

Examination of Working Places

Location: Cryptic Mine	Date: 11 May 2018
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Working places must be examined at least once each shift, before work begins or as miners begin work in that place. Record ALL conditions found on entire shift.

Competent Person: Joe Miner	Shift: 1 st <input checked="" type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd <input type="checkbox"/>
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A competent person should be Task Trained to recognize hazards and conditions that are expected or known to occur in a specific work area

Location of all areas examined: Mark 'CAN' box if "Corrective Action Needed" is found. IF conditions that may adversely affect safety or health cannot be corrected before miners are potentially exposed the miners must be promptly notified of the condition

Working Place	CAN	Working Place	CAN
Quarry	CAN <input type="checkbox"/>	N. Screen Plant Lab	CAN <input type="checkbox"/>
Primary Crusher Plant	CAN <input type="checkbox"/>	Maintenance Garage	CAN <input type="checkbox"/>
S. Screen Plant	CAN <input checked="" type="checkbox"/>	Scale House	CAN <input type="checkbox"/>
S. Screen Plant Lab	CAN <input type="checkbox"/>		CAN <input type="checkbox"/>
N. Screen Plant	CAN <input type="checkbox"/>		CAN <input type="checkbox"/>

Location of all areas NOT Regularly Inspected - Mark 'CAN' box if "Corrective Action Needed" is found

Areas Not Regularly Inspected MUST be inspected BEFORE work begins or as miners begin work in that place

Working Place	CAN	Working Place	CAN
<i>Bone Yard</i>	CAN <input type="checkbox"/>	<i>Warehouse</i>	CAN <input type="checkbox"/>
	CAN <input type="checkbox"/>		CAN <input type="checkbox"/>
	CAN <input type="checkbox"/>		CAN <input type="checkbox"/>
	CAN <input type="checkbox"/>		CAN <input type="checkbox"/>

Corrective Action Needed that was NOT Promptly Corrected. Mine operators must promptly initiate corrective action of any condition that may adversely affect miners' safety and health	Notified Affected	Date Corrected
<i>Broken Guard on S. Screen Plant Floor #2 Head Pulley section of Conveyor A2</i>	YES <input checked="" type="checkbox"/>	<i>12 May 2018</i>
	YES <input type="checkbox"/>	
	YES <input type="checkbox"/>	
	YES <input type="checkbox"/>	
	YES <input type="checkbox"/>	

Additional items found that do NOT adversely affect safety or health	Date Corrected
<i>Restock ear plugs in S. Screen Plant</i>	

Examination of Working Places

Definitions and explanations:

- *A continuing adverse condition does not need to be recorded on each shift as per MSHA guidance document (FAQ).
- *A working place would not include roads not directly involved in the mining process, administrative office buildings, parking lots, lunchrooms, toilet facilities, or inactive storage areas as per MSHA guidance documents (FAQ and Fact Sheet).
- * “Promptly” means conditions that are corrected by the end of that shift.

Work Place	Provide a specific definition of each Work Place
Primary Crusher Plant & Conveyor A1	Primary crusher plant and conveyor A1 to include immediate area around and dump site.
S. Screen Plant	S. Screen Plant Floors 1-3 and S. Screen Plant Discharge Conveyors A3, A4 & A5 including the top of Silos A, B and C
S. Screen Plant Lab	Includes the lab and walkways leading to and from
N. Screen Plant	N. Screen Plant Floors 1-4 and Discharge Conveyors B1, B2 & B3 including top of Silos D, E & F
N. Screen Plant Lab	Includes the lab and walkways leading to and from
Maintenance Garage	Maintenance Garage and surrounding access ways
Scale House	The scale house, the bottom of all silos and scales
Quarry	The quarry is Pit #3 on the southwest corner of the mine and includes the haulways leading to the primary crusher and the currently mined highwall on the west perimeter of the pit

Work Place NOT Regularly Inspected	Provide a specific definition of each Work Place that is NOT regularly inspected
Bone Yard	Located behind Maintenance garage where outside storage and spare equipment if found
Warehouse	Located east of S. Screen Plant
Pump house #1	Located at Pit #2 retention pond