

Permit Compliance Report

COMPLIANCE REPORT
Executive summary

RESULT

Permit controls active;
corrective evidence
required for outlet
maintenance

STATUS

Conditionally
compliant

NEXT REVIEW

2026-06-08

Report	SW-PERMIT-2026-0421
Report date	2026-05-25
Site	Riverside Commerce Park
Inspector	A. Moyo
Permit	NPDES-ZW-7781
Location	Permit condition review
Site reference	
Program	
Regulatory scope	
Risk rating	
Integration reference	
Retention class	

COMPLIANCE CONTROLS

SITE Riverside Commerce Park	PERMIT NPDES-ZW-7781
INSPECTOR A. Moyo	NEXT REVIEW 2026-06-08

FINDINGS AND CORRECTIVE ACTIONS

Area	Observation	Severity	Action	Photo
Permit condition 3.2	Sediment controls inspected after qualifying rain event	Medium	Attach outlet-cleaning evidence to close condition note	PERMIT-3.2-A
Permit condition 4.1	Chemical storage controls present; washout signage needs replacement	Low	Replace sign and log completion under maintenance records	PERMIT-4.1-B
Permit condition 5.4	Spill-response material available near loading apron	Low	Replenish absorbent stock after cleanup activity	PERMIT-5.4-C

INSPECTOR	SITE OWNER	CORRECTIVE ACTION OWNER

CORRECTIVE ACTION CONTROL

Severity, action owner, photo reference, source-system reference, retention class, and next review fields are designed to support audit follow-up rather than a one-off inspection note. Teleza renders the packet; the buyer remains responsible for compliance decisions and statutory certification.