



Definition of Waste Code of Practice Declaration Receipt

This Declaration has been submitted to the Environment Agency under the Definition of Waste Code of Practice (DoW CoP).

You are reminded that if materials are not used in accordance with the Materials Management Plan or risk assessment, or if it is discovered that materials were not suitable for use, were used in excessive quantity or in such a manner as to harm human health or pollute the environment, the Environment Agency may conclude that those materials were discarded and were waste.

You are also reminded that a Verification Report must be prepared on completion of the work as set out in the Remediation Strategy / Design Statement covering the site. This Verification Report must be provided to the Environment Agency upon request.

This receipt relates to the following Declaration -

1. References	
Your Reference for this Declaration	Block D3 - phase 3 - Clarendon Rd- former Hornsey gasworks N8 0JU
Related declaration references	declaration 27/04/2020 17:05:14 = phase 3 - already verified and report submitted. This declaration relates to Block D3 only and some additional re-use of 536 cubic metres to achieve pile mat formation
3. Site of Origin	Checked
4. Direct Transfer	N/A
5. Cluster Project (including use of a fixed Soil Treatment Facility as a Hub site)	N/A

2. Proposed Volumes	
Proposed Volumes in m ³	538
Additional comments on Proposed Volumes	an additional 538 cubic metres is required to achieve formation levels for the pile may for block D3. The previous MMP (declared 27/04/2020 17:05;14) covers other phase 3 blocks - D4 E1, E2 and E3. It has been verified already and thus form could not be revised for this additional volume.

3. Site of Origin



3a. Route A: Land affected by contamination or suspected of being affected by contamination	Checked
3b. Route B: Land not suspected of being affected by contamination.	N/A
Site Address	Former Hornsey gasworks, Clarendon Rd, Mary Neuner Rd, Wood Green, Hornsey, London N8 0JU
Postcode for Site of Origin	N8 0JU
Grid Reference for Site of Origin	TQ 30797 89769
3d. Site Owner(s)	
Site Owner #1	
Name	St William Homes LLP
Address	Berkeley House, 19 Portsmouth Rd, Cobham, Surrey KT11 1JG
Email	timothy.collinson@stwilliam.co.uk
Telephone	020 3725 8980
3e. Developer	

6. Local Authorities / Regulators	
6a. Local Authorities	
Local Authority #1	
Receiver Site Local Authority	London Borough of Haringey
Local Authority Name	
Local Authority Address	Environmental Health, River Park House, 225 High Rd, Wood Green, N22 8HQ
Lead Contact Name	Kenny Abere
Lead Contact Role	Environmental Health officer
Lead Contact Address (if different from above)	
Lead Contact Email	kenny.abere@haringey.gov.uk
Lead Contact Telephone	020 8489 1000
Receiver Site Agency	17



Agency Address	Alchemy officer, Bessemer Rd, Welwyn Garden City, Herts
Contact Telephone	03706506850
Contact Email	themis.kantara@environment-agency.gov.uk

7. Lines of Evidence	
Reference for the Materials Management Plan	Keltbray Remediation MMP and appendices 001 7/10/2021
Reference for the Risk Assessment	Appendix E Human Health DQRA - Atkins - W257 ATK DD ZZ RP EN 01 -0003 Controlled Waters DQRA - Atkins - 5192204 - P3 phase 3 area contains 2 gas holders. the bases well into the underlying london clay. Made ground consists of gravelly sand / sandy clay.
Reference for either Remediation Strategy or Design Statement	Appendix E Atkins remedial strategy W257 ATK DD ZZ RP EN 01 0004 Atkins Remedial method statement W257 ATK DD ZZ RP EN 01 0005 cut / fill - excavate made ground and clay above formation levels and placement after S/S (as required) where below formation. In this case to achieve require pile mat levels for building 3D.
Reference for the Verification Plan	Appendix E of MMP Section 9 Verification plan - of Atkins remedial strategy W257 ATK DD ZZ RP EN 01 0004 section 4.12 validation sampling of Atkins Remedial method statement W257 ATK DD ZZ RP EN 01 0005
Company	Keltbray Remediation
Address	St Andrews House, Portsmouth Rd, Cobham, Surrey KT11 1JG
Name	Jack Holliday
Email	jack.holliday@keltbray.com
Telephone	020 7643 1000
Expected production date for the Verification Report.	2022-01-31 00:00:00



7gi. Location plans	Appendix B site location plan CG3 LRE X 000 XX M2 LE 0011
7gii. Schematics	Appendix B Schematic / volumes & locations - CR3B KRE X 000 XX DR CE 2001 Po1
7giii. Desk Top Study	Waterman Environmental, Environmental Assessment for Hornsey Depot Site, Clarendon Road, Hornsey. Factual Report, February 1998 (Waterman Environmental, 1998) summary contained within sections of DQRA reports
7giv. Mass balance calculations	appendix B volumes and locations - CR3B KRE X 000 XX DR CE 2001 PO1 & CG3 KRE X 000 XX M2 CE 0012
7gv. Contingency arrangements	Keltbray are on an all risk contract - all excess and unsuitable materials are at their cost.
7gvi. Tracking system	Appendix D and box 22 of MMP form. Stockpile register form, import log and export log
a) The Local Authority	Checked
b) Environment Agency	Checked
c) Natural Resources Wales	N/A
d) Other relevant environmental regulatory bodies	N/A
Reference the correspondence with the Local Authority	Dr Elaine Foteu memo 6/9/18 to planners - no objection to re-use - WK/000417356 6/9/18. email to Kenny Abern 9/4/20 - no objection.
Reference the correspondence with the Environment Agency	EA letter NE/2018/129079/02-LO1 5/10/2018 - agreement of remedial strategy and re-use proposals. meeting note - Atkins / EA 4/6/2018 agreement to re-use treated material Andy White @environment-agency.gov.uk advised of phase 3 re-use 14/4/2020 and no objections.
I have reviewed the planning consent including planning conditions	Checked



Planning Reference (State either the reference or Not Applicable.)	Haringey 2017/3117 ; 2018/2490 2018/3490 & 2019/0183
a) The Local Authority	Checked
b) Environment Agency	Checked
c) Natural Resources Wales	N/A
d) Other relevant environmental regulatory bodies	N/A
Please list correspondence reviewed above	memo from EHO to planners - no objections to re-use WK/000417356 6/9/2018. EA letter NE/2019/131260/01-LO1 condition 31 of 2017/3117 remediation - approve discharge EA letter NE/2019/129742/02-LO1 Feb2020 on objections to re-use as proposed in the remediation strategy.
Planning consent not required	N/A

8. QP Declaration	
8a. QP Name	James Potter
8b. QP Number	QP048
8c. 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.	Checked
8d. I have reviewed the Materials Management Plan for the above project.	Checked
8e. I have reviewed the Risk Assessment.	Checked
8f. I have reviewed the Remediation Strategy/Design Statement covering the above site.	Checked
8g. I have requested correspondence / documentation relating to the development and how that relates to the use of materials.	Checked



8h. 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	Checked
8i. 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.]	Checked
8j. 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).	Checked
8k. The project does not involve land-spreading / agricultural re-profiling.	Checked
8l. The project has not yet commenced; this is not a retrospective application of the DoW CoP.	Checked