

Certified LPA Compliance Review Schedule

ODOT Certification Program Office (CPO)

Review Schedule – Program/Project Review Initiation Timelines

Year Three (2024-2027 STIP)			
2025	Jan-Mar, 2026	Apr-Jun, 2026	Jul-Sept, 2026
Completed: Linn County (CS Demo) Initiated: Washington County*, Springfield*, Eugene	Portland, Gresham, Metro*	Marion County, Lane County, issue self-audits	Review completed self-audits, update risk assessments.
Year Four (2024-2027 STIP)			
Oct-Dec, 2026	Jan-Mar, 2027	Apr-Jun, 2027	Jul-Sept, 2027
Salem, Clackamas	Multnomah, Linn County, Metro	LCOG, Springfield*, Washington County*, issue self-audits	Review completed self-audits, update risk assessments.
Year One (2027-2030 STIP)			
Oct-Dec, 2027	Jan-Mar, 2028	Apr-Jun, 2028	Jul-Sept, 2028
Eugene, Marion County	Portland, Gresham	Issue self-audits	Review completed self-audits, update risk assessments
Year Two (2027-2030 STIP)			
Oct-Dec, 2028	Jan-Mar, 2028	Apr-Jun, 2028	Jul-Sept, 2028
Clackamas, Lane County,	Salem, Linn County	Issue self-audits	Review completed self-audits, update risk assessments.

*Ongoing demonstration project reviews (Consultant Contract Administration, PS&E, Construction Ad/Bid/Award, Construction Contract Administration)

Note: The above review schedules are subject to change depending on resourcing and self-audit / risk assessment results. The schedule will be reviewed annually and updates issued if necessary.

February 2026

