SPOT-5 (P5) Prioritization Process and Schedule

No.	Process Description	Schedule
	2017	
1	NCDOT releases SPOT 5.0 (P5) prioritization process.	20-Jan-17
2	Summarize MPO P4 unfunded projects ("Holding Tank" for P5).	Feb. 2017
3	Revisions/modifications of existing SPOT 4.0 projects in SPOT database.	Feb - March
4	Deadline for MPO agencies to submit existing projects for revisions/modifications, including project deletions to the MPO Lead Planning Agency (LPA). For project deletion, it is "one out-one in" - 1 replacement for every one deletion.	10-Mar-17
5	TC Subcommittee reviews proposed existing projects revisions/modifications, including project deletions.	29-Mar-17
7	TC recommends Board approval existing project revisions/modifications, including deletions.	27-Apr-17
8	MPO Board approves existing projects modifications/revisions, including project deletions, to be submitted for P5.	10-May-17
9	MPO staff submits to NCDOT existing project revisions and deletions (deadline June 16, 2017).	May 15 - June 12
10	Preparation and ranking of P5 New Projects (23 for each mode) by MPO staff.	Feb - April
11	DCHCMPO, CAMPO, RPO, Divisions 4 and 5 work toward developing a consensus on Alternative Criteria for Regional Impacts and Division Needs scoring.	March -April
12	TC subcommittee reviews and recommends a mutually agreed upon Alternative Criteria to the Technical Committee (TC).	27-Apr-17
13	TC reviews and recommends a mutually agreed upon Alternative Criteria to the Board. TC recommends NEW P5.0 projects for MPO Board approval.	24-May-17
14	MPO Board approves Alternative Criteria. MPO Board approves NEW P5.0 projects (23 for each mode)	14-Jun-17
15	Deadline for submitting Alternative Criteria for Regional Impact and Division Needs scoring.	16-Jun-17
16	BOT approves P5 Criteria/Weights.	29-Jun-17
17	SPOT Online opens for submitting and entering projects July 5 to September 15, 2017.	July 5 - Sept 15
18	SPOT reviews and calculates quantitative scores for all projects (existing + new).	Sept 2017 - end of March 2018
	2018	
19	Quantitative scores for all projects released. Draft list of programmed Statewide Mobility projects released.	End of March 2018
20	MPO staff update Local Input Point Assignment Methodology.	Dec 2017-Jan 2018
21	TC recommends MPO Board release of Local Input Assignments Methodology for public comment.	24-Jan-18
22	MPO Board releases of Local Input Assignments Methodology for public comment.	14-Feb-18
23	TC recommends MPO Board approval of Local Input Assignments Methodology.	28-Feb-18
24	MPO Board holds public hearing and approves Local Input Assignments Methodology.	14-Mar-18
25	Deadline for Approval of Local Input Assignments Methodology.	1-Apr-18
26	MPO applies Local Input Assignments Methodology.	April -June 2018
27	MPO, RPO, Divisions assign Regional Impact Local Input Points (with option to assign Division Need Points).	April - End of June
28	TC recommends release of assigned Regional Impact points for public comment.	28-Mar-18
29	Board releases assigned Regional Impact points for public comment.	11-Apr-18
30	Board holds public hearing on the Regional Impact Points Assignments.	9-May-18
31	MPO staff addresses comments and recommends approval of assigned Regional Impact Points Assignments.	16-May-18
32	TC recommends Board approval of assigned Regional Impact Points Assignments.	23-May-18
33	Board approves assigned Regional Impact points.	13-Jun-18
34	Deadline for submitting assigned Regional Impact points to NCDOT -renter into SPOT.	1-Jul-18
35	NCDOT releases draft list of programmed Regional Impact Projects.	End of Aug. 2018
36	Division Needs Local Input Point window opens for 2 months.	Sept. 1, 2018
37	TC recommends Division Needs Input Points to the Board.	26-Sep-18
38	MPO Board approves Division Needs Input Points.	Oct. 24, 2018
	2019	
39	2020-2029 Draft STIP released by NCDOT	Jan. 2019