	CRITERIA: NPDES Permit Program (1 point per criterion)[1]	PTS	SB	RB1	RB2	RB3	RB4	RB5	RB6	RB7	RB8	RB9	AVG
	QUALITY	**8**											
1	PQR action items adequately addressed (if N/A, give 1).												
2	RPA results in WQBELs developed consistent with WQS.												
3	WLAs properly applied to wastewater, stormwater, and industrial permits.												
4	RPA conducted for WET and limits established consistent with WQS and monitoring requirements included in permits.												
5	Antidegradation and anti-backsliding analyses conducted consistent with WQS and documented in the factsheet.												
6	Mixing zones calculated properly and in accordance with WQS.												
7	Compliance schedules established properly and in accordance with WQS.												
8	Pretreatment requirements applied appropriately in permits.												
	ADMINISTRATION	**5**											
9	Rules reflect Clean Water Act requirements (i.e. E-Reporting, including biosolids use and disposal, SSM Rule, NPDES updates, public notice, dental amalgam, etc.).												
10	NPDES permits are updated to meet new requirements (i.e. updating WLA-based limit after TMDL approved, updating trash/toxicity/etc. to be in accordance with new policy, etc.).												
11	Program adheres to MOA conditions, including providing EPA proper time to review permits and providing appropriate forms to EPA (e.g. biosolids/pretreatment, if applicable).												
12	Permit writers provided with basic and advanced technical training.												
13	Permit writers able to defend permits petitioned to State Board or litigated in court.												
	ISSUANCE	**5**											
14	Permit renewal % current improved from previous two years.												
15	Permit renewal % current consistent with national objective (>83%).												
16	Permit renewal % current consistent with regional objective (>78%).												
17	Meets state-proposed and EPA-agreed upon permit issuance 106 Work Plan commitments and committed priority permits.												
18	Contractor/In-kind supported permits issued in a timely manner (approx. 6 months).												
	INNOVATION (Any four of the following scores 4/4).	**Max of 4**											
18	Program demonstrates improvement in receiving water quality as a result of NPDES program (e.g. 303(d) de-listing or any other improvement in receiving water).												
19	Permit program supports technical, managerial and financial capacity (TMF) of small systems through outreach and training.												
20	Asset management planning required for wastewater or stormwater permits.												
21	Permits find innovative ways to encourage water reuse.												
22	Permit implements innovative monitoring program (i.e. special studies for CECs, watershed monitoring, etc.).												
23	Permit writers coordinate with related programs (i.e. TMDLs, enforcement, etc.).												
24	MS4 permits include numeric WLAs as effluent limits.												
	Total/Overall Score[2]:	**22**											

1 Unless noted: miss on any criteria, lose a point; miss on two criteria, lose two points, etc.

2 Overall score will be used to assess whether program is either Exemplary (≥19 pts), Satisfactory (≥15 pts), or Needs Improvement (<15 pts).