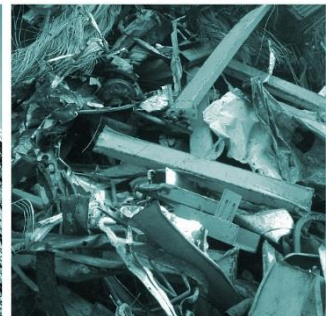
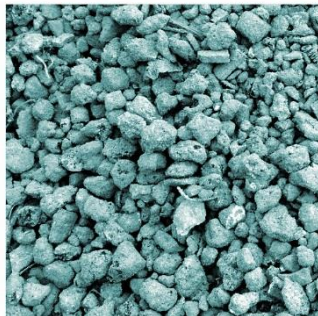
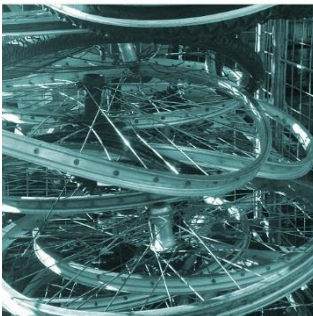
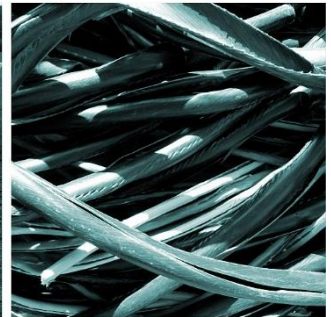
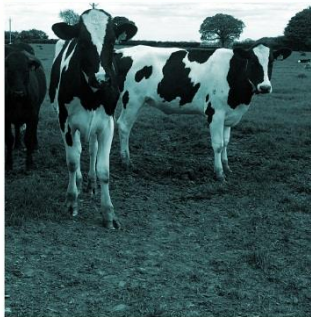
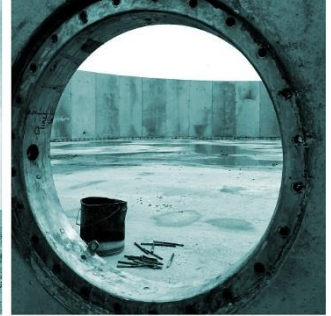


BROCKLESBY LIMITED

PERMIT VARIATION

Evidence of CAA Scheme Application
June 2021



Client: Brocklesby Limited
Document Reference: HC 1676-20

REPORT SCHEDULE

Operator: Brocklesby Limited

Client: Brocklesby Limited

Project Title: Brocklesby Limited - Permit Variation

Document Title: Evidence of CCA Scheme Application

Document Reference: HC1676-20

Report Status: Final 1.0

Project Director: Joanna Holland

Project Manager: Jo Chapman

AUTHOR	DATE
Jo Chapman	18 th February 2021
REVIEWER	
Joanna Holland	8 th June 2021
APPROVED	
Joanna Holland	8 th June 2021

REVISION HISTORY	DATE	COMMENTS	APPROVED
Final Version 1.0	8 th June 2021	For Client Review	Joanna Holland
Final Version 1.0	22 nd June 2021	For submission to EA	Rob Brocklesby

DISCLAIMER

This report has been prepared by H&C Consultancy Ltd with all reasonable skill, care and diligence. It has been prepared in accordance with instructions from the client and within the terms and conditions agreed with the client. The report is based on information provided by the Client and our professional judgment at the time this report was prepared.

The report presents H&C Consultancy's professional opinion and no warranty, expressed or implied, is made.

This report is for the sole use of Brocklesby Ltd and H&C Consultancy Ltd shall not be held responsible for any user of the report or its content for any other purpose other than that which it was prepared and provided to the client. H&C Consultancy accepts no liability to third parties.

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1. INTRODUCTION

1.1. Introduction

- 1.1.1. The Part C3 application form asks for evidence that the applicant has made an application to become part of a Climate Change Agreement (CCA) Scheme.
- 1.1.2. The applicant is in the process of undergoing the application process to such a scheme with the support of a specialist consultant.
- 1.1.3. We now present a copy of the operator's Facility Eligibility Form submitted with the application pack, and an email acknowledging receipt of the application.
- 1.1.4. Further evidence can be provided during determination of this application if needed, and at a time when the CAA Scheme application has progressed further in the system.

2. COPY OF SUBMITTED FACILITY ELIGIBILITY FORM

Facility Eligibility Form

For application into the Climate Change Agreements scheme

These forms should be completed and sent back to the CCA team via your sector

The Facility Eligibility Form (FEF) can be used by operators when supplying information to their sector association for a new facility application. The information will be used by the sector association when entering data into the CCA register. **Section 1 – CCA eligibility**

1) FACILITY

Company Name: BROCKLESBY LIMITED (03333029)

1a) Site Name	Brocklesby FAME Plant
1c) Facility Address	Brocklesby House, Crosslands Lane, North Cave, East Yorkshire
1d) Facility Postcode	HU15 2PG
1e) Facilities Contact	Neil Taylor
1f) Facilities Contact email address	Neil.taylor@brocklesby.org
1g) Facilities Contact phone number	01430 424900
1h) Consultant Name (where applicable)	Ian Gibbs
1i) Consultant Company (where applicable)	Professional Energy Management Ltd.
1j) Consultant email address (where applicable)	i.gibbs@the-pem.co.uk
1k) Consultant phone number (where applicable)	07789687432

2) RELATED AGREEMENTS

2a) Is the facility adjacent to or connected to an existing CCA facility?	No
2b) Connected Facility Number	If Yes to 2a - Supply

3) PREVIOUS AGREEMENTS

3a) Has any part of the facility been previously covered by a CCA?	No
3b) Has the facility recently had a change in ownership?	If Yes to 3a - Supply
3c) Previous Facility Number	If Yes to 3a and 3b - Supply
3d) Has any part of the facility been covered by a CCA that has previously been terminated?	No
3e) Previous Facility Number	If Yes to 3d - Supply

3f) Date agreement commenced	If Yes to 3d - Supply Day/Month/Year
3g) Date agreement was terminated (If applicable)	If Yes to 3d - Supply Day/Month/Year
3h) Reason for termination	If Yes to 3d - Supply
4) EU EMISSIONS TRADING SCHEME (EU ETS) COVERAGE	
4a) Is the facility covered by the EU ETS?	No
4b) EU ETS Number	If Yes to 4a - Supply
4c) Installation Name	If Yes to 4a - Supply
4d) Installation Postcode	If Yes to 4a - Supply
5) AGREEMENT TYPE	
5a) Eligible under	Environmental Permitting Regulations (EPR)
Section 2 – EPR or IPC (Integrated Pollution Control)	
6) EPR AUTHORISATION – WHERE APPLICABLE	
6a) Do you currently hold an EPR or IPC authorisation for any activity being carried out in the facility?	Yes
6b) Please provide authorisation number(s)	EPR/IP3931SG/V002
6c) State here the name of the regulator or the local authority name.	Environment Agency
6d) If Yes to 6a please attach a copy of the permit	Attached – obtained from John Hart - Brocklesby
Section 3 – Information on the extent of the facility	
<p>We require a detailed description of the process from start to finish. For inclusion we need to identify the eligible activities and explain what activity or substance they use which makes them eligible under the sector's CCA eligibility criteria – see Appendix A of the operations manual.</p> <p>Likewise, to be included in the agreement, applicants need to demonstrate how any directly associated activities (DAA) meet the three determining criteria. You should provide all necessary additional information needed to identify what is being produced and how. A process flow map and site plan should be included with annotations to identify eligible, directly associated, ineligible and 70% areas.</p>	

7) THE MANUFACTURING PROCESS Please attach a description of the manufacturing process conducted at this site from receipt of raw materials to dispatch of final product. It should be of sufficient detail to allow an unambiguous interpretation of the extent of your process(es). The narrative should also describe the product or range of products being produced.

7a) Manufacturing process description (PDF)	Attached
7b) Process flow maps (PDF)	Attached
7c) Annotated site plans (PDF)	Attached

8) THE ELIGIBLE PROCESS Please attach a brief description of the plant or processes directly used in the stationary technical unit, covered by the sector's eligibility criteria (see Appendix A of the operations manual). Do not include any directly associated activities at this stage.	
8a) Eligible process description	Attached
Enter eligible process description here if not attached.	

9) DIRECTLY ASSOCIATED ACTIVITIES Please attach a description listing any activities that you consider to be 'directly associated'. The description should address how the activity or process meets the criteria for being directly associated. Any directly associated activities must be on the same site as the activities described above under 'The Eligible Process'. They must be technically connected, they must serve the activities described in 'The Eligible Process' and must be capable of having an effect on emissions.	
9a) DAA description	Attached
Enter DAA description here if not attached.	


Section 4 – Application of the 70% rule (on basis of most recent 12 month continuous data)	
10) The facility occupies the entire site, that is, the energy consumed by the installation defined above in the 'Extent of Facility' (section 3) is greater than or equal to 70% of the primary energy used within the site.	Yes
11) The facility occupies part of the site, that is, the energy consumed by the installation defined above in the 'Extent of Facility' (section 3) is less than 70% of the primary energy used within the	

site. In this case the eligible facility can be defined to include other activities that consume no more than 3/7ths of the consumption of the installation.	
12) Provide the exact percentage of energy consumed in the installation (STU + DAA) as a proportion of the whole site energy use, excluding any additional energy that can be claimed under the 3/7ths provision.	98.54%
13) Provide the percentage of energy consumed in relation to the 3/7ths provision as a proportion of the installation's (STU + DAA) energy use, where this is applicable (needs to be sub-metered).	If Yes to 11 – Please enter a number between 0% and 42.9%.
14) Is sub-metering in place for the eligible facility (STU + DAA + 3/7ths)?	If Yes to 11 – Supply
<p>70% EVIDENCE</p> <p>You will need to provide data (for example, from permanent sub-metering or spot metering, or estimates). The origin of all data should be specified. Please give the basis of any estimates and show any formula used.</p>	
<p>15) Please attach:</p> <ul style="list-style-type: none"> - Evidence that the activities described in the 'Extent of Facility' section consume the percentage of primary energy stated in 12 and 13 - Evidence that suitable sub-metering has been installed. 	Evidence attached.

<p>16) Please attach either:</p> <ul style="list-style-type: none"> - Evidence that activities in the installation (STU + DAA) is greater or equal to 70% of the site's total energy use. <p>Or:</p> <ul style="list-style-type: none"> - Evidence that activities outside of the installation (STU + DAA) are less than 30% of the site's total energy use. 	
Section 5 – Submission	
<p>I declare that to the best of my knowledge the information provided on this form is correct.</p> <p>I understand that the climate change agreement is bound by the process definition and description of eligible areas of the facility as described on this form. I accept that if there are any changes to the process or the eligible area, I will notify this to the Administrator through the operator in order that an assessment can be made of the need to review the extent of a facility's eligibility.</p> <p>Please supply evidence that the target unit associated with this facility has authorised the submission of this information.</p>	
Signed (electronic signature) - xxxx	
Name: Neil Taylor	
Position or title: Managing Director	
Date: xxxxxx	17/11/20 -

3. COPY OF EMAIL ACKNOWLEDGEMENTS OF RECEIPT OF APPLICATION

FW: New Client CCA Entrant Application - Brocklesby

 Robert Brocklesby <robert@brocklesby.org>
To: josephine@hc-consultancy.co.uk; 'Joanna Holland'
Cc: John Hart

[Click here to download pictures.](#) To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

And some more


From: Ciabata <ciabata@cia.org.uk>
Sent: 04 November 2020 16:39
To: Ian Gibbs <i.gibbs@the-pem.co.uk>
Cc: John Hart <JohnH@brocklesby.org>; Robert Brocklesby <robert@brocklesby.org>; Ciabata <ciabata@cia.org.uk>
Subject: Re: New Client CCA Entrant Application - Brocklesby

Hi Ian

Many thanks for your email. Your application documents are currently going through the review process and we will come back to you should we have any queries or require any further information from you.


Once the application has been checked and all documents are ok for upload, this will then be with the Environment Agency. However, please note, new entrant applications will not receive the Underlying Agreements once approved until early next year.

Kind regards
CIABATA Support

 The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

T: +44 (0) 844 800 1880
ciabata@cia.org.uk | cia.org.uk/ciabata
Kings Buildings, Smith Square, London SW1P 3JJ

FW: New Client CCA Entrant Application - Brocklesby

 Robert Brocklesby <robert@brocklesby.org>
To: josephine@hc-consultancy.co.uk; 'Joanna Holland'
Cc: John Hart

[Click here to download pictures.](#) To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

On Fri, 23 Oct 2020 at 14:42, Ciabata <ciabata@cia.org.uk> wrote:

Hi Ian

Many thanks for returning the application documents for Brocklesby. We will carry out our review and come back to you should we have any queries or require any further information from you.

Kind regards
CIABATA Support

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ciabata@cia.org.uk | cia.org.uk/ciabata
Kings Buildings, Smith Square, London SW1P 3JJ



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🌐 www.hc-consultancy.co.uk