

APPENDIX VI

PLAN AMENDMENT LOG

Client: Town of Marblehead, MA
 Project: Marblehead SWMP
 Date: 06/25/2021



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Revision Log				
Revision No.	Revision Date	Section of SWMP	Revision(s) Made/Reasoning	Signature
00	10/26/2018	--	--	See Original Certification Page
01	6/30/2020	1.2.1	Note added to address how the approved 2016 Massachusetts List of Integrated Waters will be incorporated into this SWMP	
		1.2.2	Revised language to reflect that receiving waterbodies are listed in the Town's MS4 General Permit NOI submission to the EPA	
		1.4	Added language to reflect that changes to the information submitted in the Town's NOI shall be addressed in the Annual Report and SWMP updates	
		1.5	Revised Responsible Parties table to reflect personnel changes	
		2.1.4	Revised language to reflect that receiving waterbodies are listed in the Town's MS4 General Permit NOI submission to the EPA	
		2.2.1	Revised language to reflect that a Land Development Program Manual has been completed	
		2.2.4	NEW SECTION: Added language to reflect that the Town will develop a Green Infrastructure Report in PY4	
		2.2.5	NEW SECTION: Added language to reflect that the Town will develop a Retrofit Properties Inventory in PY4	
		2.3.1	NEW SECTION: Added language to reflect that the Town has developed a Clean Water Best Practices Manual	
		2.3.2	Revised language to reflect that a Municipal Facility Inventory has been completed	
		2.3.3	Revised language to reflect that O&M SOPs have been completed	
		2.3.4	NEW SECTION: Added Language to reflect that the Town has developed SWPPPs for its Department of Public Works and Transfer Station Facilities	
		Appendix A		
02	6/25/2021	1.1, 2.1.1, 2.2.1, 2.2.2, 2.3.1, 2.3.2	Changed Water and Sewer Commission to Department of Public Works	
		1.2	Update the 2014 Intergrated list of waters to 2016	
		1.2	Add Enterococcus to Salem Harbor Impairment list	
		1.2	Change Category of Salem Harbor from Cat 4/5 to just Category 5	
		1.5	change chart to have Department of Public Works at the top	
		1.5	change role of DPW to "CM 1, 2, 3, 5, 6 with below additions"	
		1.5	Change role of Water and Sewer Commission to "CM 1 and 3"	