

Jack Holliday

From: Kayleigh Blackburn <kayleigh.blackburn@claire.co.uk>
Sent: 28 April 2020 11:19
To: Jack Holliday
Cc: Yueming Lu
Subject: Notification - CL:AIRE DOWCOP Verification Report production - Ref: 27/04/2020 17:05:14

CAUTION: This email originated from outside the Keltbray Email System. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Jack,

You and your organisation have recently been identified as responsible for the CL:AIRE Definition of Waste: Code of Practice project Verification Report production - see project Declaration copied below (**Not a receipt).

By the estimated date of production - see in Question 12g, the report is expected to send to us via the following link: <https://www.claire.co.uk/verification-report-upload>, or you can advise us on the same form of the revised production date and the reason for the delay.
Please be aware that until the Verification Report is received, use of the DoW CoP remains incomplete and the material could be considered an illegal deposit.

However, if you are not the appropriate person to receive this email, please let us know by replying to this email immediately.

Timestamp	27/04/2020 17:05:14
Qualified Person Name	JAMES POTTER
Qualified Person Number	QP0048
1. This Declaration relates to -	Site of Origin - Route A: Land affected by contamination or suspected of being affected by contamination.
2. Proposed Volumes	14,000
3a. Site of origin - name of site owner, address & contact details	St William Homes LLP, Berkeley House, 19 Portsmouth Rd, Cobham, Surrey KT11 1JG - 020 3468 9604 - Timothy Collinson < Timothy.Collinson@stwilliam.co.uk
3b. Site of origin - site name & address	Former Hornsey (Clarendon) Gasworks, Mary Neuner Road, Wood Green, Hornsey W8 0JU PHASE 3 -
3c. Site of origin - developer name, address & contact details	St William Homes LLP, Berkeley House, 19 Portsmouth Rd, Cobham, Surrey KT11 1JG. Timothy Collinson < Timothy.Collinson@stwilliam.co.uk / sales.clarendon@stwilliam.co.uk .
4a. Donor Site - developer name, address & contact details	
4b. Donor Site - site name & address	
4c. Receiver Site - developer name, address & contact details	
4d. Receiver Site - site name & address	
5a. Soil Treatment Facility / Hub site owner / operator - name, address & contact details	
5b. EA / NRW Permit number for Mobile Treatment Plant or Fixed Soil Treatment site	

5c. Donor site - developer name, address & contact details	
5d. Donor site - name & address	
5e. Receiver site - developer name, address & contact details	
5f. Receiver site name and address	
6a. Local Authority name, address	London Borough of Haringey, River Park House, 225 High Road, Wood Green, N22 8HQ. Environmental Health, Level 1, North.
6b. Local Authority - name and contact details:	Kenny Abere - kenny.abere@haringey.gov.uk
6c. Environment Agency / Natural Resources Wales local office address & contact details	Andy White@environment-agency.gov.uk - Themis.Kantara@environment-agency.gov.uk - Groundwater officer. Alchemy office, Bessemer Rd, Welwyn Garden City, Herts
7. How will payment be made	BACS
8. Who will pay the Declaration fee?	Jack Holiday / Joe Jackson KELTBRA Y Remediation, Portsmouth Rd, Esher, Surrey, KT10 9TA.
9. Email address of person identified in Q8	jack.holliday@keltbray.com / Joe.jackson@keltbray.com
10. Terms & Conditions	Person identified in Q8 has read and agreed to the Terms & Conditions.
11. Please provide a purchase order number	M-RE6066/0007
12a. I confirm that -	I satisfy the Qualified Person requirements set out in Appendix 6 of the Definition of Waste: Development Industry Code of Practice to complete this Declaration. I have reviewed the Materials Management Plan for the above project. I have reviewed the risk assessment. I have reviewed the Remediation Strategy/Design Statement covering the above site. I have requested correspondence / documentation relating to the development and how that relates to the use of materials.
12b. Please provide a reference for the Materials Management Plan	Keltbray MMP form 15/4/2020 and attachments (via we transfer 27/4/20)
12c. Please provide a reference for the Risk Assessment	PHASE 3 - Atkins Site investigation interpretative report. PHASE 3 - Atkins Site investigation factual report Phase 3 - Atkins Human Health DQRA W257 ATK DD ZZ RP EN 010003 Feb 2020 Phase 3 - Controlled waters risk assessment DQRA V1 511988 21/10/16 Phase 3 of the development - north and east of Mary Neuner Rd and generally north of the Moselle Brook culvery. The first 2 phases have been undertaken with close contact with the EA and EHO. The re-use of materials under MMPs has been agreed with the regulators. Phase 3 area contains 2 gas holders. Gas holder 1 (central south east of the phase 3) and gas holder 3 (north of phase 3). The holders have their bases well into the underlying London clay. overlying the clay is made ground (gravelly sand / sandy clay). Elevated TPH, Napthalene, benzene and ammonia in soils. Require remedial action prior to any residential end use.
12d. Please provide a reference for the Remediation Strategy or Design Statement documents.	Atkins - Remediation Strategy W257 ATK DD ZZ RP EN01 0004 Atkins option appraisal - appendix B of remediation strategy Atkins - Remediation method statement (RMS) W257 ATK DD ZZ RP EN 01 0005 The remediation strategy is to excavate the made ground and clay above formation levels and to replacement with appropriate fill for

	construction to handover design levels. The phase includes a basement into the clay. The Made Ground will be assessed, tested and subject to solidification / stabilisation (as required) prior to re-use. Gas holder 1 and 3 will be remediated (removal of dumping / impacted water /soils) The made ground will be re-used (subject to meeting acceptance criteria - appendix C of the Remedial strategy) in gas holder 1 and 3 to make up formation levels and pile mat placed on top. Made ground will also be re-used as required to make up formation & construction handover levels. The placement of the required public realm soft landscape areas is understood to be a later activity.
12e. Please provide a reference for the Verification Plan	Section 9 of the remedial strategy W257 ATK DD ZZ RP EN01 0004 Section 7 of the RMS W257 ATK DD ZZ RP EN 01 0005
12f. Identify the organisation and individual(s) (email address / contact details) with responsibility for producing the Verification Report	Jack Holliday of Keltbray - jack.holliday@keltbray.com
12g. Please provide an estimated production date for the Verification Report.	30/11/2020
12h. Please reference other supporting documents as required in the MMP. e.g. as a minimum this must include - location plans, schematics, Desk Top Study, mass balance calculations, contingency arrangements, tracking system. Where these are part of another document, this should be explained here. It is recommended each item is listed.	location plan - Keltbray MMP attachment CG3 KRE X 000 XX M2 CE - 0011 Schematics & cut / fill balance drawings (as attachments and in Atkins RMS W257 ATK DD ZZ RP EN 01 0005) - as follows PTA drawing W257 PTA SW NA DR C 8001 - earthworks volumetric analysis PTA W257 PTA SW NA DR C 8002 - PTA W257 PTA SW NA DR C 8003 - W257 PTA SW NA DR C 8004 W257 PTA SW NA DR C 8007 schematic / work locations attachment CG3 KRE X 000 XX M2 CE 0012 Piling mat design W257 PTA SW XX DR S contingency - Keltbray are working under an all risk contract TRACKING - MMP appendix D Import log - KRE OPE FRT 018 Export log - KRE OPE FRT 020 Stockpile register - KRE TEC FRT 013
13a. I confirm that I have reviewed the following correspondence / documentation relating to the development and how that relates to the use of materials from:	a) The Local Authority, b) Environment Agency / NRW
13b. Please reference the correspondence with the Local Authority.	Dr Elaine Foteu - memo 6/9/18 to planning no objections to re-use. WK/000417356 6/9/18 no objections to the re-use proposals. email was sent to Kenny Abere 9/4/20 advising of phase 3 and re-use - no objections received
13c. Please reference the correspondence with the EA / NRW.	EA letter NE/2018/129079/02-LO1 5th Oct 2018 agreement of the remedial strategy and re-use proposals meeting between ATKINS / EA 4th June 2018 agreement to re-use of treated material and agreement use of assessment criteria to protect surface waters. it is understood Atkins and EA continued dialogue during formation of phase 3 strategy and RMS (Atkins - Remediation Strategy W257 ATK DD ZZ RP EN01 0004 / RMS W257 ATK DD ZZ RP EN 01 0005) and objections to continued re-use on phase 3. Andy White was advised of MMP on 14/4/20 - no objections received.

13d. Please reference the correspondence with other relevant regulatory bodies	
14a. I have reviewed the planning consent including planning conditions	2017/3117 ; 2018/2490; 2018/3490;2019/0183;
14b. I have reviewed correspondence concerning the planning consent regarding the development from:	a) The Local Authority , b) Environment Agency / NRW
14c. Please list correspondence reviewed in 14b.	memo 6/9/18 to planning no objections to re-use. WK/000417356 6/9/18 no objections to the re-use proposals. EA letter NE/2019/131260/01-LO1 - condition 31 of 2017/3117 discharge EA Letter NE/2019/129742/02-LO1 - FEB 2020 - queries / clarifications sought but no objections to re-use as proposed in the Remediation Strategy / RMS.
15. If planning consent is not required please explain why	
16. I confirm that the MMP contains the information required:-	The risk assessment assesses human health and environmental risks in relation to the proposed uses of all the materials in the MMP. The risk assessment concludes that the objectives of preventing harm to human health and pollution of the environment will be met if materials are used in the proposed manner., The Local Authority, the Environment Agency / Natural Resources Wales and other relevant environmental regulatory bodies have not objected to the proposed development / land remediation on the basis that the use of any material is likely to cause harm to human health or pollution of the environment. [This confirmation should be given regardless of whether planning consent is required for the activity. Also see paragraph 3.37 of the CoP.], The EA/NRW have not objected to the reuse of materials on the grounds that it a.) constitutes a waste management operation or b.) has had a previous application for an environmental permit for waste recovery refused (on the grounds that the project represents waste disposal)., The project or phase to which this Declaration applies has not yet commenced; this is not a retrospective application of the DoW CoP., The project does not involve land-spreading / agricultural re-profiling.

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Kayleigh Blackburn
Email: kayleigh.blackburn@claire.co.uk



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