

| 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? |
|--------------|--|---|---|---|-----------------------------|---------------------------------|
| Glenmuckloch | Coaling finished, restoration nearing completion | Last restoration visit 31/08/2016               | Annual in ATH era                             | N/A   | N/A                         | No                              |

| Comments |
|----------|
|          |