OpsAuditHub opsauditihub.com	DOC ID: **SAF-0015**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.178 & ANSI MH30.1**	AUDIT FREQUENCY: **Daily Pre-Shift**

Warehouse Loading Dock Safety Daily Log Sheet

Operational Scope: This daily log sheet mandates the pre-shift inspection of all loading dock bays, leveling equipment, and vehicle restraint systems to mitigate crush hazards and falls from elevated edges. Execution of this checklist ensures compliance with federal material handling standards and prevents catastrophic equipment failures.

MANDATORY PPE:	High-Visibility Reflective Vest (ANSI/ISEA 107), Steel-Toe Safety Footwear (ASTM F2413), Impact-Resistant Safety Glasses (ANSI Z87.1), Cut-Resistant Work Gloves (ANSI Cut Level A4), Industrial Hard Hat (ANSI Z89.1)
PREREQUISITES:	Verify dock door area is completely clear of personnel and unauthorized mobile equipment. | Ensure main electrical and hydraulic power isolators to the dock levelers are energized and free of lockouts. | Confirm weather conditions do not compromise exterior approach traction or seal integrity.

DOCK LEVELER & MECHANICAL SYSTEMS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Dock Leveler Deck & Lip**	Deck plate raises and lowers smoothly without binding; lip extends fully and retracts securely into housing without structural deformation.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Hydraulic Hoses & Cylinders**	Zero visible fluid leaks, weeping, or bulging along high-pressure hydraulic lines, fittings, and lifting cylinders.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Toe Guards & Side Skirts**	Fixed and telescopic toe guards are securely mounted, undamaged, and provide full vertical shear-point protection.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

VEHICLE RESTRAINTS & COMMUNICATION SYSTEMS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Automatic Vehicle Restraint Hook**	Restraint mechanism locks securely onto trailer Rear Impact Guard (RIG) without excessive play; sensor alignment lights function correctly.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Wheel Chocks & Manual Restraints**	Heavy-duty rubber or aluminum wheel chocks are present at every active bay, uncracked, and tethered to the dock wall.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Exterior/Interior Traffic Lights**	Interlocked communication lights (Red/Green LED) switch reliably between inside and outside panels upon restraint engagement.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

DOCK APPROACH, DOORS & STRUCTURAL INTEGRITY

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Dock Seals & Shelter Curtains**	Foam pads and head curtains are free of major tears, securely fastened to the building facade, and provide a weather-tight seal against trailers.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
8	**Overhead Sectional Door**	Door travels freely on tracks, auto-reverse safety sensors trigger instantly upon obstruction, and balance springs are intact.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Edge-of-Dock Safety Striping**	High-visibility yellow safety striping along the platform edge is completely visible, unpainted-over, and free of oil or debris.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

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

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