

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

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