

## DAILY COVER SHEET

Date: 12/12 Event No. 9832268Arrived at the Mine \_\_\_\_\_ Departed from the Mine office generatedList 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]

[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.

Jan1