INDIANA DEPARTMENT OF TRANSPORTATION





INDOT Application for Buried Facilities – User Guide Updated 1/8/2024

Access and Login Instructions for INDOT Employees and Users Outside of INDOT That Have an ITAP Account

In order to use the Buried Facility Application, the user will need to request the application from within the INDOT Technical Applications Pathway (ITAP).

You can get to ITAP by visiting: <u>https://itap.indot.in.gov/</u>

Alternatively, for INDOT employees, on the Employee R<u>esource Internal</u> News (ERIN webpage), scroll down to the "Popular Applications" section of the page and click the "ITAP" link:



If prompted, log into ITAP using your state or ITAP credentials.

On the ITAP homepage, under the "Action Links" box on the right side of the page, click the "Enroll New Application" link.

MENU			HOME ? CONTACT SIGN OUT
	Applications	C	Action Links
			Quick Start Guide
	Applications	Links	Track Request Status
	▼ INDOT Applications		Enroll New Application
	ArcGIS Enterprise	Launch	Notifications
	Budget Forecasting Tool	Launch	
	Buried Facilities	Launch	
	Clean Answers	Launch	

Find "**Buried Facilities**" in the list of applications, click the circle button for the Buried Facilities selection, and then scroll to the bottom of the window and click the "Next" button. A request will be sent to your supervisor and to the Buried Facilities app administrator to approve the creation of your account in the app. When the request has been approved by both your supervisor and the Buried Facilities administrator, you will receive an email that your request has been approved, and you will then have an account in the Buried Facilities app.

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Click the "Submit" button on the next window; this will finalize your request for the application. A request will be sent to your supervisor and to the Buried Facilities app administrator to approve the creation of your account in the app. When the request has been approved by both your supervisor and the Buried Facilities administrator, you will receive an email that your request has been approved, and you will then have an account in the Buried Facilities app.

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Logging In

The INDOT Buried Facilities application can be accessed through the INDOT Technical Application Pathway (ITAP). The ITAP web address is http://itap.indot.in.gov. After navigating to the ITAP homepage, sign in with your INDOT credentials if prompted, then find Buried Facilities under the list of applications. Click the "Launch" button to the right side of the Applications table to open the Buried Facilities app.

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MENU	▼ INDOT Applications		Enroll New Application	
	ArcGIS Enterprise	Launch	Notifications	
	Budget Forecasting Tool	Launch		
	Buried Facilities	Launch		
	Clean Answers	Launch		
	▼ ERMS			

Access and Login Instructions for Users Outside INDOT That Do Not Have an ITAP Account

Creating an Access Indiana Account and Requesting Access to the Buried Facilities App

Users are required to create an Access Indiana account in order to use the Buried Facilities app. To create an Access Indiana Account:

1. Go to https://access.in.gov/signin/. Click the gold "Sign Up for Access Indiana" button.'



2. Enter your email address and click the green "Send Verification Code" button.



3. An email with a verification code will be sent to the email entered. Copy and paste the verification code from the email to the "Verification Code" field, then click "Continue".

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	EMAIL VERIFICATION									
An attempt is being made to register <u>buriedfacilitiesinstructions@gmail.com</u> with Access Indiana.										

Your verification code is: 792842

You will need this verification code to complete registration.

If you are not signing up for an Access Indiana account and are not the intended recipient of this email, please disregard it.

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4. Create a password for your Access Indiana account. The requirements for Access Indiana account passwords are listed on the password creation page. Enter your password in the "Password" field, then enter it again in the "Confirm Password" field, and then click "Continue".

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JIN.gov [Access Indiana - Portal	About	Getting Started	Available Services	FAQ & Help
		Sign Up: Password buriedfacilitiesinstructions@gmail.com				
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			Password Requirements:			
	AT .	ATTENTION: Your password is the key to your Access Indiana account and, like your offline life, you should be careful about who you give your keys to. If you	Ø Minimum 8 characters			
		share your Access Indiana password with anyone, even family members or	Lowercase character			F
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5. Enter your first name, last name, and phone number in the corresponding fields. You may also enter your middle name and company name, but these fields are optional. Click "Create Account" when you have entered the information on this page.

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		Sign Up: Profile	e @gmail.com		- ac	cess –	THE	
Carlos and		Andrew	• (260) 409-0789	*	ND	IANA	S and a	
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160	11	Blackburn		2. We use your ph Verfication if yo account securit	one ni u choc y.	umber in Two-Step ose to opt-in for added		51
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6. After clicking "Create Account", you will be taken to the Access Indiana Dashboard page. After this step, your Access Indiana account has been created and you can now access ITAP and request access to the Buried Facilities app. To do this, first click on the "Services" button on the top bar of the page

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THE REAL PROPERTY IN		You currently have no bookmarked services.		Add a Recove	ery Email			1-1
		Click on a bookmark icon to add one!		Change P	hone			41
		<u>View All Services</u>		Change Pas	ssword			
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7. Locate "INDOT Technical Application Pathway" in the list of services. An easy way to find ITAP in the list is to type "INDOT" in the "Search Services" field. Click the blue "ITAP" icon once you have located it in the list.

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8. On the ITAP homepage, click the gold "Menu" button at the top left corner of the screen, and then select "Enroll New Application" from the drop-down menu.

MENU	JIN.go⊻	INDOT INDOT TECH	HNICAL APPLICATION PATHWAY									
							Welcome Andrew E	llackburn 🔅				
Арр	olication	Business	User	Support								
- En	roll New Application plication Requests	- Request New Business	- Request New User Account	- Contact - Help		C	Action Links					
							Quick Start Guide					
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		tions					Request New Business					
	INDOT Applica					Request New User Account						
							Notifications					
	You are not currently linked to a business. In order to access INDOT applications, you must first be associated with a business.											
	You can use	the Request New Busi r	ness Action Link above to re	egister a new	business and prima	ary user a	account.					
	You can use	the Request New User	Account Action Link above	e to see if you	r business is alread	y register	red in ITAP and request a new user account.					
			For best user experie	nce, use the lates	t versions of Chrome, Edg	e or Firefox.						
			© India	ana Department o	f Transportation - 2023							

9. Find "Buried Facilities" in the list of available applications, select it by clicking the radio button to the right of the "Buried Facilities" text, then click the "Next" button. You may need to scroll down to see the "Next" button.

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	Application Enrollment – Select Application Applications that require a business account will not show in this list. Please "Cancel" and request a new business account or business user enroll in those applications.	r account prior to	attempting to			
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		⊗ Cancel	Next >			
	For best user experience, use the latest versions of Chrome, Edge or Firefox. © Indiana Department of Transportation - 2023					

10. Click the "Submit" button on the next window. After you click submit, your request for the app is complete.

MENU	JIN .gov	INDOT INDOT TECHNICAL APPLICATION PATHWAY		Номе	? HELP		
		Application Enrollment - Review before Submit Applications that require a business account will not show in this list. Please "Cancel" and enroll in these applications. Selected Applications (1) + Add New	l request a new business account or business user account prior to atte	empting to		elcome Andrew B	ackburn 😵
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11. After your request is submitted, it will be reviewed by the application administrators. When your account request has been approved, you will receive and email confirming the approval. After you receive this email, you will have access to the Buried Facilities application.



Logging In to the Buried Facilities Application Using an Access Indiana Account

1. Go to <u>https://itap.indot.in.gov/</u>. You will be directed to the Access Indiana sign in page. Enter the email address associated with your account and click "Continue".



2. Enter your password and click "Sign In".'



3. After signing in you will be taken to the ITAP Dashboard home page. On this page, find "Buried Facilities" in the list of applications and click the "Launch" button.

MENU	JIN .gov	NDOT INDOT TECHNICAL APPLICATION PATHWA	AY		
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Buried Facilities App Homepage

← Create New Locate Request												
	Loc 🍸	Dis 🝸	Planned 🔻	ITS S 🍸	Traf 🝸	EPS 🍸	D 🝸	Co 🍸	WMS W 🝸	Cre 🍸	Create y	Email 🔻
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	3915			Draft	Draft					11/22/20	Blackburn,	

The Buried Facilities app homepage has three tabs at the top with a table view under each:

- My Requests: This tab includes all requests you have created.
- My Assigned Locates: This tab includes all locate requests created in the districts in which you are assigned as a locator. ITS locators can see requests from all districts here. This tab will only be visible if you are assigned as a district or ITS locator.
- All Requests: This tab includes all locates that have been submitted in the Buried Facilities app.

The table under each tab has columns with actions or information about each locate requests. The columns include (from right to left):

- Actions Button: this button contains options to select to see different information about each request:
 - View: opens a locate request and displays the request status and project information about the request.
 - Edit: this allows a user to edit the information included in a locate request.
 - Attachments: this allows a user to open any attachment files that were added to the locate request when it was created.
- Locate Request Number: this is a sequential identification number assigned to a locate request when it is created.
- District: the district in which a locate request area is located.
- Planned Work Date: the date for which the work that requires a locate request is planned.
- ITS Status: the status of the locate on INDOT ITS facilities.
- Traffic Status: the status of the locate on INDOT district traffic facilities.
- EPS Permit Number: EPS permit number for the project requiring a locate.
- DES Number: DES number for the project requiring a locate.
- Contract Number: contract number for the project requiring a locate.
- WMS Work Order Number: work order number for the project requiring a locate.
- Created Date: the date on which a locate request was created.
- Created By: the name of the user that created the locate request.
- Email: email address of the user that created the locate request.

Create a New Request

To create a new locate request, click the "Create a New Locate Request" button at the top of the Buried Facilities App homepage table.

My Requests	My Requests My Assigned Locates All Requests											
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3918	8			<u>Draft</u>	<u>Draft</u>					11/29/20	Blackburn,	
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3916	6			<u>Draft</u>	<u>Draft</u>					11/29/20	Blackburn,	
3915	5			<u>Draft</u>	<u>Draft</u>					11/22/20	Blackburn,	

When creating a new locate request, the first page that opens asks for identifying information on the project that is requiring a locate. There are spaces to enter one of the following identifying numbers:

- DES Number: the designation number for an INDOT project. A DES number is a 7-digit number.
- EPS Permit Number: the number assigned to a permit in INDOT's Electronic Permitting System. This number begins with a T followed by an 11-digit number (ex. T0000097176).
- Contract Number: this is the number assigned to an INDOT contract. This number is 1 or 2 letters, followed by a dash, and then a 5-digit number (ex. M-44050). In the app, the letter can be found in a drop-down menu, and the numerical digits can be entered in the box to the right of the drop-down (the dash is not entered).
- WMS Work Order Number: this is the number assigned in the INDOT Work Management System software to the work order that requires a locate to be performed. This entry is only numeric and can have a varying number of digits.

The Buried Facilities application requires at least one of these identifying numbers to be entered when a locate request is created. After entering one or more of these identifying numbers, click the Next button to continue with the creation of the locate request.

Home » Dashboard » Locate Request #3924								
Locate Request #3924								
Tracking Numbers				^				
DES #		EPS Permit #						
Contract #	•	WMS Work Order #						
				✔ Next				
General Information				~				

The next window in the locate request creation screen is for entering your contact information and some information about the work requiring a locate. On this screen, boxes with a pink highlight are required to be completed. The system also requires either a business or cell phone number to be entered. When you are finished entering all required information on this screen, click the "Next" button to proceed to the next window. Click the "Back" button to go back to the first screen for entering identification numbers.



The third screen in the locate request creation window is for entering the area where locate need to be performed on a map. To do this, find the location for your locate request on the map, click the "Extent" button, and then draw a rectangle around the area for your locate request. You can delete any area you have drawn on the map by clicking the "Clear" button. After clicking "Clear," another area can be drawn by clicking the "Extent" button. When your locate area has been successfully drawn on the map, click the "Next" button at the bottom of the page to move to the next window.



The final window in the locate request screen is the Attachments window. This allows you to attach any files that may contain additional information about your locate request that would help the locators to complete the locate work for your project. It is not required to add any attachment files to a locate request. To attach a file, click the "Add New" button. After clicking that, the "Upload Documents" box will appear that allows you to upload any files to attach to the request. Click the "Select Files" button to open your computer's file explorer window, select the file that you want to attach, and click the "Open" button. The file you have selected will appear in the table in the "Upload Documents" box. You can select more files to attach by clicking the "Select Files" button again, then selecting the file to attach and clicking the "Open" button. When all files to attach have been selected, click the "Upload Files" button at the bottom of the box.

Home » Dashboard » Locate Request :	#3924			
Locate Request #3924				
Tracking Numbers				~
General Information				~
Locate				~
Attachments				^
+ Add New				
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Home » Dashboard » Locate Request	Upload Documents		×	Welcome Andrew Blackburn
Locate Request #3924				
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Locate				~
Attachments				^
+ Add New				
	4		, te	T
	Page 0 of 0	H 10 Titems per page	No items to display	
	▲ Upload Files ♦ Close			

If you are finished entering information for your locate request, click the "Submit" button at the bottom of the page to finalize and submit your locate request. You can also click the "Save" button to save your work without submitting your request if you would like to save your place and come back later to edit and finish your request. The "Delete" button can be selected if you want your locate request to be discarded. After your locate request has been submitted, you will receive a confirmation email of the submission of the request. You will also receive an email every time the status of your locate request has changed.

Instructions for Buried Facilities Locators

Each locate request has two locate statuses on its information page that should be updated by the district and ITS locators after locate work has been completed for a request or if more information is required to perform the locate work for the request. There is one status for the ITS locate and another status for the district traffic locate. A summary of each status is below.

- 1. Pending: The locator is still in the process of working on the locate. All locate requests are automatically assigned the Pending status when they are submitted to the system.
- 2. None Required: The locator has determined that there were no utilities in the designated locate area and that no marking will need to be done in the field. The locate is complete if this status has been assigned to a locate request.
- 3. Located: The locator has marked all utility locations in the designated locate area. The locate is complete if this status has been assigned to a locate request.
- 4. More Information Required: The locator requires more information from the requestor to complete the locate. If this status has been marked, the locator will send an email to the requestor of the locate informing them of the information that the requestor needs to provide in order for the locate to be completed.
- 5. Awaiting Reply: If the requestor has not responded to the locator's email request for information within three business days, the locator will change the status to "Awaiting Reply" and send a follow up email to the requestor asking for the relevant information again. If the status of a locate is "Awaiting Reply," it is very important for the requestor to make sure that they have provided the locator with the information needed to complete the locate.

To update the status of a locate request, first click the "My Assigned Locates" tab in the Buried Facilities app homepage to display a table of all locates assigned to the district that you are a locator for. ITS locators will see requests from all districts. Click the "Actions" button in the leftmost column of the table and select "View" from the menu that appears.

My Requests My Ass	My Requests My Assigned Locates All Requests										
← Create New Locate Request Excel Export											
Locate 🍸	District 🔻	Planned Work 🝸	ITS Status 🍸	Traffic S 🔻	EPS Per 🔻	DES # 🝸	Contra 🝸	WMS Work O 🔻	Created 🝸	Created By 🛛 🝸	Email 🍸
3921	trawfordsv	12/04/2023	Located	Located				12345	11/29/2023	Blackburn, And	blackbua44@gma
 View Edit Record 	rawfordsv	12/06/2023	Pending	Pending				12345	11/29/2023	Blackburn, And	ablackburn1@ind
Attachments	trawfordsv	11/25/2023	Awaiting Reply	Awaiting Re				12354	11/16/2023	Blackburn, And	blackbua44@gma
3893	Crawfordsv	11/22/2023	Pending	Pending			M - 44050		11/13/2023	Blackburn, And	blackbua44@gma
3891	Crawfordsv	10/23/2023	None Required	None Requir			R - 43512		10/17/2023	System, BURIE	tkaser@rieth-riley
3890	Crawfordsv	10/25/2023	None Required	Located	T0000178575				10/16/2023	System, BURIE	jeff.t@alwaysug.org
3850	Crawfordsv	10/13/2023	Located	None Requir			R - 45072		10/09/2023	System, BURIE	jkellam@rieth-rile
3830	Crawfordsv	03/01/2024	None Required	Pending	T0000180730				10/03/2023	System, BURIE	szanoni@cbbel.co
3810	Crawfordsv	10/05/2023	None Required	Located			R - 43512		10/02/2023	System, BURIE	tannerl@jblsignal
3790	Fort Wayne	10/05/2023	None Required	Pending	T0000158599				09/29/2023	System, BURIE	awade@bnxc.net
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Clicking "View" will open the Locate Request Overview page. The statuses of the locate request is displayed in a box on the right side of the overview page. There is a drop-down menu for each status; one for ITS and one for district traffic. Click the drop-down menu for the status that you want to update and select the desired status from the menu. To save the status change click the "Submit" button, and to discard any changes click the "Cancel" button. After you have changed the status of a locate, an email will be sent to the user who has created the locate request informing them of the change to the status of their locate request.

ME		Tout)							
				Welcome Andrew Blackburn					
	Company	ininnn,	drop-down menu, click the "Submit" button below.	to be done in the field.					
			Click the "Cancel" button to undo any changes to the	The locate is complete if this status has been					
	Business Phone	(260) 409 0789	clicked, an email will be sent to the locate requestor	assigned to a locate request.					
	0-1121		notifying them of the change to the status of the	Located:					
	Cell Phone		locate.	The locator has marked all utility locations in the					
	Email	blackbua44@gmail.com	ITS Status	designated locate area. The locate is complete if this					
		2		status has been assigned to a locate request.					
	Work Description	mn,nm,	Located •	More Information Required:					
			Last Updated By: Blackburn, Andrew	The locator requires more information from the requestor					
	Location Description			to complete the locate. If this status has been marked, the					
	Planned Work Date	12/4/2023 12:00:00 AM	Email: ablackburn1@indot.in.gov	informing them of the information that the requestor					
				needs to provide in order for the locate to be completed.					
	Locate Date Required	12/5/2023 12:00:00 AM	Last Updated Date: 11/29/2023 2:51:07 PM	Aunsisten – Densku					
			Traffic Status	If the requestor has not responded to the locator's email					
				request for information within three business days, the					
			Located ¥	locator will change the status to "Awaiting Reply" and					
			Last Updated By: Blackburn, Andrew	send a follow up email to the requestor asking for the					
				relevant information again. If the status of a locate is					
			Email: ablackburn1@indot.in.gov	make sure that they have provided the locator with the					
				information needed to complete the locate.					
			Last Updated Date: 11/29/2023 2:51:07 PM						
			O Cancel Submit						