

## Quarterly Listing of Audit Requests for GOC Consideration

First Quarter 2012						
#	Topic Area	Possible Areas of Focus	Rough \$ estimate	Covered by other topic?	Past or current efforts in this area?	Additional Info
1	Contracts and Agreements Related to the Operation and Management of the State-owned Juniper Ridge Landfill. SPO & DEP	<ol style="list-style-type: none"> <li>1.) Is the Juniper Ridge Landfill (JRL) being operated in a manner consistent with existing agreements, including the Operating Services Agreement, the Host Community Agreement, and the State of Maine's Solid Waste Hierarchy protocol?</li> <li>2.) Potential conflicts of interest in the oversight of JRL by the SPO and/or DEP.</li> <li>3.) Effectiveness of RFP and contract selection process for JRL management contractor.</li> <li>4.) Effective and proper use of public funds in the operation of JRL.</li> <li>5.) Is all waste disposed of at JPL done so properly and in accordance with all laws, permits and agreements?</li> </ol>		No	No	<p>The requestors suggest that agencies with oversight responsibility may not be properly evaluating whether the JRL is being operated in accordance with existing agreements.</p> <p>The requestors suggest that RFPs for these services are written so that the current vendor would be the only qualified vendor.</p> <p>Requestors suggest that the operator is accepting improper (out of state or hazardous) waste.</p> <p>OPEGA has not yet conducted any independent research into this topic.</p>