

MODIFICATIONS TO PROCEDURES TABLE ANNEX

Procedure code	Procedure name	Implemented improvement	Requirements
ASEA-01-009-A	Authorization of the Operating License for Service Stations for the Retail Sale of Petroleum Products (Gasoline and/or Diesel), Liquefied Petroleum Gas, Natural Gas, and Simultaneous Public Sale (including Multimodal Service Stations).	a) The procedures with codes ASEA-01-009-A and ASEA-01-010-A are merged and will now be known as: Authorization and Update of the Operating License for Service Stations for the Retail Sale of Petroleum Products (Gasoline and/or Diesel), Liquefied Petroleum Gas, Natural Gas, and Simultaneous Public Sale (including Multimodal Service Stations). New Procedure Code: ASEA-2025-005-012-A	1. Form FF-ASEA-023, as indicated in Annex 1. 2. Receipt of payment of applicable government fees. For applications for authorization and update of the operating license, in addition to the general requirements, the following must be submitted:
ASEA-01-010-A	Update of the Operating License for Service Stations for the Retail Sale of Petroleum Products (Gasoline and/or Diesel), Liquefied Petroleum Gas, Natural Gas, and Simultaneous Public Sale (including Multimodal Service Stations).	b) The requirement to submit a site layout of the facility has been eliminated.	3. Documentation evidencing the identity and legal capacity of the applicant and/or legal representative: a. Valid official identification of the applicant and, where applicable, of the legal representative. b. Certified copy of the articles of incorporation or other document proving the applicant's legal existence. c. Public instrument evidencing legal representation. 4. Facility layout plans. 5. Process flow diagram. 6. Summary table of the process flow diagram. 7. Methods for estimating emissions of pollutant substances. 8. Calculation report for atmospheric pollutant emissions. 9. Description of operations and processes. 10. Contingency response plan and participation in the Environmental Contingency Program.



			11. Plan for participation in the Atmospheric Environmental Contingency Program (for zones covered by such a program).
ASEA-03-001	Single Environmental License for the Hydrocarbons Sector.	<p>a) Improvements were made to the application format, including the removal of certain data fields and requirements, as well as clarification of information to ensure greater clarity and legal certainty.</p> <p>b) The requirement to submit a site layout of the facility has been eliminated.</p> <p>c) The maximum resolution period for this procedure has been reduced from 96 calendar days to 70 calendar days.</p>	<p>1. Form FF-ASEA-022, as indicated in Annex 2.</p> <p>2. Documentation evidencing the identity and legal capacity of the applicant and/or legal representative:</p> <p>a. Valid official identification of the signatory.</p> <p>b. Certified copy of the articles of incorporation or other document proving the applicant's legal existence.</p> <p>c. Public instrument evidencing legal representation.</p> <p>3. Layout plans of the facility.</p> <p>4. Process flow diagram.</p> <p>5. Summary table of the process flow diagram.</p> <p>6. Description of operations and processes.</p> <p>7. Receipt of payment of applicable government fees.</p>
ASEA-02-008-D	Notice of Commencement of Operations for the Hydrocarbons Sector. Modality D: Land-based facilities for the storage of petroleum products and crude oil, except for liquefied petroleum gas.	This procedure is modified under the new code ASEA-2025-005-006-A, incorporating the following procedures: ASEA-02-008-D, ASEA-02-009-D, ASEA-2019-005-021-A, and ASEA-2019-005-022-A, to now be known as:	<p>1. Form FF-ASEA-062, as indicated in Annex 3.</p> <p>2. Applicable Certificate of Conformity Assessment.</p> <p>3. In the case of NOM-003-ASEA-2016, the corresponding Notice of Commencement of Operations.</p>
ASEA-02-009-D	Notice of Annual Submission of the Operation and Maintenance Report for the Hydrocarbons Sector. Modality D: Land-based facilities for the storage of petroleum products and	<p>Submission of Notices and/or Compliance Reports under Mexican Official Standards (NOMs).</p> <p>New Procedure Code: ASEA-2025-005-006-A</p>	



	crude oil, except for liquefied petroleum gas.		
ASEA-2019-005-021-A	Submission of Pre-Startup Compliance Report for Service Stations Specifically for the Retail Sale of Liquefied Petroleum Gas, via partial or total filling of portable containers.		
ASEA-2019-005-022-A	Submission of Operation and Maintenance Compliance Report for Service Stations Specifically for the Retail Sale of Liquefied Petroleum Gas, via partial or total filling of portable containers.		