



Score: 44 / 44

Signage	8 / 8
Large DEPOT branding sign on exterior of Depot? Sec. 4.8 a.	1 / 1
Is there Depot specific signage? (makes clear purpose of the location is the collection of empty beverage containers?) Sec. 4.8 a.	1 / 1
Is there signage describing the types of beverage containers that can be returned to the Depot and applicable refund rates? Sec. 4.8 c.	1 / 1
Is there signage that sets out the offenses prescribed by the Regulation and the applicable penalties? Sec. 4.8 d.	1 / 1
Are the BCMB Compliance Signs hung in a clear and accessible manner? (i.e. where customers can easily read)	1 / 1
Is there signage that describes the hours of operation of the Depot? Sec. 4.8 b.	1 / 1
Are the hours of operation compliant with operating permit requirements? Sec. 4.26, 4.27, 4.29, 4.30	1 / 1
Is there any additional signage to help direct customers during Depot visit? (i.e. interior/exterior directional signage, washroom signage, etc.)	1 / 1
Exterior/Parking Lot/Public Depot Access	7 / 7
Are there the minimum amount of parking stalls? (Metro - 12, Urban - 10, Rural - 5) Sec. 4.9, 4.10, 4.11	1 / 1
Is parking area in good maintenance? (i.e. Level, no potholes, weather maintained, etc.) Sec. 4.12	1 / 1
Does the parking area have easy access? (i.e. easy road access, uncongested flow, obstacle free, etc.)	1 / 1
Are there trash receptacles available within parking area/building exterior? Sec. 4.13, 4.16 a.	1 / 1
Are all trash receptacles maintained within parking area/building exterior? (i.e. clearly marked, emptied, not overflowing, etc.)	1 / 1
Is the parking area/exterior building litter free? (i.e. associated beverage container trash, personal items, etc.)	1 / 1
Is the exterior of building in good maintenance as to be hazard free for customers and staff? (i.e. cracked/broken windows, overhanging debris/ice, etc.) Sec. 4.14, 4.22	1 / 1
Interior/Facility Requirements/CSP Access	13 / 13
Does Depot meet minimum interior size requirements? (Metro - 5000 sq ft, Urban - 3000 sq ft, Rural - 1500 sq ft) Sec. 4.2	1 / 1
Is the Interior of building hazard free for customers and staff? (i.e. structural damage, lack of Heating/Lighting, broken glass, etc.) Sec. 4.14, 4.22	1 / 1
Are Depot floors well maintained and clean? (i.e. not sticky, no structural damage, etc.) Sec. 4.14, 4.22	1 / 1
Are Depot walls well maintained and clean? (i.e. paint maintained, no structural damage, etc.) Sec. 4.14, 4.22	1 / 1
Are all trash receptacles maintained within Customer Service Area/building interior? (i.e. clearly marked, emptied, not overflowing, etc.)	1 / 1
Is the Customer Service Area/interior building litter free? (i.e. associated beverage container trash, personal items, etc.)	1 / 1
Does Depot provide Hand Washing Facility for customers? (i.e. wash sink or other BCMB approved method for hand sanitation) Sec. 4.7	1 / 1
Is Hand Washing Facility/Bathroom well maintained and clean? (i.e. properly stocked, cleaning schedule posted, damage, etc.) Sec. 4.14, 4.22	1 / 1
Is Depot equipped with a forklift; or depressed loading dock and pallet jack? (i.e. for loading beverage containers to CSP) Sec. 4.15 a. b., 4.4 a. b.	1 / 1

Can Depot demonstrate that all beverage containers and shipping supplies (max inventory targets only) are in secure indoor or covered secure storage? (i.e. containers, bags, pallets, etc.)	1 / 1
Sec. 4.5	
Can the Depot demonstrate or acknowledge compliance to the Worker's Compensation Act? (i.e. specific to their business needs; mandatory requirements for worker coverage vs. Owner Operators)	1 / 1
Sec. 4.14	
Can the Depot demonstrate or acknowledge compliance to the all applicable Federal, Provincial, Municipal legislations?	1 / 1
Sec. 4.14	
Does the Depot have access to Telephone/Email correspondence on site?	1 / 1
Sec. 4.16 b.	
Customer Service Area (CSA)/Service	13 / 13
Are there the minimum number of Counting Stations? (i.e. Metro - 5, Urban - 4, Rural - 2)	1 / 1
Sec. 4.3 a. b. c.	
Are Counting Stations clean and maintained? (i.e. not cluttered, reasonably clean, posted cleaning schedule, etc.)	1 / 1
Sec. 4.14, 4.22	
Does Customer Service Area provide sufficient service space? (i.e. comfortable line space, free from clutter, personal items, etc.)	1 / 1
Is there a self apparent/appropriate method for donations near Customer Service Area? (i.e. Donation Bin, signage, etc.)	1 / 1
Is the Donation Bin clean and maintained? (i.e. trash free, not overflowing etc.)	1 / 1
Sec. 4.14, 4.22	
Are Depot Brochures present and easily accessible to customers?	1 / 1
Are all employees wearing DEPOT branded uniforms or DEPOT supplied attire? (i.e. shirts, hats, aprons, badges, etc.)	1 / 1
Sec. 4.23	
Is all beverage container sorting and handling done by Depot employees? (i.e. no mandatory customer pre-sort, etc.)	1 / 1
Sec. 4.24, 4.25, 4.31	
Does Depot use industry approved Point of Return (POR) system? (i.e. >10 million containers/year is a requirement.)	1 / 1
Sec. 4.17	
Is there an opportunity for a customer load to be re-counted if requested? (i.e. cameras, holding area, etc.)	1 / 1
Is there a method of cash exchange on Depot premises? (i.e. cash register, automated teller, etc.)	1 / 1
Sec. 4.16 c., 4.20	
Are customers provided receipts, if necessary, upon request?	1 / 1
Sec. 4.19	
Are Depot receipts clear and do they contain all required information? (i.e. Depot name, address, phone #, cont. #, cont. rate, total, etc.)	1 / 1
Sec. 4.16 c.	
Miscellaneous/Specialties	3 / 3
Are all outstanding Identified Required Improvements completed from previous completed inspection?	1 / 1
Does the Depot have a POR system with eR-Bill functionality?	1 / 1
Does the Depot have records of the last 3 Cbill for BCMB review? (i.e. Cbill copy, Depot verification of accuracy on Cbill, etc.)	1 / 1
Previous Requirements	0 / 0
Identified required improvements from previous inspection	0 / 0
BCMB Identified Required Changes or Improvements	0 / 0
Identified Changes or Improvements Required with Due Dates	0 / 0
General Notes	0 / 0
Inspection Notes - Number of Parking Stalls, Number of Counting Stations, etc.	0 / 0