

Violation Number	Property Information				Violation					
	Record No.	Owner of Record	Legal Description	S/T/R	Ord Section/LOA Ref	JJO Cross-Reference	Ord Title/Letter of Assurance Ref	Description	Notification Date	Action Required
V-1	697	J & J Land Sales LLC	S1/2 NW1/4 LESS LOTS H1-H2 & W1/2 SW1/4	27-117-52	3.04.02.4.b.xi/LOA (v.)	5.26.03.2	Mining Setback: 65 Feet from Right-of-way	Mining occurred IN right-of-way	Letter Dated August 6, 2026	Cease mining and removal of materials; reclaim all property within 65' of right-of-way to a slope no greater than 3:1 by 9/11/25; return ROW to original grade or satisfaction of Elmira Township
V-2					4.05.01.7/LOA (vi.)	4.05.01.7	Not more than five (5) acres to be un-reclaimed at a time	Approximately 15 acres un-reclaimed	Letter Dated August 6, 2026	Cease mining and removal of materials; reclaim all but five (5) acres by 5/20/26; (Clarification on amount required to be reclaimed requested by applicant on 9/16/25; clarification included in letter dated 9/17/25)
V-3					4.05.01.7/LOA (vi.)	4.05.01.7	Plant min. 2 rows evergreens at easternmost portion to be mined	No evergreens were planted	Letter Dated August 6, 2026	Since permit is expired, trees not required.
V-4					4.05.01.7/LOA (vi.)	4.05.01.7	Expiration of permit on May 20, 2025	Mining continuing as of July 3, 2025	Letter Dated August 6, 2026	Ordered to Cease Mining; recommended no application until reclamation of all but 5 acres complete
V-5					4.02.04 & 4.02.05	4.02.04 & 4.02.05	Stop Order and Occupancy Violation	August 22, 2025 Gravel from site being hauled off while stop order (cease and desist) ordered and permit expired.	Letter Dated August 22, 2026	Ordered to Cease Mining and hauling
V-6					4.02.05	4.02.04 & 4.02.05	Stop Order and Occupancy Violation	September 9, 2025 Gravel from site being hauled off while stop order (cease and desist) ordered and permit expired.	Phone message September 10, 2025; in person September 16, 2025; letter dated September 17, 2025	Determined condition met for reclamation of property within 65' of right of way; therefore owner may resume hauling of previously mined materials;
V-7					4.02.05	4.02.04	Occupancy Violation	May 6, 2026 - Crushing concrete and hauling gravel without a valid permit.	Not yet notified; however notified that a permit was required to start operation upon submittal of application	Notification of violation mailed on 05/08/26

V-8				4.02.05	4.02.04	Occupancy Violation	May 7, 2026 - Crushing concrete and hauling gravel without a valid permit.	Not yet notified; however notified that a permit was required to start operation upon submittal of application	Notification of violation mailed on 05/08/26
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