

Appendix F – Lists of Inspection Procedure Headers
 (From *General Coal Mine Inspection Procedures and Inspection Tracking System Handbook*)

Inspection Procedure Header Documentation

Mine ID:	Event Number:	FY:	Quarter:	
General	Applicable *(yes/no)	Notes *(required yes/no)	ITS *(required yes/no)	Map or Line Diagram *(required yes/no)
1. First Day Arrival In Advance of Starting Time				
2. Mine Map Review (First day for Hazards)				
3. Check In and Out System				
4. Independent Contractors				
5. Travel with Mine Examiners				
6. Inspection Shifts				
7. Man-trip Operations				

* A "Y" for yes and a "N" for no will suffice. If applicable is indicated as no, the remainder of that row will be blank.

Inspection Procedure Header Documentation

Mine ID:	Event Number:	FY:	Quarter:	
Surface Areas of Underground Mines, Surface Facilities, or Surface Mines	Applicable *(yes/no)	Notes *(required yes/no)	ITS *(required yes/no)	Map or Line Diagram *(required yes/no)
1. Auger Openings				
2. Coal Stock Pile				
3. Communications Installations				
4. Draw-Off Tunnels				
5. Drilling and Blasting				
6. Dumping Facilities				
7. Electrical Installations				
8. Equipment (Other)				
9. Equipment (Pit)				
10. Escapeways				
11. Explosives Storage				
12. Fire Fighting Equipment (Surface)				
13. Fuel Storage				
14. Ground Control				
15. Haulage Facilities (Including Belts)				
16. Health and safety Discussions				
17. Highwalls and Spoil Banks				
18. Hoisting Equipment				
19. Illumination of Work Areas				
20. Methane Tests in Required Locations (Surface)				
21. Mine Map (Surface)				
22. Non-Major Construction Sites (MSHA Form 2008-208 may also apply)				
23. Other Places Where Miners Work or Travel				
24. Potable Water (Surface)				
25. Preparation Plant				
26. Refuse Piles and Impoundemnts				
27. Sanitary Facilities (Bathhouse)				
28. Self-Contained Self-Rescuer (SCSR)				
29. Shop				
30. Surface First-Aid Equipment				
31. Thermal Dryer				
32. Travelways and Active Roadways				
33. Ventilating Fan Installations				

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FY:

Quarter:

Underground Outby Areas	Applicable *(yes/no)	Notes *(required yes/no)	ITS *(required yes/no)	Map or Line Diagram *(required yes/no)
1. Air Courses (Including Escapeways)				
2. AMS Alarm Systems (AMS)				
3. Belts, Skip Shaft Facilities, Bunkers				
4. Blasting Practices				
5. Bleeders Including Each Check Point				
6. Diesel Fuel Storage				
7. SCSR Storage Locations				
8. Electrical Installations				
9. Haulage or Mobile Equipment				
10. Longwall Tailgate Entry				
11. Non-Pillared Worked Out Area				
12. Outby Electrical Equipment				
13. Seals				
14. Track Haulage Roads				

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Quarter:

Working Sections	Applicable *(yes/no)	Notes *(required yes/no)	ITS *(required yes/no)	Map or Line Diagram *(required yes/no)
1. Boreholes in Advance of Mining				
2. Communications				
3. Dust Control Parameters				
4. Dates, Times, and Initials				
5. Escapeway map				
6. Fire Protection				
7. First-Aid Equipment				
8. Health and Safety Discussion				
9. Location of Last Open Crosscut				
10. Mining / Work Cycle				
11. Operations Under Water				
12. Potable Water (Working Section)				
13. Rock Dust Survey				
14. Sanitary Facilities				
15. Section Equipment				
14. Self-Rescue Devices (Working Section)				

* A "Y" for yes and a "N" for no will suffice. If applicable is indicated as no, the remainder of that row will be blank.