OpsAuditHub opsauditihub.com	DOC ID: **SAF-0066**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1926.1202 - Permit-Required Confined Spaces**	AUDIT FREQUENCY: **Daily Pre-Shift**

Confined Space Entry Permit Daily Log Sheet

Operational Scope: This log sheet establishes mandatory daily verification protocols for all permit-required confined space entry points on construction sites. It ensures complete atmospheric, mechanical, and rescue readiness to mitigate fatal hazards and maintain strict compliance with regulatory safety mandates.

MANDATORY PPE:	Full Body Harness with D-Ring (ANSI Z359.1), Hard Hat with Ratchet Suspension (ANSI Z89.1), Multi-Gas Monitor (Calibrated), Tripod & Mechanical Retrieval Winch, Chemical-Resistant Steel-Toe Boots (ASTM F2413), Class 3 High-Visibility Vest
PREREQUISITES:	Verify current valid Confined Space Entry Permit is posted at the entry portal | Confirm continuous atmospheric monitoring equipment has undergone fresh-air calibration | Ensure designated rescue services are on standby and communication links are tested

ATMOSPHERIC TESTING & VENTILATION VERIFICATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Oxygen Concentration Level**	Readings must be between 19.5% and 23.5% prior to any personnel entry.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Flammable Gases & Vapors (LEL)**	Lower Explosive Limit must register at exactly 0.0% before authorization.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
3	**Toxic Contaminants (H2S / CO)**	Hydrogen Sulfide (< 10 ppm) and Carbon Monoxide (< 25 ppm) within safe exposure limits.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
4	**Mechanical Ventilation Blower**	Blower operational, continuous airflow established, and ducting secured without kinks.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

ISOLATION, COMMUNICATION & RESCUE EQUIPMENT

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Energy Source LOTO Isolation**	All electrical, pneumatic, and hydraulic lines double-block-and-bled or physically blanked.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Retrieval System & Tripod**	Winch cable unfrayed, mechanical brake holding test passed, and tripod firmly anchored.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
7	**Communication Devices**	Two-way radios or hard-wired comm systems fully charged and tested between attendant and entrants.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
8	**Emergency Lighting & Fire Extinguisher**	Intrinsic safe lighting operational; certified 10-ABC fire extinguisher staged at portal.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

PERSONNEL AUTHORIZATION & PPE COMPLIANCE

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
9	**Entrant & Attendant Certification**	All assigned personnel possess current, unexpired confined space training certification cards.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
10	**Mandatory PPE Inspection**	Harnesses, lanyards, and protective footwear checked for structural integrity, cuts, or chemical degradation.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

Competent Person / Entry Supervisor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Director / Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

COMPLIANCE NOTICE: This document must be archived for a minimum of 12 months in accordance with workplace safety recordkeeping guidelines.

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