

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	Monthly monitoring. Dates: 18.10.2016, 29.11.2016	Quarterly . 29.11.2016	Quarterly . 18.10.2016	7.11.2016, 20.12.2016	No.
Glentaggart	Douglas and Angus Estates site. Restoration works completed by Hargreaves. Aftercare work starting. Final restoration compliance visit carried out.	Monthly monitoring. No compliance visits in period 1.10.16 to 31.12.2016 as no works on site	Quarterly To be held in spring 17	No TWG	8.11.2016	No.
Mainshill	Bond currently the subject of court action. Site held by and monitored by SMRT. No work taking palce.			No TWG	8.11.2016, 20.12.2016	No.

Broken Cross North	Hargreaves site. Bond currently the subject of court action. No work taking place.		Quarterly 18.10.2016	Quarterly 18.10.2017	7.11.2016, 20.12.2016	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		20.12.2016	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
position regarding bond
is confirmed. 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.