



## 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:	ABENAKI-WHITE ROCK WATER	Recommended for Funding	Priority
Project Name:	ATMOSPHERIC TANK REPLACEMENT	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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>		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
<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	Funding plan was not clear (100% loan and grant funds requested)
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	Lack of thoroughness. Funding plan was not clear (100% loan and grant funds requested)
<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>		
<i>9. Project has an impact on economic development.</i>		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
<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:	ANDOVER VILLAGE DISTRICT	Recommended for Funding	Priority
Project Name:	POPLAR STREET MAIN REPLACEMENT	<input type="checkbox"/> Yes	-
Application Date:		<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. Presence of lead goosenecks is unknown. No immediate public health threat from lead.
		<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>
		<i>3. Applicant has exhausted all other possible funding sources.</i>
		Capital reserves
		<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>
	X	CDBG and USDA still pending.
		<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	Funding request was unclear. Some of grant and loan request exceeded project cost.
		<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>
		<i>10. Project is energy efficient or increases energy efficiency of the system.</i>
		<i>11. Project improves water efficiency.</i>
X		
		<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>
		<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:	KINGS HIGHWAY PLAZA	Recommended for Funding	Priority
Project Name:	WELL HOUSE UPGRADE	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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> Private, for-profit, non-community water system.
		3. <i>Applicant has exhausted all other possible funding sources.</i>
	X	4. <i>Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i> No outside funding.
X		5. <i>Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>
		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>
		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:	LOUISBERG CIRCLE HOA	Recommended for Funding	Priority
Project Name:	WATER TANK REPLACEMENT & RELINING	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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>
		<i>3. Applicant has exhausted all other possible funding sources.</i>
	X	
		<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>
		<i>6. Proof of thoroughness with respect to both the application and project development.</i>
	X	No request for funding amounts.
		<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>
		<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>
		<i>9. Project has an impact on economic development.</i>
		<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>
		<i>13. Project involves a unique or innovative approach.</i>
		<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:	MANCHESTER WATER WORKS	Recommended for Funding	Priority
Project Name:	MAIN DAM IMPROVEMENTS	<input checked="" type="checkbox"/> Yes	2
Application Date:		<input type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
<b>YES</b>	<b>NO</b>	<b>Screening Notes:</b>
<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>		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	No other funding sources available.
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		100% loan request
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
X		Critical infrastructure. High risk.
<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		Conducted assessment as required per DES Letter of Deficiency
<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>		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
	X	
<i>11. Project improves water efficiency.</i>		
<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>		
<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>		
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	MANCHESTER WATER WORKS	Recommended for Funding	Priority
Project Name:	DERRYFIELD PUMP STATION IMPROVEMENTS	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
	X	Not using any general/own fund. No skin in the game.
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		100% loan
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
		Complete application. Dam project was more critical. Manchester WW did not prioritize between the two project submittals.
<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>		
<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>		
<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>		
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	MARLBOROUGH ESTATES COOPERATIVE	Recommended for Funding	Priority
Project Name:	WATER SYSTEM UPGRADES	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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>
		<i>3. Applicant has exhausted all other possible funding sources.</i>
	X	
		<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	DWSRF funds have been offered. Grant request was 80% of total project.
		<i>6. Proof of thoroughness with respect to both the application and project development.</i>
		<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>
		<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>
		<i>13. Project involves a unique or innovative approach.</i>
		<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:	MONTROSE CONDOS	Recommended for Funding	Priority
Project Name:	WATER SYSTEM UPGRADE	<input checked="" type="checkbox"/> Yes	4
Application Date:		<input type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
YES	NO	Screening Notes:
<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>		
X		Arsenic.
<i>2. Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
		\$25,000 applicant contribution from general funds
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		100% loan request
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
<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>		
<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>		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
<i>13. Project involves a unique or innovative approach.</i>		
<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:	NORTH CONWAY WATER PRECINCT	Recommended for Funding	Priority
Project Name:	WELL 2R CONTROL BUILDING	<input checked="" type="checkbox"/> Yes	1
Application Date:		<input type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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>		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
X		Several different source of outside funding secured.
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		Loan request exceeds grant request (15% of total project cost).
<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		Thorough application demonstrates commitment from utility.
<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>		
		Mt. Washington Valley economic development area.
<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>		
<i>15. Project has long-term viability.</i>		
X		



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Applicant Name:	TOWN OF PELHAM	Recommended for Funding	Priority
Project Name:	TOWN OF PELHAM 1,4 DIOXANE PROJECT	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No (Recommend for Special Proj)	

<b>CRITERIA TO BE CONSIDERED</b>		
YES	NO	Screening Notes:
		<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>
x		Will connect sites with contamination to a public water system.
		<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>
		<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>
		<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>
		<i>6. Proof of thoroughness with respect to both the application and project development.</i>
	x	More coordination is needed with Pennichuck Water Works. Application mentions verbal support from Pennichuck but did not include a written confirmation that they have adequate supply capacity or other potential conditions of them owning and operating the proposed water main extension.
		<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	This is a large, complex project addressing contamination. Subcommittee recommends the applicant reapply as a Special Project and work with the full Advisory Commission to develop the project and funding plan.
		<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>
		<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>
		<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>
		<i>14. Project completion will result in the interconnection of two or more Public Water Systems (PWS).</i>

15. *Project has long-term viability.*

X		
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Applicant Name:	RYE WATER DISTRICT	Recommended for Funding	Priority
Project Name:	GARLAND ROAD PUMP STATION REHAB	<input checked="" type="checkbox"/> Yes	3
Application Date:		<input type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
YES	NO	Screening Notes:
	X	1. <i>Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>
		2. <i>Project is for a PWS serving customers with a low Median Household Income or high Affordability Index.</i>
X		3. <i>Applicant has exhausted all other possible funding sources.</i>
		4. <i>Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i> \$45,000 applicant funds
X		5. <i>Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i> Loan only, no grant requested.
		6. <i>Proof of thoroughness with respect to both the application and project development.</i>
		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>
		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>
		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>
		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:	RYE WATER DISTRICT	Recommended for Funding	Priority
Project Name:	WALLIS ROAD WATER MAIN REPLACEMENT	<input checked="" type="checkbox"/> Yes	5
Application Date:		<input type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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>		
<i>3. Applicant has exhausted all other possible funding sources.</i>		
X		Applied for DWSRF
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		Loan only, no grant requested.
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
<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>		
		Development piece Route 1 corridor
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
X		
<i>11. Project improves water efficiency.</i>		
X		Corroded pipe issues. Preservation of water. Project would correct documented leaks.
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
<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>		
<i>15. Project has long-term viability.</i>		



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Applicant Name:	SLEEPY HOLLOW MHP	Recommended for Funding	Priority
Project Name:	WATER SYSTEM UPGRADE	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
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	Not a public water system. Served by Newmarket municipal system. Water rate and information about fees were not provided.
<i>3. Applicant has exhausted all other possible funding sources.</i>		
<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>		
		Not eligible for other funding sources.
<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>		
X		100% loan
<i>6. Proof of thoroughness with respect to both the application and project development.</i>		
	X	More information about Contract 1 would have been helpful. Unclear what exhausted all capital reserves. Application not complete.
<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>		
<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>		
<i>9. Project has an impact on economic development.</i>		
<i>10. Project is energy efficient or increases energy efficiency of the system.</i>		
<i>11. Project improves water efficiency.</i>		
X		
<i>12. Project enhances source water protection or acquisition of water sources for public consumption.</i>		
<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		



## 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:	TOTEM POLE PARK	Recommended for Funding	Priority
Project Name:	WATER SYSTEM UPGRADE	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No	

<b>CRITERIA TO BE CONSIDERED</b>		
<b>YES</b>	<b>NO</b>	<b>Screening Notes:</b>
	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> Applicant is a privately owned transient water system.
	X	3. <i>Applicant has exhausted all other possible funding sources.</i> No outside funding.
	X	4. <i>Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>
		5. <i>Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>
		6. <i>Proof of thoroughness with respect to both the application and project development.</i>
		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>
		9. <i>Project has an impact on economic development.</i>
		10. <i>Project is energy efficient or increases energy efficiency of the system.</i>
		11. <i>Project improves water efficiency.</i>
		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>
		15. <i>Project has long-term viability.</i>



## 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:	TOWN OF WINDHAM	Recommended for Funding	Priority
Project Name:	ROUTE 111 WATER MAIN EXTENSION	<input type="checkbox"/> Yes	-
Application Date:		<input checked="" type="checkbox"/> No (Recommend for Special Proj.)	

<b>CRITERIA TO BE CONSIDERED</b>		
YES	NO	Screening Notes:
		<i>1. Project results in the removal, reduction or mitigation of contamination related to groundwater or drinking water.</i>
X		Will connect sites with contamination to a public water system.
		<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>
		<i>4. Proposal provides the greatest amount of funds from outside (non-DWGTF) funding sources.</i>
		<i>5. Proposal prioritizes DWGTF loan requests vs. DWGTF grant requests.</i>
		<i>6. Proof of thoroughness with respect to both the application and project development.</i>
	x	Applicant has not determined who will own and operate the proposed water system.
		<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	This is a large, complex project addressing contamination. Subcommittee recommends the applicant reapply as a Special Project and work with the full Advisory Commission to develop the project and funding plan.
		<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>
		<i>15. Project has long-term viability.</i>
X		



