

Inspector's Guide for PICP Installation & Maintenance

The following is a PICP inspector's guide for project construction and maintenance written to a municipal inspector. The checklist is developed from the ICPI PICP manual and the PICP certificate course. Please keep in mind that ICPI recommends that PICP construction specifications include a method statement. Among many things, the method statement requires a pre-construction conference to where the project inspector(s) needs to be present.

ICPI recommends that the inspector of construction of PICP be certified as Certified Compliance Inspector of Stormwater (CCIS) or Certified Erosion, Sediment, and Stormwater Inspector (CESSWI) and have familiarity with Stormwater Pollution Prevention Plans (SWPPP).

Construction Inspection Checklist

Pre-	construction meeting
	Walk through site with builder/contractor/subcontractor to review erosion and sediment
	control plan/stormwater pollution prevention plan or SWPPP)
	Determine when PICP is built in project construction sequence; before or after building
	construction, and measures for PICP protection and surface cleaning
	Aggregate material locations identified (hard surface or on geotextile)
Sea	liment management
	Access routes for delivery and construction vehicles identified
	Vehicle tire/track washing station (if specified in E&S plan/SWPPP) location/ maintenance
Exca	avation
	Utilities located and marked by local service
	Excavated area marked with paint and/or stakes
	Excavation size and location conforms to plan
Sea	liment management
	Excavation hole as sediment trap: cleaned immediately before subbase stone placement and runoff sources with sediment diverted away from the PICP, or
	All runoff diverted away from excavated area
	Temporary soil stockpiles should be protected from run-on, run-off from adjacent areas and from erosion by wind.
	Insure linear sediment barriers (if used) are properly installed, free of accumulated litter, and built up sediment less than 1/3 the height of the barrier.
	No runoff enters PICP until soils stabilized in area draining to PICP
Foi	undation walls
	At least 10 ft (3 m) from foundation walls with no waterproofing or drainage
	At least 100 ft (30 m) from water supply wells
	Soil subgrade: rocks and roots removed, voids refilled with permeable soil
	Soil compacted to specifications (if required) and field tested with density measurements per
_	specifications
	No groundwater seepage or standing water. If so dewatering or dewatering permit may be required.

Geot	textile (if specified)		
	Meets specifications (nonwoven recommended)		
	Placement and down slope overlap (min. 2 ft or 0.6 m) conform to specifications and drawings		
	Sides of excavation covered with geotextile prior to placing aggregate base/subbase		
	No tears or holes		
	No wrinkles, pulled taught and staked		
Imp	Impermeable Liner (if specified)		
	Meets specifications (woven recommended)		
	Placement, field welding, and seals at pipe penetrations done per specifications		
Drai	n pipes/observations wells		
	Size, perforations, locations, slope, and outfalls meet specifications and drawings		
	Verify elevation of overflow pipes		
Subl	base, base, bedding and jointing aggregates		
	Sieve analysis from quarry conforms to specifications		
	Spread (not dumped) with a front-end loader to avoid aggregate segregation		
	Storage on hard surface or geotextile to keep sediment-free		
	Thickness, placement, compaction and surface tolerances meet specifications and drawings		
Edge	e restraints		
	Elevation, placement, and materials meet specifications and drawings		
Permeable interlocking concrete pavers			
	Meet ASTM/CSA standards (as applicable) per manufacturer's test results		
	Elevations, slope, laying pattern, joint widths, and placement/compaction meet drawings and specifications		
	No cut paver subject to tire traffic is less than 1/3 of a whole paver		
	All pavers within 6 ft (2 m) of the laying face fully compacted at the completion of each day		
	Surface tolerance of compacted pavers deviate no more than $\pm 3/8$ (± 10 mm) under a 10 ft (3 m) long straightedge		
Fina	l inspection		
	Surface swept clean		
	Elevations and slope(s) conform to drawings		
	Transitions to impervious paved areas separated with edge restraints		
	Surface elevation of pavers 1/8 to 3/8 in. (3 to 10 mm) above adjacent drainage inlets, concrete collars		
	or channels (for non-ADA accessible paths of travel); to ¼ in. or 6 mm (for ADA accessible paths of travel)		
	Lippage: no greater than 1/8 in. (3 mm) difference in height between adjacent pavers		
	Bond lines for paver courses: $\pm \frac{1}{2}$ in. (± 15 mm) over a 50 ft (15 m) string line		
	Stabilization of soil in area draining into permeable pavement (min. 20 ft (6 m) wide vegetative strip		
	recommended) Drainage swales or storm sewer inlets for emergency overflow. If storm sewer inlets used, insure properly protected.		

	Runoff from non-vegetated soil diverted from PICP surface	
	Test surface for infiltration rate per specifications using ASTM C1701 Minimum 100 in./hr recommended	
PICP In-service Inspection Checklist		
	1 to 2 times annually (typically spring/fall): vacuum surface, adjust vacuuming schedule per sediment	
	loading and/or any sand deposits from winter	
	Winter: Remove snow with standard plow/snow blowing equipment; monitor ice on surface for	
	reduced salt use than typically used on impervious pavements	
	Water ponding on surface immediately after a storm (paver joints or openings severely loaded with sediment): test surface infiltration rate using ASTM C1701. Vacuum clean to remove surface sediment and soiled aggregate (typically ½ to 1 in. or 13-25 mm deep), refill joints with clean aggregate, sweep surface clean and test infiltration rate again per C1701 to minimum 50% increase	
Annual Inspection		
	Replenish aggregate in joints if more than ½ in. (13 mm) from chamfer bottoms on paver surfaces	
	Inspect vegetation around PICP perimeter for cover & soil stability, repair/replant as needed	
	Inspect and repair all paver surface deformations exceeding 1/2 in. (13 mm)	
	Repair pavers offset by more than 1/4 in. (6 mm) above/below adjacent units or curbs, inlets etc.	
	Replace cracked paver units impairing surface structural integrity	
	Check drains outfalls for free flow of water and outflow from observation well after a major storm	