

# Certified LPA Compliance Review Schedule

## ODOT Certification Program Office (CPO)

### 3-Year Review Schedule – Review Initiation

		Year One				Year Two	
Program	Quarter 3, 2018 July – Sept	Quarter 4, 2018 Oct - Dec	Quarter 1, 2019 Jan - Mar	Quarter 2, 2019 Apr - June	Quarter 3, 2019 July – Sept	Quarter 4, 2019 Oct - Dec	
		City of Portland Clackamas County	City of Corvallis	City of Salem	Review Process Continuation, Self- Audits & CPO Work	Linn County	Multnomah County
Project	Quarter 3, 2018 July – Sept	Quarter 4, 2018 Oct - Dec	Quarter 1, 2019 Jan - Mar	Quarter 2, 2019 Apr - June	Quarter 3, 2019 July – Sept	Quarter 4, 2019 Oct - Dec	
	City of Portland Clackamas County Multnomah County	City of Corvallis Linn County City of Gresham	City of Salem Marion County Lane County City of Eugene	Review Process Continuation, Self- Audits & CPO Work	City of Portland Clackamas County Linn County	Multnomah County Lane County City of Gresham	

		Year Two		Year Three			
Program	Quarter 1, 2020 Jan - Mar	Quarter 2, 2020 Apr - June	Quarter 3, 2020 July – Sept	Quarter 4, 2020 Oct - Dec	Quarter 1, 2021 Jan - Mar	Quarter 2, 2021 Apr - June	
		Marion County	Review Process Continuation, Self- Audits & CPO Work	Lane County	City of Gresham	City of Eugene	Review Process Continuation, Self- Audits & CPO Work
Project	Quarter 1, 2020 Jan - Mar	Quarter 2, 2020 Apr - June	Quarter 3, 2020 July – Sept	Quarter 4, 2020 Oct - Dec	Quarter 1, 2021 Jan - Mar	Quarter 2, 2021 Apr - June	
	City of Salem Marion County City of Corvallis City of Eugene	Review Process Continuation, Self- Audits & CPO Work	Lane County Clackamas County City of Portland	Multnomah County City of Gresham Linn County	City of Salem Marion County City of Corvallis City of Eugene	Review Process Continuation, Self- Audits & CPO Work	

**Note:** The above review schedules are subject to change depending on resourcing and the 2019 and 2020 self-audit/risk assessment results.

