

State of Oklahoma
Department of Mines
2915 N. Classen Blvd., Ste. 213
Oklahoma City, OK 73106

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OCT 24 2024

DEPT. OF MINES

APPLICATION FOR PERMIT TO ENGAGE IN NON-COAL MINING

The Mining Lands Reclamation Act, O.S., 2016 721-728

Section 1

ODM Permit Number **2875**

(Office Use Only)

Date 10/21/2024

Number of years permit plan is requested: For the life of mine

OK Rock Quarries, LLC

918.689.9600

Name of Company, Corporation, Partnership, Individual

Telephone Number

PO Box 14

McAlester

OK

74502

Mailing Address

City

State

Zip Code

okstone@msn.com

Email Address

Hereby make application for a permit to mine (type of mineral): Sandstone

by the following method:

Surface



Underground



Specify Method:

Quarrying



Stripping



Dredging



Pumping



Auger Mining



Hydraulic Mining



Other

Eugene #1

Mine Name or Number (Optional)

13

Section(s)

Porum, OK

Nearest Town

10N

Township

18E

Range

McIntosh

County

Section(s)

Township

Range

County

Section(s)

Township

Range

County

Type of perimeter markers to be used: Metal posts under white PVC pipe.

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**Operational Section
General Characteristics of the Mine**

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**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:

- 1a. If this is an application for a **NEW** permit, indicate the total acreage at the site to be covered by the permit: 28 acres

Will this application replace a limited use permit?

Yes ☒

No ☐

Limited Use Permit No: _____

LU: 669

- 1b. If this application is for the **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: _____

- 1c. If this application is for the **REVISION** 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: _____

Does this request involve the acreage **within** the previously approved permitted boundary?

Yes ☐

No ☐

If yes, indicate the acreage to be covered by this revision: _____

Does this request involve acreage to be added to the previously approved permitted boundary?

Yes ☐

No ☐

If yes, indicate the acreage to be added by this request: _____

If no was indicated, please explain the revision request: _____

This request will be considered an amendment to the permit (Title 45 SS 724 J.).

The application must be submitted as required by and in accordance with OAC:10-19-4.(d).

- 1d. If this application for the **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: _____

- 1e. If this application for the **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.

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Total Permitted and Bonded Acres and Mapping Requirements

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

Total Permit Acres: 28 acres + Incremental Bonding: Yes ☐ No ☒

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:

- (1) *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.*

- (1) *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 the permit: 28 acres

REQUIRED Bond coverage: Minimum bond shall be \$2,000.00.

Type: Surety: ☒ Cash: ☐ Check: ☐ Certificate of Deposit: ☐

Letter of Credit: ☐ Other: _____

Bond Number Identification: CBB0070511 Amount of Bond Coverage: \$ 42,000.00

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

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LEGAL ESTATE OCT 24 2024
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Name of Legal Estate Owner: Norma L Sellers

Mailing Address: 428657 Texanna Road Porum, OK 74455

Telephone Number: 918.550.0577

Section(s)	Township	Range	County
<u>13</u>	<u>10N</u>	<u>18E</u>	<u>McIntosh</u>
Section(s)	Township	Range	County
Section(s)	Township	Range	County

Is the permit application area owned or leased? Owned ☐ Leased ☒

I, Norma L Sellers (Legal Estate Owner) 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)) OK Rock Quarries, LLC
have the right to mine this property.

Signature of Legal Estate Owner:

Norma L Sellers



Subscribed and sworn to before me this 30 day of August 20 24

My Commission expires

03/17/2027

Notary Public

Stephanie Spencer

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 authority to adjudicate property title disputes.

ORIGINAL

LEGAL ESTATE

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Name of Legal Estate Owner: Stephanie K. Sellers

Mailing Address: 428657 Texanna Road Porum, OK 74455

Telephone Number: 918.550.0577

<u>13</u>	<u>10N</u>	<u>18E</u>	<u>McIntosh</u>
Section(s)	Township	Range	County
<u> </u>	<u> </u>	<u> </u>	<u> </u>
Section(s)	Township	Range	County

Is the permit application area owned or leased? Owned ☐ Leased ☒

I, Stephanie K. Sellers certify that I am the owner of the
(Legal Estate Owner)

Legal estate of the property being represented in this Application for a Non-Coal Mining Permit, and that the
(Company, Corporation, Individual(s)) OK Rock Quarries, LLC
have the right to mine this property.

Signature of Legal Estate Owner:

Stephanie K. Sellers



Subscribed and sworn to before me this 30 day of August 20 24

My Commission expires

03/17/2027

Notary Public

SSP

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 authority to adjudicate property title disputes.

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LEGAL NOTICE

OK Rock Quarries, LLC, PO Box 14, McAlester, OK 74502 has submitted a permit application to the Oklahoma Department of Mines (ODM) to mine Sandstone through the surface mining method on portions of the following parcels of land:

Parcel: 0000-13-10N-18E-3-001-01

Section 13 Township 10 North Range 18 East McIntosh County Oklahoma

The total permit area, containing approximately 28 acres is located in the Porum, Oklahoma U.S.G.S. (7.5 minute) Topographic Quadrangle Maps. The permit site is located approximately 10 miles southwest of Porum, OK. State Highway 2 south 2 miles to State Highway 71, then 6 miles west to South 4306 Rd, then 2 miles North to intersection of E 1160 Rd with mine entrance on northeast side of intersection, thence on to quarry site.

A copy of the permit application is available for public inspection on ODM's website <https://mines.ok.gov>.

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 requests for an informal conference on this application must be in writing and received no later than fourteen (14) days after the fourth and final publication of this notice to the:**

Oklahoma Department of Mines
2915 N. Classen Blvd., Suite 213
Oklahoma City, OK 73106

COMPLIANCE AND RELATED INFORMATION

Section 2

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ODM Permit Number _____
(Office Use Only)

Date 10/21/2024

OK Rock Quarries, LLC

918.689.9600

Name of Company, Corporation, Partnership, Individual

Telephone Number

PO Box 14

McAlester

OK

74502

Mailing Address

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)

1. Applicant is (check one box below):

Sole Proprietorship ☐ LLC ☒ Corporation ☐ Partnership ☐ Other _____

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

Patricia A. Melton	708 Village Blvd.	McAlester	OK	74502	Owner/Mng. Member
Name	Address	City	State	Zip	Position
Name	Address	City	State	Zip	Position
Name	Address	City	State	Zip	Position
Name	Address	City	State	Zip	Position
Name	Address	City	State	Zip	Position

460:10-11-5(c)

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

Nix	Onapa	McIntosh	SEC 28 T11N R17E	LE-2764
Name of Mine	City	County	Legal Location of Mine	Permit #
Piedra	Porum	McIntosh	SEC 24 T10N R18E	LE-2709
Name of Mine	City	County	Legal Location of Mine	Permit #
Porum #1 (Reclaimed)	Porum	McIntosh	SEC 25 T10N R18E	LE-2680
Name of Mine	City	County	Legal Location of Mine	Permit #
Green Acres (Reclaimed)	Porum	Muskogee	SEC 30 T10N R19E	LE-2750
Name of Mine	City	County	Legal Location of Mine	Permit #
Big Bear (Reclaimed)	Porum	McIntosh	SEC 25 T10N R19E	LU-553
Name of Mine	City	County	Legal Location of Mine	Permit #

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

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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 # none, or Amount of Bond \$ none

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

none

Provide the reason for such action: none

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

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

none

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

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

	Location	Type
none		none

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

2e. What is the current status of these proceedings? none

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Additional mine operations

Name	Nearest Town	County	Legal Desc.	Permit #
OK Rock Quarries, LLC				
Eugene	Porum, OK	McIntosh	SEC 13 T10N R18E	LU - 669
Jade (Reclaimed)	Eufaula, OK	McIntosh	SEC 7 T19N R15E	LE - 2553

PROTECTION OF NATURAL RESOURCES

Section 3

ODM Permit Number _____
(Office Use Only)

Date 10/21/2024

OK Rock Quarries, LLC

918.689.9600

Name of Company, Corporation, Partnership, Individual

Telephone Number

PO Box 14

McAlester

OK

74502

Mailing Address

City

State

Zip Code

☐ Yes ☒ No

1. Will this operation involve crushing or any other air contaminant emissions?

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.

☐ Yes ☒ No

2a. Will explosives be used?

If Yes, review the Blasting Regulations and complete the Blasting Plan. The plan should accompany the permit application upon submission. In order to purchase, use, or store explosives on a permit, the permittee must also have a Blasting Permit Exemption.

☐ Yes ☒ No

2b. Does the permittee have a current Blasting Permit Exemption?

If Yes, provide Blasting Permit Exemption number none. If No, complete the Blasting Permit Exemption in addition to the Blasting Plan. If explosives will be used, a mining permit will not be issued until a plan and exemption are secured.

☐ Yes ☒ No

3a. Will the operation involve washing the material mined, recycling processed water or other water handling?

☐ Yes ☒ No

3b. Will the operation involve dewatering the mine or discharging fresh or wastewater from the mine or plant?

☒ Yes ☐ No

3c. Does this operation fall within the jurisdictional requirements of the stormwater regulations of the Oklahoma Department of Environmental Quality?

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.

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☐ Yes ☒ No

4. Will this operation involve removing minerals from within any boundaries of river or streambed?

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.

5a. What is the name of the stream or river? none

5b. 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
☒ None of the above

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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

☐ Yes ☒ No

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

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 with the permit boundaries.

A minimum 50' buffer will be maintained between mining activity and property boundaries.

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 ½) times the depth of such cut as measured from original ground surface to the top of consolidated material."

OTHER LICENSES AND PERMITS

Yes

No

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

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 SS 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.

[illegible]

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.

Specialized Processing or Manufacturing

☐ Yes ☒ No

9. *Will specialized processing or 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 processing 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.*

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 should include the equipment used and a flow chart showing the process. Once 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.

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DEQ Form
606-002B
July 5, 2022



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 completed with all the pertinent information.

See instructions for completing the NOI on pages 4 and 5 of this form.

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

I. Operator Information

Operator Name: OK Rock Quarries, LLC Phone: 9186899600
Mailing Address: PO Box 14 City: McAlester
State: OK Zip Code: 74502 Web Address (URL): _____
Operator's Point of Contact: Patricia Melton Title: Owner/Managing Meber
Phone: 9186173692 E-mail: okstone@msn.com

II. Facility Information

Facility Name: Eugene #1 Phone: 9186899600
Facility Address: NE corner of intersection of S 4306 Rd and E 1160 Rd
City: Porum County: McIntosh Zip Code: 74455
Facility's Point of Contact: Emiliano Lopez Diaz Title: Supervisor/Foreman
Phone: 9186899600 E-mail: okstone@msn.com
Facility's Type of Ownership: ☐ Federal ☐ State ☐ Municipal ☐ Public ☒ Private
Latitude: 35.3336 ° N Longitude: -95.35341 ° W at the entrance of the Facility in decimal degrees
Facility's Legal Location: ¼, ¼, ¼ of the Section: 13 Township: 10N N/S Range: 18E E/W, Indian Meridian
SIC or Designated Activity Code and Sector: Primary: 1411 Sector: J Secondary: Sector:
Total Area of the Facility: 28 (acres) Total Impervious Area at the Facility: (acres)
Estimated Area of Industrial Activity at your Facility exposed to Stormwater: 28 (acres)

Endangered Species Eligibility

- a. ☒ My facility is not located in or draining to Federal and/or State sensitive waters and/or watersheds.
b. ☐ My facility is located in or drains to Federal and/or State sensitive waters and/or 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 an MS4? ☐ Yes ☒ No, If yes, name of the MS4 Operator: _____

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

Is the facility's stormwater discharge subject to impaired water monitoring? ☐ Yes ☒ No

Is the facility required to submit an electronic Discharge Monitoring Report due to a sector-specific requirements? ☐ Yes ☒ No
If yes, what is your applicable sector? Mark one of the following sectors applicable to your facility:

Sector	40 CFR Part/ Subpart	Do you have one of the following discharges?	Mark Your Response
<input type="checkbox"/> A	Part 429 Subpart I	Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> C	Part 418 Subpart A	Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste products	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> D	Part 443 Subpart A	Runoff from asphalt emulsion facilities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> E	Part 411 Subpart C	Runoff from material storage piles at cement manufacturing facilities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> J	Part 436 Subparts B, C, & D	Mine dewatering discharges at crushed stone, construction sand and gravel, or industrial sand mining facilities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> K	Part 445 Subpart A & B	Runoff from hazardous waste landfills and non-hazardous waste landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> L			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> O	Part 423	Runoff from coal storage piles at steam electric generating facilities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> S	Part 449	Runoff from airfield pavement areas where deicing/anti-icing activities occur	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Outfall and Receiving Water Information

Outfall ID	Latitude/ Longitude	Name of the Receiving Waterbody	Is this waterbody impaired? If so, what are its impairments?	Is there a TMDL for that impairment?
001			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
002			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
003			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
004			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
005			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
006			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
007			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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 2022 OKR05 Permit in advance of filing this NOI? ☒ Yes ☐ No

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

SWP3 Preparer Contact Information:

Is your facility's point of contact also your SWP3 preparer? ☐ Yes ☒ No, If no, enter the contact information of your SWP3 Preparer:

Full Name : Darrell Stachmus Title: Permitting

Company Name: OK Rock Quarries, LLC Address: PO Box 14

City: McAlester State: OK Zip Code: 74502

Phone: 9186173693 E-mail: okstone@msn.com

SWP3 Availability: You must maintain your SWP3 up-to-date and make it available at the site.

Did you post your current SWP3 on your Company/Business's website? ☐ Yes ☒ No

If yes, provide the web address (URL) of your SWP3 location: _____

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

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Sediment Basin | <input type="checkbox"/> Sediment Trap | <input checked="" type="checkbox"/> Ret/Detention Pond | <input checked="" type="checkbox"/> Vegetated Buffer |
| <input type="checkbox"/> Vegetative Swale | <input type="checkbox"/> Runoff Infiltration | <input checked="" type="checkbox"/> Runoff Diversion/Berm | <input type="checkbox"/> Inlet Protection |
| <input type="checkbox"/> Secondary Containment | <input type="checkbox"/> Dust Collection System | <input type="checkbox"/> Covered Material Storage | <input type="checkbox"/> Indoor Vehicle Maint. |
| <input checked="" type="checkbox"/> Good housekeeping | <input checked="" type="checkbox"/> Employee Training | <input type="checkbox"/> Spill Prevention Plans | <input type="checkbox"/> |

V. Required Documents and Fees

- ☒ A general location map of your facility showing all the features required by Part 6.2.24 of the OKR05 permit
- ☒ A site map or series of maps showing all the features required by Part 6.2.2.5 of the OKR05 permit
- ☒ Applicable fees (application fee and annual fee) in accordance with DEQ Regulation OAC 252:606

VI. Certification

I certify under penalty of law that I have read and understand Part 1 of the permit eligibility requirements for coverage under the Industrial Stormwater General Permit OKR05, including those requirements relating to the protection of endangered or threatened species or critical habitat in Appendix A of the OKR05 permit. 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: Patricia Melton Title: Owner/Managing Member

E-mail: okstone@msn.com

Signature: Patricia Melton Date: 10/21/2024

For DEQ use only: Assigned Authorization Number: OKR05 _____

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NON-COAL OPERATOR'S RECLAMATION PLAN

Section 4

DEPT. OF MINES

ODM Permit Number _____
(Office Use Only)

Date 10/21/2024

OK Rock Quarries, LLC

Eugene #1

Name of Company, Corporation, Partnership, Individual

Mine Name or No.

Reclamation Plan Covers: 28 Permitted Acres 28 Bonded Acres

General Reclamation Plan

Use of Land when Reclamation is Completed

(Check one or more; show acreage)

Please Note: Acreage must total the entire permitted acreage.

- | | |
|---|---|
| <input type="checkbox"/> 1. Pasture _____ | <input type="checkbox"/> 2. Farmland _____ |
| <input type="checkbox"/> 3. Forest _____ | <input type="checkbox"/> 4. Water Reservoir _____ |
| <input type="checkbox"/> 5. Recreation _____ | <input type="checkbox"/> 6. Industrial _____ |
| <input type="checkbox"/> 7. Residential _____ | |
| <input checked="" type="checkbox"/> 8. Other <u>28 acres</u> Explain: <u>Owner has no planned usage for land.</u> | |
| <input type="checkbox"/> 9. None _____ Explain: _____ | |

What will you do to make land usable for purpose stated above?

(Check one or more)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> 10. Fill | <input checked="" type="checkbox"/> 11. Level | <input checked="" type="checkbox"/> 12. Grade |
| <input type="checkbox"/> 13. Plant Grass | <input type="checkbox"/> 14. Sprig or Sod Grass | <input type="checkbox"/> 15. Set out Trees |
| <input type="checkbox"/> 16. Build Dam | <input type="checkbox"/> 17. Stock with Fish | <input type="checkbox"/> 18. Stock with Game |
| <input checked="" type="checkbox"/> 19. Other <u>Seed, as necessary, for vegetation growth</u> | | |
| <input type="checkbox"/> 20. None (Explain) _____ | | |

- ☐ Yes ☒ No 21. Does the mineral seam contain acid-forming materials?

If yes, please complete Question #3 on 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.

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RECLAMATION PLAN ATTACHMENT

1. Revegetation Plan:


(A) Planned soil tests:

No planned soil tests. The breakdown of soil within the permitted area is provided by the US Dept of Agriculture, Bureau of Soils, Soil Survey of McIntosh County Oklahoma.

(B) Site preparation and fertilization:

Upon completion of mining process the disturbed area will be filled with waste rock and overburden, leveled and graded. All available topsoil will be redistributed over the area to provide a solid soil profile best for the re-vegetation of native grasses, trees and shrubs.

(C) Seed and plant selection:

If necessary, the seeding and planting recommendations along with appropriate dates and type of seeding used will be coordinated with the general practice for the area. The seeding species selected will be best suited for the reclaimed soil profile and include a mix of Bermuda, Clover, Rye or the equivalent comparable warm season species. 

(D) Rate of Seeding or amount of planting per acre:

When applicable seeding will be a mixed combination of the following:

Bermuda Grass: 5-10lbs per acre , Annual Rye Grass: 30-40lbs per acre, and/or Clover: 15-25lbs per acre.

(E) Are there other surface treatments that will be performed to the affected land during reclamation? ☐ Yes ☒ No

If yes, please explain:

None

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2. Describe the method to prevent or eliminate conditions that could be hazardous to animal or fish life in or adjacent to the permit area.

No hazardous condition exists for animals, fish or wildlife; however, all slopes from mining will be reduced to no steeper than 3:1. All slopes in permit area will allow animals entering impoundments to exit virtually any location around all structures. Any hazardous waste &/or trash shall be removed from the permit area and disposed of properly.

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; chemically treated tailings or stockpiles (excludes fertilizer or lime for re-vegetation purpose).

Not applicable - No acid rock or chemically treated stockpiles will exist in or on the proposed mining site.

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 includes all waste materials deposited on or in the permit area from any source.

Mined waste rock encountered within the pit and from the mining process will be used for back filling. Any brush, trees and/or shrubs on the mine site will be moved into piles and burned when appropriate. Any recoverable topsoil suitable for reclamation will be stockpiled in designated stockpile areas, to be redistributed over the area when mining is completed. All non-hazardous waste, man-made or otherwise, will be buried at least (3) three feet deep or removed from area and disposed of properly.

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

There are no settling and/or sediment ponds anticipated to be reclaimed, unless it becomes necessary to construct very small ponds for surface runoff. If this should occur, they will be reclaimed by refilling with like material, graded and seeded.

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

The initial excavation and final reclamation will occur on private property and public access will be limited by both the landowner(s) and permittee. This will be done through the use of visible signage, berms, boulders, existing fencing and tree lines, as well as, the monitoring of a single entry/exit point to the mine site.

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

A pre-existing small pond will remain as part of the final reclamation. The reclaimed area will not be inhabited or involved in public usage but will remain private property of the landowner(s).

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NON-COAL LOCATION MAP by SECTION

The Mining Land Reclamation Act, 45 O.S. 2016 § 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.

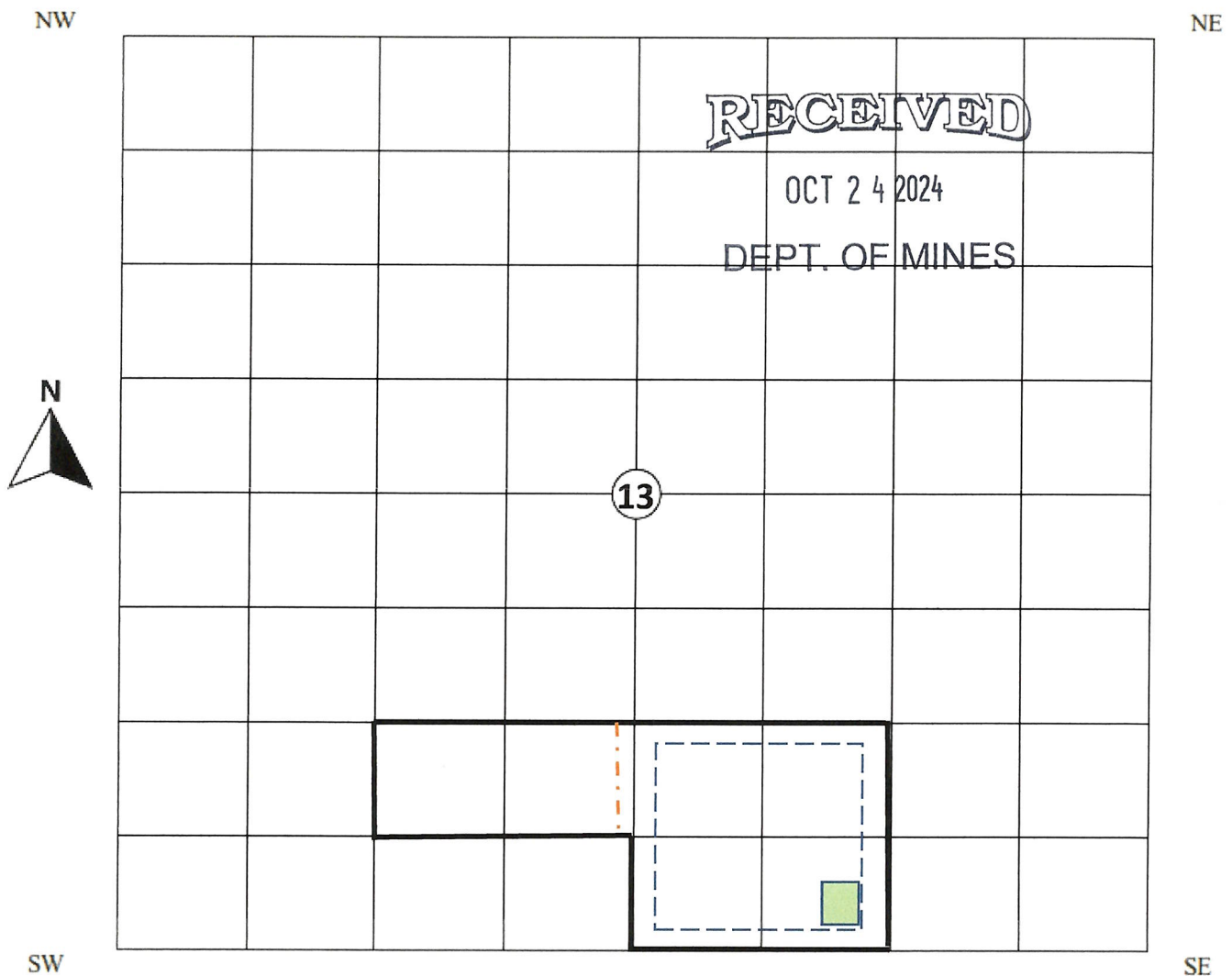
Company: OK Rock Quarries, LLC

Mineral to be Mined: Sandstone

Acres in this Section that will be covered by permit: 28 acres and bond: 28 acres

Section: 13 Township: 10N Range: 18E County: McIntosh

1. *A separate page is needed for every Section.*
2. *Each One Section is divided into 10-acre tracts.*
3. *Please show all permitted and bonded acreage.*



PLOT LOCATION as accurately as possible on map.

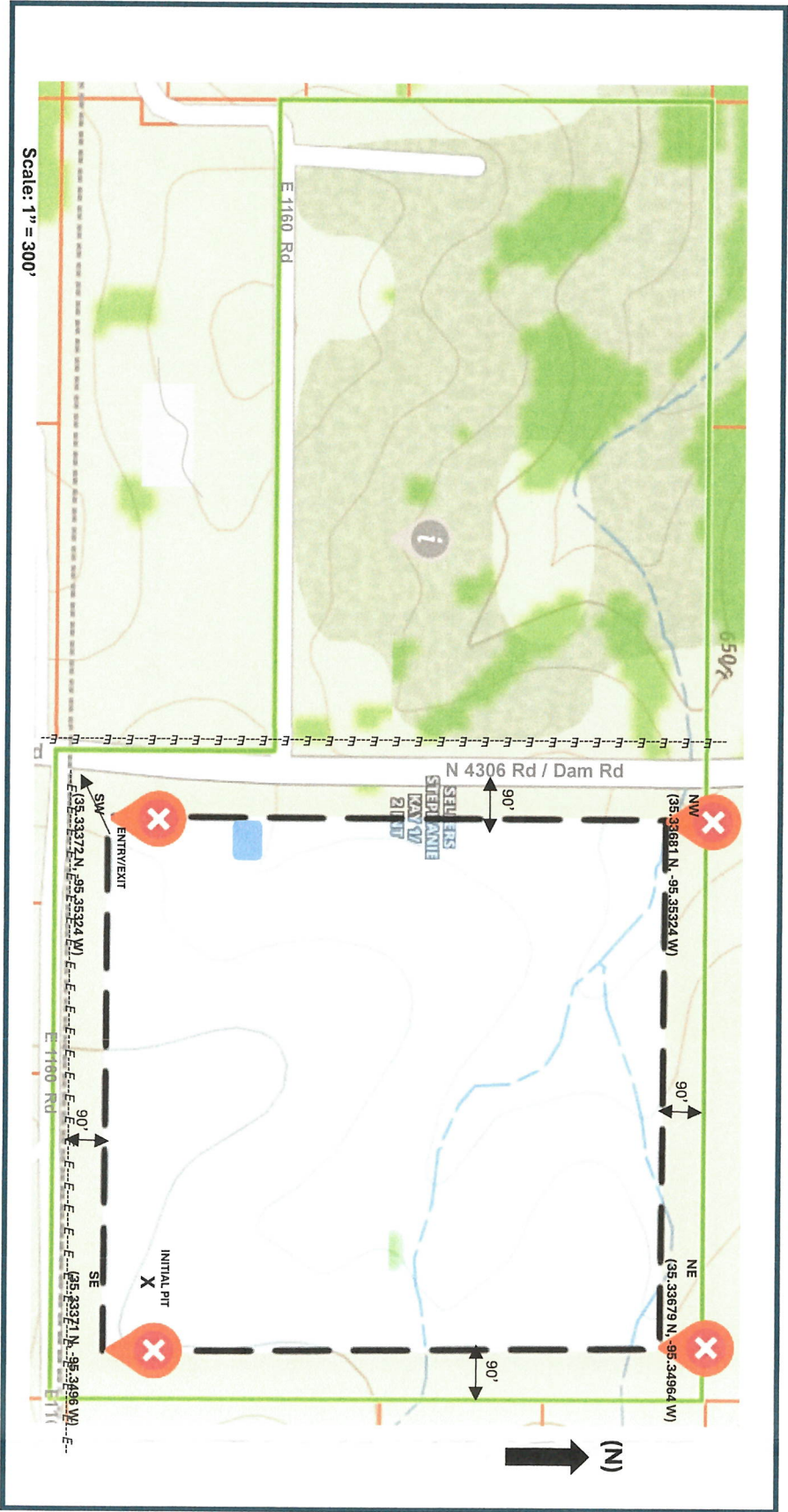
NOTE: PLOT ALL TRANSMISSION LINES (gas, water, electric, etc.) in accordance with HB 1735 of 1982

Updated 8/2023

Electric Line:	---
LE Permit Boundary:	- - - -
Existing LU669 Permit:	■
Property Boundary:	—

ORIGINAL PERMIT MAP

QUARRY: EUGENE #1
28 ACRES
SEC 13 T10N 18E
McIntosh County, OK



OK ROCK QUARRIES, LLC
PO BOX 14
McALESTER, OK 74502
(918-689-9600 FAX (918)558-5022
Contact: Patricia Melton (918)617-3692

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LEGEND OF MAP FEATURES

LIGHT DUTY ROAD, HARD OR IMPROVED

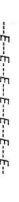
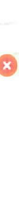
TOPOGRAPHY CONTOURS

PERMIT BOUNDARY POINTS.....

PERMIT BOUNDARY.....

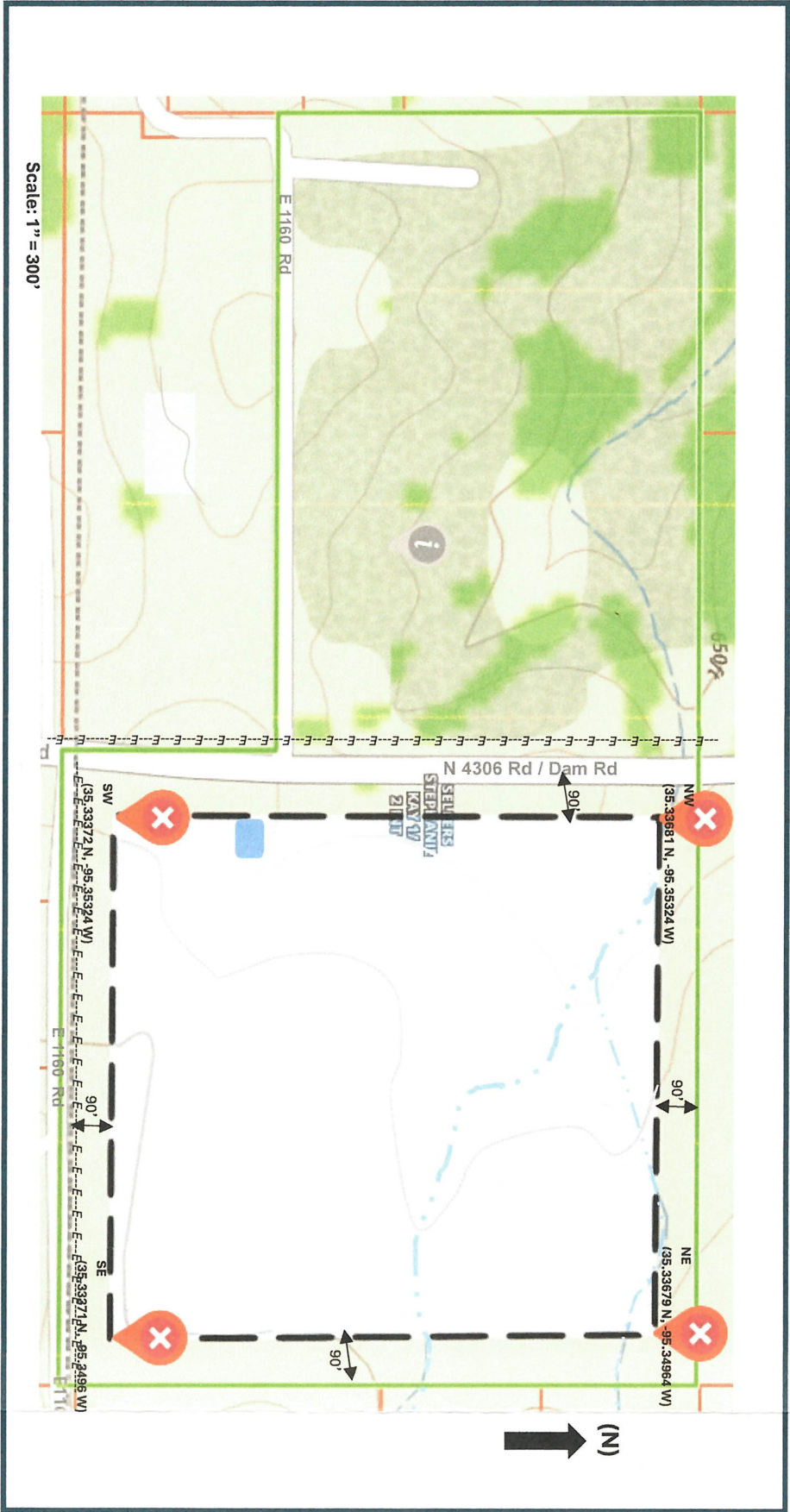
ELECTRIC UTILITY LINE.....

EXISTING PONDS/CREEKS.....



POST RECLAMATION PERMIT MAP

QUARRY: EUGENE #1
28 ACRES
SEC 13 T10N 18E
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Contact: Patricia Melton (918)617-3692

LEGEND OF MAP FEATURES

LIGHT DUTY ROAD, HARD OR IMPROVED

TOPOGRAPHY CONTOURS.....

PERMIT BOUNDARY POINTS.....

PERMIT BOUNDARY.....

ELECTRIC UTILITY LINE.....

EXISTING PONDS/CREEKS.....



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STATEMENT OF CERTIFICATION DEPT. OF MINES

I, Patricia Melton _____ certify that the (Company,
(Company Official or Individual)

Corporation, Individual(s)) OK Rock Quarries, 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

Patricia Melton

Position Owner/Mng. Member _____

Subscribed and sworn to before me this 21st day of October 20 24

My Commission expires

9/10/27

Notary Public

Julie Bradish



NOTE: This application must be signed and notarized. This application must include one ORIGINAL copy of the Statement of Certification. Digital signatures will not be accepted. All questions must be addressed and all required documents and information provided before this application can be considered complete. Attach additional sheets as needed.