STATE OF MISSOURI
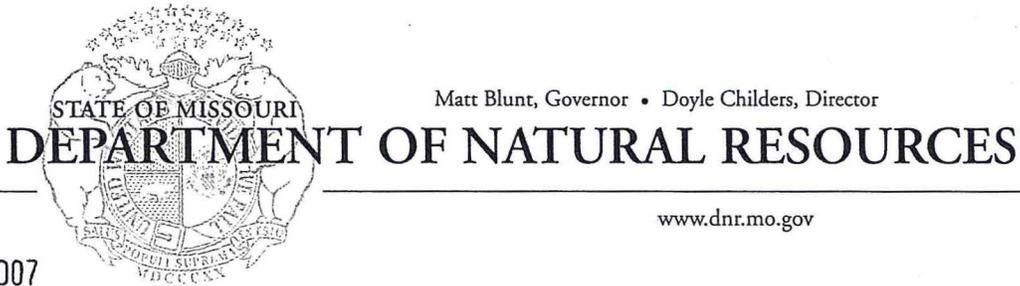# DEPARTMENT OF NATURAL RESOURCES

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NOV 1 4 2007

Mr. David Berger
St. Louis-Jefferson SWMD
7525 Sussex Ave
St. Louis, MO 63143

Dear Mr. Berger:

The Solid Waste Management Program (SWMP) received the district's request for a second extension of time for submission of the Region L-St. Louis-Jefferson Solid Waste Management District (SWMD) written response to the resolution recommendations related to findings in the Independent Accountants' Report on Applying Agreed-Upon Procedures on November 9, 2007. We understand your recent illness has delayed meetings with the board to review and act upon information prepared by staff. Your e-mail indicates the November 8 board meeting was productive and you are now finalizing the policy issues for the board's approval at their November 20 meeting. The extension will also allow time for you and district staff to meet with Brenda Ardrey, Resource Planning Section Chief, and her staff to review documentation regarding questioned costs contained within the audit report.

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 L Solid Waste Management District resolution response. The resolution response will need to be postmarked no later than December 3, 2007.

Please do not hesitate to contact me or Ms. Brenda Ardrey at (573) 751-5401 or by mail at P.O. Box 176, Jefferson City, Missouri, 65102, if you have any questions or require further assistance. Thank you for your cooperation and assistance in this effort.

Sincerely,

SOLID WASTE MANAGEMENT PROGRAM

for Jim Hull
Program Director

JH:bal

c: Ms. Linda Jaegers, Fiscal & Administrative Manager, Division of Environmental Quality
      Mr. Edward Schneider, Internal Audit Program Manager, DAS
      Mr. Mike Duvall, Executive Board Chairman, St. Louis-Jefferson SWMD

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