

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?
Broken Cross South	Hargreaves site. Restoration progressing. Main earth moving finished.	No current compliance as soil works being carried out at Hargreaves expense.	Quarterly . 29.11.2016. Delaying meeting until plan for Broken Cross North agreed.	Quarterly . 28.3.2017	8.2.2017, 27.2.2017, 13.3.2017	No.
Glentaggart	Douglas and Angus Estates site. Restoration works completed by Hargreaves. Aftercare work starting. Final restoration compliance visit carried out.	Monthly monitoring. Final compliance visit 8.2.2017	Quarterly. No current meeting planned due to main works now being completed.	No TWG	27.3.2017, 24.4.2017	No.
Mainshill	Site held by and monitored by SMRT. No work taking place.	Not yet required.	Not yet set up	No TWG	27.3.2017	No.

Broken Cross North	Hargreaves site. No work taking place.		Quarterly . 29.11.2016. Delaying meeting until plan for Broken Cross North agreed.	Quarterly 28.3.2017	8.2.2017, 27.2.2017, 13.3.2017	No.
Poniel	Aftercare bond only. Currently being discussed with bond holder. No work taking place.		Combined with Glentaggart meeting. To be held in spring 17		4.4.2017	No.

**Comments**

Community liaison/  
technical working  
group meetings for  
Broken Cross North  
and South held jointly.

Community liaison  
meetings for  
Glentaggart and Poniel  
held jointly. Technical  
working group not  
required.

Community  
liaison/technical  
working group  
meetings to be  
established when  
contractor is in place  
for work. No  
compliance visits as no  
restoration work taking  
place

Community liaison meetings/technical working group meetings for Broken Cross North and South held jointly. No compliance visits as no restoration work taking place.

Community liaison meetings for Glentaggart and Poniel held jointly. No compliance visits as no aftercare works taking place. Technical working group not required.