APPLICATION FOR PERMIT TO ENGAGE IN NON-COAL MINING

The Mining Lands Reclamation Act, 45 O.S., 2011 721-728
(Section 1)

ODM Permit Number 2784
(Office Use Only)

Date 4/4/2022

Number of years for which Permit plan is requested: Lifetime of the mine

3 C Stone Company LLC 918-967-4383
Name of Company, Corporation, Partnership, Individual Telephone Number

PO Box 576 Stigler Oklahoma 74462
Street, R.F.D., Box No. City State Zip Code

hereby make application for a permit to mine Dimensional Stone X by the following method:
Type of Mineral(s)

UNDERGROUND SURFACE X

Specify Method: Auger Mining Dredging Hydraulic Mining

Pumping Quarrying Stripping

Other

Mine Name or Number K 190 Nearest Town Stigler, Oklahoma
Section(s) 30, 29, 20 Township 10 N Range 23 E County Haskell

Section Township Range County

Type of perimeter markers to be used: T post with White PVC Pipe sleeved over T post

Form N-C App:Sec.1/Rev.03-16
OPERATIONAL SECTION
GENERAL CHARACTERISTICS OF THE MINE

NOTE: All of the following questions must be thoroughly answered regarding your mining operation for the intended life of the mine.

1. Answer all of the following that apply:

☑ If this is an application for a **NEW** permit, indicate the total acreage at the site to be covered by the permit: 190 ac

Will this application replace a limited use permit? Yes □ No □. If yes, indicate the Limited Use Permit No.:____________________

☐ If this is an application for **RENEWAL** of a mining permit, indicate the mining permit number and the total (overall) acreage covered by the existing permit:

Mining Permit No.:____________________ Total permitted acreage:____________________

☐ If this is an application for a **REVISION** to a mining permit, indicate the mining permit number and the total (overall) acreage covered by the existing permit.

Mining Permit No.:____________________ Total permitted acreage:____________________

Does the revision involve acreage within the previously approved permitted boundary? Yes □ No □. If yes, indicate the acreage to be covered by this revision:____________________

Does the request involve acreage to be added to the previously approved permitted boundary? Yes □ No □. If yes, indicate the additional acreage to be covered by this request:

Total new acreage to be added:____________________. This request will be considered an amendment to the permit (Title 45 § 724 J.). The application must be submitted as required by and in accordance with OAC:10-19-4.(d).

If no was indicated please explain the revision requested:____________________.

☐ If this is an application for **TRANSFER** of a mining permit, indicate the mining permit number and the total (overall) acreage covered by the existing permit.

Mining Permit No.:____________________ Total permitted acreage:____________________

Name of Company: ________________________________

☐ If this is an application for **PURCHASE** of a mining permit, indicate the mining permit number and the total (overall) acreage covered by the existing permit.

Mining Permit No.:____________________ Total permitted acreage:____________________

Name of Company: ________________________________

Will additional acreage be affected? ______ Yes ______ No

If yes, indicate how much additional acreage will be added:____________________

*All the acreage within the “Operational Section must include the proposed mine excavation(s), processing plants, haul roads, stockpiles, and any refuse/waste areas or tailing ponds.*
TOTAL PERMITTED AND BONDED ACRES AND MAPPING REQUIREMENTS

Will you file a bond covering all your mining acreage under your plan or will you file for an incremental mining plan?

Total Permit Area  190 Acres Incremental Bonding  X

Please show your acreage below. If you have indicated incremental mining plan, then your acreage will be progressive to each incremental area. Prior to the issuance of this permit, a bonding map must be included detailing the sequence proposed for incremental bonding.

460:10-9-6. Mine maps should be accurate drawings, aerial photographs or enlarged topographic maps of the entire mine area and of a scale sufficient to clearly illustrate the following:
(I) Outline of the area to be permitted detailing the affected areas, incremental mining areas, planned future reserves if requested by the applicant, buffer zones, easements, and rights-of-ways, for the number of years the permit is requested.

460:10-21-4. (b) An operator shall not disturb surface acreage or extend any underground shafts, tunnels, or operations prior to receipt of approval from the Department of a performance bond covering the surface acreage to be affected.
(I) Liability on the performance bond shall cover all non-coal surface mining and reclamation operations to be conducted within the permit area. Except for limited use permits, after the amount of the bond has been determined for the permit area in accordance with Subchapter 23 of this Chapter, the permittee or applicant may either file:
(A) The entire performance bond required during the term of the permit;
(B) A cumulative bond schedule and the sequence of release of acreage as it progresses through varying reclamation phases and for the addition of acreage as it is affected. The amount of bond required to obtain a permit shall include the full reclamation cost of the initial area being affected; or
(C) An incremental bond schedule and the new performance bond required for the first increment in the schedule.
(2) When the operator elects to "increment" the amount of the performance bond during the term of the permit, he shall identify the initial and successive incremental areas for bonding on the permit application map submitted for approval as provided in Subchapter 17 of this Chapter and shall specify the proportion of the total bond amount required for the term of the permit which will be filed prior to commencing operations on each incremental area. The schedule amount of each performance bond increment shall be filed with the Department at least 45 days prior to the commencement of non-coal surface mining and reclamation operations in the next incremental area.

A separate schedule detailing each increment must be attached to the application. An Incremental bonding map must be submitted if the total permitted acreage is not covered by bond.

TOTAL ACREAGE TO BE COVERED BY PERMIT: 190 Acres

REQUIRED BOND COVERAGE: Minimum bond shall be $2,000.00.

Type: Surety ______ Cash ______ Cashier’s Check ______ Certificate of Deposit _______
Letter of Credit ______ Other ______ Company check # 7370 ______

Bond Number Identification: _______________________________________

Amount of Bond Coverage $ 3500

*Bond coverage submitted must be a total of the first increment or the entire permitted acreage requested.*
LEGAL ESTATE

Name of Legal Estate Owner: Coyle Stone Company LLC

Address: PO Box 576 Stigler, Oklahoma 74462

Telephone Number: 918-967-4383

Section(s) 30, 29, 20 Township 10 N Range 23 E County Haskell

Is the permit application area owned ______ or leased X ______ by the Applicant?

I, (Legal Estate Owner) __Bobby Coyle__ Certify that I am the owner of the legal estate of the property being represented in this Application for a Non-Coal Mining Permit, and that the (Company, Corporation, Individual(s) __3 C Stone Company LLC__ have the right to mine this property.

Signature of Legal Estate Owner __Bobby Coyle__

Subscribed and sworn to before me this 4th day of April 2022

My Commission expires 12/28/24 Notary Public __[Signature]__

* IF THE OWNER OF THE LEGAL ESTATE OF THE PROPERTY CHANGES, A NEW LEGAL ESTATE FORM MUST BE SIGNED BY THE NEW OWNER OF THE LEGAL ESTATE. IF THERE ARE MULTIPLE OWNERS OF THE PROPERTY ON THIS APPLICATION, A SEPARATE LEGAL ESTATE FORM MUST BE EXECUTED FOR EACH OWNER.

NOTE: THE DEPARTMENT OF MINES DOES NOT HAVE THE AUTHORITY TO ADJUDICATE PROPERTY TITLE DISPUTES.
PUBLIC NOTIFICATION

A copy of your application will need to be available at the County Courthouse or other approved location for public inspection. This location must be disclosed in the public notice. Please give the name and address of the County Courthouse below.

County Courthouse address: Haskell County, County Clerk’s Office

105 SE 3rd Street Unit C

Stigler, Oklahoma 74462

Submit under separate cover a copy of the Public Notice and the Publishers Affidavit or other Proof of Publication as required by Title 45 §724 H. l. a. & b. (1) thru (6). THIS NOTICE MUST NOT BE PUBLISHED UNTIL THE APPLICATION HAS BEEN RULED COMPLETE BY THE DEPARTMENT AND MADE AVAILABLE FOR PUBLIC INSPECTION.

RECEIVED

APR 11 2022

DEPT. OF MINES
LEGAL NOTICE

3 C Stone Company LLC, PO Box 576 Stigler, Oklahoma 74462 has submitted a Permit Application to the Oklahoma Department of Mines to mine dimensional stone through the surface mining method on portions of the following parcel of land:

Tracts of land in, Sec 30 T10N R23E, Sec 29 T10N R23E, Sec 20 T10NR23E of Haskell County Oklahoma

The total permit area, containing 190 acres is located on the Robert S. Kerr Dam U.S.G.S. Topographic Quadrangle map. It is located 3 Miles East of Keota, Ok on Hwy #9, Turn North on N4580 road (Star road) 3.5 miles, turn left onto E CR 1175 road .75 miles turn right onto E CR 1174 then onto N CR 4570 road .75 miles, turn Left onto E CR 1170 .50 miles, then right through gate, follow to permit area.

No major streams exist in permit area, however all surface water runoff flows Eastwardly downhill into small water tributaries, then flowing North Eastward approximately 2.5 miles into the Arkansas River.

A copy of this complete permit application is available for public inspection and copying at the County Clerk’s office in Stigler, Oklahoma 74462.

Due to the current COVID-19 situation, the closure of county courthouses, and the safe at home measures in place, a public review copy of an application may be requested by submitting an Open Records Request form available on the Oklahoma Department of Mines website, or by contacting the office at 405/427-3859. Appointments must be made prior to viewing the documents. Any landowner or resident of any occupied dwelling, any public entity or public agency, or any party that may be adversely affected has the right to submit comments or object to the issuance of the permit in writing. An informal conference will be provided if requested. Any objections or request for an informal conference on this application must be in writing and received no later than fourteen (14) days after the final publication of this notice to the:

OKLAHOMA DEPARTMENT of MINES
2915 N Classen Blvd, Suite 213
Oklahoma City, Oklahoma 73106.
OKLAHOMA APPLICATION FOR A NON-COAL MINING PERMIT

Compliance and Related Information

(Section 2)

Date: April 4, 2022

3 C Stone Company LLC K-190
Name of Company Mine Name or No.

PO Box 576 Stigler Oklahoma 74462
Company Address Street, RFD or Box City State Zip Code

NOTE: ANSWER ALL QUESTIONS ON THIS FORM. (If no answer, write "NONE"). PROPERLY IDENTIFY AND SECURE ANY ATTACHED EXHIBITS, IF USED. PLEASE REFER TO THE SPECIFIC ITEM NUMBER OF THIS FORM.

IDENTIFICATION OF INTERESTS. In compliance with Section 460:10-11-5 of the Rules and Regulations for Non-Coal Surface Mining and Reclamation, the APPLICANT is required to furnish the following:

460:10-11-5(b)

1a. Applicant is an Individual or Single Proprietorship ( ) If yes, provide Social Security _____

1b. Applicant is a: Corporation ( ) Joint Venture ( ) Partnership (X) Other LLC _____

2. Please provide the names of every officer, partner, director, or other person performing similar to director of the applicant

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bobby Coyle</td>
<td>PO Box 635</td>
<td>Stigler</td>
<td>OK</td>
<td>74462</td>
<td>General Manager</td>
</tr>
<tr>
<td>Corey G. Coyle</td>
<td>PO Box 635</td>
<td>Stigler</td>
<td>OK</td>
<td>74462</td>
<td>Manager</td>
</tr>
<tr>
<td>Jarrod Coyle</td>
<td>PO Box 635</td>
<td>Stigler</td>
<td>OK</td>
<td>74462</td>
<td>Asst. Manager</td>
</tr>
</tbody>
</table>
3. Did the applicant, partner, or corporation or subsidiary of, operate a non-coal surface mining operation in the State of Oklahoma within the five (5) years preceding the date of the application? ☑ Yes ☐ No

If yes, answer the following:

<table>
<thead>
<tr>
<th>Carry #1</th>
<th>Keota</th>
<th>Haskell</th>
<th>Sec 2 T9N R23E</th>
<th>LE-2548</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Mine</td>
<td>City</td>
<td>County</td>
<td>Legal Location</td>
<td>Permit #</td>
</tr>
<tr>
<td>Clinis Harrison #1</td>
<td>Keota</td>
<td>Haskell</td>
<td>Sec 22-27 T10N R23E</td>
<td>LE-2613</td>
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<td>Name of Mine</td>
<td>City</td>
<td>County</td>
<td>Legal Location</td>
<td>Permit #</td>
</tr>
<tr>
<td>HKC #1</td>
<td>Keota</td>
<td>Haskell</td>
<td>Sec 30 T10N R23E</td>
<td>LE-2616</td>
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<tr>
<td>Name of Mine</td>
<td>City</td>
<td>County</td>
<td>Legal Location</td>
<td>Permit #</td>
</tr>
<tr>
<td>Barnes #1</td>
<td>Keota</td>
<td>Haskell</td>
<td>Sec 30 &amp; 31, T10N R23E</td>
<td>LE-2655</td>
</tr>
<tr>
<td>Name of Mine</td>
<td>City</td>
<td>County</td>
<td>Legal Location</td>
<td>Permit #</td>
</tr>
<tr>
<td>Deward Martin #1</td>
<td>Keota</td>
<td>Haskell</td>
<td>Sec 32 T21E R21 E</td>
<td>LE-2673</td>
</tr>
<tr>
<td>Name of Mine</td>
<td>City</td>
<td>County</td>
<td>Legal Location</td>
<td>Permit #</td>
</tr>
<tr>
<td>Kevin Martin #1</td>
<td>Stigler</td>
<td>Haskell</td>
<td>Sec 1 T7N R20 E</td>
<td>LE-</td>
</tr>
<tr>
<td>Name of Mine</td>
<td>City</td>
<td>County</td>
<td>Legal Location</td>
<td>Permit #</td>
</tr>
</tbody>
</table>

Please include any additional mining operations on a separate sheet.

**COMPLIANCE INFORMATION**

**460:10-11-6(1)**

1. Has the applicant for the permit, or any subsidiary, affiliate or by or under common control with the applicant:

**460:10-11-6(1)(A)**

1a. Had a federal or state mining permit suspended or revoked in the last five (5) years? ☑ Yes ☐ No

**460:10-11-6(1)(B)**

1b. Forfeited a mining bond or similar security deposited in lieu of bond? ☑ Yes ☐ No

**460:10-11-6(2)**

2. If the answer to either 1a or 1b above was yes, applicant should provide the following information:

**460:10-11-6(2)(A)**

2a. Permit Identification # NA, or Amount of bond $ NA
460:10-11-6(2)(A)

2b. Provide the name of the authority that suspended or revoked a permit or forfeited a bond:

NA

Provide the reason for such action:

NA

460:10-11-6(2)(B)

2c. What is the current status of the permit, bond or similar security involved?

NA

460:10-11-6(2)(C)

2d. Provide the date, location and type of any administrative or judicial proceedings initiated concerning the suspension, revocation or forfeiture:

NA

Date | Location | Type

460:10-11-6(2)(D)

2e. What is the current status of these proceedings? NA
OKLAHOMA APPLICATION FOR A NON-COAL MINING PERMIT

Protection of Natural Resources

(Section 3)

1. Will the operation involve crushing or any other air contaminant emissions?
   
   Yes _____ No  X____

_If you indicated yes, please be advised that a permit may be required from the Air Quality Division of the Oklahoma Department of Environmental Quality. Please contact the agency for their respective requirements._

2. Will explosives be used?  Yes _____ No  X____

_If yes, review the enclosed Blasting Regulations and complete the enclosed Blasting Plan. Said plan should accompany the application upon submission. If a Blasting Plan does not accompany the application and explosives will be used, then a permit will not be issued until a plan is secured._

3. a. Will the operation involve washing the material mined, recycling processed water or other waste water handling?
   
   Yes _____ No  X____

b. Will the operation involve dewatering the mine or discharging fresh or waste water from the mine or plant?
   
   Yes _____ No  X____

c. Does this operation fall within the jurisdictional requirements of the storm water regulations of the Oklahoma Department of Environmental Quality?
   
   Yes _____ No  X____

_If you indicated yes to either 3a, 3b, or 3c, please be advised that a permit may be required from either the Department of Environmental Quality, Oklahoma Water Resources Board or the Army Corps of Engineers. Please contact each agency for its respective requirements._
4. Will the operation involve removing minerals from within any boundaries of river or streambed?

Yes _____ No  x_____

If you indicated yes, please complete the following questions regarding the type of stream and its name and location. If you indicated no, please proceed to Section 4.

5. a. What is the name of the stream or river?    NA

   b. Which of the following classifies this stream or river? Please refer to OAC 460:10-13-2 for descriptions of each.

      _____ High Quality Water (HQW)
      _____ Outstanding resources waters (ORW)
      _____ Scenic river area
         x ____ None of the above

Please note: Certain permitting and operating procedures are required for mining permits in these environmental areas. Please refer to 460:10-13-3 for the requirements.

6. Does your operation overlie a sensitive sole source groundwater basin or sub basin?

Yes _____ No  x_____

Effective August 1, 2011, if you indicated yes, this operation falls within the permitting guidelines established by SB 597. You must contact the Oklahoma Water Resources Board to comply with additional permitting requirements.

7. How wide a buffer will be maintained between any mining activity and any mining permit boundary or right-of-way at this site? Show all buffer locations and widths on the mine map(s). All buffers must be located within the mining permit boundaries. 40 ft, If closer then will replace with lateral support.

O.S. Title 45, Chapter 8, Section 730 “In the case of strip mining operations which remove and do not replace lateral support, unless pursuant to written agreement between the operator and the adjacent property owner, the top of the consolidated material of the open cut adjacent to the property line of other property not owned or leased by the operator shall, at the time mining is completed, not be closer to such other property line than a distance of twenty-five (25) feet plus one and one-half (1 1/2) times the depth of such cut as measured from original ground surface to the top of consolidated material.”
OTHER LICENSES AND PERMITS

8. Has any other agency, local, state, or federal, been contacted to ascertain the need for other licenses and permits with respect to this operation?

Yes X No ___

If you indicated no other agencies have been contacted, please be advised failure to obtain all the permits necessary for a mining operation may result in issuance of a permit violation or an interruption in mining activity until the required permits are secured.

Please refer to the Non-Coal Permitting Guidelines and Summary and the Notice below regarding other possible governing entities that may need to be contacted. Provide a list of all other licenses and permits needed for this mining operation. If a license or permit has been issued, please provide the Permit Identification Number and date of Approval or a copy of said permit or license. (Title 45 § 724 I.) If a permit or license is pending, please provide copies of your applications or Notices of Intent (N.O.I.) that have been submitted to other agencies.

If this application is for a revision to an existing permit, copies of all issued permits must be included.

<table>
<thead>
<tr>
<th>AGENCY</th>
<th>IDENTIFICATION NUMBER</th>
<th>DATE OF APPROVAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oklahoma Department of Environmental Quality</td>
<td></td>
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</tbody>
</table>

Please Note: A special permit to operate within certain municipalities or counties may be required. It is the responsibility of each applicant to contact the appropriate city or county officials to determine if the mining operation falls within their respective jurisdiction.
9. Will specialized processing of manufacturing be conducted on site with the material mined that is not directly associated to mining? This includes specialized processing of the material after mining and processed by a plant site immediately after excavation of the material. This product would be unique in nature and produced from the material mined. This specialized processing or manufacturing facility might not be part of the mining process, and thereby, not included in the permit area requested in the application.

_________Yes __________X____ No

If “yes” was indicated, please provide ODM with a detailed narrative of the activity. The location of the specialized processing facility will need to be disclosed on the mining map. The description of the activity should include the product manufactured, the point at which the mining process ceases, and the manufacturing begins, (specialized process). The description should include the equipment used and a flow chart showing the process. Once the description of the process is reviewed, a determination of applicability will be made by the Department. If the Department finds that the process is not directly associated with the mining, this area may be removed from permit consideration.
OKLAHOMA APPLICATION FOR A NON-COAL MINING PERMIT
NON-COAL OPERATOR'S RECLAMATION PLAN
(Section 4)

PERMIT NO._________
DATE ________________

NAME OF COMPANY 3 C Stone Company LLC

MINE NAME OR NO. K-190

Reclamation plan covers 190 permitted acres and 2 bonded acres

DEPT. OF MINES

APR 11 2022

GENERAL RECLAMATION PLAN
USE OF LAND WHEN RECLAMATION IS COMPLETED:
(Check one or more; show acreage; use letter designation above).

<table>
<thead>
<tr>
<th>USE</th>
<th>EST. ACREAGE</th>
<th>USE</th>
<th>EST. ACREAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Pasture</td>
<td>190</td>
<td>2. Farm Land</td>
<td></td>
</tr>
<tr>
<td>3. Forest</td>
<td></td>
<td>4. Water Reservoir</td>
<td></td>
</tr>
<tr>
<td>5. Recreation</td>
<td></td>
<td>6. Industrial</td>
<td></td>
</tr>
<tr>
<td>7. Residential</td>
<td></td>
<td>Explain:_________________</td>
<td></td>
</tr>
<tr>
<td>8. Other</td>
<td></td>
<td>Explain:_________________</td>
<td></td>
</tr>
<tr>
<td>9. None</td>
<td></td>
<td>Explain:_________________</td>
<td></td>
</tr>
</tbody>
</table>

WHAT WILL YOU DO TO MAKE LAND USABLE FOR PURPOSE STATED ABOVE? (Check one or more).

<table>
<thead>
<tr>
<th>USE</th>
<th>EST. ACREAGE</th>
<th>USE</th>
<th>EST. ACREAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Fill</td>
<td></td>
<td>2. Level</td>
<td></td>
</tr>
<tr>
<td>3. Grade</td>
<td></td>
<td>6. Sprig or sod grass</td>
<td></td>
</tr>
<tr>
<td>5. Plant grass</td>
<td></td>
<td>7. Set out trees</td>
<td></td>
</tr>
<tr>
<td>8. Build dam</td>
<td></td>
<td>9. Stock with fish</td>
<td></td>
</tr>
<tr>
<td>11. None</td>
<td></td>
<td>10. Stock with game</td>
<td></td>
</tr>
</tbody>
</table>

If yes, please complete Question #3 of the Attachment forms.

Reclamation Attachments and Narratives addressing each and every issue as outlined in the Rules & Regulations must be part of your Reclamation Plan and attached to this form.

Form N-C Rec. Plan; Sec. 4/ Rev. 6-17
(1) RE-VEGETATION PLAN: Describe the plan for re-vegetation or other surface treatment of affected area(s). The re-vegetation plan shall include by not limited to the following: Each item must be addressed or plan will be returned. 460:10-15-3 (6)

(A) Planned soil test: Conduct with minimum of one laboratory soil test taken from a composite grid sampling method over the two are disturbed area upon completion of the backfilling, leveling, grading and redistribution of available topsoil. Soil testing will determine any deficiencies and nutrients the soil needs to adequately re-establish the Adapted plant species selected for the planned land use upon final reclamation.

(B) Site preparation and fertilization: Upon site preparation and the final phase of reclamation is the re-vegetation of the disturbed mining land. Prior to seedbed preparation for the establishment of adapted species, all grading, and other site preparation should have been completed within a few days before permanent seeding takes place. Areas that are hard and compact should be chiseled to depth of at least 8 inches. Upon the analysis from soil test and/or recommendation from the County Soil Conservation District as to the fertilizer application. The fertilizer will be disked into soil 6 inches to provide a smooth firm bed suitable for seeding. In lieu of a fertilizer soil test analysis, it is optional to apply 52-52-52 N. P. K. Per acre which is equivalent to 17-17-17 N. P. K. at 300 pounds per acre.

(C) Seed and Plant selection: Seed and plant selection is determined from selections of plants or combination of plant species best adapted and proven for the planned land use. The permittee plans to re-vegetate the mine area with seed and plant selections recommended by the County Conservation District, or the seeding species may be selected as the option of the permittee and landowner, but must be best for the reclaimed soil profile and coordinated with general practice for the area.

(D) Rate of seed and amount per acre: Rate of seeding & planting per acre is generally optional and is selected from any of the following permanent Species Rates, Methods, and Planting Dates.

<table>
<thead>
<tr>
<th>PERMANENT METHODS AND PLANTING DATES</th>
<th>SPECIES</th>
<th>RATES Rate (lbs. PLSc/ac)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Species</td>
<td>Alone</td>
<td>Mixture</td>
</tr>
<tr>
<td>Bermudagrass</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>Guymon</td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>Common Lespedeza</td>
<td>10</td>
<td>5</td>
</tr>
<tr>
<td>Tall Fescue</td>
<td>30</td>
<td>10</td>
</tr>
<tr>
<td>Arrow leaf Clover</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>Perennial Ryegrass</td>
<td>20</td>
<td>5</td>
</tr>
</tbody>
</table>

(E) Are there other surface treatments that will be performed to the affected land during reclamation? ______ Yes ______ No. If yes, please explain:
(2) Describe method to prevent or eliminate conditions that could be hazardous to animal or fish life in or adjacent to the permit area.

No hazardous conditions exist for animals, fish or wildlife; No ponds, lakes or permanent streams flow through this mining area. The mining area is up land and open pasture. Site is located on top of a hill.

(3) Provide, as a separate document, a closure plan of the mine and permitted facilities to prevent a release of contaminants for being harmful to the environment. A closure plan is not necessary for all mines, but is required where the possibility exist for (a) acid forming materials handling or drainage; (b) chemically treated tailings or stockpiles (excludes fertilizer or lime for re-vegetation purposes.

(Not applicable, no acid rock to be mined)

(4) Method of control and disposal of mine waste, rock, mineral scrap, tailings, slimes and other material directly connected with the mining, cleaning and preparation of mineral substances mined and included all waste materials deposited on or in the permit area from any source.

The mine waste rock and tailings encountered within the mining pits, and other residue of slab rock mining debris will remain in open mining pits as backfilling material. Other foreign trash or hazardous material will be removed from the mine area and disposed of in a proper manner. Any brush, trees/shrubs on mine site will be cut, piled and burned. All recoverable topsoil and overburden suitable for reclamation will be removed and stockpiled in designated area within permit until needed for final cover of disturbed land.

(5) Method of reclaiming settling and/or sediment ponds.

No settling ponds are to be constructed during mining. The mine pit area serves as an impoundment for the surface water runoff

(6) For final reclamation, submit information about practices to provide for safety to persons and to adjoining property in all excavations. Identify area of potential danger and appropriate safety provisions. These provisions can include but are not limited to setbacks, fencing, signs, benching, guardrails and boulders.

Final reclamation work will be done with all warning and caution signs in place. If deemed necessary by the mine supervisor or officials of ODM after final reclamation has been completed, then fencing around excavated areas will be erected. All danger areas will be posted and railed with rock boulders if necessary. Currently the entire property of the landowner is fenced with barbed wire and will be maintained for the life of the mine. All adjoining properties to the mine area are fenced out of mine area. The mine area has no access for public visitors or public use roads. Only one unimproved road exist to the mine area which will be used by the landowners.

(7) Identify structure (e.g. buildings, roads) that are proposed to remain as part of the final reclamation.

There are no buildings or structures to be left upon final reclamation.
Oklahoma Department of Environmental Quality
Notice of Intent (NOI)
for Stormwater Discharges Associated with Industrial Activity
under the OPDES Multi-Sector General Permit OKR05

Submission of this NOI constitutes notice that the party identified in Section I of this form intends to be authorized by DEQ for stormwater discharges associated with industrial activity in the State of Oklahoma. Becoming a permittee obligates such discharger to comply with the terms and conditions of the OKR05 permit. To obtain an authorization from DEQ, this form must be complete with all the pertinent information.

See instructions for completing the NOI on pages 3 and 4 of this form.

☑ NEW APPLICATION, ☐ MODIFICATION or ☐ RENEWAL of current permit, enter the authorization number: OKR05

I. Operator Information

Operator Name: 3 C Stone LLC Phone: (918) 967-4383
Mailing Address: PO Box 576
City: Stigler State: OK Zip Code: 74462
Operator’s Point of Contact: Bobby Coyle Title: General Manager
Phone: (918) 967-4393 E-mail: 

II. Facility Information

Facility Name: K-190 Phone: (918) 967-4383
Facility Address: 
City: Stigler County: Haskell State: OK Zip Code: 74462
Facility’s Point of Contact: Bobby Coyle Title: General Manager
Phone: (918) 967-4383 E-mail: 

Facility’s Type of Ownership: ☐ Federal ☐ State ☐ Municipal ☐ Public ☑ Private

Latitude: 35°19'6.93"N Longitude: 94°53'37.23"W at the entrance of the Facility

SIC or Designated Activity Code and Sector: Primary: Secondary: Sector: 

Total Area of the Facility: 190.00 (acres) Total Impervious Area at the Facility: 2.00 (acres)

Estimated Area of Industrial Activity at your Facility exposed to Stormwater: (acres)

Endangered Species Eligibility

a. ☑ My facility is not located in or draining to Federal and State sensitive waters and watersheds.
b. ☐ My facility is located in or drains to Federal and State sensitive waters and watersheds and I agree to implement the control measures specified in Step 2 of Appendix A.
c. ☐ I am relying on another permittee’s certification of eligibility and agree to comply with any conditions of that certification.

III. Facility Discharge Information

Does the facility discharge stormwater into a MS4? ☐ Yes ☑ No, If yes, name of the MS4 Operator: 

Is the facility required to submit Discharge Monitoring Report due to sector-specific requirement? ☐ Yes ☑ No; If yes, what is your applicable sector? ☐ A ☐ C ☐ D ☐ E ☐ J ☐ K ☐ L ☐ O ☐ S ☐; Discharges to impaired water monitoring: ☐ Yes ☑ No

Is the facility’s stormwater discharge covered by a separate individual or general permit? ☐ Yes ☑ No, If yes, enter the OPDES Permit Number: 

### Outfall and Receiving Water Information

<table>
<thead>
<tr>
<th>Outfall ID</th>
<th>Latitude/Longitude</th>
<th>Name of the Receiving Waterbody</th>
<th>Is this waterbody impaired? If so, what are its impairments?</th>
<th>Is there a TMDL for that impairment?</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td></td>
<td></td>
<td>☐ Yes ☑ No</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>002</td>
<td></td>
<td></td>
<td>☐ Yes ☑ No</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>003</td>
<td></td>
<td></td>
<td>☐ Yes ☑ No</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>004</td>
<td></td>
<td></td>
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<td>☐ Yes ☑ No</td>
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<tr>
<td>005</td>
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<td></td>
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<tr>
<td>006</td>
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<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>007</td>
<td></td>
<td></td>
<td>☐ Yes ☑ No</td>
<td>☐ Yes ☑ No</td>
</tr>
</tbody>
</table>

Note: use additional sheet of paper if the facility has more than 7 outfalls.

### IV. Stormwater Pollution Prevention Plan (SWP3) Information

Has the SWP3 been prepared in accordance with 2017 OKR05 Permit in advance of filing this NOI? ☐ Yes ☑ No

Is the SWP3 properly certified and available at the Facility? ☐ Yes ☑ No

Proposed **Best Management Practices** to control pollution in the stormwater discharges, check all that apply:

- ☐ Sediment Basin
- ☐ Vegetative Swale
- ☐ Secondary Containment
- ☐ Good housekeeping
- ☐ Sediment Trap
- ☐ Runoff Infiltration
- ☐ Dust Collection System
- ☐ Employee Training
- ☐ Ret/Detention Pond
- ☐ Runoff Diversion/Berm
- ☐ Covered Material Storage
- ☐ Spill Prevention Plans
- ☐ Vegetated Buffer
- ☐ Inlet Protection
- ☐ Indoor Vehicle Maint.

### V. Certification

*I certify under penalty of law that I have read and understand Part 1 of the permit eligibility requirements for coverage under the Stormwater Multi-Sector Industrial General Permit OKR05, including those requirements relating to the protection of endangered or threatened species or critical habitat in Appendix A. Furthermore, this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I understand that continued coverage under the Stormwater Multi-Sector Industrial General Permit OKR05 is contingent upon maintaining eligibility as provided for in Part 1 of the Permit.*

Print Name: Bobby Coyle

Title: General Manager

Signature: [Signature]

Date: 4-9-24

For DEQ use only: Assigned Authorization Number: OKR05
Instructions for Completing NOI Form 606-002B for Stormwater Discharges Associated with Industrial Activity to be Covered under the OPDES Multi-Sector General Permit OKR05

Who Must File an NOI Form

Under Section 402(p) of the Clean Water Act and regulation at 40 CFR Part 122, adopted and incorporated by reference in OAC 252:605-1-3(3)(b)(3), stormwater discharges associated with industrial activity are prohibited to waters of Oklahoma State unless authorized under an Oklahoma Pollutant Discharge Elimination System (OPDES) permit from Oklahoma Department of Environmental Quality (DEQ). You can obtain coverage under the OPDES Multi-Sector General Permit (MSGP) OKR05 by submitting a completed NOI to DEQ. If you have questions regarding permit coverage under the Stormwater Program, you may call the Stormwater Unit of Environmental Complaints and Local Services (ECLS) of DEQ at (405) 702-6100 or email to ecls-stormwaterpermitting@deq.ok.gov.

Submitting Your NOI Form

Completed NOI form must be submitted to the following address:
Stormwater Unit of ECLS
Oklahoma DEQ
P.O. Box 1677, Oklahoma City, OK 73101-1677
or fax it to: (405)702-6226
or email it to: ecls-stormwaterpermitting@deq.ok.gov

Commencing December 21, 2020, NOI must be electronically submitted to DEQ. Instructions on how to access and use the appropriate electronic reporting tool will be made available on DEQ’s website prior to the December 21, 2020 compliance deadline.

Completing the NOI Form

Obtain and read a copy the 2017 OKR05 Permit that is available on the DEQ’s website before filing an NOI to DEQ. To complete an NOI form, type or print in all the appropriate places of the form. Check the appropriate box whether you are filing for a new application or modification or renewal of your current permit. Enter your current authorization number, if you are applying for permit renewal. You must submit a complete and accurate NOI to DEQ for coverage under this Permit.

Section I. Operator Information

Provide the legal name of the company/firm, public organization, or any other entity that either individually or together meets the following two criteria: (1) have operational control over the facility; and (2) have the day-to-day operational control of those activities at the facility necessary to ensure compliance with plan requirements and permit conditions.

Enter the phone number, mailing address including city, county, state, and ZIP code. Also enter the name, title, phone number, and email address for the operator’s point of contact.

Section II. Facility Information

Provide the facility’s official or legal name, phone number and complete street address, including city, county, state, and ZIP code. If the site lacks a street address, indicate the site location using a general statement (e.g., Intersection of State Highways 61 and 34). Also provide the name, title, phone number, and email address for the facility’s point of contact. Indicate the facility’s ownership type or the legal status whether it is a Federal, State, Municipal, Public, or Private.

Include latitude and longitude of the facility (at the main entrance gate of the facility) in degrees, minutes, and seconds (use only NAD83). Longitude and latitude may be obtained from the DEQ’s website.

Enter the four-digit Standard Industrial Classification (SIC) code or two character activity code and respective Sector that best describes the primary industrial activities performed by your facility under which you are required to obtain permit coverage. Also enter the secondary SIC Code and Sector, if applicable. Your primary industrial activity includes any activities performed on-site which are (1) identified by the facility’s primary SIC code and included in the descriptions of 40 CFR § 122.26(b)(1)(i), (ii), (vi), or (viii), or (2) included in the narrative descriptions of 40 CFR § 122.26(b)(1)(ii), (iv), (v), (vii), or (ix), as adopted and incorporated by reference in OAC 252:605-1-3(b)(3)(I). See Table 1-3 of the OKR05 permit for a complete list of SIC Codes and activity codes covered under the OKR05 permit.

Provide total facility area, impervious area at the facility, and estimated area of industrial activity at your facility exposed to stormwater to the nearest tenth of an acre.

Complete the section on Endangered Species Eligibility by checking the appropriate box: (a) Your facility is not located in Federal and State sensitive waters and watersheds as identified on the map; or (b) Your facility is located in Federal and State sensitive waters and watersheds and you agree to implement the control measures specified in Step 2 of Appendix A; or (c) You are relying on another permittee’s certification of eligibility and agree to comply with any conditions attached to that certification.

Section III. Facility Discharge Information

You must confirm that the OKR05 permit only authorizes the allowable stormwater discharges listed in Part 1.2 and the allowable non-stormwater discharges listed in Part 1.3 of OKR05 permit. Any discharges not authorized under the OKR05 permit are not covered by this Permit.

Indicate whether the facility discharges stormwater to a Municipal Separate Storm Sewer System (MS4), if yes; enter the name of the MS4 operator. A MS4 is defined as a conveyance or system of conveyances, including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains that are owned or operated by a state, city, town, borough, parish, district, association, or other public body which is designed or used for collecting or conveying stormwater.

Depending on your industrial activities, your facility may be subject to federal effluent limitation guidelines which include additional effluent limits and monitoring requirements for your facility. Indicate whether your facility is required to submit electronic Discharge Monitoring Report (eDMR) for Effluent Limitations. Refer to the permit for information on monitoring requirements. Indicate the monitoring status by entering Yes or No in the appropriate space and also enter applicable Sector.

Indicate whether the facility’s stormwater discharge covered by a separate individual or general permit along with associated OPDES permit number.

Identify all the outfalls from your facility that discharge stormwater. Each outfall must be assigned a unique 3-digit ID (e.g., 001, 002, and 003). Provide the latitude and longitude for each outfall from your facility.
For each unique outfall you list, specify the name of the first water of the State that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to.

Check appropriate box if the receiving waterbody is listed in the DEQ, 303(d) list of impaired waters. If the waterbody is impaired, indicate the pollutant(s) for which the water is impaired. Identify any Total Maximum Daily Loads (TMDL) that has been completed for any of the waters of the State that you discharge to. Use additional sheet of paper(s) if the facility has more than 7 outfalls.

Section IV. Stormwater Pollution Prevention Plan (SWP3) Information

All facilities eligible for coverage under the OKR05 permit must prepare a SWP3 prior to submitting the NOI to DEQ. The SWP3 is intended to document the selection, design, and installation of different control measures to meet the permit's numeric, if applicable, and non-numeric effluent limits contained in Part 3 and Part 11 of the Permit as well as to document compliance with other permit requirements. The SWP3 must be prepared in accordance with good engineering practices and to industry standards.

Indicate whether the SWP3 has been prepared (or updated in accordance with the 2017 OKR05 Permit) in advance of filing the NOI. SWP3 must be certified and available at the facility site.

You must implement various Best Management Practices (BMPs) to control pollutants in the stormwater discharges from your facility. Indicate all proposed BMPs that will be implemented at the facility during the term of the OKR05 permit.

Section V. Certification

Federal regulations require all permit applications and report shall be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental law and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietors, respectively (Note: for limited liability company (LLC) - by one of its owners, called managing members/partners of the company); or

For a municipality, state, Federal, or other public facility: by either a principal executive or ranking elected official.

Please be aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please Make Sure You Read all the Terms and Conditions of the OKR05 Permit prior to submitting an NOI to DEQ.
NON COAL LOCATION MAP
The Mining Land Reclamation Act, 45 O.S. 1981 §721-728

If, for any reason whatsoever, you stop operating at the location you show here, notify the Department of Mines immediately as your liability continues in effect until the Department is notified and/or completed reclamation is approved.

COMPANY: 3 C Stone Company LLC

MINERAL TO BE MINED: Dimensional Stone

ACRES THIS SECTION TO BE COVERED BY PERMIT & BOND: 190

TOTAL ACRES TO BE COVERED BY PERMIT: 16

SECTION: 23, 29, 20  TOWNSHIP: 10 N  RANGE: 23 E  COUNTY: Haskell

One Section divided into 10-acres tracts.

PLOT LOCATION as accurately as possible on map.
NOTE: PLOT ALL TRANSMISSION LINES (gas, water, electric, etc.) in accordance with HB 1735 of 1982
NON COAL LOCATION MAP
The Mining Land Reclamation Act, 45 O.S. 1981 §721-728

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MINERAL TO BE MINED: Dimensional Stone

ACRES THIS SECTION TO BE COVERED BY PERMIT & BOND: 190

TOTAL ACRES TO BE COVERED BY PERMIT: 16

SECTION: 23, 29, 30  TOWNSHIP: 10 N  RANGE: 23 E  COUNTY: Haskell

PLOT LOCATION as accurately as possible on map.
NOTE: PLOT ALL TRANSMISSION LINES (gas, water, electric, etc.) in accordance with HB 1735 of 1982
NON COAL LOCATION MAP
The Mining Land Reclamation Act, 45 O.S. 1981 §721-728

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SECTION: 23, 29, 30  TOWNSHIP: 10 N  RANGE: 23 E  COUNTY: Haskell

PLOT LOCATION as accurately as possible on map.
NOTE: PLOT ALL TRANSMISSION LINES (gas, water, electric, etc.) in accordance with HB 1735 of 1982

RECEIVED
APR 11 2022
DEPT. OF MINES
STATEMENT OF CERTIFICATION

I, (Company Official) Bobby Coyle, Certify that the (Company, Corporation, Individual(s) 3 C Stone Company LLC has the right and power by Legal Estate owned to mine the land for which this application is made. We hereby certify that all details contained in this Permit Application are true and correct to the best of knowledge. We fully understand that any willful misrepresentation of facts will be cause for permit revocation.

Signature of Company Official  

Position  President

Subscribed and sworn to before me this 4th day of April 2022

My Commission expires 12/28/24  

Notary Public

Note: THIS APPLICATION MUST BE SIGNED AND NOTARIZED. ALL QUESTIONS MUST BE ADDRESSED AND ALL REQUIRED DOCUMENTS AND INFORMATION PROVIDED BEFORE THIS APPLICATION CAN BE CONSIDERED COMPLETE. ATTACH ADDITIONAL SHEETS AS NEEDED.

RECEIVED

APR 11 2022

DEPT. OF MINES
3 C Stone Company LLC
PO Box 576
Stigler, Okla. 74462

Mine: K-190
Secs 23, 29, 20 T10N R23E Haskell County

Area Map with directions
Permit area Total 190 Acres

General Area Map
Directions to permit area:
East of Keota, Ok 3 miles, turn North on Star road 3.5 miles, turn West on E CR 1175 .75 miles, turn North E1174 Rd to N CR 4570 .75 mile, turn West on E CR 1170 .5, turn North through gate, follow private road to permit area.

Gate into permit area:
35°19’54.47N
95°3’42.97W

RECEIVED
APR 11 2022
DEPT. OF MINES
3 C Stone Company LLC
PO Box 576
Stigler, Okla. 74462

Mine: K-190
Secs 23, 29, 20 T10N R23E Haskell County

Increment Map

Permit area Total 190 Acres

Box #1 is first increment of 2 Acre 495' x 176'

GPS of box #1
NW; 35°18'47.64W
94°54'17.06W
NE; 35°18'48.28W
94°54'11.14W
SW; 35°18'49.91W
94°54'16.83W
SE; 35°18'46.51W
94°54'10.93W

Increments
#1 = 2 Acres
#2 = 10 Acres
#3-6 = 15 Acres
#7-26 Acres
#8-21 Acres
#9 = 20 Acres
#10 = 31 Acres
#11 = 21 Acre

The first increment will be box number 1. The additional increments will be determined by the quality and the direction the rock is laying.

RECEIVED
APR 11 2022
DEPT. OF MINES
Detailed Permit area Map with GPS

Permit area Total 190 Acres

2 Acre Bonded area

GPS of Original 2 acre bonded area
NW; 35°18'47.64"W
94°54'17.06"W
NE; 35°18'48.28"W
94°54'11.14"W
SW; 35°18'49.91"W
94°54'16.83"W
SE; 35°18'46.51"W
94°54'10.93"W

40' Buffer area around entire permit area and 100' from power lies

40 Acre HKC permit area. HKC uses the same entrance as the K-190 permit.

Office and area for product stockpiles

Top soil and overburden stockpile areas

Dual Purpose Access road, built by previous landowners and will be left for the land owner when mining is complete

Main Gate into Permit area

Original Bonded area
495' x 176' = 2 Acres
This area was changed from the original map after seeing the way the rock lay.

Power lines

3 C Stone Company LLC
PO Box 576
Stigler, Okla. 74462

Mine: K-190
Secs 23, 29, 20 T10N R23E Haskell County

East County road 1170
190 Acres to be reclaimed by filling, blading and leveling the disturbed areas by using the excess material, unusable rock and overburden left over then placing the top soil and planting seed. Disturbed areas to be reclaimed as the mining proceeds.

Perm. area Total 190 Acres

1st bonded area to reclaim is the bonded area, 495’ x 176’ = 2 Acres totaling 190 acres when mining is completed at the lifetime of the mine. Reclaiming will be done as the process moves in the increments. The reclaiming will be by filling, blading and leveling the disturbed areas then placing the top soil and planting seed.

The disposal areas will be placed on the East and South side of the bonded area to be used back in the reclaim areas.

No major streams, ponds or other forms of bodies of water exist in the mining area. The mining area of the permit slopes slightly northerly running into ditches and small tributaries, then flowing north easterly.

The only road to remain is the original access road into the permit area to be used by the landowners. Ditches shall be placed if and where needed to divert water runoff to prevent erosion. A haul road may be placed and used parallel to the bonded areas, No haul roads or roads used in the mining operation will remain and be included when reclaimed.

No structures will remain in the permit area.