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This **Checklist** should be completed and submitted together with **"Form XI – Application Form"**, except for amendments to the permit.

Ins	tructions
۱.	Read Energy Regulation (General) Regulations 2023 before completing this form
2.	Read and comply with the provisions of the Guidelines
	for Siting of Petroleum Infrastructure
3.	Use CAPITAL letters and where applicable mark with Official Use Only
	☐ Construction Permit Number
4.	This checklist has nine (09) parts.
	a. For initial applications complete parts:
	A,B,C,D,E,H&I
	b. For amendments to a Construction permit
	complete parts: A,F,H&I
	c. For renewal applications complete parts: A,G,H&I
5.	Use a separate application form for each project.
A.	Applicants Details
Na	me of Applicant
Ple	ase mark with $oxtimes$ to select type of entity or specify in "other"
_	
	Limited Liability Company ☐ Partnership ☐ Sole Trader ☐ Body Corporate
	Trust \Box Other (please specify)
	a) Company/Entity's Registration Number
	b) ZRA Taxpayer Identification Number
	(TPIN)
	c) ERB (application fee) Receipt Number
Ple	ase mark with $oxtimes$ to select type of application
Init	ial Amendment Renewal
No	te If the selected type of application is "Amendment" please go to "Part F"
	If the selected type is "Renewal" please go to "Part G"



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B. Financial Information

v. (Other Specify)

drawings approval)

necessary)

Planning Authority (Engineering and layout

Change of Land Use Approval (where

Pleas	se state th	e proj	ected total co	st of impl	ementing the	project			
			nfirm project cos	t (e.g Signe	d/Verified BoQ,	Construction Contro	act, et)F	₹	
	nt in Figure								
Amou	nt in Word	S							
Duna	f of finds				Mari	-l- " V " N	1: .	-1-1-	
	f of funds	C			IMar	rk " X " 🗵 where	е аррис	able	
			ancial institution						
	of sponsor	ship/fin	ancıng						
	statement								
Grant									
Other	(specify)								
C. Key e						nit (initial applicati			
No	Name	Res	ponsibility ¹	Certifica	ation No.	tion No. Certification Body		y Expiry Date	
D.		sion fr	om other Au	thorities			D. C		
	irement				Issue date	Expiry date	Ref	erence No.	
	onmental o								
	eave cleara		g Approval)						
i.			nent approval						
ii.	Electric	-	app. 0 /ai						
iii.	Water	-/							
iv.	Railway								

¹ Indicate respective responsibility e.g Project supervisor, SHEQ, site foreman, etc



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E. Details of the Proposed Petroleum Retail Service station to be constructed

Name of service station							
Proposed start date Proposed End date							
Outline the location of the project (Detailed project location, including a detailed location map of appropriate scale (such as 1:50,000) with GPS coordinates of Boundaries (Project area), Tank Farm, Canopy and of the key units in coordinates system WGS 84 in Degrees, Minutes and Seconds (00°00'00.0"S 00°00'00.0"E)							
Outline the location of the proposed project (Kindly indicate distance normally crowded, incompatible activities, residential, sensitive ecological area operating retail facilities, etc)							
Description	No	Yes	If yes Please Specify				
Is there a filling station (boundary to boundary) within 150 m along the road of the proposed site							
Is there a residential unit next to the proposed site? (Yes/No)							
If Yes, is the proposed location of the tank farm at least 40m away from the boundary wall of the filling station							
Is the distance from the closest installation to the centre of the road at least 50m							
Is the distance to sensitive zone i.e stream/ water body at least 100m from the proposed site							
Is the distance from the edge of tank farm to boundary of crowded facilities at least 50m - (not limited to public institutions, school, hospitals, bus stops, markets, grounds, auditoriums, etc.)							
Is the distance from the boundary of the filling station and the nearest hazardous zone of the bulk fuel depot at least 15m							
Is the distance from the Foundation of nearest structure of the shopping complex to tank farm at least 50m							
Is the proposed site at least 300m from the nearest railway lines							
Do the Safety distances of the proposed site conform to the Way-leave Code of practice with respect to power lines and other electricity infrastructure?							



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i. Proposed Product Storage schedule

	Type of Tanks	Form of	Type of leak detection (Automatic or Manual)	Tank Capacity (Litres)				
Tank No.	(Single or Double walled)	Coating on tanks		Unleaded Petrol	Low Sulphur Gas Oil	Kerosene		

ii. Schedule of Required Drawings

The drawings should be printed on AI paper for clarity.

Drawing Type	Drawing Title	Drawing No.	Date Approved by Local Authority
Site Layout Plan			
Tank Farm			
Oil Interceptor			
Canopy			
Price Display			

F. Application for Amenda	nent
Name of facility	
Construction Permit Number	
Outline of proposed amendments	to permit, (Attach relevant supporting documents Including a
"Cover Letter" justifying the propo	



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G. Application for Renewal

- a) Please fill in "Form XI" and "Part A" of this "Checklist"
- b) Please attach the project progress report showing the milestones achieved and the implementation plan for the remaining works;
- c) Please include a "Cover Letter" stating the justification for the renewal of the permit and the implementation status (as a percentage) which should be aligned to milestones in (b) above

H. Declaration by Applicant

I (full name in block letters)								
declare that the particulars,		information	given	in this	Application	Form are	true	and
correct to the best of my know	wledge							
Signature					Da	te		
I. Appendices (Please a	attach the fo	ollowing to ye	our ap	plicatio	n where appl	icable)		

	The following valid documents must be attached	Yes	N/A
Ι.	Proof of payment for Application Fee		
2.	Proof of ownership of land or lease agreement		
3.	Written approval from Zambia Environmental Management Agency		
4.	Two (02) copies of each drawing type which are legible, complete, consistent, properly referenced and duly approved (stamped) by the local authority indicating all safety distances (refer to the guidelines for siting of petroleum infrastructure)		
5.	Road access approval from a designated Authority		
6.	Proof of projected total cost of implementing the project		
7.	Project implementation schedule in form of a Gannt chart		
8.	Local Authority (Zoning) Approval		
9.	Letter of Appointment of the registered engineer supervising the project		
10.	Practicing Certificate for the engineer		
11.	Pictures of Public notices billboards (in the event that there had been change of land use)		



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Review of the Application						
Recommendation Approval	☐ Reject	\square Request for information				
Reason(s) or Condition(s) for the R	Recommendation					
Reviewed by	Sign	Date				
Checked by	Sign	Date				
Approved by	Sign	Date				