



Matt Blunt, Governor • Doyle Childers, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

JUL 25 2008

Mr. Ron Clow, Chairman
Region M - Solid Waste Management District
Harry S Truman Coordinating Council
P.O. Box 388, 24943 DeMott Drive
Webb City, MO 64870

Dear Mr. Clow:

The Solid Waste Management Program (SWMP) recently received your request for a six-month extension of time for submission of the Region M Solid Waste Management District response to the SWMP audit resolution plan for the performance audit for the period ending June 30, 2007. Your letter indicates the Board will begin reviewing policy recommendations provided by District staff at the July meeting of the Executive Board, and tangible progress is expected. However, the Board has discussed in what timeframe this process may be concluded and has voted to request the Board be allowed to complete the process by December 31, 2008.

In speaking with Mr. Craig Jones, District Planner, I understand the Board plans to have staff implement amended policies as they are approved by the Board to ensure timely action is taken in regard to the audit findings. We request that as the Board approves policy amendments during this six month period that a copy of the minutes and policies be submitted to the SWMP.

The amended 10 CSR 80-9.050.(9.) sets forth certain provisions related to extensions of due dates for reports by the districts. Specifically, that a new date for submittal is established and the district meets this filing date. In accordance with these provisions, the SWMP grants the request for an extension of the due date for the Region M Solid Waste Management District audit resolution response. The district's response will need to be postmarked no later than December 31, 2008.

Please do not hesitate to contact me at (573) 526-9940 or by mail at P.O. Box 176, Jefferson City, Missouri, 65102, if you have any questions or require clarification. Thank you for your cooperation and assistance in this effort.

Sincerely,

SOLID WASTE MANAGEMENT PROGRAM

Brenda Ardrey, CGFM
Chief, Operations Section

BA:bab

- c: Mr. Jim Hull, Director, Solid Waste Management Program
- Ms. Linda Jaegers, Fiscal & Administrative Manager, Division of Environmental Quality
- Mr. Ed Schneider, Director, Internal Audit, Department of Natural Resources