

**Lafayette Consolidated Government**  
**Drainage-EQ Final Inspection Checklist & Certification Form**

For issuance of a Certificate of Occupancy (CO), EQ staff must receive applicable documents and perform a site inspection to confirm final stabilization and any other items required by the reviewer.

1. Owner/operator shall:
  - a) **Complete** and **submit** the Solid Waste Notification Form for CO
  - b) If applicable, apply for and provide proof of coverage of an **LPDES discharge permit** for discharges of wastewater to the drainage system (e.g., sanitary sewer treatment systems, carwashes, autobody shops, oil & gas, etc.) [CLICK HERE](#) for permit information.
  
2. Contractor shall certify the following requirements have been met prior to scheduling a final inspection:
  - a) All unpaved areas that were disturbed during construction have been stabilized with  
 **Seed**     **Sod**     **Combination of both**     **Other** \_\_\_\_\_

\*\*Note: Uniform vegetative cover with a density of 70% over entire area is required
- b) If grass has not rooted/germinated, all areas sensitive to erosion have been reinforced with erosion control (e.g., silt fencing, erosion control blankets, waddles, etc. have been installed on sloped areas such as coulees, ditches, and ponds)  **Yes**     **No**     **N/A**
- c) Sediment/soil has been removed from all drainage conveyances and paved areas  
 **Yes**     **No**
- d) Construction debris, litter, portable toilets, and equipment have been removed from the site  
 **Yes**     **No**
- e) Leaks and spills have been cleaned and removed  
 **Yes**     **No**     **N/A**
- f) If landscape islands were required: planted areas have been built to meet the requirements of **89-36 Landscaping, Buffers, & Screening**: b) General Requirements (1) e., (3) (all planted areas must be designed to accept water)  
 **Yes**     **No**     **N/A**

*I hereby certify that the above information is true and correct to the best of my knowledge. I understand that failure to meet the above requirements will delay EQ's approval/release of the Certificate of Occupancy and could result in compliance enforcement under Lafayette City-Parish Code of Ordinances, Chapter 34-Environment, Article V-Stormwater, Division 7-Penalties & Enforcement.*

Name \_\_\_\_\_ Title \_\_\_\_\_ Permit # \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Submit completed form to:**

Russell Bourg, Regulatory Compliance Officer | 337-291-8554 | [rbourg@lafayettela.gov](mailto:rbourg@lafayettela.gov)