

Certified LPA Compliance Review Schedule

ODOT Certification Program Office (CPO)

3-Year Review Schedule – Review Initiation

		Year One				Year Two	
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	
		Multnomah County	Linn County	Review Process Continuation, Self- Audits & CPO Work	Marion County	Lane County	City of Gresham
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	
	Multnomah County City of Portland Clackamas County	Linn County Lane County City of Gresham	Review Process Continuation, Self- Audits & CPO Work	City of Salem Marion County City of Corvallis City of Eugene	Multnomah County City of Portland Lane County	Multnomah County City of Gresham Linn County	

		Year Two		Year Three			
Program	Quarter 3, 2021 July - Sept	Quarter 4, 2021 Oct - Dec	Quarter 1, 2022 Jan – Mar	Quarter 2, 2022 Apr - June	Quarter 3, 2022 July - Sept	Quarter 4, 2022 Oct - Dec	
		Review Process Continuation, Self- Audits & CPO Work	City of Eugene	City of Portland Clackamas County	-----	Review Process Continuation, Self- Audits & CPO Work	City of Salem City of Corvallis
Project	Quarter 3, 2021 July - Sept	Quarter 4, 2021 Oct - Dec	Quarter 1, 2022 Jan – Mar	Quarter 2, 2022 Apr - June	Quarter 3, 2022 July - Sept	Quarter 4, 2022 Oct - Dec	
	Review Process Continuation, Self- Audits & CPO Work	City of Salem Marion County City of Corvallis City of Eugene	City of Portland Clackamas County Multnomah County	Lane County Linn County City of Gresham	Review Process Continuation, Self- Audits & CPO Work	City of Salem Marion County City of Corvallis City of Eugene	

Note: The above review schedules are subject to change depending on resourcing and the 2020 - 2022 self-audit / risk assessment results.

