

Stormwater Inspection Report

COMPLIANCE REPORT
Two-column split

RESULT

Three findings; one high-priority corrective action

STATUS

Action required

NEXT REVIEW

2026-06-08

Report	SW-INS-2026-0421
Report date	2026-05-25
Site	Riverside Commerce Park
Inspector	A. Moyo
Permit	NPDES-ZW-7781
Location	North yard and loading apron
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
North drainage channel	Sediment buildup visible at outlet screen after weekend rainfall	High	Remove sediment, clean outlet screen, upload after photo, and record disposal note	SW-IMG-421-A
Concrete washout zone	Washout signage faded and partially obscured by stacked pallets	Low	Replace sign and move pallets outside marked control boundary	SW-IMG-421-B
Loading apron	Oil sheen observed near catch basin after vehicle staging	Medium	Apply absorbent, inspect vehicle source, and record catch-basin check	SW-IMG-421-C

INSPECTOR 	SITE OWNER 	CORRECTIVE ACTION OWNER
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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.