



*Louisville and Jefferson County Metropolitan Sewer District
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**TO: All Parties Interested in the Louisville Green Product
as well as its Manufacturing and Distribution**

**FROM: David Ray Coe
Environmental Management System Coordinator
Morris Forman Water Quality Treatment Center
Louisville and Jefferson County Metropolitan Sewer District**

DATE: August 6, 2009

SUBJECT: 3rd Party Audit

To whom it may concern:

For the past 3 years, MSD (Metropolitan Sewer District) has been developing and implementing the Biosolids EMS (Environmental Management System) as a system of managing and continually improving biosolids activities.

In June 2009, a very intensive 3rd Internal Audit of MSD's Biosolids EMS was completed. As an agency, we believe this is a powerful tool that helps to improve our plant and the management activities associated with it. In May and July 2008, a 3rd Party Verification Audit was completed and MSD's Biosolids EMS was certified.

We have applied for a second Independent 3rd Party Audit that is to be conducted in the last week of August 2009. We would like to discuss the upcoming audit with anyone who is interested as well as approaches that may be used to observe it.

More information on MSD's Biosolids EMS can be found on its webpage. This can be accessed through MSD's website (link is listed below).

http://www.msdlouky.org/programs/envir_man_sys.htm

It can also be accessed through the Louisville Green website (link is listed below).

<http://www.louisvillegreen.com/>

MSD and Louisville Green Management are interested in your input and concerns. If you would like to express your views in any way, please feel free to contact David Coe at (502)540-6730 or email at coe@msdlouky.org. We would sincerely appreciate your input.

Thank you for your time and attention.

Sincerely,
David Ray Coe



*Beneficial Use of Louisville's Biosolids
www.louisvillegreen.com*