

 Portland Community College Health & Safety Manual	Dept: Environmental Health & Safety (EH&S)	
	Function: Facilities Management Services	
	Topic: Chapter 17 — Respiratory Protection Plan	
	Board Policy: B507	Revised Date: March 2019

Authority	PCC Board Policy—B507
	Portland Community College is committed to providing a safe and healthy work and educational environment for employees, students and visitors.

Summary	This plan establishes procedures for the safe and effective use of respiratory protective equipment to protect the College's employees from airborne contaminant exposures.
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I. PURPOSE

Portland Community College (the College) endeavors to protect the health and safety of its employees. To that end, the College strives to reduce and prevent occupational illnesses due to exposure to recognized airborne contaminants by ensuring that those employees that are required to wear respiratory protection are properly trained, fit-tested and medically qualified to do so and know how to clean, inspect, store and use respirators effectively. This Chapter also addresses the voluntary use of respiratory protection by employees.

II. AUTHORITY

PCC Board Policy – B507

OR OSHA Div. 2/I, *Personal Protective Equipment*, section 1910.134, *Respiratory Protection*

OR OSHA Div. 2/Z, *Toxic & Hazardous Substances*

III. RESPONSIBILITY

Department managers – Supervisors and managers are responsible to ensure that employees who are required to wear respiratory protection are part of the PCC Respiratory Protection Program. Program elements for which managers are responsible include:

- Identifying to Environmental Health & Safety (EH&S) workplace equipment and operations that may expose employees to concentrations of airborne contaminants above established regulatory thresholds or that may result in exposures to hazardous substances for which there is an established regulatory requirement for respiratory protection.
- Maintaining a list of their employees that are required to wear respiratory protection.
- Completing, signing and submitting *Form 1: Medical Clearance Request for Respirator Use*, to EH&S.
- Ensuring that employees who are required to wear respiratory protection receive annual training, are fit-tested at least annually and are medically qualified per the procedures in this Plan.
- Enforcing the procedures established in this chapter with respect to their employees' use of respiratory protection.

Employees / Respirator Users – Each employee who is required to wear respiratory protection for his or her job assignment is responsible for:

- Wearing an assigned, approved respirator, selected for the hazard(s) to which the employee is exposed.
- Completing and submitting *Form 2: OSHA Medical Evaluation Questionnaire*, to EH&S
- Attending respiratory protection training annually.

- Undergoing respirator fit-testing for each respiratory protective device they are required to use, at least annually.
- Properly wearing respiratory protective equipment at all times when performing tasks identified as requiring respiratory protection.
- Regularly inspecting respiratory protective equipment prior to use and requesting defective or missing parts/components from EH&S including valves, spectacle kits, filters and cartridges.
- Regularly cleaning and/or sanitizing respiratory protective equipment assigned to them.
- Maintaining facial hair, including stubble, such that it does not interfere with the sealing surface or the valve function of their respirator(s).
- Following all safety procedures outlined in this chapter, as established by OR OSHA rules and established by the manufacturer of their respiratory protective devices.
- Reporting problems with their assigned respiratory protective devices to their supervisors and/or EH&S.

Environmental Health & Safety – Oversees the College’s Respiratory Protection Plan by:

- Establishing a Respiratory Protection Program Administrator.
- Developing and delivering Respiratory Protection training programs that comply with applicable OR OSHA regulations.
- Scheduling training classes and maintaining training records.
- Providing fit-testing services at least annually to employees required to wear respiratory protection and as requested by those employees that voluntarily wear respiratory protection; documenting fit-testing results by employee on *Form 3: Respirator Assignment and Fit Record*, and maintaining the most current fit-test records for employees.
- Providing medical clearance services to employees; maintaining medical clearance records.
- Purchasing respiratory protective equipment, including spare parts, cartridges and filters for employees required to wear respiratory protection.
- Maintaining in a state of readiness their assigned respiratory protective equipment; inspecting it monthly and documenting the inspections of *Form 6: Respirator Inspection Record*.
- Evaluating the College’s written Respiratory Protection Plan regularly to ensure compliance with applicable OR OSHA regulations and documenting the evaluation on *Form 7: Plan Evaluation Checklist*.
- Completing hazard assessments to determine what, if any, respiratory protection requirements should be followed by affected faculty or staff.

IV. PROCEDURES

A. Respirator Selection

- All respirators used in a College facility must be approved by the National Institute of Occupational Safety and Health (NIOSH) for their selected use.
- Each facility's respirators are to be chosen based on the type of hazard and the type of protection given by the selected respirator. The hazard assessment is performed by EH&S.
- Different types of respiratory protective devices are available from EH&S. EH&S maintains different makes, models and sizes for each type of respiratory protection in its inventory to account for individual differences in fitting each employee affected by this Plan.
- EH&S will determine the specific respirator selection for each employee based on fit-testing protocols to ensure proper fit and comfort.
- The respirators shown in the Respirator Selection Table below have been chosen based on the type of hazard, level of exposure, and the type of protection given by the selected respiratory protective equipment.
- The service life of each respirator cartridge will vary depending on the job duties and actual time in use. At a minimum, filtering facepieces are to be discarded after each work shift, whereas cartridges and filters may be used for up to 8 hours use, spanning several shifts. Employees will be given a change-out schedule during training and fit tested based on their individual needs.

B. Medical Evaluation - Respiratory protection may place a physiological burden on an employee that varies depending on the type of respirator worn, the job and workplace conditions, under which the respirator is used and the medical status of the employee. The College provides medical evaluations to each employee required to wear respiratory protection, prior to fit-testing and prior to the employee performing the job requiring the respirator. The College utilizes the services of the following Physician or Licensed Health Care Practitioner (PLHCP) for medical evaluations:

Dr. Carol E. Gunn, MD
9370 SW Greenburg Road, Suite 423
Portland, Oregon 97223
Phone: (503) 542-0080
Fax: (503) 542-0083
Web: www.occupationalmedicineoregon.com

Supervisors are to complete and sign the top portion of *Form 1: Medical Clearance Request for Respirator Use*, from *Employee Information* to *Nature of Task(s) Performed*, for each employee required to wear respiratory protection and forward the signed original to EH&S.

Each employee required to wear respiratory protection must complete the following sections of *Form 2: OSHA Medical Evaluation Questionnaire*:

- All employees must complete the following sections: Part A. Section 1 and Section 2, Questions 1 through 9.
- Employees selected to use either a full-face piece respirator or a self-contained breathing apparatus (SCBA) must complete Part A. Section 2, Questions 10 through 15. Employees selected to use other types of respiratory protection may opt to voluntarily answer these questions.
- The questions in Part B. of *Form 2: OSHA Medical Evaluation Questionnaire*, are not currently required by the PLHCP but may be voluntarily answered by employees.
- Other questions, not listed on this form, may be added to the questionnaire at the discretion of the PLHCP.

The completion of *Form 2: OSHA Medical Evaluation Questionnaire* can be accomplished either prior to, or during a training and/or fit-testing class/appointment. Once completed by the employee, the contents of the form are confidential and cannot be viewed by anyone other than the employee and the PLHCP. These forms are submitted to EH&S by the employee only after sealing them in a self-addressed envelope with the employee's name legibly printed in the return address section. EH&S will submit both *Form 1: Medical Clearance Request for Respirator Use*, and *Form 2: OSHA Medical Evaluation Questionnaire*, to the PLHCP for review.

The PLHCP will evaluate the employee's documentation and either approve it or require additional follow-up steps that must be taken prior to rendering a decision regarding the employee's respirator use. Additional requirements at the discretion of the PLHCP include:

- Conducting an employee interview
- Requiring additional questions beyond those required by OR OSHA
- Conducting a follow-up medical examination which could involve testing, consultation and/or diagnostic procedures

After the evaluation, the PLHCP provides a signed *Form 1: Medical Clearance Request for Respirator Use* to EH&S, noting any restrictions, explanations, and recommended renewal frequency for future medical evaluations.

EH&S forwards a copy of the Medical Clearance Request to the requesting supervisor and the employee is authorized to wear the noted respiratory protection within the limitations of the respirator manufacturer or the requirements of the OR OSHA standard or the College's written Respiratory Protection Plan.

C. Respirator Fitting

It is critical that the selected respirator type be worn correctly if the employee is to derive any level of protection against airborne contaminants to which he or she may be exposed in the course of performing his or her job. The proper fit of a respirator is essential to achieve the rated state of protection and respirator fit-testing is used to determine which make, model and size of a respirator type offers the best fit to the employee.

- Fit-testing is most commonly associated with respirator training classes, which are offered by EH&S. An employee is free however to contact EH&S to request respirator fit-testing if he or she has experienced any sort of change (as described below) that may affect how their respirator fits their face.
- Facial hair that impacts either the seal of a respirator, or the performance of a respirator's inhalation or exhalation valves, is not allowed. An employee with such facial hair, and/or stubble, will not be fit-tested and will be asked to return for fit-testing once the facial hair in question is removed.
- The respirator's facepiece must be properly positioned by the user; the chin is placed in the chin cup and the facepiece is positioned such that it is comfortable for the user.
- The head straps on a respirator must be used and positioned properly, as shown in the manufacturer's instructions. Straps and headbands should be adjusted so that they are tight, yet comfortable.
- The user performs the required seal checks on their respirator; a negative pressure test is performed by covering the filters/cartridges with the palms of one's hands and inhaling. The user is instructed to listen and feel for air leaking through the respirator's sealing surface while they inhale and hold their breath. A positive pressure test involves the user covering the exhalation valve cover of his or her respirator with his/her palm and gently exhaling. The user is instructed to listen and feel for air leaking out of the mask by any other route than the exhalation valve.
- EH&S performs qualitative fit-testing in accordance with the OR-OSHA Respiratory Protection standard, which yields either a pass or fail result. Qualitative fit-testing may include use of Bitrex, saccharin, banana oil, or irritant smoke. A failed test will result in the EH&S representative working with the employee to make mask/strap adjustments, reseating cartridges/filters, or changing the size, make or model of a respirator until a passing result is achieved. In some cases, an employee selected to wear one type of respiratory protection will be upgraded to another to achieve the desired result and level of protection.
- EH&S will indicate on *Form 3: Respirator Assignment and Fit Record*, the employee's name, date of test, respirator type, make, model and size and obtain the employee's acknowledgement of topics covered and signature.

- Every employee required to wear respiratory protection must undergo annual fit-testing at a minimum. More frequent fit-testing is required when an employee experiences weight gain/loss, changes to their facial structure, swelling, dental procedures, etc.

D. Respirator Use & Emergency Use

- All instructions provided by the respirator manufacturer regarding proper use must be read and followed and the user must also read and heed limitations established by the manufacturer of his or her respirator.
- Users must perform the required seal checks on their respirator each and every time they don the respirator or break the sealing surface between their face and the respirator's facepiece. The required seal checks are described in Section C. of this Plan, Respirator Fitting.
- A respirator is not to be worn into atmospheres containing airborne contaminants if the respirator is not rated for the particular contaminants present or for concentrations above the respirator's Maximum Use Concentration.
- Air purifying respirators are not to be worn into atmospheres that are Immediately Dangerous to Life and Health (IDLH) nor are they allowed to be worn in confined spaces where an atmosphere may be less than 19.5% oxygen.
- The instructors in the Fire Science program are the only College employees authorized to wear self-contained breathing apparatus (SCBA). The Fire Science program maintains its own written Respiratory Protection Program for both the instructors' use and that of the students. Instructors have to provide current records of medical evaluation to the department or take part in the College's medical evaluation procedures listed in this plan. The Fire Science program has written procedures, proof of Grade D air and records of all maintenance, inspection and training for Fire Science program instructional related activities
- The College does not recognize any of its employees as emergency responders that would be required to wear respiratory protection should an emergency arise, except the members of the EH&S department responding to small chemical spills. EH&S employees are required to perform monthly inspections on their assigned respiratory protective equipment to ensure its readiness should an emergency arise. Monthly inspections are to be documented on *Form 6: Respirator Inspection Record*.
- Employees who experience breathing difficulties, dizziness, distress, irritation, chemical tastes and smells while wearing a respirator are to immediately leave the area and seek fresh air. The supervisor must be notified and investigate the reasons for these issues.
- Respirator users must return College owned and provided respirators to EH&S if they no longer have job tasks that require the use of a respirator or when they no longer work at the College.

E. Respirator Maintenance, Inspection & Storage

Each employee that is assigned a respirator shall be responsible for routinely cleaning, inspecting, maintaining and storing it. Respirator inspections shall be conducted before and after each use with the objective of ensuring the proper fit and function of the respirator and its various components. Information regarding routine respirator cleaning and storage can be found on *Form 5: Cleaning & Storage*.

If during the course of a respiratory inspection, the employee performing the inspection finds that the respirator has either missing or malfunctioning components, the employee is to notify their supervisor and/or EH&S and request the necessary replacement parts or a new respirator. Employees are not to use respirators that have worn or missing components. Additionally, employees are not to mix and match parts from one respirator make and model with that of another make and model.

Respirators shall be stored in an appropriate plastic bag or closed container, labeled with the employee's name, and provided by the College after the respirator has been cleaned, inspected and dried. Cartridges and filters that have been removed from their original containers shall be stored in sealed plastic bags and labeled with the user's name. Respirators, cartridges and filters shall be stored outside of the environment containing the airborne contaminants in a sanitary manner and in such a way that they are not subject to being deformed.

F. Voluntary Use of Respiratory Protection

Employees may opt to wear respiratory protection when performing assigned tasks even though respiratory protection is not required by the College or by any OR OSHA standard, e.g., when the employee chooses to wear a respirator for reasons of comfort. When employees voluntarily use respiratory protection, the following requirements apply:

- The employee must receive approval to use respiratory protection from their supervisor.
- The employee must notify EH&S of such approval and undergo the Medical Evaluation procedure (see Section B. of this Plan) to ensure that the respirator does not create a hazard.
- The task for which the employee opts to voluntarily wear respiratory protection must be documented in the College's written Respiratory Protection Plan or on file with EH&S.
- The employee must receive a copy of *Form 4: Respirator Voluntary Use*, from EH&S.
- The employee must receive instructions regarding the inspection, maintenance, cleaning and storage of the respirator from EH&S. These instructions are summarized on *Form 5: Cleaning & Storage*.

Employees voluntarily using respiratory protection are not subject to the OR OSHA training or fit-testing requirements. Employees wishing to be fit-tested are encouraged to contact EH&S.

If an employee opts to voluntarily wear a filtering facepiece, aka a dust mask, and this is the only respiratory protective device the employee will wear, the employee is not required to undergo the medical evaluation or have the work task documented in the College's written Respiratory Protection Plan. Should the same employee voluntarily wear other respiratory protective equipment, such as an elastomeric negative pressure mask when performing other tasks, the employee will be subject to these two requirements.

Employees that voluntarily wear respiratory protection are permitted to use respirators supplied by EH&S or use personally owned respiratory protective equipment. Regardless of ownership, all respirators used voluntarily must be approved by NIOSH.

Employees voluntarily using respiratory protection are not subject to the OR OSHA facial hair requirements with which mandatory users must comply. However, EH&S reserves the right to confiscate College owned respiratory equipment used voluntarily when it is used by an individual with facial hair. Situations involving voluntary use of College owned equipment when employees have facial hair will be discussed with the employee's supervisor and actions taken may vary and be handled on a case-by-case basis.

G. Respiratory Protection Plan Evaluation

EH&S will conduct annual evaluations of this plan in order to ensure that the College protects employee health and maintains compliance with OR OSHA's regulations. The evaluation will consist of:

- Unscheduled observations throughout the year of employee respirator use during job operations requiring respiratory protection.
- Observation and discussion of the Respiratory Protection Plan with new employees and those observed not following established procedures.
- Periodic discussions of respirator use procedures during safety meetings.
- An annual review of OR OSHA's Respiratory Protection Standard.

This evaluation will be recorded on *Form 7: Plan Evaluation Checklist*.

V. TRAINING

Each College employee who is required to wear a respirator will receive annual training on the following topics, required by OR OSHA:

- OR-OSHA's Respiratory Protection Standard, i.e., 1910.134
- PCC's written Respiratory Protection Plan
- Respiratory hazards and their health effects
- Selection and use of respirators
- Donning respirators and performing required seal checks
- Limitations of respirators
- Fit-testing of respirators
- Emergency procedures (if applicable)
- Maintenance and storage of respiratory protection
- Medical signs and symptoms that limit the use of respirators

Employees voluntarily using respiratory protection will receive from EH&S and provide a signature acknowledging receipt of:

- Instructions regarding proper maintenance, storage, care and inspection of respirators in the form of *Form 5: Cleaning & Storage*.
- Information from OR OSHA regarding the voluntary use of respiratory protection in the form of *Form 4: Respirator Voluntary Use*.

VI. RECORDKEEPING

EH&S maintains copies of the following records for those employees required to wear respiratory protection:

- Training rosters and presentations.
- Fit-test records, showing the date of testing, and the specific respirator make, model and size fitted for each employee.
- Medical evaluations for each affected employee, signed by the PLHCP.
- Documentation that employees have received instructions on cleaning and storage.
- Documentation that applicable employees have received guidance regarding the voluntary use of respirators.
- Periodic Respiratory Protection Plan evaluations.

Departments that conduct their own employee health & safety training should maintain the original documents but forward copies to the EH&S department.

All records are to be retained by the applicable departments for the duration established by the Oregon State Archives in conjunction with government regulations.