















C. Was the annual report uploaded to the City Sewer Section website and added to Appendix C?		
<del>D. Did staff conduct and document meetings with the Pebble Beach Community Services City's satellite collection systems?</del>		N/A
<del>E. Are all agreements with satellite systems current or are changes necessary to these agreements?</del>		N/A
Discussion: The City presented the 2020 SSMP at a City Council meeting that was publicly noticed and the 2022 Audit Report is also publicly noticed. Any comments and feedback are taken and recorded in City Council meeting minutes.		
<b>Change Log</b>		<b>Rating</b>
A. Is the SSMP Change Log current and up to date?		C
Discussion: The Change Log is current and up to date (Appendix D). The Public Works Department will mark up the 2020 SSMP to reflect the Change Log.		
<b>Audit Team:</b>	Dante Del Prete, PW Superintendent Toni Bertolero, GHD	<b>Date:</b> 10/12/22
<b>Prepared By:</b>	Toni Bertolero, GHD	<b>Date:</b> 11/8/22
<b>Reviewed By:</b>	Larry McLaughlin, City Manager	<b>Date:</b> 11/9/22
<b>Certified By:</b>	Dante Del Prete, PW Superintendent	<b>Date:</b> 11/9/22
<b>Approved for Filing On</b>		<b>Date:</b> 11/15/22