

INSPECTION REPORT

Inspection Entry Date/Time	04/28/2025 1:15 PM (CT)	Announced: No
Inspection Exit Date/Time	04/28/2025 4:00 PM (CT)	Access: Granted
Weather	Sunny and close to 50 degrees Fahrenheit (F)	
Media	Water	
Statute(s)/Program(s)	Clean Water Act, NPDES, Stormwater – Industrial	
Type of Inspection	Industrial Stormwater Inspection (ISI)	
Permittee Name	United States Postal Service (USPS) – Green Bay Vehicle Maintenance Facility (VMF)	
Facility or Site Name	USPS Green Bay VMF	
Facility/Site Physical Address	300 Packerland Drive	
City, State, Zip Code	Green Bay, Wisconsin 54303	
County	Brown	
Facility GPS Coordinates	44.533978, -88.097475	
Mailing Address	Same as site address	
City, State, Zip Code	Same as site address	
FRS ID	110005420552	
Permit Number	WIR051IA05	
SIC and/or NAICS	4311 - USPS	
Regulatory Representatives Participating in Inspection:		
Title	Name	Organization
N/A	N/A	N/A
Lead Inspector:		
Danny Nguyen		06/18/2025
	EPA REGION 5	nguyen.danny@epa.gov (440) 250-1709
Supervisor Review:		
Mr. Brooke Furio	BROOKE FURIO  Digitally signed by BROOKE FURIO Date: 2025.06.18 13:14:15 -04'00'	
	EPA REGION 5	furio.brooke@epa.gov (440) 250-1705

SECTION I – INTRODUCTION

Site Entry and Inspection Objectives

EPA REGION 5 inspector, Danny Nguyen, arrived at United States Postal Service Green Bay VMF (USPS GB VMF), located at 300 Packerland Drive, Green Bay, Wisconsin 54303, at 1:15 PM (CT) on 04/28/2025 for an unannounced inspection. Mr. Nguyen presented his credentials to Mr. Christopher Dallas and informed him that this was an EPA REGION 5 inspection to investigate elements of the Clean Water Act (CWA) and applicable regulations. This report is based on information supplied by USPS GB VMF’s representatives, direct observations made by the EPA REGION 5 inspectors, records and reports maintained by the permittee and other information including: photographs taken by EPA REGION 5 inspectors, physical evidence collected by the EPA REGION 5 inspectors, measurements taken by EPA REGION 5 inspectors, verbal or written statements made by information supplied by USPS GB VMF’s representatives during or subsequent to the on-site inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the EPA REGION 5 inspectors by USPS GB VMF’s representatives during or subsequent to the on-site inspection. In addition, information gathered prior to or subsequent to the Inspection from a review of EPA, State, and/or public records may be included in this report.

Attendees

Organization	Attendee Name	Title	Present in Opening Conf.	Present in Closing Conf.
EPA REGION 5	Danny Nguyen	NPDES Inspector	Yes	Yes
USPS GB VMF	Christopher Dallas	Acting Manager	Yes	Yes
USPS GB VMF	Joseph Green	Supervisor Vehicle Maintenance	Yes	Yes
USPS GB VMF	Chris Dewolfe	Manager	Yes	Yes

Facility/Site Description

EPA REGION 5 inspector confirmed the following Facility information:

USPS GB VMF applied for and was issued a General Permit to Discharge Under the United States Environmental Protection Agency (EPA) National Pollution Discharge Elimination System NPDES ID WIR05IA05. The USPS GB VMF facility is located within the main USPS Green Bay property boundaries located at 300 Packerland Drive address. The USPS GB VMF conducts maintenance (oil changes, engine maintenance, tire changes) on a variety of different USPS vehicles such as small USPS trucks, Long Life Vehicles (LLVs), Mercedes-Benz Metris compact vans, and the Promaster trucks (largest).

The action area for the facility’s stormwater discharges extends downstream from the facility via the City of Green Bay storm sewer system. The facility’s drainage connects to the city’s storm sewer system along Packerland Drive and flows in an easterly direction ultimately discharging to the Beaver Dam Creek. Best management practices (BMPs) employed include frequent sweeping and housekeeping around the production areas and on the outside. Inspections and monitoring are conducted by Mr. Chris Dewolfe. The USPS GB VMF’s stormwater program is separate from the main USPS stormwater program.

Facility/Site Information

Responsible official	Christopher Dallas
Verify SIC Code	4311
Personnel conducting inspections/sampling	Chris Dewolfe (previous manager)
Sampling locations	Discharge points 001, 002, and 003
Copy of the SWPPP	Yes. On-site
Number of employees	15 (VMF Building)
Receiving Water	Beaver Dam Creek
Number/location of Stormwater Inlets/ Outfalls/Drains including near docks or storage areas and where they initially drain (MS4, ditch detention basin)	There are three main discharge points on the property (001, 002, and 003). Discharge point 002 is located on the southwest side of the property just outside of the wash bay, 003 is located south in between the VMF and the main USPS facility, and 001 is north of discharge point 003. The site area is comprised of mainly asphalt parking and roadways; and building footprint space. There is one main covered outdoor storage area for used tires and old equipment. The tires are stored on wheeled carts. Stormwater on the property flows southeasterly to the City of Green Bay storm sewer along Packerland Drive.
BMPs/Stormwater Treatment	Frequent sweeping and good housekeeping around the production areas and on the outside.
Industrial activities exposed to stormwater	Vehicle maintenance and washing; tire and old equipment storage; oil storage
Industrial Sector/Sub-sector	P/P1
Type of Operation	USPS
Shifts/Hours/Days of Operations/Shutdowns	Two shifts operating between 6:00AM to 10:00PM, Monday through Friday
Size of Facility	0.82 acres
Is the SWPPP team present	Yes
Name of the person engaging with the inspector	Christopher Dallas
Type of materials and/or vehicles stored outdoors	Small USPS trucks, Long Life Vehicles (LLVs), Mercedes-Benz Metris compact vans, and the Promaster trucks (largest); New and used oil; Old tires and equipment

Location(s)

Location/Area/Sub-area	Description
Outdoor area	The outdoor area consists of approximately 0.82 acres of asphalt roadways and parking.
Indoor area	The indoor area consists of vehicle wash bay, auto repair and paint shop, fluid storage, battery storage, and vehicle maintenance areas

SECTION II – OBSERVATIONS

Location: Outdoor area		
Observation #: DN1-OB-001	Date: 04/28/2025	Weather: Sunny and close to 50 degrees F
EPA observed the following during the walkthrough of the outdoor area: - At discharge point 002 drain on the southeast side of the property, Mr. Nguyen observed an underground pipe flowing into the drain from the south. Facility representatives did not know where the pipe source was from or if it flowed from the adjacent property south of property boundary. - On the west side of the property, Mr. Nguyen observed some old broken and degraded vehicle chocks on the ground west of discharge point 002. - At the covered storage area, Mr. Nguyen observed used tires stored on wheeled carts and old equipment. Some of the used tires and old equipment were observed to be exposed and not under cover. - Starting outside on the north side of the VMF, Mr. Nguyen observed two 275-gallon oil storage tanks. Mr. Dallas stated the tanks were double walled. One tank held new oil and the other tank held used oil. - On the northeast side of the VMF building and southwest of the main USPS building, Mr. Nguyen observed the discharge point 001 drain. - On the east side of the VMF building and southwest of the main USPS building, Mr. Nguyen observed discharge point 003 drain. Mr. Nguyen observed pallets, trash roll-off bin, and an outside covered storage area just outside the main USPS building. Mr. Dallas stated the storage area is managed by separate personnel at the main USPS building.		

Photos

- 1. [DSCN1050.JPG](#)
- 2. [DSCN1051.JPG](#)
- 3. [DSCN1052.JPG](#)
- 4. [DSCN1053.JPG](#)
- 5. [DSCN1054.JPG](#)
- 6. [DSCN1055.JPG](#)
- 7. [DSCN1056.JPG](#)
- 8. [DSCN1057.JPG](#)
- 9. [DSCN1058.JPG](#)
- 10. [DSCN1059.JPG](#)
- 11. [DSCN1061.JPG](#)
- 12. [DSCN1076.JPG](#)

Location: Outdoor area		
Observation #: DN1-OB-002	Date: 04/28/2025	Weather: Sunny and close to 50 degrees F
EPA observed the following during the walkthrough of the indoor area: • In the vehicle wash bay, a drain was observed and Mr. Nguyen inquired where the washwater drains. Mr. Dallas stated the washwater drains to a concrete oil/water separator that is separate from the oil/water separator used in the auto body shop. A third party contractor (Safety Kleen) cleans out the wash bay drains and all other inside drains quarterly. • Mr. Nguyen observed the auto body repair and paint shop. He observed a drain on the floor and asked if the drain stops inside the bay. Mr. Dewolfe stated the auto body shop has its own oil/water separator and is also cleaned out quarterly by Safety Kleen. • Mr. Nguyen observed containers in the fluid storage room on secondary containment. There was a floor drain observed inside the room that was stated to also go to the concrete oil/water separator. • Mr. Nguyen observed used battery storage with secondary containment in the storage room. • In the vehicle maintenance area, Mr. Nguyen observed an oil filter crusher/press and a sink drain used for transfer of used oil to the outside oil storage tank.		

Photos

1. [DSCN1049.JPG](#)
2. [DSCN1060.JPG](#)
3. [DSCN1063.JPG](#)
4. [DSCN1064.JPG](#)
5. [DSCN1065.JPG](#)
6. [DSCN1066.JPG](#)
7. [DSCN1067.JPG](#)
8. [DSCN1068.JPG](#)
9. [DSCN1069.JPG](#)
10. [DSCN1070.JPG](#)
11. [DSCN1071.JPG](#)
12. [DSCN1072.JPG](#)

SECTION III – RECORDS REVIEW

Records may not be in sequential order.

Record: SWPPP		AOC: Yes
Ref #: DN1-RR-001	Reviewed By: Danny Nguyen	Reviewed Date: 04/28/2025
The latest SWPPP dated 2021 was reviewed and the following observations were made: • The SWPPP included several emergency contacts who have transitioned or retired. • Road map for location of the facility was not included in the SWPPP.		
Record: Personnel Training		AOC: No
Ref #: DN1-RR-002	Reviewed By: Danny Nguyen	Reviewed Date: 5/12/2025
• Stormwater and SWPPP content training was reviewed. Mr. Joseph Green provided the training slides and stated all employees have to go through the training.		
Record: Routine Inspections		AOC: Yes
Ref #: DN1-RR-003	Reviewed By: Danny Nguyen	Reviewed Date: 04/28/2025
• Last quarterly inspection was conducted in November 2021 per written inspection checklist. No further documentation has been provided of quarterly routine inspections conducted before and after November 2021.		

Record: Quarterly Visual Assessment of Stormwater Discharges		AOC: Yes
Ref #: DN1-RR-004	Reviewed By: Danny Nguyen	Reviewed Date: 04/28/2025
No quarterly visual assessments were observed. Mr. Dewolfe stated that since a third party (Atlas) conducts the facility's quarterly monitoring sampling and analysis, that would take the place of the quarterly visual assessment and inspection. Therefore, they stopped doing quarterly visual assessments. No further documentation was provided of quarterly visual assessments.		
Record: Monitoring		AOC: No
Ref #: DN1-RR-005	Reviewed By: Danny Nguyen	Reviewed Date: 04/28/2025
Quarterly sampling and analysis reports in NetDMR were reviewed.		

SECTION IV – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS

No sampling was conducted.

SECTION V - AREA OF CONCERN

Areas of Concern (AOC) may not be in sequential order.

The presentation of Areas of Concern does not constitute a formal compliance determination or violation.

AOC Reference #: DN1-OB-001	Location: Outdoor area
Regulation and/or Permit Requirement	
Section 2.1.2.2 of the EPA Multi-Sector General Permit (MSGP) requires <i>"The permittee must keep clean all exposed areas that are potential sources of pollutants. You must perform good housekeeping measures to minimize pollutant discharges."</i>	
AOC: - On the west side of the property, Mr. Nguyen observed some old broken and degraded vehicle chocks on the ground west of discharge point 002. - At the covered storage area, Mr. Nguyen observed used tires stored on wheeled carts and old equipment. Some of the used tires and old equipment were observed to be exposed and not under cover.	

AOC Reference #: DN1-RR-001	Record: SWPPP
Regulation and/or Permit Requirement	
Section 6 of the EPA Multi-Sector General Permit (MSGP) requires <i>“The permittee must keep their SWPPP up-to-date throughout their permit coverage.”</i>	
AOC: • The SWPPP included several emergency contacts who have transitioned or retired. • Road map for location of the facility was not included in the SWPPP.	

AOC Reference #: DN1-RR-003	Records: Routine Inspections
Regulation and/or Permit Requirement	
Section 3.1 and 3.1.6 of the EPA Multi-Sector General Permit (MSGP) requires <i>“The permittee must perform routine facility inspections of areas as covered by requirements in the permit”</i> and to <i>“document the findings of the inspections and maintain the reports in the SWPPP.”</i>	
AOC: • Last quarterly inspection was conducted in November 2021 per written inspection checklist. No further documentation has been provided of quarterly routine inspections conducted before and after November 2021.	

AOC Reference #: DN1-RR-004	Records: Quarterly Visual Assessment of Stormwater Discharges
Regulation and/or Permit Requirement	
Section 3.2.1, 3.2.2, and 3.2.3 of the EPA Multi-Sector General Permit (MSGP) requires <i>“The permittee must once each quarter for your entire permit coverage collect a stormwater sample from each discharge point and conduct a visual assessment of each of those samples”</i> by following the visual assessment procedures outlined in section 3.2.2, and to <i>“document the results of the visual assessments and maintain the reports in the SWPPP.”</i>	

AOC:

- No quarterly visual assessments were observed. Mr. Dewolfe stated that since a third party conducts the facility's quarterly monitoring sampling and analysis, that would take the place of the quarterly visual assessment and inspection. Therefore, they stopped doing quarterly visual assessments. No further documentation was provided of quarterly visual assessments.

SECTION VI – CLOSING CONFERENCE AND FOLLOW UP**Closing Conference**

The EPA REGION 5 Inspector held a closing conference with the participants listed above at 03:35 PM (CT) on 04/28/2025 for the inspection. During the closing conference, Mr. Nguyen discussed the observations and Area(s) of Concern identified during the inspection. Observations and Area(s) of Concern have not yet been evaluated for a formal compliance determination.

Mr. Dallas did not make a CBI claim. EPA communicated to Mr. Dewolfe that the inspection report will be emailed to him within 70 days of the day of the inspection.

Follow Up

The following items were requested by the inspector at the time of the inspection.

Location:	Area:	Sub-area:
DN1-CC-FD		
EPA requested a copy of the stormwater training given to employees.		
Received via email on 5/12/2025.		
DN1-CC-FD		
EPA requested all of 2020 and Summer of 2021 quarterly routine inspection reports.		
EPA did not receive requested documents.		
DN1-CC-FD		
EPA requested all sample lab analysis reports conducted for all three discharge points in the Fall of 2022 and all of 2023.		
EPA was able to view submitted reports on NetDMR.		

SECTION VII – LIST OF APPENDICES

1. Photo Log
2. Document Log

APPENDIX 1: PHOTO LOG



VMF – Vehicle Wash Bay			DSCN1049.JPG
04/28/2025 2:03 PM	No CBI	No PII	Photographer: Danny Nguyen
Inside facing east			44.533587, - 88.097773
Indoor drainage in the vehicle wash bay			



VMF – Discharge point 002			DSCN1050.JPG
04/28/2025 2:05 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing south			44.533762, - 88.09735
Discharge point 002 drain just outside vehicle wash bay			



VMF – Discharge point 002			DSCN1051.JPG
04/28/2025 2:05 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing west			44.533762, - 88.09735
Close up of discharge point 002 drain with piping from south			



VMF – Outside Area			DSCN1052.JPG
04/28/2025 2:07 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing west			44.533758 - 88.09775
Old vehicle chocks on the ground west of discharge point 002 drain			



VMF – Outside Area			DSCN1053.JPG
04/28/2025 2:08 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing west			44.533913, - 88.09767
Outdoor covered storage with old tires and equipment			



VMF – Outside Area			DSCN1054.JPG
04/28/2025 2:08 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing west			44.533913, - 88.09767
Outdoor covered storage with old tires and equipment			



VMF – Outside Area			DSCN1055.JPG
04/28/2025 2:10 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing east			44.534338, - 88.097323
Discharge point 001 drain west of main USPS building			



VMF – Outside Area			DSCN1056.JPG
04/28/2025 2:12 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing southeast			44.534338, - 88.097323
Outside oil storage tanks piped into the VMF facility			



VMF – Outside Area			DSCN1057.JPG
04/28/2025 2:15 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing east			44.533758, - 88.096825
Discharge point 002 drain			



VMF – Outside Area			DSCN1058.JPG
04/28/2025 2:15 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing north			44.533758, - 88.096825
Discharge point 002 drain			



VMF – Outside Area			DSCN1059.JPG
04/28/2025 2:15 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing north			44.53378, - 88.096721
Outdoor storage area from main USPS building			

Inspection Date:

04/28/2024



VMF – Inside Area			DSCN1060.JPG
04/28/2025 2:18 PM	No CBI	No PII	Photographer: Danny Nguyen
Inside facing south			
Auto repair and paint shop area			



VMF – Outside Area			DSCN1061.JPG
04/28/2025 2:20 PM	No CBI	No PII	Photographer: Danny Nguyen
Opened discharge point 002 drain with underground pipe from south			

**** PHOTO DSCN1062.JPG WAS BLURRED AND IS NOT INCLUDED IN THE INSPECTION REPORT ****



VMF – Inside Area			DSCN1063.JPG
04/28/2025 2:21 PM	No CBI	No PII	Photographer: Danny Nguyen
Body repair and paint shop drain			



VMF – Inside Area			DSCN1064.JPG
04/28/2025 2:23 PM	No CBI	No PII	Photographer: Danny Nguyen
Fluid Storage Room			



VMF – Inside Area			DSCN1065.JPG
04/28/2025 2:23 PM	No CBI	No PII	Photographer: Danny Nguyen
Fluid Storage Room drain goes to oil/water separator			



VMF – Inside Area			DSCN1066.JPG
04/28/2025 2:25 PM	No CBI	No PII	Photographer: Danny Nguyen
Used batteries and equipment storage room			



VMF – Inside Area			DSCN1067.JPG
04/28/2025 2:26 PM	No CBI	No PII	Photographer: Danny Nguyen
Oil/water separator in vehicle maintenance area			



VMF – Inside Area			DSCN1068.JPG
04/28/2025 2:38 PM	No CBI	No PII	Photographer: Danny Nguyen
Maintenance area drain			



VMF – Inside Area			DSCN1069.JPG
04/28/2025 2:38 PM	No CBI	No PII	Photographer: Danny Nguyen
Main vehicle maintenance area			



VMF – Inside Area			DSCN1070.JPG
04/28/2025 2:39 PM	No CBI	No PII	Photographer: Danny Nguyen
Used oil sink drain that goes into the outside used oil storage tank			



VMF – Inside Area			DSCN1071.JPG
04/28/2025 2:40 PM	No CBI	No PII	Photographer: Danny Nguyen
Main vehicle maintenance area			



VMF – Inside Area			DSCN1072.JPG
04/28/2025 2:40 PM	No CBI	No PII	Photographer: Danny Nguyen
Oil filter crusher and press			

**** PHOTOS DSCN1073-1075.JPG ARE PHOTOS OF SWPPP PAGES FOR OPERATION DESCRIPTIONS. PHOTOS ARE NOT INCLUDED IN THE REPORT****



VMF – Outside Area			DSCN1076.JPG
04/28/2025 2:57 PM	No CBI	No PII	Photographer: Danny Nguyen
Outside facing south			44.53378, - 88.096721
Entry sign into facility			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Sent/Uploaded By	Date Received
Document	USPS-SWPPPCourseTranscript-May-2025.pdf	No	No	Joseph Green	5/12/2025