

# Permit Matrix



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

Criteria	Value	Total Weight	Score	Details
<p style="text-align: center;"><b>Inspection Score</b> (Average Over Current Permit Length)</p> <p style="text-align: center;">90-100      25                      80-89        20                      70-79        15                      60-69        10                      50-59        5                      &lt; 50          0</p>		45%		
<p style="text-align: center;"><b>PAP Performance (\$)</b> (Annual Average Over Permit Term)</p> <p style="text-align: center;">0-0.49        25                      0.50-0.99    20                      1.00-1.49    15                      1.50-1.99    10                      2.00-2.25    5                      &gt;2.25        0</p>		10%		
<p style="text-align: center;"><b>PAP Movement History</b> (Entrances Over Permit Term)</p> <p style="text-align: center;">&lt;5 entrances, no Level 2 or 3      25                      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                      &gt; 12 and/or one Level 3            0</p>		10%		
<p style="text-align: center;"><b>Refund Compliance - Variance (%)</b> (Average Variance of Last 4 Refund Compliance Scores)</p> <p style="text-align: center;">0- 0.5        25                      &gt; 0.5 - 1    20                      &gt; 1 - 1.5    15                      &gt; 1.5 - 2    10                      &gt; 2 - 2.5    5                      &gt; or = 2.5    0</p>		20%		
<p style="text-align: center;"><b>Meeting Attendance</b></p> <p style="text-align: center;">Regionals      12.5                      ABDA AGM    12.5</p>		10%		
<p style="text-align: center;"><b>Renewal Process</b></p> <p style="text-align: center;">Application submitted 30 days prior to expiration,                      deficiencies submitted within 45 days      25</p> <p style="text-align: center;">Application submitted &lt;30 days prior to expiration and /or                      deficiencies submitted after 45 days of request      0</p>		5%		
<b>Total</b>				

**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.

**Meeting Attendance** - 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.

**PERMIT RENEWAL SCORING**



Depot:	
Permit No.:	
Permit from:	
Permit to:	

Inspection scores (permit length)	PAP (permit length, or last 11 months)	Refund Compliance (last 4 visits)	PAP Movement
			Level 1: Level 2: Level 3:
<b>Average</b>			
<b>POINTS</b>			