

**East Ayrshire Council:- October-December 2016**

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
House Of Water	Operational	Monthly - Normally 2nd Thursday of Month	Four Monthly - January, May and September	Four Monthly - January, May, September	None	No	Coaling ongoing with revised restoration approved awaiting S75 completion
Netherton	Restoration	Monthly - Normally 1st Wednesday of the month	Four Monthly - January, May and September	Four Monthly - January, May and September	None	Yes - EN served to facilitate revised restoration scheme	Coaling completed currently being restored
Greenburn	Operational/ Restoration	Monthly - Normally 2nd Thursday of Month	Twice yearly April - October	Twice yearly April - October	None	No	Coaling ongoing at Wellhill
Dunstonhill	Restoration	Monthly - Normally 1st Wednesday of the month	Quarterly - March, June, September	Quarterly - March, June, September	fortnightly to review restoration	Yes - EN served to facilitate revised restoration scheme	Revised site restoration nearing completion
Duncanziemere	Restoration	Quarterly by Dalgleish Associates Ltd	Twice yearly- March/November	Twice yearly- March/November	Ad Hoc-Inspections to view water void levels	No	Limited restoration undertaken on site October
Ponesk	Restoration	Monthly - Normally 2nd Wednesday of Month	Twice Yearly:- October & May	Twice Yearly:- November & April	fortnightly to review restoration	Yes - EN served to facilitate revised restoration scheme	Restoration commenced July 2016
Spireslack	Unrestored	will commence when restoration contract starts 2017	Not at present	Not at present	October	No	Possible Geo Park
Powharnal	Restoration	Scheduled for February	Twice Yearly:- October & May	Quarterly at present March, June, September and January	fortnightly to review restoration	No	Application anticipated to be submitted October 2016/ Positive enforcement works ongoing
Grievehill and Garleffan	Unrestored	Not scheduled for this quarter	Not scheduled for this quarter	Meeting this quarter:- November 2016	None	No	Restoration Strategy being developed for complex.

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Skares	Restoration	Monthly - Normally 1st Wednesday of the month	Four Monthly - February, May and September	Four Monthly - February, May and September	fortnightly to review restoration	EN for revised restoration scheme	Restoration commenced September 2016
Chalmerston/ Pennyvenie	Unrestored	Site abandoned Not scheduled for this quarter	Not at present	Not at present	None	No	Coal remaining on site but no proposals to extract at present