

# Generator Site Checklist



Date   
 Gen #

Generator Name   
 Address

This checklist is to be used in verifying compliance of public-facing generator sites with the OES generator standards.

### Site Approval

### Assessment Notes

Accessibility	Y/N	
1. Area for loading WEEE directly onto trucks		
2. Adequate access for a tractor trailer / straight truck / roll-off		
Site Configuration		
3. Indoor Storage/Shelter for WEEE		
4. Sufficient area for preparing and storage of WEEE		
5. Handling equipment to move WEEE		
6. Collection method Bulk / Palletized		
Safety, Security & Ops Procedures		
7. Safe & dedicated for all users to enter & drop-off material		
8. Adequate security to protect from tampering/alternate use		
9. Privacy protection signage/disclaimer		
10. Evidence of adequate PPE & material handling training		
Documentation		
11. Protocol to ensure eligibility of material		
12. General Liability Insurance (Minimum \$1,000,000)		
13. RYE information (hours, restrictions, etc)		

### Site Approval Comments (Include item #)

\_\_\_\_\_  
 OES Representative

\_\_\_\_\_  
 Generator Site Representative

\_\_\_\_\_  
 Processor Representative

WHITE: Generator Site Representative

YELLOW: Processor

PINK: OES

Ontario Electronic Stewardship | 885 Don Mills Road, Suite 400 | Toronto, ON M3C 1V9