Site	Current Site Status	Compliance monitoring visit frequency and dates	Community liaison meeting frequency and dates	Technical working group meeting frequency and dates	Ad hoc visits / inspections	Any formal enforcement actions?	Comments
Blair House	Bond currently the subject of court action. Site held by and monitored by SMRT. No work taking palce.	No compliance visits as no work taking place on site.	Half yearly. Last meeting 16.6.16			Tied up with the calling-up of the bond. Currently at Court of Session.	Debate in Court of Session scheduled 21.10.16
Earlseat	Halls site. Site in advanced restoration and aftercare.	Every two months.			1.9.16	No.	No issues with this site.
Muirdean	Hargreaves site. Site in advanced restoration, some areas in aftercare. Restoration works now being paid for wholly out of bond settlement.	Regular compliance monitoring visits to site. Dates: 9.2.16 12.4.16 14.6.16 12.7.16 9.8.16		Regular Technical Review Panel meetings held on site. Dates: 21.1.16 13.3.16 25.5.16 14.6.16 2.8.16 13.9.16	Dates: 15.1.16 10.5.16	Site restoration being done under auspices of a positive enforcement notice	Discussions ongoing regarding take-over by The Coal Authority of minewater treatment facility that has been constructed on-site by Hargreaves.
St Ninians	Hargreaves site now fully restored.	No compliance visits as site complete.				No.	Fife Council in discussions with Hargreaves regarding potential re-uses of site now that restoration complete.
Westfield	Hargreaves site. Long-term legacy minerals site, no bond.					No.	Fife Council in discussions with Hargreaves regarding potential re-uses of site, to include significant restoration element
Comrie Colliery	Site owned by LRD (in administration). Bing reclamation work slowed markedly due to administration of owners and liquidation of operating company (LES)		Half yearly. Last meeting 13.5.16		Dates: 8.3.16 18.4.16 10.6.16		No formal compliance monitoring or Technical Review Panel meetings schedules due to Administration of Owner and liquidation of operating company.