

# CSEA Personal Protective Equipment (PPE) Program Evaluation Form

Employer Name: \_\_\_\_\_

Work Location/Date: \_\_\_\_\_

PPE Program Evaluation Date:	YES	NO	N/A
1. Are there workplace hazards requiring the use of PPE? (if yes, list them and name the required PPE, if "no" go to 2) a. _____ b. _____ c. _____			
2. Are there workplace hazards where workers want to use PPE? (if yes, list them and name the PPE requested, if none then done) a. _____ b. _____ c. _____			
3. Has a PPE hazard assessment and selection process been performed that: a. Identifies hazards present, or are likely to be present, in the workplace that require the use of PPE? b. Selects PPE for each hazard identified? c. Communicates the PPE selected to each applicable employee? d. Selects the proper size PPE for each employee? e. Has employees use the specified PPE?	a. _____ b. _____ c. _____ d. _____ e. _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
4. Has the PPE hazard assessment and selection been certified in writing that includes the: a. Identity of the workplace evaluated? b. Name certifying the evaluation was performed? c. Date of the hazard assessment? d. Identification as the certification of the assessment?	a. _____ b. _____ c. _____ d. _____	_____ _____ _____ _____	_____ _____ _____ _____

<b>PPE Program Evaluation Date:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
5. Does the PPE hazard assessment and selection process include, at least: a. Eye and face protection? b. Head protection? c. Foot and leg protection? d. Hand and arm protection? e. Respiratory protection? f. Body protection?	a. _____ b. _____ c. _____ d. _____ e. _____ f. _____	_____	_____
6. Is eye and face protection designed to meet the requirements of: a. ANSI/ISEA Z87.-2010? b. ANSI/ISEA Z87.1-2003? c. ANSI/ISEA Z87.1-1989 (R-1998)? d. An alternate equivalent that meets one of these standards?	a. _____ b. _____ c. _____ d. _____	_____	_____
7. Is head protection designed to meet the requirements of: a. ANSI Z89.1-2009? b. ANSI Z89.1-2003? c. ANSI Z89.1-1997? d. An alternate equivalent that meets one of these standards?	a. _____ b. _____ c. _____ d. _____	_____	_____
8. Is foot protection designed to meet the requirements of: a. ASTM F-2412-2005? b. ANSI Z41-1999? c. ANSI Z41-1991? d. An alternate equivalent that meets one of these standards?	a. _____ b. _____ c. _____ d. _____	_____	_____
9. Is hand protection selected by the task(s) to be performed, conditions present, duration of use, and the hazards and potential hazards identified?			
10. Are all respirators provided approved by NIOSH?			
11. Is respiratory protection selected in accordance with the OSHA/PESH Respiratory Protection regulation 1910.134(d)?			
12. Is there a written respiratory protection program that includes the required components as specified in 1910.134(c) including the specification of a qualified program administrator?			
13. Has PPE training been provided, that includes: a. When PPE is necessary? b. What PPE is necessary? c. How to properly put on, take off, adjust and wear the PPE? d. The limitations of the PPE? e. Proper care, maintenance, useful life and disposal of PPE? f. Employees demonstrate understanding of the training? g. Employees demonstrate the ability to use the PPE properly?	a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____	_____	_____

<b>PPE Program Evaluation Date:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
14. Is refresher training provided when: a. Changes in workplace hazards make previous training obsolete? b. Changes or updates are made to the types of PPE to be used? c. Use of PPE shows that employees require re-training?	a. _____ b. _____ c. _____	_____	_____
15. Damaged or defective PPE is immediately replaced?			
16. Unless there is a collective bargaining agreement addressing it, does the employer pay for all PPE except: a. Non-specialty safety toe footwear, taken home? b. Non-specialty prescription safety glasses, taken home? c. Safety footwear with built-in metatarsal guards, where the employer provides add on metatarsal guards? d. Voluntary use PPE, provided by the employee? e. Logging boots? f. Regular work clothing? g. Clothing for protection from the weather? h. PPE intentionally lost or damaged by an employee?	a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____	_____	_____
17. If employees provide their own PPE, is there a process to assure it is: a. Adequate for the hazard(s) present? b. Properly maintained? c. Kept clean?	a. _____ b. _____ c. _____	_____	_____
18. Where there is a fall potential of greater than 4 feet, are personal fall protection, arrest or restraint systems provided, that meet all the design and use requirements of 1910.140(c), (d) and (e) (note: does not have to be included in the PPE assessment)?			
19. Is hearing protection provided in accordance with the requirements of the OSHA/PESH Occupational Noise Exposure regulation 1910.95 (note: does not have to be included in the PPE assessment)?			