DAILY COVER SHEET

Date: 12/12 Event No. 9832268

Arrived at the Mine Departed from the Mine

List Record Books Checked

Accompanied By: Company Representative

Miners Representative

AREAS OF INSPECTION ACTIVITY:

The citation is being extended as a result of a telephone conversation with [redacted]. During the call, [redacted] felt that since he had previously had an approved protocol plan, then an alternative plan was not required. He felt this way because of a conversation which took place prior to May 22, 2007 between he and [redacted]. During the meeting, it was decided that an alternative plan was not required. When the ETS was published on May 22, an alternative plan was required, but due to staffing levels the mine was not promptly notified. Therefore additional time is granted for the mine operator to submit a plan.