



DWGTF Advisory Commission Screening Worksheet

The Drinking Water and Groundwater Trust Fund (DWGTF) **Drinking Water Loan and Grant Program Rules for Construction Projects**, adopted March 11, 2019 by the DWGTF Advisory Commission, outlines *criteria that may be considered by the Commission when determining whether or not to award a loan or grant.*

Applicant Name:	Acorn Terrace, Rochester	Recommended for Funding	Priority
Project Name:	New well source	<input type="checkbox"/> Yes	Low
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		2017 DWSRF, \$131K Applicant, 2018 TF (\$527K total)
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	50% Outside / 50% TF
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	Request is 100% grant
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	No well siting yet, application needs more development
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
	X	
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
	X	Asset Management not clear from application
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
	X	
<i>11. Project improves water efficiency.</i>		
	X	
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
X		
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Acorn Terrace, Rochester	Recommended for Funding	Priority
Project Name:	Tonka Street	<input checked="" type="checkbox"/> Yes	High
Review Date:	October 22, 2019	<input type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		2017 DWSRF, \$131K Applicant, 2018 TF (\$527K total)
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	50% Outside / 50% TF
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	Request is 100% grant
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
X		PER + project plans designed and bid, ready for construction
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
X		
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
X		
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Beebe River, Campton	Recommended for Funding	Priority
Project Name:	Distribution System Improvements	<input checked="" type="checkbox"/> Yes	Medium
Application Date:	October 22, 2019	<input type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		<\$45,000 MHI, 1.4 Affordability Index
<i>3. Applicant has exhausted all other possible funding sources.</i>		
--	--	Requires documentation of inability to take on more debt, CDBG Jan 2020 is for Septic.
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
	X	Request budget report from Operating Committee once project is completed.
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
	X	
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
X		Existing operating committee Town-HOA-State-Operator
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Bethlehem Village District	Recommended for Funding	Priority
Project Name:	Gap Funding for WTP Improvements	<input type="checkbox"/> Yes	Medium
Application Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		Disinfection Byproducts
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
	X	\$53,542 MHI, 1.3 Affordability Index
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		Existing Rural Development, recommend requesting additional RD and to re-apply to TF as a stand-alone project
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
X		~70% Outside / 30% Trust Fund
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	100% Grant
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
X		Part of original concept but cut from design due to budget.
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
X		
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
X		
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
	X	
<i>11. Project improves water efficiency.</i>		
	X	
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Catamount Hill MHP, Allentown	Recommended for Funding	Priority
Project Name:	Water System and Wellhouse Upgrades	<input type="checkbox"/> Yes	Low
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		No lead exceedances
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
	X	54,769 Town MHI, additional information required for Park MHI and AI
<i>3. Applicant has exhausted all other possible funding sources.</i>		
	X	Unfunded SRF, missed CDBG
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		85% Loan / 15% grant
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	Missing data on application
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
	X	
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
	X	
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Epping Water and Sewer	Recommended for Funding	Priority
Project Name:	Epping Crossing WTP / MtBE Water Main Ext	<input type="checkbox"/> Yes	High
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No (see #4)	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		MtBE, Arsenic
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		\$51,250 MHI, 1.3 AI
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		DWSRF, USDA RD discouraged, pursuing CDBG Jan 2020
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
X		Per application, project appears to be fully funded without Trust Fund.
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	100% TF grant, 10% of overall project
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
X		
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
X		
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
X		
<i>9. Project has an impact on economic development.</i>		
X		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
	X	
<i>11. Project improves water efficiency.</i>		
	X	
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Littleton Water and Light	Recommended for Funding	Priority
Project Name:	New Raw Water Main Phase I	<input type="checkbox"/> Yes	Low
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
	X	1. <i>Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>
X		2. <i>Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i> \$37,419 MHI ; 1.0 AI
X		3. <i>Applicant has exhausted all other possible funding sources.</i> Rejected by CDBG and DWSRF
	X	4. <i>Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i> USDA RD Not pursued yet, no local funds
X		5. <i>Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i> 15% grant / 85% TF Loan
X		6. <i>Proof of thoroughness with respect to both the application and project development.</i>
X		7. <i>Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>
X		8. <i>Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>
	X	9. <i>Project has an impact on economic development.</i>
X		10. <i>Project is energy efficient or increases energy efficiency of the system.</i>
X		11. <i>Project improves water efficiency.</i>
	X	12. <i>Project enhances source water protection or acquisition of water sources for public consumption.</i>
	X	13. <i>Project involves a unique or innovative approach.</i>
	X	14. <i>Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>
X		15. <i>Project has long-term viability.</i>



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Applicant Name:	Marlborough Water Works	Recommended for Funding	Priority
Project Name:	Replacement Galvanized Steel Water Mains	<input type="checkbox"/> Yes	
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
	X	
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		\$51,250 MHI, 2.16 AI
<i>3. Applicant has exhausted all other possible funding sources.</i>		
	X	Unclear on CDBG and Rural Development
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	20% Loan / 80% Grant
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	No engineering report
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
	X	No letters of support
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
X		
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Ossipee Mountain Estates	Recommended for Funding	Priority
Project Name:	Water System Improvements / Gap funding	<input checked="" type="checkbox"/> Yes	Medium
Review Date:	October 22, 2019	<input type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		No water quality violations per NHDES records.
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		\$47,500 MHI, 0.9 AI
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		Did not pursue DWSRF or CDBG based on receiving USDA RD package.
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
X		USDA RD Loan / Grant
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		100% Grant this request, 17% grant of overall project.
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
X		Project addresses scope items cut from original design.
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
X		
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
X		Strongly encourage development of AM / CIP plan going forward.
<i>9. Project has an impact on economic development.</i>		
X		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
X		
<i>13. Project involves a unique or innovative approach.</i>		
X		
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
X		
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Pineland Park	Recommended for Funding	Priority
Project Name:	New Distribution System	<input type="checkbox"/> Yes	
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
X		\$61,031 TOWN MHI, AI not provided
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		Prior DWSRF but no current private match, not-eligible for CDBG
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
X		
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
X		
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
X		
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
X		
<i>9. Project has an impact on economic development.</i>		
X		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
X		
<i>13. Project involves a unique or innovative approach.</i>		
X		
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
X		
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	Pound Road Water Works	Recommended for Funding	Priority
Project Name:	New Pump house	<input type="checkbox"/> Yes	
Review Date:	October 22, 2019	<input checked="" type="checkbox"/> No	

CRITERIA TO BE CONSIDERED		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
	X	65,066 MHI, 1.64 P
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		DWSRF match
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
X		
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
	X	
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	No engineering completed yet
<i>7. Demonstrates project readiness through methods including but not limited to letters of support from local entities, preparation and submittal of preliminary engineering reports, and confirmation of approval of funds from leveraged funding sources.</i>		
	X	Project needs to be developed further
<i>8. Project is consistent with the applicant's established Asset Management Program and proposed management of assets, Capital Improvement Plans, and rate analysis associated with the project.</i>		
	X	
<i>9. Project has an impact on economic development.</i>		
	X	
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
	X	
<i>13. Project involves a unique or innovative approach.</i>		
	X	
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
	X	
<i>15. Project has long-term viability.</i>		
X		