

## **CITY OF BAINBRIDGE ISLAND**

### **STORMWATER NPDES PERMIT #WAR045503**

#### **2021 ANNUAL REPORT – RESPONSE TO ANNUAL REPORT QUESTION #59a – Documentation of exceedance of maintenance standard due to circumstances beyond Permittee’s control – per S5.C.7.a.ii**

**City of Bainbridge Island exceeded the maintenance standard on the following facilities operated by the City in 2021 and is working to complete the work as soon as possible in 2022.**

1. Park View Drive Pond (Asset# 4SBPOND043)

The maintenance needs identified during inspection on 10/31/2019, 8/28/2020, and 5/6/2021 (Remove sediment accumulation at north end of pond [inlet pipe] - tree removal is necessary for equipment access) have not been completed due to the City not being able to gain the easement from the property owner. The existing easement should have been transferred to the City from the developer many years ago but was not. The City attempted to gain a temporary easement from the property owner in 2020 and 2021 but was not successful. The City is determining what the legal next steps are for maintenance to be completed at this pond in 2022.

2. Devenny Detention System (Asset # 4SBTANK025)

Prior to 2019 this facility was legally a privately owned and operated facility regulated by the City. In short, in 2019 the City Manager decided to accept the facility and assume operation. Upon assumption in late 2019, the City identified various repairs needed for the facility to meet construction and maintenance standards. The City has been working to obtain easements from the property owners so City staff may legally complete the needed maintenance. The City gained all the necessary the easements in 2021 and maintenance work is planned to be completed in 2022.

3. Stager Bioswale

The location and status of this bioswale was clarified between O&M and Engineering staff in 2021 after it was realized that staff was not inspecting the correct bioswale in prior years and there was also questioning about maintenance responsibility which was cleared up in 2021. The bioswale was inspected on 9/14/2021 as needing removal of excessive and invasive vegetation and clearing the inlet and outlet, work that will be completed before 9/14/2022.