

Jan - Feb 2017

**13.**  
MPOs review draft STIP and schedule Priority Review meeting with NCDOT to request any possible schedule changes.

**1.**  
Projects exist in adopted Plans.

April-May 2015

**2.**  
MPO begins to review current STIP/TIP for Committed Projects and Existing Projects.

1. An adopted plan can be the MPO's MTP or a local plan such as a bike plan, ped plan, TSS, greenway plan, downtown plan, bus & rail plan, feasibility study, etc.

2. MPO reviews current STIP/TIP and facilitates subcommittee meeting to discuss Committed and Existing Projects and potential New Projects.

June 2015

**3.**  
NCDOT releases lists of Committed Projects, Existing Projects, and Holding Tank Projects.

3. Committed Projects are projects that will be automatically programmed in the next STIP/TIP. Existing Projects will automatically be re-scored by NCDOT SPOT for the next STIP/TIP. Holding Tank Projects are not automatically re-scored and must be resubmitted to NCDOT.

June - Aug 2015

**4.**  
MPO and local jurisdictions & agencies review Holding Tank Projects and consider New Projects.

4. Holding Tank Projects are projects that were not in the previous STIP/TIP but were previously submitted to NCDOT SPOT. New Projects are projects from an adopted Plan that have not been previously submitted to SPOT.

Sept 2015-Feb 2016

**5.**  
MPO reviews and updates Methodology. Methodology must be re-adopted/reaffirmed by MPO Board.

5. MPO conducts public participation process. Holds public hearings and MPO Board must adopt a Methodology. Methodology is submitted to NCDOT review committee for approval. Review committee could require changes. If changes are required, MPO Board must re-approve revised draft with the changes.

Aug - Nov 2015

**6.**  
MPO and locals evaluate Holding Tank Projects and New Projects and select high priority projects per mode to be submitted to NCDOT.

6. MPO follows adopted methodology for selecting and prioritizing projects that will be submitted to NCDOT SPOT in November.

Jan 2016

**7.**  
NCDOT releases lists of all projects submitted and allows two-weeks for data corrections.

April 2016

**8.**  
NCDOT releases projects programmed at the Statewide tier.

April - May 2016

**9.**  
NCDOT releases raw scores for Regional and Division tier projects.

May - July 2016

**10.**  
MPO assigns Local Input Points to Regional tier projects and submits points to NCDOT.

10. MPO conducts public participation process. Holds public hearings and posts Local Input Points for Regional tier projects on websites. MPO holds subcommittee meetings and coordinates with other MPOs and NCDOT Divisions.

July - Nov 2016

**11.**  
MPO assigns Local Input Points to Division tier projects and submits points to NCDOT.

11. MPO conducts public participation process. Holds public hearings and posts Local Input Points for Division tier projects on websites. MPO holds subcommittee meetings and coordinates with other MPOs and NCDOT Divisions.

Dec 2016

**12.**  
NCDOT releases draft STIP document and MPO's receive Local Supplement.

# Draft STIP Development

## Overview of NCDOT Strategic Prioritization Office of Transportation (SPOT) Prioritization Process for P4.0