

Annex 2: Indicative documentation requirements for application

Office/Department
UGCCS

Date
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The application shall contain the information specified below:

B1.1. General information

- a) Name, type of company, management, board of directors, enterprise registration number, address, name of contact person, e-mail and telephone number. Where several participants are included in the application, the information must be sent for each company.
- b) Where several companies participate in the application, the application shall contain information on the percentage distribution between the participants.
- c) Please state which company is the operator company. It should be noted that the operator company's contact person is generally the primary contact person for the Danish Energy Agency. The DEA's contact person at the operator is provided with name, e-mail address and telephone number
- d) Documentation of a cooperation agreement if other companies participate in the application together with the applicant or if the applicant's financial and technical capacity to fulfil unconditional work in the work programme is based on the financial and technical capacity of other companies.

B1.2. Information on budget and financial capacity

- e) Budget information: The application shall contain transparent budgetary information for each phase of a CO₂ storage project up to the establishment and commissioning of any CO₂ storage facility with reference to the work programme set out below. In relation to the investigation phase, it must be clearly stated which costs are attributable to the unconditional and conditional parts of the work programme. Costs must be divided into overall cost categories such as salary for budgeted working time, purchase of data, collection of data distributed per activity (seismic survey, drilling costs, miscellaneous equipment, etc.). In addition, administrative costs are

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disclosed as a separate item. The information should appear in a table overview, as shown in the example below. The table overview must be supplemented by a note in which calculation assumptions etc. for the figures, including any source references, appear.

Cost categories in the exploration phase	Year 1		Year 2		Year 3		Year 4		Year 5		Year 6	
	Unconditional costs	Conditional costs	Unconditional costs	Conditional costs	Unconditional costs	Conditional costs	Unconditional costs	Conditional costs	Unconditional costs	Conditional costs	Unconditional costs	Conditional costs
Salary												
Procurement of existing data												
Seismic surveys												
Drilling costs												
Miscellaneous equipment												
Administrative costs												
Other cost category 1												
Other Cost Category 2												
etc.												
Total annual budget												

- f) **Financial capacity:** The three most recent annual reports are to be enclosed to the application. Requirements for annual reports are laid out in the DEA's accounting regulation for reporting financial information, which can be accessed on the Danish Energy Agency's website under section 1.3.g: Section 1.3.g. <https://ens.dk/en/our-responsibilities/oil-gas/legislation-and-guidelines>.

Feltkode ændret

If the applicant is part of a group with several companies, annual reports of the ultimate parent company and a detailed group diagram clearly indicating which is the applicant company must also be attached.

If the application includes several participants, annual reports and group charts must be submitted for each company.

- g) **Financing plan:** A description of how the applicant intends to finance the activities of each phase of the permit up to the time of commissioning of the proposed CO₂ storage facility shall be attached to the application. For the part of the work programme that is unconditional, the applicant must provide documentation of funding.

B1.3. Information on technical capacity

- h) The application must contain information about the companies' previous experience that is important for their technical capacity to handle CO₂ storage.

- i) Description of the company's technical expertise regarding the activities to be carried out (geological mapping and assessment, seismic surveys, drilling, establishment, maintenance and operation of CO₂ storage). The description is accompanied by CVs of the company's technical expertise. If the companies themselves do not possess the necessary expertise, it must be described how this will be achieved by, for example, the involvement of advisers.
- j) Description of the applicant's knowledge at the time of application of geological potentials in the applied area, including which works the applicant has already carried out prior to the date of application.
- k) Description of the applicant's data bank at the time of application and description of which existing data the applicant otherwise intends to possess/acquire.

B1.4. Information on the area applied for

- l) A map showing the area applied for, enclosed with a list of coordinates for the area, given as geographical coordinates based on European Datum 1950. The coordinate list shall have a format that can be used for further processing in mapping programs such as .txt, Excel or GIS format. Contact the Danish Energy Agency for instructions on possible file formats. In certain cases, the Danish Energy Agency can assist with conversion from geographical coordinates. It is noted that geographical coordinates in ED50 will be the applicable ones.
- m) Geological/geophysical maps covering at least the area applied for and any interpreted seismic lines held by the applicant at the time of application. In addition, drilling data and interpretation thereof, which the applicant is in possession of at the time of application.
- n) Brief statement of the applicant's reasons for the size and location of the area applied for in relation to the works offered and other circumstances justifying the area applied for.
- o) A map that shows the applicant's database of subsoil data combined with the subsoil data that can be acquired through the Danish Geological National Survey (GEUS). The area applied for must be shown on the map.

B1.5. Information requirements for the work programme applied for

- p) Clear and brief description of the offered Work Programme comprising the works the companies will carry out including the types of data offered collected and associated timetable. The timetable shall include the length of each phase, indicated in months, and the timing of a decision to proceed with the next stage of the work programme or to return the permit.
- q) Clear and brief statement of the plans the applicant has in relation to the criteria included in the assessment of the application; cf. section 4, which is not explained in item r).
- r) Clear and brief explanation of why seismic surveys are not offered. Only relevant if the applicant does not offer the collection of seismic data. For example, the applicant may have already obtained seismic data in connection with a project covered by Executive Order no. 974 of 22 June 2022 on geological storage of CO₂ of less than 100 kilotons for the purpose of research, development or testing of new products and processes.
- s) Any statement by an independent competent third party that a well within the requested area can be safely carried out without new seismic data. The declaration is only relevant if the applicant does not offer the collection of seismic data.