

Appendix 2 – Out of Scope Documents

- 1. Tender File Doc 7 Tender from Arup dated 23/02/2018
- 2. Tender File Doc 8 Tender from Geosyntec dated 23/02/2018
- 3. Tender File Doc 9 Tender from Malone O'Regan (forwarded from 23/2/18) dated 27/02/2018
- 4. Tender File Doc 10 Memo from TG SEC WCC to MG A/DOS WCC recommending tender award to Malone O'Regan Environmental Consultants Ltd dated 08/03/2018: the table in which the tenderers are scored as well as the pricing information can be redacted from this document.
- 5. Tender File Doc 11 CE Order appointing MOR dated 26/03/2018: the price can be redacted from this order.
- 6. Tender File Doc 12 Letter of acceptance of tender to MOR dated 28/03/2018: the price can be redacted from this letter.
- 7. Tender File Doc 19 Email from TG SEC WCC to MDe SE WCC regarding budget for scenario 1 and 2 dated 6/12/2018: the first three pages of this document (consisting of emails between TG, MD and TVM dated 5 and 6 December 2018 and two tables indicating budgets and pricing) can be removed as they contain reference to pricing information etc., which the appellant has confirmed to be out of scope.
- 8. Tender File Doc 20 Email from TG WCC To TVM MOR querying budget costs dated 10/12/2018
- 9. Tender File Doc 21 Memo from TG WCC to MDe SE WCC seeking advice on financial and legal matters dated 21/12/2018: paragraph 2 can be omitted as it contains references to pricing provided by third parties which the appellant has confirmed is not included within the scope of his request. The tables which contain details on pricing and the pricing information in the Chief Executive's Order are also considered outside the scope of the request.
- 10. Tender File Doc 22 Email from TG WCC to TVM MOR clarifying budget costs dated 02/01/2019
- 11. Tender File Doc 24 Email from TVM MOR to TG SEC WCC and Mde SE WCC providing drilling appraisal and recommendation for appointment of Causeway Geo-Tech Ltd dated 08/03/2019
- 12. Tender File Doc 25 Email from TVM MOR to TG SEC WCC and Mde SE WCC providing topographic quote and MOR appraisal dated 08/03/2019
- 13. Tender File Doc 26 WCC supplier setup form for Causeway Geotech Ltd well driller dated 06/06/2019
- Tender File Doc 29 Purchase order Malone O'Regan Environmental, DOS Order and Recommendation dated 04/06/2020: the Chief Executives Order is within scope and should be disclosed however the pricing information can be redacted from this document. The remainder of the information is out of scope.
- 15. Malone O'Regan Doc 2 Cost Memo Chlorinated Solvent Investigation Jan 2020 The pricing information contained in this document is out of scope and can be removed.
- 16. Malone O'Regan Doc 3 Cost Memo Monitored Attenuation of Ground Water Plum Jan 2020 *The pricing information contained in this document is out of scope and can be removed.*



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- 17. Malone O'Regan Doc 5 Cost Memo Preliminary Chlorinated Solvent Risk Assessment March 2020 *The pricing information contained in this document is out of scope and can be removed.*
- 18. Malone O'Regan Doc 8 Memo to Law Agent to appoint Counsel dated Sep-20: this document is outside the scope of the request as it post-dates the request.
- 19. File 1 Doc 72 Memo from LC AO WCC to TG SEC WCC with Letter from concerning planning legal case dated 10/07/2013: this relates to a separate enforcement matter and is outside the scope of the request.
- 20. File 2 Doc 31 Letter from MF to FOI Officer re Freedom of Information Request fated 26/06/2019
- 21. File 2 Doc 46 Emails from TVM MOR to TG WCC addressing invoice queries and indicating delivery of Site Assessment Report, Recommendation and Proposal in January 2020 dated 20/12/2019: the second page of this document, which contains references to pricing, can be removed.
- 22. EPA Doc 32 Pollution Control Adoption Budget Printout dated 17/08/2017