

Permit Matrix



Total Score
 20 - 25 5 years
 15 - 19 4 years
 0 - 14 1 year

Criteria	Value	Total Weight	Score	Details
Inspection Score (Average Over Current Permit Length)				
90-100	25	45%		
80-89	20			
70-79	15			
60-69	10			
50-59	5			
< 50	0			
PAP Performance (\$) (Annual Average Over Permit Term)				
0-0.49	25	10%		
0.50-0.99	20			
1.00-1.49	15			
1.50-1.99	10			
2.00-2.25	5			
>2.25	0			
PAP Movement History (Entrances Over Permit Term)				
<5 entrances, no Level 2 or 3	25	10%		
5-8 entrances, no Level 2 or 3	20			
5-8 entrances and/or one Level 2	15			
8-10 entrances and/or one Level 2	10			
10 - 12 entrances and/or one Level 3	5			
> 12 and/or one Level 3	0			
Refund Compliance - Variance (%) (Average Variance of Last 4 Refund Compliance Scores)				
0- 0.5	25	20%		
> 0.5 - 1	20			
> 1 - 1.5	15			
> 1.5 - 2	10			
> 2 - 2.5	5			
> or = 2.5	0			
Meeting Attendance (See attached for Attendance vs. Value)		10%		
Renewal Process				
Application submitted 30 days prior to expiration, deficiencies submitted within 45 days	25	5%		
Application submitted <30 days prior to expiration and /or deficiencies submitted after 45 days of request	0			
Total				

Inspection Score - This score is based on the average of all inspections performed at the depot during the current permit.

PAP performance - This score is based on a dollar value provided from the total annual average of the \$2.25 report figures over the course of the current permit term for each depot. The final score is calculated by multiplying the total weight by the value that aligns with the score category.

PAP movement - This score is based on the number of entrances into the Progressive Action Policy at Level 1, 2 or 3 over the course of the current permit term. The final score is calculated by multiplying the total weight by the value that aligns with the score category.

Refund Compliance - This score is based on the percentage value of the average variance for the last 4 Refund Compliance results. The final score is calculated by multiplying the total weight by the value that aligns with the score category.

Renewal Process - This score is based on the depots timeliness during the renewal process including submitting the application 30 days prior to expiration of the current permit and submitting deficiencies with 45 days of letter being received from the BCMB. The final score is calculated by multiplying the total weight by the value that aligns with the score category.

Meeting Attendance -

The compliance team will consider a depot's meeting attendance over the course of their expiring permit rather than considering attendance at only the most recent meetings. Points should be awarded as such:

Meeting Attendance Status	Point Value
Attended most recent ABDA AGM & BCMB Reg.	2.5
Missed last ABDA AGM or BCMB Regional	1.25
Missed last ABDA AGM and BCMB Regional	0
Missed last 2 ABDA AGM or BCMB Regional	-1.25
Missed 3 or more of the last consecutive meetings	-2.5

Examples:

Depot X has attended the 2013 ABDA AGM as well as the 2014 BCMB Regional Meetings = 2.5 points

Depot Y has not attended both the 2014 BCMB Regional Meeting and the 2013 ABDA AGM. Compliance team now considers depot's history and finds that they have attended the 2012 ABDA AGM but did attend 2011 ABDA AGM = -1.25 points

Depot Z has attended 2014 BCMB Regional Meeting but not 2013 ABDA AGM = 1.25 points

Depot A missed last ABDA AGM and BCMB Regional Meeting, but attended both previous meetings = 0 points