1. <u>Small Community Needs Report</u>: Summarizes a statewide investigation on "small community" (5 or more homes) needs including straight pipes.

2. The Small Community Wastewater Improvements in Minnesota Annual Report/ ("Unsewered" Annual Report): annual update to progress of the work identified in the Small Community Needs Report.

3.<u>Septic System (SSTS) Annual Report</u>: summary of the status of Local Unit of Government programs and their estimation of system compliance. (SSTS=subsurface treatment system)

4. <u>Wastewater Infrastructure Needs Report</u> summarizes statewide infrastructure needs mainly from a larger Municipal Community standpoint but includes some "under" sewered areas and an evaluation of affordability. (is this the same as 2

5. <u>Protocol on LGU enforcement referral to PCA</u>. Two documents here. The first is the policy behind the document as discussed at a recent meeting of the SSTS Implementation and Enforcement Task Force; the second is a letter and the form itself that will be sent to local SSTS program administrators.