

Pitfalls & Potholes

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March 11, 2014



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What can I do to make the
INDOT CE review and approval
process go faster?



Pitfalls and Potholes

- I. Planning
- II. Preparation
- III. Policing

(aka Environmental P3)



I. Planning

- A. Have early coordination meetings (ECL) with INDOT
- B. Allow for review time in schedules
- C. Be cognizant of system quirks
- D. LPA: Hire well
- E. ERC: Be involved and aware



I. Planning

- A. ECL-INDOT in attendance:
- Project Manager
 - Utilities/Railroads
 - Real Estate
 - Environmental



I. Planning

A.

B. Allow for review time in schedules

- Level of review depends on CE level –
for ECF also!
- Coordinator has 48 hours to transition
- Can take multiple reviews before approval



II. Preparation

- A. Follow INDOT policies & procedures
- B. Perform internal QC/QA before submitting
- C. Talk to your district



II. Preparation

- A. Follow INDOT policies & procedures
 - 1. Read INDOT manuals
 - 2. Ask for clarification
 - 3. Use correct form and version



II. Preparation

- A.
- B. Perform internal QC/QA before submitting
 - 1. Complete forms completely
 - 2. Run spelling and grammar check
 - 3. Verify TIP/STIP
 - 4. Write for John/Joan Q. Public



II. Preparation

- A.
- B.
- C. Talk to your district
 - 1. ERMS uploads
 - 2. Commitments database
 - 3. CE level



III. Policing

- A. Don't keep making the same mistakes.
- B. Address the reviewer's comments.
- C. Perform QC/QA before submitting.
- D. ERC: be involved!



P3 Resources

- **List of Acronyms**
- **Pitfalls & Potholes List**
- **Environmental Services:**

<http://www.in.gov/indot/2675.htm>

- **LPA Guidance:**

http://www.in.gov/indot/files/LPA_GuidanceDocument_2012.pdf

- **LTAP:**

<http://rebar.ecn.purdue.edu/ltap1/Home>



Questions

