OpsAuditHub opsauditihub.com	DOC ID: **SAF-0064**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1926.1202 - 1204 (Permit-Required Confined Spaces)**	AUDIT FREQUENCY: **Per Entry / Daily Shift**

Confined Space Entry Permit Safety Audit Checklist

Operational Scope: Establishes a rigorous verification protocol for issuing and auditing permit-required confined space entries on construction sites. Mitigates atmospheric, engulfment, and physical hazards to ensure full compliance with regulatory safety mandates.

MANDATORY PPE:	Full-Body Harness with D-Ring (ANSI Z359.1), Hard Hat with Chin Strap (ANSI Z89.1), Atmospheric Monitor / Multi-Gas Detector, Class E Electrical Hazard Safety Boots, Chemical-Resistant Nitrile or Heavy-Duty Leather Gloves, Self-Contained Breathing Apparatus (SCBA) or Airline Respirator (Standby)
PREREQUISITES:	Verify valid entry permit is posted at the jobsite access point | Confirm retrieval system and mechanical winch are rigged and tested | Ensure designated entry supervisor and rescue team are on-site and briefed

ATMOSPHERIC TESTING AND VENTILATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Multi-Gas Monitor Calibration**	Gas monitor has been successfully bump-tested and freshly calibrated against known test gas prior to entry.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Oxygen Concentration Levels**	Atmospheric oxygen content is verified to be strictly between 19.5% and 23.5% throughout the space.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
3	**Flammable Gas and Vapor Check**	Lower Explosive Limit (LEL) reads less than 10% of the specific flammable limit.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
4	**Toxic Contaminant Thresholds**	Carbon monoxide (<25 ppm), hydrogen sulfide (<10 ppm), and other site-specific toxins are below OSHA permissible exposure limits (PEL).	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
5	**Continuous Forced-Air Ventilation**	Mechanical blowers are active, ducting is secured without kinks, and fresh air is continuously supplied to all levels of the space.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

ISOLATION, COMMUNICATION, AND EMERGENCY READINESS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
6	**Energy Source LOTO Isolation**	All supply lines, electrical circuits, and mechanical agitators connected to the space are positively locked out and tagged out (LOTO).	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
7	**Physical Entry Barrier and Signage**	Warning signs are posted, and physical barriers prevent unauthorized personnel from approaching the open space.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A
8	**Attendant / Hole Watch Stationed**	A trained, dedicated attendant is stationed outside the portal at all times with an unobstructed view and working communication device.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
9	**Emergency Retrieval Equipment**	Tripod, winch, and rescue harness systems are properly positioned, inspected, and ready for immediate deployment without entanglement risks.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

Certified Entry Supervisor / Safety Auditor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Project Superintendent / Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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