# **Compliance Maintenance Annual Report**

**Sister Bay Wastewater Treatment Facility** 

Last Updated: Reporting For: 6/26/2025 **2024** 

# **DNR Response to Resolution or Owner's Statement**

Name of Governing Body or Owner:	Village of Sister Bay	
Date of Resolution or Action Taken:	2025-06-17	
Resolution Number:	2025-017	
Date of Submittal:	6/26/2025	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F): Influent Flow and Loadings: Grade = A Permittee Response:  DNR Response:		
Effluent Quality: BOD: Grad Permittee Response:	Je = A	
DNR Response:		7
Effluent Quality: TSS: Grad	α – Λ	
Permittee Response:		
DNR Response:		,
Effluent Quality Ammonia	Crado - A	
Effluent Quality: Ammonia: Grade = A  Permittee Response:		
DNR Response:		
Effluent Quality: Phosphoru Permittee Response:	s: Grade = A	
DNR Response:		_
Biosolids Quality and Manager Permittee Response:	gement: Grade = A	
DNR Response:		,
Great future planning.		
Staffing: Grade = A		

# **Compliance Maintenance Annual Report**

## **Sister Bay Wastewater Treatment Facility**

Last Updated: Reporting For: 6/26/2025 **2024** 

**Permittee Response:** 

**DNR Response:** 

Great preventative maintenance.

Operator Certification: Grade = A

**Permittee Response:** 

**DNR Response:** 

Financial Management: Grade = A

**Permittee Response:** 

#### **DNR Response:**

Great Financial Management and future project list.

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

#### **Permittee Response:**

Continuation of the standards and requirements set forth in the Capacity, Management, Operations and Maintenance (CMOM) Program for the Village of Sister Bay's sanitary sewer collection system.

## **DNR Response:**

Good O & M.

# ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4

**Permittee Response:** 

**DNR G.P.A. Response:** 

### **DNR CMAR Overall Response:**

Great overall grade. Great explanations of current and future plans, maintenance and projects show this facility is operating well. Thank you for submitting and certifying the CMAR on time.

**DNR Reviewer:** Haas, David **Phone:** (920) 662-5401

**Address:** 2984 Shawano Ave, Green Bay, WI 54313-6727 **Date:** 10/17/2025