

**STIP Process Stakeholder Committee Issues**  
Regarding Draft Project Eligibility and Prioritization Factors for the 06-09 STIP  
From June 12, 2003 Committee Meeting

Comment	Location In Doc.	Action
Definition of what D-STIP is and is not.	Pages 6, 7 and 8  Page 6, lines 5-15  Page 7, lines 6-20	Developed a separate section for the D-STIP.  Added rationale  Added definition
Managing expectations	Page 3, lines 9-20  Page 5, lines 15-19  Page 6, lines 44-49  Page 7, lines 39-41	Added paragraph re D-STIP funding  Added paragraph that funding in D-STIP does not guarantee moving to C-STIP
Needs list (are there other lists as well?)	Page 1, D-STIP Eligibility Criteria	Deleted third bullet (formerly Region Needs List)
Prioritization process	Page 4, lines 41-51 and page 5, lines 1-6  Pages 9, lines 39-48 and page 10, lines 1-6	Added Project Documentation  Added prioritization measures from OHP
Integration of planning work and D-STIP process	Page 4, line 48-51 and page 5, line 1  Page 6, line 9  Page 7, lines 22-29	Added Project Documentation related to Planning  Added factors re refinement plans  Included D-STIP Planning milestones
Distinctions between flexible guidance and a mandatory process	Page 3, lines 13-17 and lines 30-32  Page 4, lines 5-7  Page 4, lines 29 and 30  Page 4, lines 41-51 and page 5, lines 1-6	Required processes  Allows additional criteria  Projects must meet eligibility criteria  Added requirement for documentation