditions (temp. exceeding 77 degrees. F): | □Yes □ No |
| 5. Will you be working under humid conditions: | □Yes □ No |
| 6. Describe the work you'll be doing while you're using your respirator(s): | |
| 7. Describe any special or hazardous conditions you might encounter when you're (for example, confined spaces, life-threatening gases): | using your respirator(s) |
| 8. Provide the following information, if you know it, for each toxic substance that you're using your respirator(s): | |
| Name of the FIRST toxic substance: | |
| Estimated maximum exposure level per shift: | |
| Duration of exposure per shift: | |
| Name of the SECOND toxic substance: | |
| Estimated maximum exposure level per shift: | |
| Duration of exposure per shift: | |
| Name of the THIRD toxic substance: | |
| Estimated maximum exposure level per shift: | |
| Duration of exposure per shift: | |
| The name of any other toxic substances that you'll be exposed to while using your | respirator: |
| 9. Describe any special responsibilities you'll have while using your respirator(s) the and well-being of others (for example, rescue, security): | nat may affect the safety |
| | |
| | |
| | |

Respirator User Training and Education

- 1. The user will be instructed in the nature of the hazards for which the respiratory protection is being provided and informed of possible consequences which may occur if exposed to the hazard without adequate protection.
- 2. Instruction will include a discussion of the respirator's capabilities and limitations.
- 3. A detailed discussion of the user's responsibility for inspection of equipment prior to use and methods of inspection will be included. Each user will have a respirator during this part of training.
- 4. Instruction and training will include storage, cleaning and maintenance.
- 5. Instructions on donning methods, proper fitting and adjustment of the equipment will be given. Each user will then don the equipment in an atmosphere of normal air, prior to a fit testing exercise.
- 6. Fit testing specific for the particular respirator will be given.
- 7. A record of employees and the dates and types of initial training and subsequent refresher training will be maintained.

TRAINING RECORD

| Name | Department | Respirator Type | Date |
|-----------------|------------|-----------------|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| (Signature of T | rainer) | | |

RESPIRATOR FIT TEST FORM

(The respirator should be worn for at least 5 minutes before the start of the fit test.)

| Employee will fill in this section: | Dot | | |
|---|-------------------------|---------------------------|--------------|
| Employee Name: Department: | Job Title: | e: | |
| Date of last spirometry/physical: | | | |
| | | | |
| Type and brand of respirator: | | Size: | |
| Respiratory Hazards Encountered: | Supervisor | · will observe this secti | on: |
| 1. Employee shown how to don and adjust res | | | □ No |
| 2. Position of mask on mask on nose, chin and | cheeks? | □ Yes | □ No |
| 3. Room for eye protection? | | ☐ Yes | □ No |
| 4. Room to talk? | | ☐ Yes | □ No |
| 5. Proper fit observed by evaluator? | | ☐ Yes | □ No |
| Supervisor will observe the following | | | |
| Note: The respirator should be worn at least 5 minu | utes before start of th | he test | |
| Fit Testing: | | | |
| Positive Pressure Test | | | |
| Employee closes off exhalation valves, exhales and | tests for slight press | sure build up. Yes | □ No |
| Negative Pressure Test | | | |
| Employee closes off inlets, inhales and tests for slig | ght face piece collaps | se that lasts for 10 seco | onds. |
| ☐ Yes ☐ No | | | |
| Note: a. Fire personnel or other qualified individu | - | | 41- 0 4 0 04 |
| b. The respirator shall not be adjusted once the fit to | _ | • | |
| Fit Test Method Used (Circle which one is used: | | • | iner) |
| (Circle which type: basic smell test, machine mo | Pass □ Pass | ssure) □ Fail | |
| 1. Normal breathing (no talking) 2. Deep breathing (slewing and deeply) | | | |
| Deep breathing (slowing and deeply) Turning head side to side (slowly) | □ Pass □ Pass | □ Fail | |
| | □ Pass | □ Fail | |
| 4. Moving head up and down5. Talking | □ Pass | □ Fail | |
| 8 | □ Pass | | |
| 6. Grimacing (smiling or frowning)7. Bending over | □ Pass | □ Fail □ Fail | |
| | | | |
| 8. Normal breathing | □ Pass | ☐ Fail | |
| Test Conductor: | | - | |
| Employee Signature: | | | |

Non-Routine; Emergency; and Self-Contained Respirators

Respirator Use and Maintenance Record

| Respirator Type: | | |
|------------------------------------|----------------------|--|
| Manufacturer: | | |
| Model Number: | - | |
| NIOSH Approval No | | |
| Date Placed in Service: | Cartridge Exp. Date: | |
| Shelf Life: | | |
| Assigned to whom: | | |
| Inspection and Maintenance Record: | | |

| Date | Serviced By | Comments |
|------|-------------|----------|
| | | |
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| | | |
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| | | |
| | | |

EXHIBIT VI

Respiratory Program Evaluation

| Are records complete and up to date? | Yes | No |
|--|-----------------------|------------------------------------|
| If no, what action has been taken to improve | future performance? | |
| Has air contaminant monitoring been conduc | ted at operations wh | ere new materials or production |
| processes are in use? Yes | • | 1 |
| Are employees wearing the proper respirators | s? Yes | No |
| If no, what action has been taken to ensure th | at employees wear a | appropriate respirators? |
| | | |
| Have employees who wear respirators had a respirator | medical evaluation a | and were they fit tested? |
| | | |
| Have all employees completed their initial or Yes No | refresher respirator | training? |
| | | |
| Do employees who have completed training to Yes No | understand limitation | ns, use and inspection of respirat |
| If no, what improvements in the training prog | gram are being imple | emented? |
| | | |
| | | |