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TO: Interested Parties

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

DATE: April 27, 2017

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 2014 requires MSD's BMS undergo an internal audit to maintain Platinum status.

This letters serves as notification to Interested Parties of the internal audit scheduled for June 6, 2017. If any interested party has input, comments or would like to attend the 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