



**ENVIRONMENT
AGENCY**

Waste Management of Unknown Substances inc Hazardous Waste Routine Employers Instruction Template

BEFORE RAISING YOUR 1B1S REQUESTION AND COMPLETING THIS FORM YOU MUST ENSURE YOU HAVE THE APPROPRIATE MANAGEMENT APPROVAL IN PLACE TO UNDERTAKE THE WORKS. Details of the approvals required can be found by clicking the category code link on Easinet page <http://intranet.ea.gov/tools/applications/29990.aspx>

| | | | | | |
|---|-----------------------------------|--------------------------------------|--------------------------------|---|---|
| Section 1 Call Off Details | Call off under Lot | Lot 4 – Illegal Waste Site Clearance | | EA Ref: Project_32377 Mini-Competition | |
| | | | Supplier Ref: ecm_60873 | | |
| Incident/Project Name: Chemical Storage Site - [REDACTED] | | | Commencement Date. | | 11 March 2021 |
| Location: | | | Finish Date: | | 31 March 2021 |
| [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] | | | | | |
| | | | Payment Method | | Payment will be made upon successful completion of the requirement and upon receipt of a valid invoice. |
| | | | Contractor Details | | |
| | | | Company | | Acumen Waste Services |
| Map/Grid Ref: [REDACTED] | | | Contact Name | | [REDACTED] |
| EA Contact Details | | | Contact Number | | [REDACTED] [REDACTED] |
| Name | [REDACTED] | | Email | | [REDACTED] |
| Position | [REDACTED] | | Contact Name 2 | | N/A |
| Contact Number | [REDACTED] [REDACTED] | | Contact Number | | N/A |
| Email | [REDACTED] [REDACTED] | | Email | | N/A |
| Section 2 | | | To the Contractor | | |
| Project Details | | | | | |
| Technical Specification of work to be carried out: The [REDACTED] site has been under the current ownership for at least 20 years and had previously been host to a range of business activities including general haulage, container storage and transport, and processing of a range of chemical wastes and samples. There is evidence of the previous activities on the site in the general waste left behind and in the storage of assorted chemicals in various containers, corroded shipping containers and in a warehouse to the back of the site. | | | | Other Parties involved (with contact details if required): N/A | |


The condition of the site could generally be described as decaying and neglected.

- **Scope of the work**

To remove from site for recovery / disposal of chemical wastes resulting from the illegal deposit of such wastes at the site. To undertake the remedial actions detailed in the scope of works to minimize the immediate risk of pollution resulting from the initial incident.

You must apply the waste hierarchy and decide on waste recovery/disposal options before you arrange waste transfer. It is a legal requirement for waste to be managed as near the top of the waste hierarchy as possible and to include a declaration to this effect on the waste transfer/consignment note. In order to complete this declaration you will need to have a justification supporting the waste management choice selected.

- **All works onsite to be completed by 31 March 2021.**

1) Safe containment, collection, transportation and recovery/disposal/treatment of the contents of corroded drums within severely decayed shipping container (stored at height on another shipping container). See Annex 1, Figure 1  Site Layout and Photographs 1-4 Aerial View of external area.

2) Safe containment, collection, transportation and recovery / disposal / treatment of chemicals limited to petrol/diesel, Methanol, Styrene, Epichlorohydrin, and Kerosene stored within the warehouse. See Annex 1 Figure 2 Internal Plan of the Warehouse, Table 1 List of Chemicals onsite and Photographs 5-8: Interior of Warehouse Building.

3) Safe excavation, containment, transportation and disposal/treatment of grossly contaminated ground limited to the immediate vicinity of the shipping container. See Annex 1 Figure 1. This area of contaminated soil is considered likely to be associated with corroding drums stored within the container. Remedial action is required to remove or treat this area of contaminated material. The results of soil sampling and analysis previously undertaken in this area are provided in (Annex 1). Validation sampling will be required following excavation or treatment of soils together with an assessment of any residual risk associated with remaining contamination.

It is possible that the grossly contaminated soil adjacent to the shipping container is located on a layer of tarmac which could be affecting the migration of pollutants and / or reducing infiltration into the ground. The possible presence of tarmac should be taken into account in the proposed method for the treatment of contaminated soils.

4) Final Report to be submitted by the contractor detailing completion of works within scope to be received by **31/05/2021**

- **Overall objective**

- 1) To reduce the risk of an imminent acute event by removal of the highest risk hazardous chemicals.
- 2) To minimize the environmental and human health impacts should a fire occur onsite
- 3) To minimize the impacts of primary and secondary pollution from a potentially hazardous substance leakage

- **Extent to which waste will need to be identified on site and the process for this or if waste type is confirmed provide details**

1) For chemicals listed in scope 3.2 see Annex 1 Table 1 List of Chemicals Onsite. Contractor will need to comply with all appropriate legislation for the classification, transportation and recovery / treatment / disposal of waste.

2) Removal of identified grossly contaminated land as shown in Annex 1 Figure 1 is to be limited to the area surrounding the decayed shipping container. Contractor will need to comply with all appropriate legislation for the classification, transportation and treatment / disposal of waste. The results of soil sampling and analysis previously undertaken in this area are provided in (Annex 1). Validation sampling will be required following excavation or treatment of soils together with an assessment of any residual risk associated with remaining contamination.

It is possible that the grossly contaminated soil adjacent to the shipping container is located on a layer of tarmac which could be affecting the migration of pollutants and / or reducing infiltration into the ground. The possible presence of tarmac should be taken into account in the proposed method for the treatment of contaminated soils.

3) With the defined scope of works we do not anticipate unforeseen costs. If this occurs it is to be discussed and agreed by the client at the earliest opportunity.

- **Location of the waste**

| Age Group | Should Take Action (%) | Should Not Take Action (%) |
|-----------|------------------------|----------------------------|
| 18-29 | 85 | 15 |
| 30-49 | 85 | 15 |
| 50-69 | 85 | 15 |
| 70+ | 85 | 15 |

The site is unoccupied and not secure and situated [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] on the East Coast in a relatively remote area. It is heavily overgrown. The surrounding land is predominantly agricultural.

There is a residential property with three residents [REDACTED] immediately adjacent to the site. This is unconnected to the land at the rear of [REDACTED] Other nearby receptors include a playing field / clubhouse (~250m).

| | |
|--|--|
| <p>Landowner has been cooperative with access to the site; however, the Environment Agency has the authority to access and provide access to contractors to undertake this work.</p> <ul style="list-style-type: none"> • Regulatory requirements and any relevant exemptions <p>No specific EA regulatory approvals are required to undertake this work. Contractor will need to comply with all appropriate legislation for the classification, transportation and treatment / disposal of waste.</p> <ul style="list-style-type: none"> • Site management and security issues <ul style="list-style-type: none"> ○ Welfare provisions for onsite staff is the responsibility of the contractor ○ Site security for working areas is the responsibility of the contractor ○ See Schedule 1 for GDPR requirements • Reporting requirements <ul style="list-style-type: none"> ○ Summary of completion of all onsite works must be received by 31 March 2021. <p>Final Report to detail completion of all onsite works within scope to be received by 31/05/2021</p> | |
| <p>Anticipated services required: As above</p> | <ul style="list-style-type: none"> • Identified Hazards (<i>Contractor is required to undertake full Dynamic Site Risk Assessment before commencing work</i>) • Known health and safety implications/issues <p>The site has been effectively abandoned for the last 13 years with only sporadic attendance by the landowner. Access by heavy plant is restricted due to site layout, vegetation and structural integrity of the onsite shipping containers.</p> <p>The landowner has not been hostile during previous engagements</p> <p>Work at height is required to remove corroded drums from the shipping container and access is restricted due to site layout, existing storage and the severe structural decay of containers and drums.</p> <p>Not all chemicals onsite have been identified</p> <p>Site has no electrical connection. This</p> |

| | | |
|--|---|------------------------------|
| | <p>has been disconnected due to risk of fire.</p> <p>Cement bonded asbestos on site, stacked, stored externally. Some broken pieces scattered haphazardly.</p> <p>Significant rat population noted on site – leptospirosis risk.</p> <ul style="list-style-type: none">• Known Environmental issues <p>Residential property adjoins the site. Occupants aware of the site and cooperative with regards to access and remedial works required.</p> <p>The risk of emissions to air (apart from in an acute pollution event) are from VOC's emitted from chemicals stored on site with residents in close proximity. Chemicals we are aware of, for example Styrene which is a known carcinogen and linked to impaired health of the nervous system. At present the PID survey has shown that ambient vapour levels are acceptable however there are elevated readings next to storage of volatile and highly flammable chemicals highlighting storage decay and with the potential for catastrophic failure which would result in an acute health risk scenario. This will be an issue for working in close proximity to the wastes.</p> <p>The risk to ground water was initially considered low due to thick underlying deposits of clay. Risk of surface water run off to adjacent field drain and dispersal to adjoining agricultural land (localised).</p> | |
| <p>Special Instructions/Additional Information: Acumen Waste Services staff working on the site will require temporary authorisations to accompany an authorised Environment Agency officer onto any premises they are entering, for the purposes of determining/exercising or performing a pollution control function or flood risk activity function under Section 108(1) of the Environment Act 1995 (summary of those see over).</p> | <p>Contact Details at Site:</p> <p>██████████ ██████████</p> | |
| Key Contractor Personnel: | Role | Approved Subcontractors: N/A |
| ██████████ | Project Governance | |
| ██████████ | Technical Director | |
| ██████████ | Project Manager | |

| | | | |
|--|--|-------------------|--|
| | | Technical Manager | |
|--|--|-------------------|--|

Section 3a

Contractor Cost Schedule

| Category | Sub-category | Item | Value | Unit | Location | | Quantity | Notes |
|----------|--------------|-----------|-------|------|--------------|------|----------|--------------|
| Food | Grain | Wheat | 1000 | kg | Warehouse A | 1000 | 1000 | Good quality |
| Food | Grain | Rice | 500 | kg | Warehouse B | 500 | 500 | Good quality |
| Food | Grain | Corn | 200 | kg | Warehouse C | 200 | 200 | Good quality |
| Food | Grain | Soybean | 150 | kg | Warehouse D | 150 | 150 | Good quality |
| Food | Grain | Oats | 100 | kg | Warehouse E | 100 | 100 | Good quality |
| Food | Grain | Buckwheat | 50 | kg | Warehouse F | 50 | 50 | Good quality |
| Food | Grain | Millet | 30 | kg | Warehouse G | 30 | 30 | Good quality |
| Food | Grain | Barley | 20 | kg | Warehouse H | 20 | 20 | Good quality |
| Food | Grain | Rye | 10 | kg | Warehouse I | 10 | 10 | Good quality |
| Food | Grain | Tritic | 5 | kg | Warehouse J | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse K | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse L | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse M | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse N | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse O | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse P | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse Q | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse R | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse S | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse T | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse U | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse V | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse W | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse X | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse Y | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse Z | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AA | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AB | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse AC | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse AD | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AE | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AF | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse AG | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse AH | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AI | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AJ | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse AK | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse AL | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AM | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AN | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse AO | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse AP | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AQ | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AR | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse AS | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse AT | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AU | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse AW | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse AX | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse AY | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse AZ | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BA | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BB | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BC | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BD | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BE | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BF | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BG | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BH | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BI | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BJ | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BK | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BL | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BM | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BN | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BO | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BP | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BQ | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BR | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BS | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BT | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BU | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Farro | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Speltz | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Einkorn | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain | Emmer | 5 | kg | Warehouse BV | 5 | 5 | Good quality |
| Food | Grain</ | | | | | | | |

| Equipment | Rate (norm) | Unit | weeks | Proportion of | Quotation | Notes: |
|------------|-------------|------|-------|---------------|-----------|----------|
| ████████ | ██████ | ████ | ██ | ████ | ██████ | ████████ |
| ██████ | ██████ | ████ | ██ | ████ | ██████ | ████████ |
| ██████████ | | ████ | | | ██████ | |
| ████████ | ██████ | ████ | ██ | ████ | ██████ | ████████ |
| ████████ | ██████ | ████ | ██ | ████ | ██████ | ████████ |
| ██████████ | ██████ | ████ | ██ | ████ | ██████ | ████████ |
| ██████████ | ██████ | ████ | ██ | ████ | ██████ | ████████ |

| | | | | | | |
|--|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] [REDACTED] [REDACTED] [REDACTED] | | [REDACTED] | | | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | | | [REDACTED] | [REDACTED] |
| [REDACTED] [REDACTED] | | [REDACTED] | | | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | | | [REDACTED] | [REDACTED] |
| [REDACTED] [REDACTED] [REDACTED] | [REDACTED] | [REDACTED] | | | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | | | | |
| [REDACTED] [REDACTED] [REDACTED] | [REDACTED] | [REDACTED] | | | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |

[illegible]

| | | | | |
|-------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | [REDACTED] |
| [REDACTED] | | | | |
| Grand total | | | | £63,026.16 |

| EA Authorisation to commence services | | | |
|--|---------------------------------------|---|-------------------|
| Signed For Employer | To be agreed electronically via Bravo | | |
| Supplier Acceptance | | | |
| Signed For Supplier | To be agreed electronically via Bravo | | |
| Section 3b Contractor Cost Variation / Final Cost Record | | <i>This section must be completed by the contractor once the final costs for the service are agreed and / or if the costs of the services provided are anticipated to exceed >5% of the initial cost estimate. Any additional costs identified during the incident and / or final costs must be agreed with the EA managing officer prior to undertaking the additional work / final invoicing. If the form cannot be completed at time of call out, it must be returned on the next working day</i> | |
| Description of Service | Unit of Measure | GDS Rate | Anticipated Total |
| Waste Identification/Assessment | | | |
| Waste Removal /Packaging/ Transport | | | |
| Waste Storage | | | |
| Waste Disposal and Processing | | | |
| Transport/Travel | | | |
| Plant/Machinery | | | |
| Vehicles | | | |
| Other (please Specify) | | | |
| | | | |
| | | | |
| Reason for variation | | | |
| Supplier notification of cost increase/final cost confirmation (add rows if necessary) | | | |
| Signed For Supplier | | Name | |
| | Date | Position | |

| EA Authorisation of Cost Estimate Variance | | | |
|--|------|----------|--|
| Signed For Employer | | Name | |
| | Date | Position | |
| EA Authorisation of Final Costs | | | |
| Signed For Employer | | Name | |
| | Date | Position | |

| Section 4 Contractor Performance Feedback | | Please complete this section of the form once the contractor has completed all services requested. Your feedback is important to develop suppliers and best practice or correct any areas of concern |
|--|---|--|
| Performance Measures | | Comments |
| 1 | Response Times and Service Delivery | |
| 2 | Compliance with waste and Environmental regulations | |
| 3 | Management of Sub-Contractors (if applicable) | |

| | | |
|---|--|--|
| 4 | Health and Safety (including use of Red/Yellow Card Process if applicable) | |
| 5 | Sustainability Improvements | |
| 6 | Value for money | |
| 7 | Other Comments | |

A copy of this form must be sent to [REDACTED] once final costs have been agreed.