

Greetings Ms. Cutrera,

Per the Alternate Test Procedure process and the acceptance of IDEXX Colilert 18 for detection and enumeration of fecal coliforms, Region 4 is granting use of this procedure by Microbac Laboratories, Inc., Kentucky Division, 3323 Gilmore Industrial Blvd., Louisville, KY for wastewater analyses. As demonstrated by your standard operating procedure, you have agreed to follow all the requirements set forth in the IDEXX addendum and attached USEPA Region 4 guidelines.

Note that if you are using this procedure to provide results to any other NPDES compliant facility for use with DMR reports or other State/Federal reporting events, you should provide a copy of this request and approval for their files. It should also be noted that if a facility chooses to use another laboratory which utilizes this procedure they must obtain an acceptance from that laboratory before data is reported.

If you have any questions, please let me know.

Sincerely,

Ray Terhune - Chemist
Certified Drinking Water / Wastewater Auditor
Regional DMR-QA Coordinator / ATP Coordinator
USEPA - Region 4
SESD - QA Section
Athens, GA
(706) 355-8557

Received 12/13/2011 by Dee Cutrera