

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: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: TSS: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Ammonia: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Phosphorus: Grade = A

Permittee Response:

DNR Response:

Biosolids Quality and Management: Grade = A

Permittee Response:

DNR Response:

Staffing: Grade = A

Great future planning.

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Permittee Response:	
DNR Response:	
<input type="text" value="Great preventative maintenance."/>	
Operator Certification: Grade = A	
Permittee Response:	
DNR Response:	
<input type="text"/>	
Financial Management: Grade = A	
Permittee Response:	
DNR Response:	
<input type="text" value="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:	
<input type="text" value="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:	
<input type="text"/>	
DNR CMAR Overall Response:	
<input type="text" value="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