**ANNEX II**

**APPLICATION FORM FOR THE APPROVAL OF A PROJECT FOR A STORAGE FACILITY**



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| **1. APPLICANT’S IDENTIFICATION** |
| Name or Company Designation: |
| Type of Identification Document: | Identification Document No.:  |
| Taxpayer Identification No.: |
| Certificate of registration No.: | Share Capital:  |
| License to do Business No.:  |
| Representative: |
| Address:  |
| District:  | Sub District: | Suco: |
| Aldeia: |
| Telephone: | Fax No.:  |
| E-mail address: |
| **For ANPM’s exclusive use**Please tick “*√*” against the appropriate box: | Has the Applicant submitted aCertificate of Approval of Location of a Storage Facility? | ⬜ Yes ⬜ No |

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| **2. BUILDINGS, EQUIPMENT AND PROPOSED USE OF STORAGE FACILITY** Please tick “*√*” against the appropriate box: |
| ⬜ Administration and Support buildings  | Proposed use:⬜ Commercial use⬜ Exclusive private use⬜ Exclusive public use (by a governmental authority or body) |
| ⬜ Buildings for Handling and Storage of Fuels |
| ⬜ Central control room |
| ⬜ One or more Groups of Storage Tanks |
| ⬜ One or more stations (Including Jetty/Wharf) for loading and unloading Fuel to and from the tanks |
| ⬜ Pumping Stations and manifolds used exclusively for Storage activities |
| ⬜ Fire Protection Facilities |
| ⬜ Power Generation  |
| ⬜ Other buildings and/or equipment Please provide details\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| **3. PROJECTS AND DOCUMENTS**Please tick “*√*” against the appropriate box to confirm that Applicant has submitted required documents: Applicant Use Office Use  |

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| General written description of the proposed/existing facilities? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 3 sets of plans (preferably in A3 size) drawn to metric scale and signed by Professional/s?  | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Location plan showing distances from specific and prominent landmarks (preferably to 1:2500 scale), as well as width and conditions of access roads? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Certificate of Approval of Location of a Storage Facility? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Has the Applicant submitted the document evidencing the financial capability corresponding to the cost of the Project? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Site plan evidencing plot dimensions, layout of buildings with setbacks from all boundaries, access roads, high water marks, parking layout, septic tank/other waste disposal system and any other existing structures (preferably to the scale of 1:200)? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Layout plans of each Storage Tank and associated facilities depicting the location, type and characteristics of the same? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Layout and detailed architectural plans depicting the location, type and characteristics of the proposed areas and buildings used for handling and storage of fuels? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Structural details of existing structures (if applicable)? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Property Certificate/Lease Agreement or any other documents demonstrating the ability to use the site? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Have all plans, layouts or descriptions been signed or prepared by duly qualified consultants i.e. Architect/Draughtsman/Engineer? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Have all Projects, designs, plans and other technical documentation been signed by a duly qualified professional and accompanied by an undertaking by the latter assuming full responsibility for the technical adequacy of the technical solution contained in the documents? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Compliance by the proposed plans, layouts and descriptions with the general standards set forth in the Technical Specifications for Storage Facilities, or other rules and standards approved or adopted by the ANPMM? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| If the prior answer is no, has the Applicant obtained the prior written consent of the ANPMM for the waiver of the standards provided in the previous field and has the Applicant filed the supporting documentation to prove that equal or higher standards will be applied and ensured? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Does the Project comply with all requirements set forth in the Storage Facilities’ Regulations, including in Chapter II, Section III? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 🗌 Additional DocumentsPlease provide details \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| **4. INSTALLATION OF EQUIPMENT AND LAYOUT OF STORAGE FACILITIES**Please tick “*√*” against the appropriate box to confirm that Applicant has submitted required documents: Applicant Use Office Use  |
| 1. **Accesses**
 |
| General entrance and exit layouts and schematics | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 🗌 Additional DocumentsPlease provide details \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. **Storage Tanks**
 |
| Has the Applicant filed Storage Tank layouts? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the same detail the number of tanks? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the same detail the Fuel Type to be used in each of the Storage Tanks? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the same detail the Tank Capacity of each of the Storage Tanks? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the same detail the Storage Tank Location within the Storage Facility? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are the Storage Tanks mounted to the surface? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are underground Storage Tanks planned? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are the Storage Tank foundations designed so that they cannot move, deform or be subject to abnormal efforts under the influence of vibrations or impacts provoked by natural or artificial causes? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Is unprotected steel to be used as a support for Storage Tanks? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are the stairways to, and walkways on top of, the Storage Tanks designed to be made of iron or steel? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Have all openings in the Tank for the passage of vapours been designed to be protected by suitable devices preventing the spread of flames, such as, for example, a double metallic net of fine mesh? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are all tank vents designed in accordance with API 2000? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are all Tanks designed to be grounded electrically to permanently moist earth? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are Storage Tanks designed to be contained within Diked Areas with the characteristics foreseen in Article 15 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Have the minimum distances applicable to Storage Tanks detailed in Article 14 of the Storage Facilities’ Regulations been complied with? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Are the limits of the Storage Tanks’ dike wall and the distance of same to any Public Buildings, Public Pathways, Unused Buildings, Unused Areas, Residential Buildings and Sensitive Areas depicted? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Does the design of the Storage Tanks comply with the standards foreseen in Article 14 of the Storage Facilities’ Regulations? |  |  |
| 🗌 Additional Documents or informationPlease provide details \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. **Energy and electrical equipment**
 |
| Is the energy required for the operation of the Storage Facility provided by the public electricity network? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Has the Applicant filed a request for the installation of private power generation facilities? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do private power generation facilities (if applicable) comply with the requirements of Article 13 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do electrical equipment, installations, appliances and wiring comply with the requirements of Article 20 of the Storage Facilities’ Regulations?  | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 🗌 Additional Documents or informationPlease provide details \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. **Water Treatment Systems**
 |
| Do the layout plans include references to the installation of a system for treating wastewater contaminated with hydrocarbons, compliant with Article 21 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 1. **Gutters, Grills and Sinks**
 |
| Do the layout plans include reference to the installation and location of Gutters, Grills and Sinks, and do they comply with applicable requirements? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 1. **Diked Area**
 |
| Has the Applicant filed Diked Areas layouts? |  ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the layouts indicate the type, characteristics and location of the Diked Areas? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the Diked Areas comply with the requirements of Article 15 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 1. **Piping, pumps and pipelines**
 |
| Has the Applicant filed any plans indicating the type and characteristics of piping, valves, joints and fittings for Flammable and Combustible Liquids? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Has the Applicant filed any dedicated plans for underground piping? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the piping plans and layouts comply with the requirements of Articles16 and 17 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do pumps and pipelines comply with the requirements of Article19 of the Storage Facilities’ Regulations?  | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 1. **Pumping Stations**
 |
| Has the Applicant filed any dedicated plans for Pumping Stations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Do the plans and layouts comply with accepted standards and the requirements of Article 18 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 🗌 Additional Documents or informationPlease provide details \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. **Firefighting equipment and fire contingency plan and emergency response plan**
 |
| Has the Applicant filed a firefighting contingency plan, listing and depicting the equipment to be installed and location of the same? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Does the plan comply with the requirements of Article 22 of the Storage Facilities’ Regulations, and any other specific requirements necessary due to the characteristics of the Storage Facility? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Has the Applicant filed an emergency response plan? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
|  1. **Station for Loading and Unloading of Fuel**
 |
|  Does the design of Stations for Loading and Unloading of Fuel to and from Storage Tank comply with Article 25 of the Storage Facilities’ Regulations? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 1. **Safety Zones/Hazardous Area Classification**
 |
| Does the proposed layout clearly indicate the existence of Zones of Immediate Risk of Explosion? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Does the proposed layout clearly indicate the existence of Zones of Non-Immediate Risk of Explosion? | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 1. **Fuel Spill Contingency Plan (FSCP)**

 |
| Has the Applicant filed a Fuel Spill Contingency Plan (FSCP)?  | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| Does the plan outline the facility information, emergency response structure and preparedness, potential spill hazard identification analysis, different scenarios such as small, medium and large-scale spills and its response actions, implementation plan for response, containment, clean up and disposal and description of response training, drills and exercise?  | ⬜ Yes ⬜ No | ⬜ Yes ⬜ No |
| 🗌 Additional documents or information Please provide details \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| **5. ADDITIONAL ELEMENTS**  |
| 🗌 Please mark and provide details if additional documents have been presented and attached to the present form |
| **Annex No.**  | **Name** | **Details** |
| 🗌 1 |  |  |
| 🗌 2 |  |  |
| 🗌 3 |  |  |
| 🗌 4 |  |  |
| 🗌 5 |  |  |

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| **6. STATEMENT OF APPLICANT****NOTE:** This form and any relevant additional information is of public record and will remain on file. By filing this form you are declaring that you will not use the information you receive now or afterwards for any illegal or unlawful purposes |
| I certify that all of the information contained in this form is complete and accurate. I understand the information provided to the ANPMM is subject to review and audit. The detailed records which substantiate the information contained herein are available upon request. Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Place: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_\_\_ | To be completed by ANPM |
| Fees paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Receipt No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Signature of the individual in charge\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| **7. ANPM’s DECISION**For official use only |
| ⬜ Project Approved⬜ Project Not approved ⬜ Project Deferred / Returned (additional elements required) |
| **Remarks: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Certificate of Approval of a Project for a Storage Facility** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Approving Official****Name:****Position:**Signature of the individual in charge\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **ANPM’s Stamp****Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Valid until: \_\_\_\_\_\_\_\_\_\_\_\_\_\_** |