OpsAuditHub opsauditihub.com	DOC ID: **SAF-0352**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.147 & ANSI Z242.2**	AUDIT FREQUENCY: **Daily Pre-Shift**

Loading Dock Trash Compactor Inspection Daily Log Sheet

Operational Scope: This daily operational inspection covers all retail loading dock trash compactor units to mitigate crush hazards, hydraulic fluid leaks, and electrical failure risks. It is a mandatory compliance requirement to ensure safe waste management operations prior to employee usage.

MANDATORY PPE:	Cut-Resistant Heavy-Duty Gloves, Steel-Toe Safety Boots (ASTM F2413), Safety Glasses with Side Shields (ANSI Z87.1), High-Visibility Safety Vest, Hearing Protection (NRR 25+)
PREREQUISITES:	Verify the compactor main electrical disconnect is operational and clear of obstructions. | Ensure the loading dock bay door area is clear of all unauthorized personnel and bystanders.

VISUAL & STRUCTURAL INTEGRITY INSPECTION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Hopper and Charging Box**	Inspect for structural cracks, sharp metal burrs, excessive corrugated buildup, or structural distortion that could compromise containment.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
2	**Container Connection & Locking Latch**	Verify the detachable receiver container is securely locked to the compactor frame with zero gap and functional securing pins.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
3	**Hydraulic Hoses and Ram Cylinder**	Check all hoses, fittings, and cylinders for oil weeping, pooling, active leaks, or bulging outer reinforcement braids.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
4	**Safety Gates, Enclosures & Trash Chute**	Ensure safety enclosure gates, expanded metal guards, and manual feed chutes are securely bolted and free of damage.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

ELECTRICAL, CONTROLS & INTERLOCK TESTING

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Key Switch & Control Station**	Verify control buttons (Start, Stop, Reverse) are clearly labeled, responsive, and spring back freely without sticking.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
6	**Emergency Stop (E-Stop) Button**	Activate the red mushroom E-Stop button; ram must instantly halt all motion. Reset mechanism must function correctly.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
7	**Container Safety Interlock Switch**	Test electrical safety limit switch; compactor must refuse to cycle if the receiver container is unlatched or separated.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
8	**Warning Signage & Placards**	Confirm all OSHA required hazard labels, pinch-point warnings, and operating instructions are legible and intact.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

OPERATIONAL FUNCTION & HOUSEKEEPING

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
9	**Dry Run Ram Cycle Test**	Execute one empty cycle observing smooth ram travel, correct limit switch reversal, and absence of abnormal mechanical grinding.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
10	**Loading Dock Pit & Floor Sanitation**	Check compactor pit and surrounding dock floor for spilled organic waste, standing leachate water, or slipping hazards.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

Certified Inspector / Lead Operator Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Supervisor / Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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