



# VERIDIAN HOMES

---

## Veridian Homes LLC-Green Tier Application

---

### Section IV-Enforcement Record

#### ATTACHMENT 2

##### Regulatory Status:

Veridian Homes has not had any criminal or civil environmental judgments during the required time period of the previous 60 months from the date of this application.

Veridian Homes has not been referred to the Department of Justice for enforcement of any environmental regulation.

Veridian Homes has not had "citations" issued to the organization within the last 24 months.

##### Other issues and actions:

Veridian has received local notifications regarding erosion and sediment releases from building sites in the past 24 months. These incidents involved erosion of soil from building sites that were released to streets and storm water conveyances during heavy rainfall episodes. The incidents were responded to immediately and corrected. Although some incidents resulted in a fine, there were no incidents of record where Veridian was called to appear in court as a result of the incident or for failure to act upon notification of a problem.

Veridian has taken steps in the past to provide improved response to such incidents however; storm water and erosion control are significant environmental impacts to which the EMS will be directly applicable. Veridian is setting objectives and targets within the EMS that specifically respond to the root causes of release episodes and to the incidence of other material which could enter the waterways of Wisconsin.

Veridian is implementing targets through its EMS to correct the underlying causes of these incidents and working to form a Charter group that will collectively improve the function and administration of erosion prevention tools for home builders and land developers. Veridian feels that these changes will be transferable to other builders, developers and trade contractors.