



*Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville Kentucky 40203-1911
502-540-6000
www.msdlouky.org*

TO: Interested Parties

FROM: Robin Burch
Morris Forman Water Quality Treatment Center
Louisville and Jefferson County Metropolitan Sewer District

DATE: December 2, 2016

SUBJECT: Internal Audit

To Whom It May Concern,

The Louisville and Jefferson County Metropolitan Sewer District (MSD) is participating in the National Biosolids Partnership (NBP's) Biosolids Management System (BMS) program, which was created to advance environmentally sound and accepted biosolids management practices. MSD has developed a BMS to continually improve the performance of its biosolids management activities and demonstrate this performance to stakeholders.

MSD's Morris Forman Water Quality Treatment Center's biosolids program was the first in Kentucky to achieve certification by the NBP for its BMS. MSD's achievement demonstrates the agency has been independently verified as having an effective biosolids management system for reducing environmental impacts and for continually improving organizational performance.

As part of the NBP EMS management framework, certified agencies are required to perform independent audits or internal audits on a yearly basis. The audit schedule for 2016 requires MSD's BMS undergo an internal audit to maintain Platinum status.

This letters serves as notification to Interested Parties of the independent internal audit scheduled for December 6, 2016. If any interested party has input, comments or would like to attend the re-verification audit, they may contact Robin Burch at 502-540-6753 or robin.burch@louisvillemsd.org.

Information about MSD's BMS program can be found at www.LouisvilleGreen.com.



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