

COMPETENT AUTHORITY PORTAL ('CAP')

INDUSTRY USER GUIDANCE

Combined Operations

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1 INTRODUCTION

Energy Portal

The UK Energy Portal is a secure e-commerce system that will allow Duty Holders to make relevant submissions and notifications online.

Background

Previously as part of the European Union, the Health and Safety Executive (HSE) and the Offshore Petroleum Regulator for Environment and Decommissioning (OPRED) was set up as the Competent Authority (CA) under Directive 2013/30/EU of the European Parliament and of the Council on the safety of offshore oil and gas operations and amending Directive 2004/35/EC.

Whilst the UK is no longer a member of the EU the decision is that the UK will continue to use a partnership CA model to regulate major hazard offshore safety and environmental risks. The partnership formed by OPRED and HSE for this purpose is the **Offshore Major Accident Regulator (OMAR)**. It is referred to in this MoU as 'the 'OMAR partnership'

Competent Authority Portal (CAP)

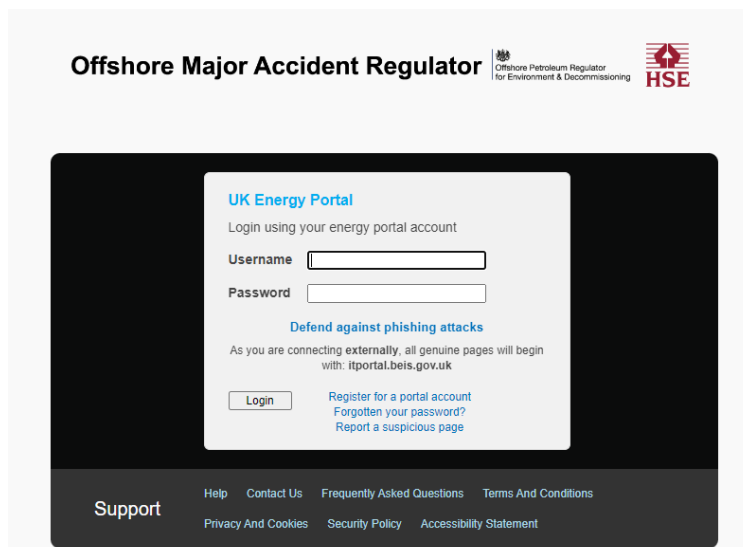
This guidance relates to the use of the Competent Authority Portal (CAP) for the submission of Combined Operation Notifications



Basic Portal Controls

Once logged in to the CAP it is important that when navigating through the system, the user should use the links and tabs provided in the screen. Please do **NOT** use the browser 'Back' & 'Forward' buttons as this may result in the user losing the Portal session.

Access to the CAP is available through the following link:

[CAP - Login](#) You will require to provide your Username and Password (Figure 1(a))



Offshore Major Accident Regulator  

UK Energy Portal

Login using your energy portal account

Username

Password

Defend against phishing attacks

As you are connecting externally, all genuine pages will begin with: itportal.beis.gov.uk

[Register for a portal account](#)
[Forgotten your password?](#)
[Report a suspicious page](#)

Support [Help](#) [Contact Us](#) [Frequently Asked Questions](#) [Terms And Conditions](#)
[Privacy And Cookies](#) [Security Policy](#) [Accessibility Statement](#)

Figure 1(a)

If you do not have access to the CAP you should set this up via the self registration on the portal (Figure 1(b))

If you undertake a search for the installation and this is not available on the portal you should e-mail details to the Energy Portal Service Desk mailbox nsta@ogauthority.co.uk who will then arrange for the installation to be added to the CA Portal if applicable.

Managing Team & User Access

For each Operating Company holding a CA Portal account there are distinct access privileges which can be allocated to individual users. The Team Co-ordinator will be able to set access levels.

Role of the Team Co-ordinator

The designated Team Co-ordinator(s) within each Organisation can add new users to the CA Portal Team roles, or remove users as and when required, as long as they are registered to use the portal. To add new users the Team Co-ordinator should select 'CAP Dashboard' from the left-hand side menu of the Workbasket screen (Figure 1.3).

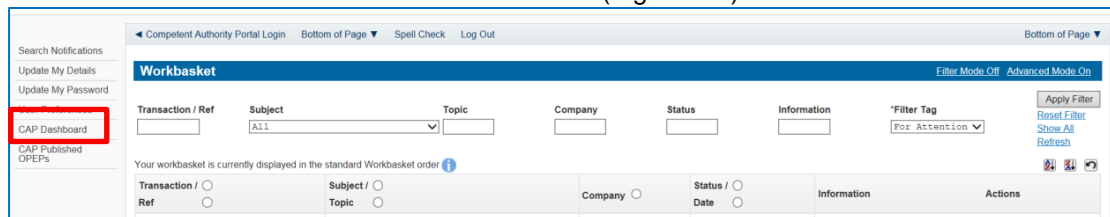


Figure 1.3

The user will then be directed to the CAP Dashboard and should then select 'Manage CAP Teams' (Figure 1.4).

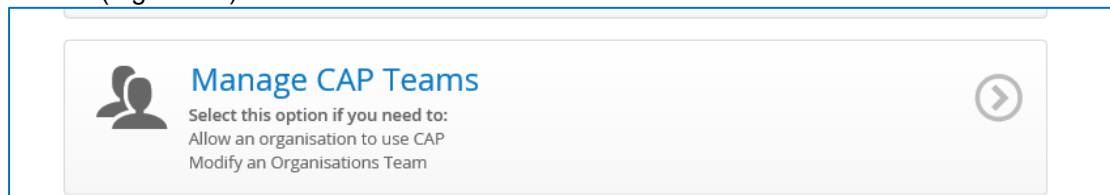


Figure 1.4

Once selected the Team Co-ordinator will be directed to the 'CAP Teams' screen. To access the team management screen the user should begin to type the name of the Organisation that requires updating and select the relevant Organisation Group. Once the Organisation Group has been identified the user should select 'Manage Team' (Figure 1.5).

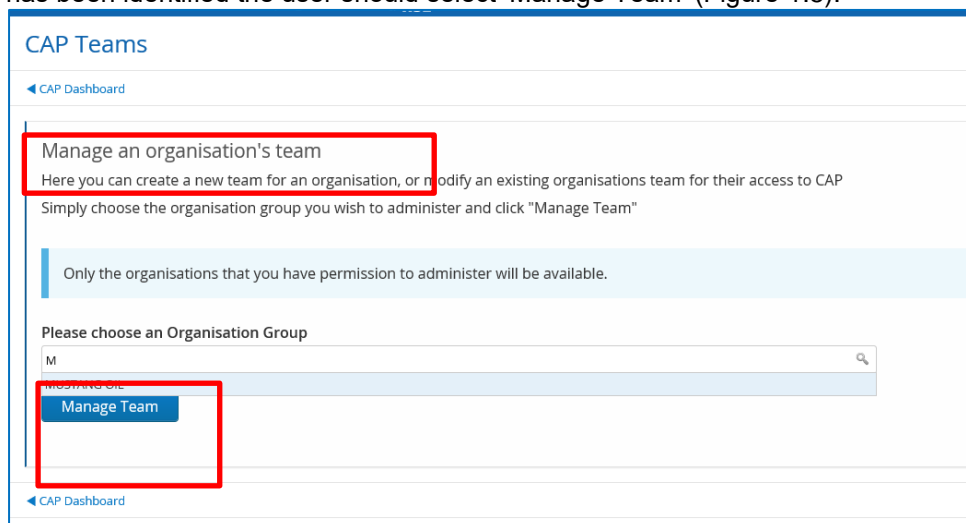


Figure 1.5

You will be directed to the team management screen where there is a list of users with allocated privileges. In the screenshot below there is currently only one person. To add new users to the CAP Team select 'Add someone to this team' (Figure 1.6).

Note: the ⓘ gives an explanation for the allocated functions for the roles identified.

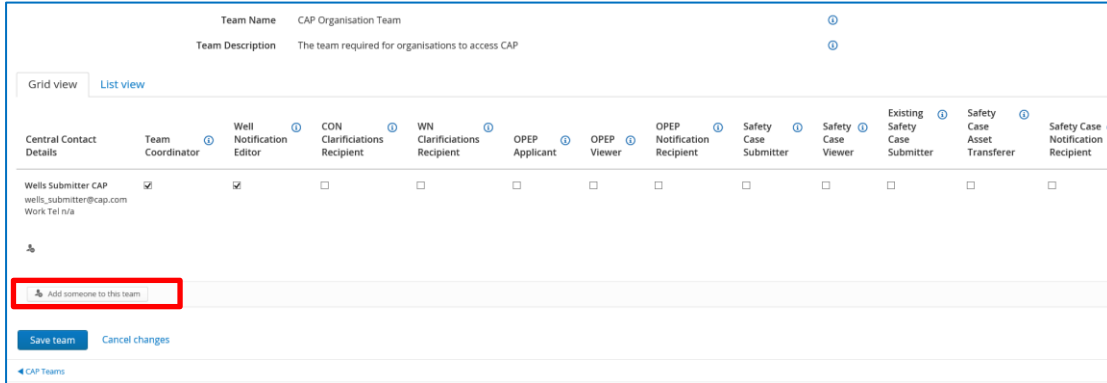


Figure 1.6

You will then be directed to the user input screen and you will need to input details of the user to be added. It is important that the exact e-mail address of the user is added as this is utilised as the primary identifier of the user. Once the above details have been added then you should select 'Add Person' (Figure 1.7).

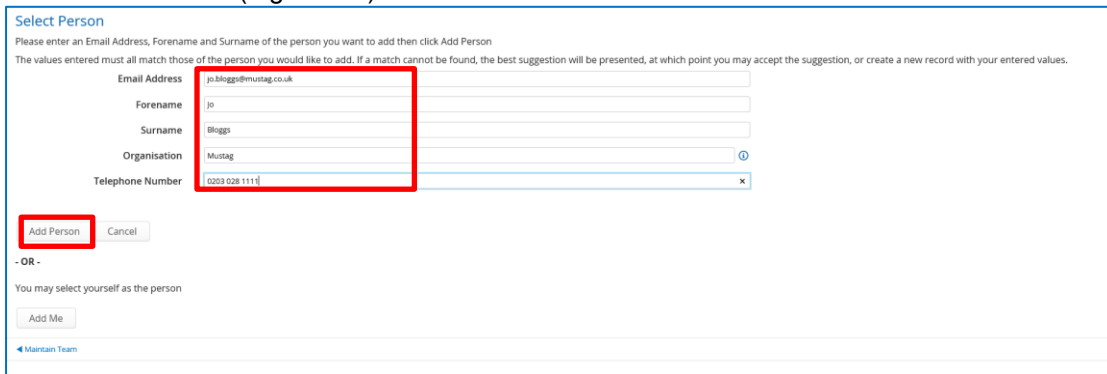


Figure 1.7

If the user selected does not have a Portal account a yellow 'warning triangle' will be displayed. Hovering over this icon will display the warning message 'Contact does not yet have a login account'. You should advise the user to complete the self registration.

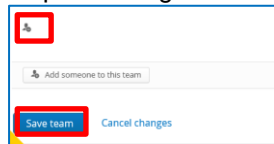
You will still be able to allocate permissions and save the changes with the warning triangle displayed.

The individual roles are described more fully in the descriptor and hovering over the ⓘ icon. (Figure 1.8).

Team Name		CAP Organisation Team										
Team Description		The team required for organisations to access CAP										
Grid view		List view										
Central Contact Details	Team Coordinator	Well Notification Editor	CON Clarifications Recipient	WN Clarifications Recipient	OPEP Applicant	OPEP Viewer	OPEP Notification Recipient	Safety Case Submitter	Safety Case Viewer	Existing Safety Case Submitter	Safety Case Asset Transferer	Safety Case Notification Recipient
Jo Bloggs jo.bloggs@mustag.co.uk Mustag +44 (0)203 028 1111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wells Submitter CAP wells_submitter@cap.com Work Tel n/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Figure 1.8

To remove a User from the CAP Team you can click on the minus icon just below their name then 'Save team'. It is important that the team coordinator removes the access rights for your respective organisation for personnel who have left the organisation.



2. SUBMISSION OF A COMBINED OPERATION NOTIFICATION (CON)

Note: If you have not submitted a case on the portal previously you should first upload your Operational Case, onto the CAP, prior to undertaking submission of the CON. Other dutyholders involved in the CON will also need to upload their respective Operational Cases.

It is important to check with the relevant parties that they have an Operational Case on the CAP as this may delay the ability for you to submit the notification timely (see guidance as detailed in the Safety Case Guidance at <http://www.hse.gov.uk/omar/assets/docs/cap-industry-user-guidance.pdf>)

When you first log on to the portal you will be directed to your workbasket. To submit a Combined Operation Notification (CON) you require to go to the CAP Dashboard. You access the CAP Dashboard via the tab on the left-hand column (Figure 2.1).

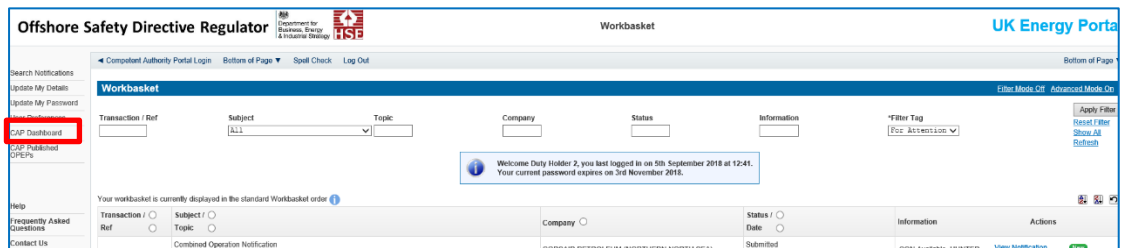


Figure 2.1

The CAP Dashboard screen has the option to Start a Combined Operation Notification (Figure 2.2).

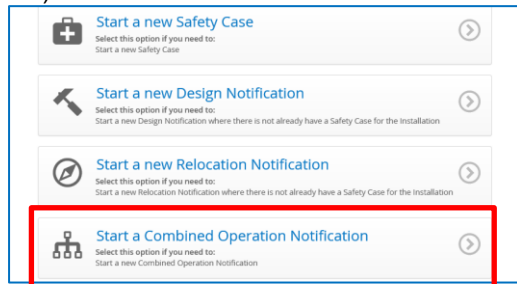
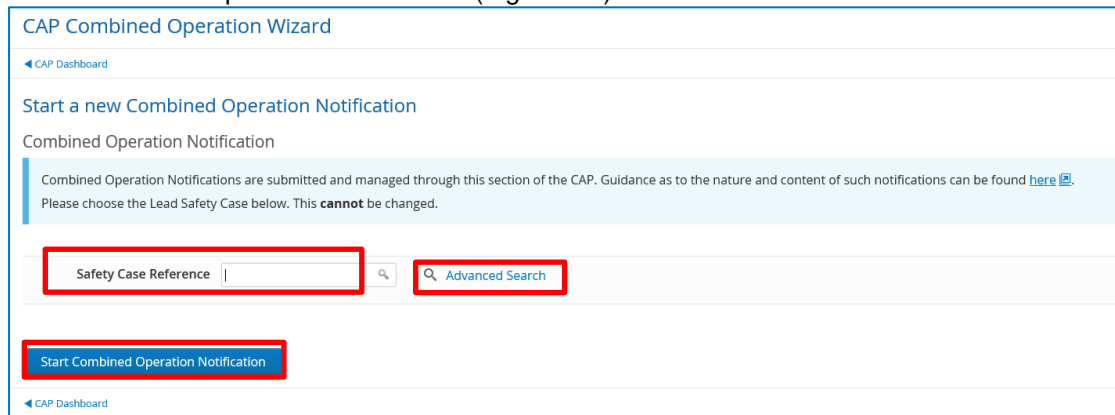


Figure 2.2

On selection you will need to search for the relevant Lead Installation. If you do not know the portal generated reference number you should click on advance search and this will open the facility to search by other means. When you have selected the relevant installation click on 'Start Combined Operation Notification' (Figure 2.3).



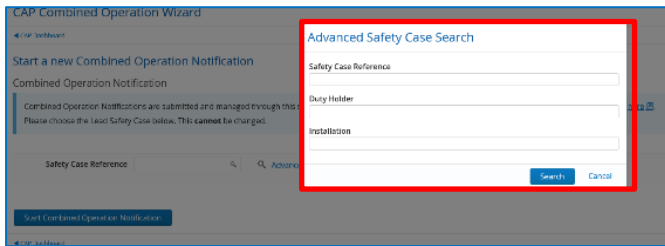


Figure 2.3

If you undertake the advance search and you select the relevant site you require to also click on the reference number to enable selection (Figure 2.4).

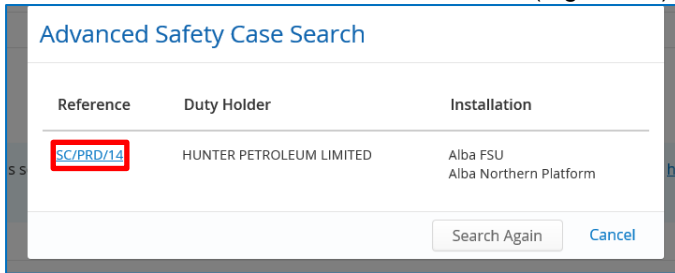


Figure 2.4

You then select the relevant legislation and progress to the Submission of Form (Figure 2.5).

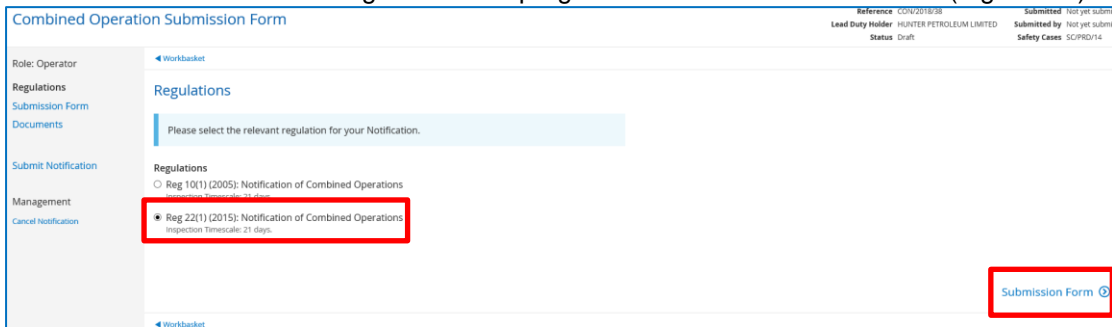


Figure 2.5

You then populate the expected commencement date and expected completion date and include the dates the Lead Installation will be involved (most probably the same as the expected commencement and completion date) (Figure 2.6).

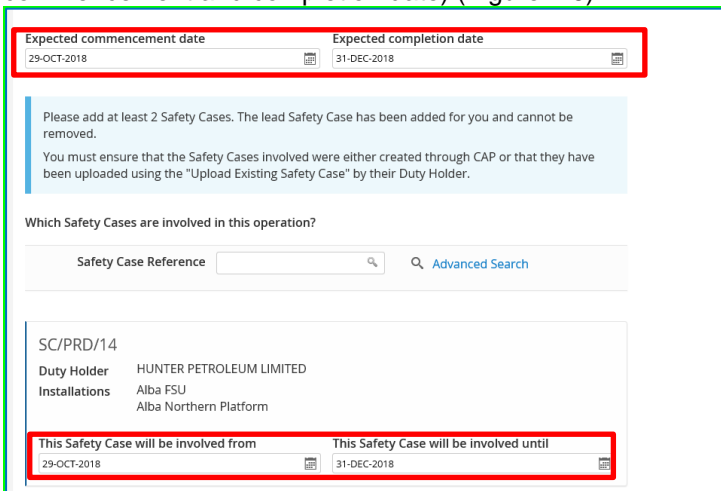


Figure 2.6

You then need to upload the details of the additional installations to be involved in the CON. If you know the portal reference number you can enter the detail as advised in Figure 2.3 if you do not know this then use the advance search tick the relevant installation and then click on 'return selected' (Figure 2.7).

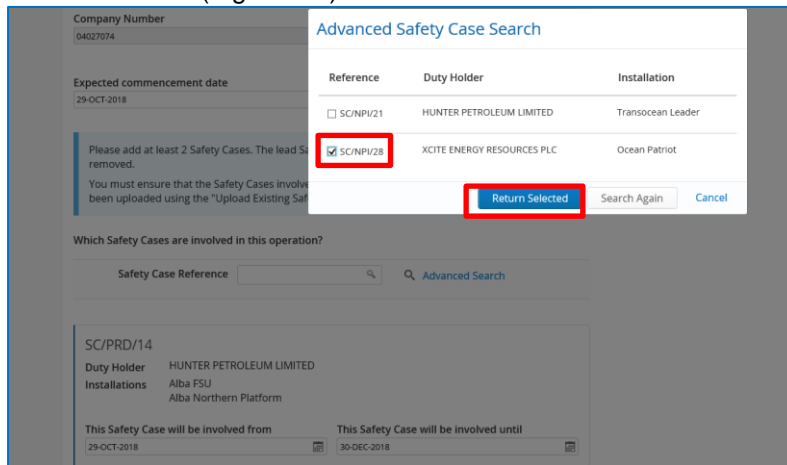


Figure 2.7

Populate the date the installation(s) will be involved from/to and then progress via click on 'Documents' (Figure 2.8).

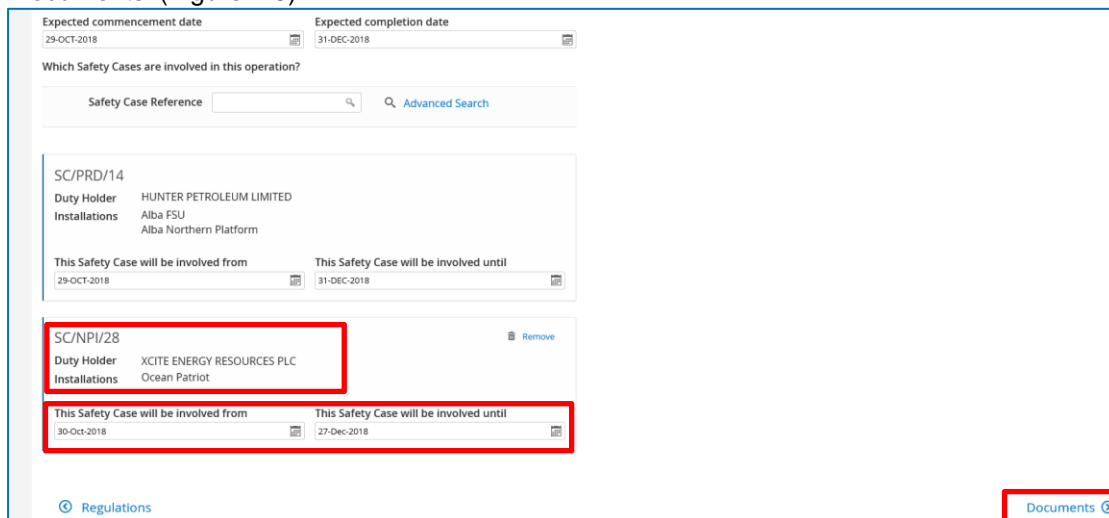


Figure 2.8

Upload the relevant CON and add additional relevant documentation and add a description. Submit the notification (Figure 2.9).

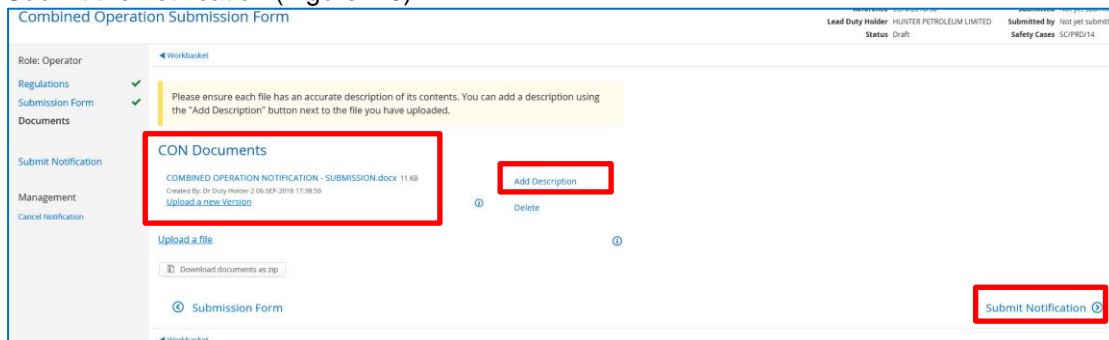


Figure 2.9

You will require to tick an approval that the information to the best of your knowledge is accurate (Figure 2.10).

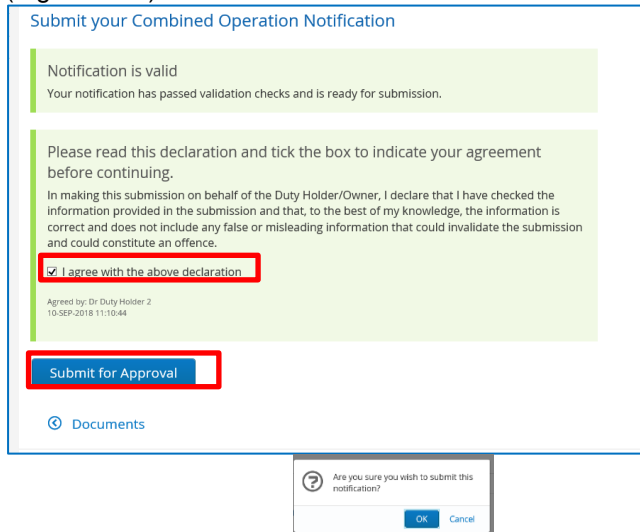


Figure 2.10

Additional Duty Holder(s) involved with this CON will require to agree to the notification. To progress this click on Duty Holder Agreement. This will then allow for the CON to be provided to the relevant parties and an email alert will be sent and the detail will be in their workbasket (Figure 2.11).

Note: OSDR will not receive the CON until all respective parties have agreed to the CON



Figure 2.11

The status in your workbasket now indicates that you have submitted the CON but awaiting agreement from any additional dutyholder(s) involved (Figure 2.12).


Transaction Ref	Subject / Topic	Company	Status / Date	Information	Actions
CON/2018/38	Combined Operation Notification SCP/RD/14, SC/NP/28 Alba FSU, Alba Northern Platform, Ocean Patriot	HUNTER PETROLEUM LIMITED	Awaiting Agreement Submitted: 10th September 2018 11:17 Last modified: 08th September 2018 17:33	CON Submitted	View Notification 

Figure 2.12

3. AGREEMENT TO COMBINED OPERATION NOTIFICATION

The Lead Duty Holder will have progressed a CON. Before this notification is submitted to OMAR you will require to agree to the notification. You will receive an email alert that there is a notification in your workbasket. To access the CON you should click on 'Review CON for Agreement' (Figure 3.1).



Figure 3.1

You can view the CON by access to the documents from the left-hand column. To get back to the screen where you require to make your decision click on Duty Holder Agreement on left hand column. You should, after review of notification, click on Make Decision (Figure 3.2).

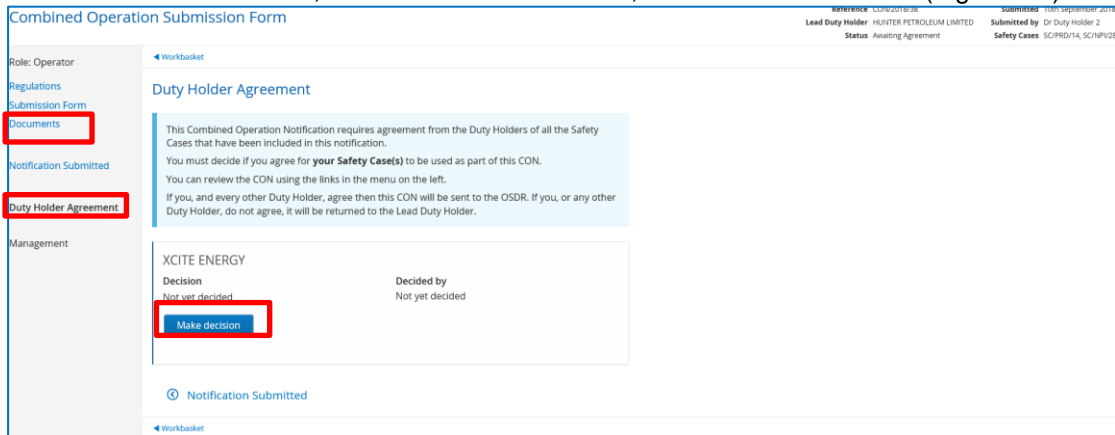


Figure 3.2

Select either 'I agree' or 'I do not agree' then click on 'Submit'. If you do not agree this will be sent back to the Lead Dutyholder (Figure 3.3).

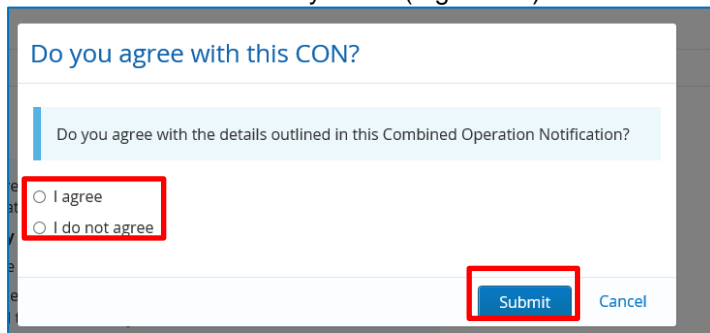


Figure 3.3

If in agreement the CON will now be sent to OMAR and you will be able to access the notification via your workbasket (Figure 3.4).

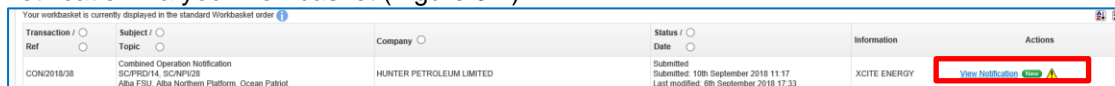


Figure 3.4

Note : If there is no further communication from OMAR then work can start on the relevant commencement date

4. NOTIFICATION RETURNED BY OMAR

If the notification is return by OMAR you will receive an email alert and the notification will be in your workbasket. (Figure 4.1).

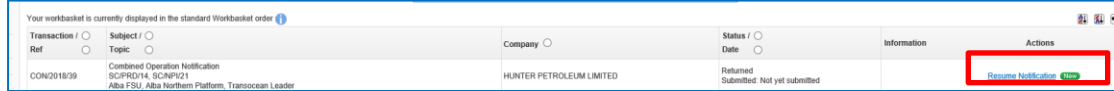


Figure 4.1

When you progress the Notification from the workbasket the next screen will provide the detail as to why the notification has been returned. In discussion with the relevant OMAR Inspector and subject to the severity of the issues at hand you may be advised to Cancel Notification or Resume the notification (Figure 4.2).

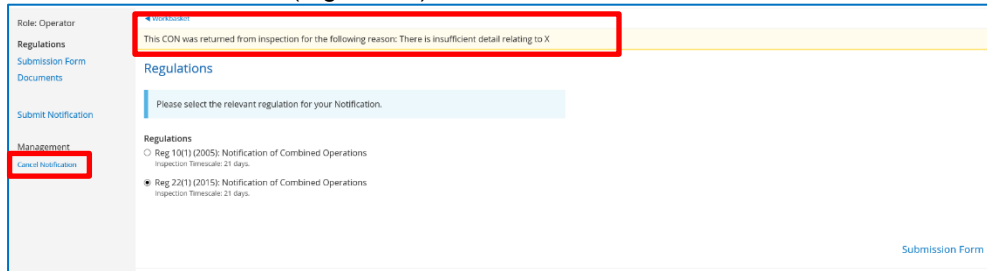
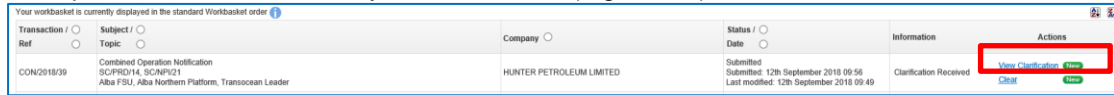


Figure 4.2

5. CLARIFICATION RAISED BY OMAR

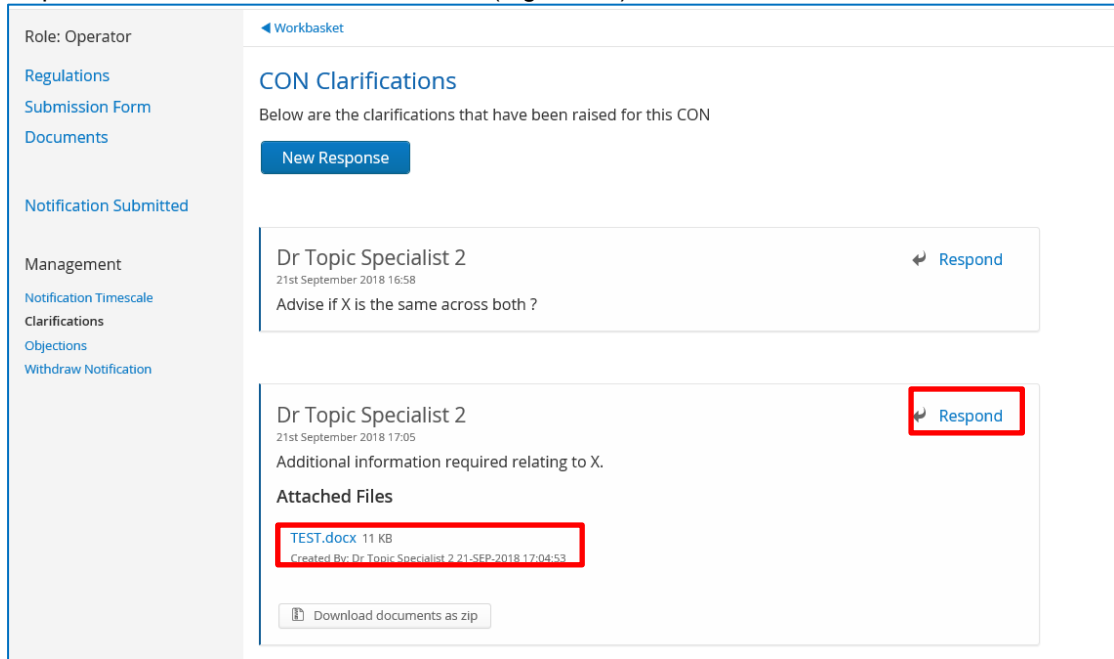
You will receive an email that a clarification is being sought. You should go into your workbasket and open the clarification from your workbasket (Figure 5.1).



Transaction / Ref	Subject / Topic	Company	Status / Date	Information	Actions
CON2018/39	Combined Operation Notification SC/PRD/14, SC/NP/21 Alba FSU, Alba Northern Platform, Transocean Leader	HUNTER PETROLEUM LIMITED	Submitted: 12th September 2018 09:56 Last modified: 12th September 2018 09:49	Clarification Received	View Clarification View Clarification Clear Clear

Figure 5.1

You will be able to view the Clarification and if relevant add any additional documents. You can respond to this clarification via the Portal (Figure 5.2).



Role: Operator

Regulations
Submission Form
Documents

Notification Submitted

Management
Notification Timescale
Clarifications
Objections
Withdraw Notification

Workbasket

CON Clarifications

Below are the clarifications that have been raised for this CON

[New Response](#)

Dr Topic Specialist 2 ↩ Respond

21st September 2018 16:58

Advise if X is the same across both ?

Dr Topic Specialist 2 ↩ Respond

21st September 2018 17:05

Additional information required relating to X.

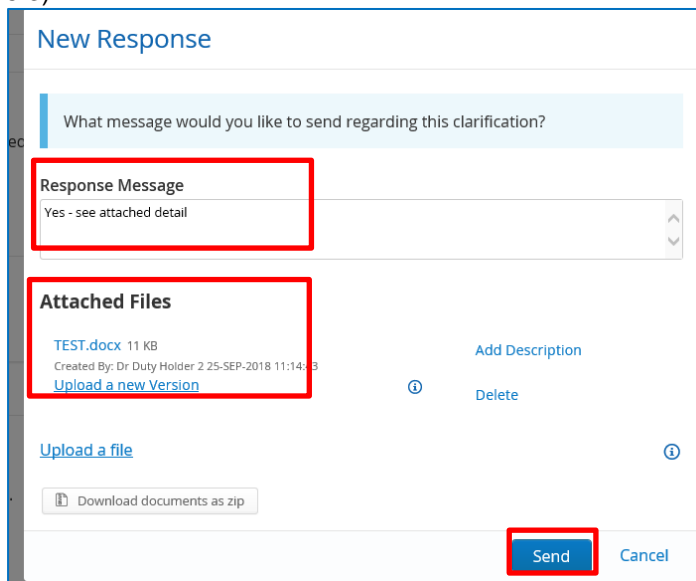
Attached Files

TEST.docx 11 KB
Created By: Dr Topic Specialist 2 21-SEP-2018 17:04:53

[Download documents as zip](#)

Figure 5.2

When you click on the respond tab as seen in Figure 5.2 a further screen opens to allow you to respond directly and, if applicable, upload any additional documents as necessary then 'Send'. An email will be sent to the regulator that the response has been sent via the portal. (Figure 5.3).



New Response

What message would you like to send regarding this clarification?

Response Message

Yes - see attached detail

Attached Files

TEST.docx 11 KB
Created By: Dr Duty Holder 2 25-SEP-2018 11:14:33

[Upload a new Version](#) ⓘ Delete

[Upload a file](#) ⓘ

[Download documents as zip](#)

Send Cancel

Figure 5.3

6. AN OBJECTION IS RAISED BY OMAR

When an objection is raised by OMAR this equates to a Prohibition Notice. Before this action is taken we will have explored all options with you. Objection Letter will be used only in circumstances where there is no resolution to the issues raised by OMAR.

If you do receive an Objection this will prohibit you to commence the work until such time that the Objection is lifted (or you opt to withdraw the notification).

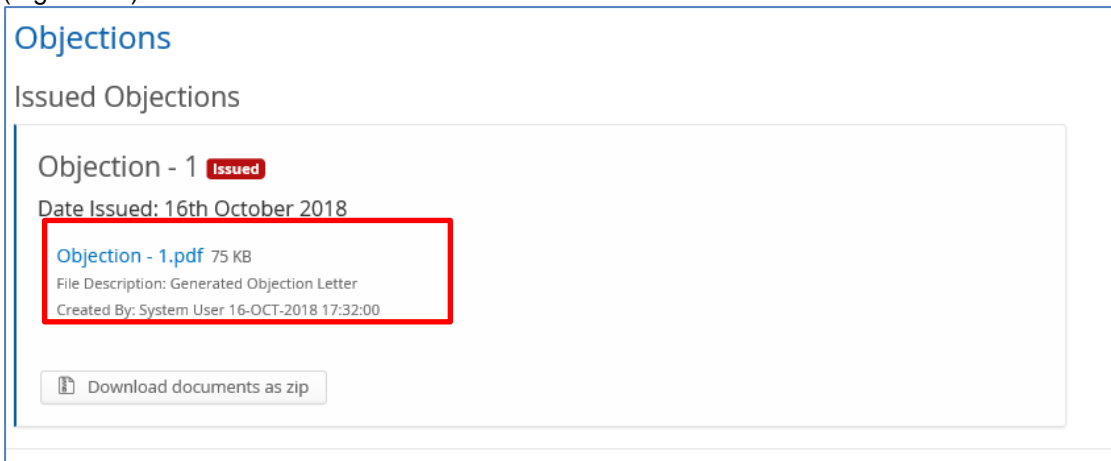
You will receive an email alert that an Objection Letter is available via your workbasket (Figure 6.1).



Transaction / Ref	Subject / Topic	Company	Status / Date	Information	Actions
CON/2018/61	Combined Operation Notification SCOPRD/59, SCNP/128 Douglas DA Platform, Douglas DD Platform, Douglas DW Platform, Hamilton A Platform, Ocean Patriot	CORSAIR PETROLEUM LIMITED	Submitted - Objection Raised Submitted: 16th October 2018 17:18 Last modified: 16th October 2018 17:17	CON Submitted	View Notification View Objection

Figure 6.1

Progressing beyond the workbasket takes you to the screen where you can access the letter (Figure 6.2).



Objections

Issued Objections

Objection - 1 **Issued**

Date Issued: 16th October 2018

Objection - 1.pdf 75 KB

File Description: Generated Objection Letter

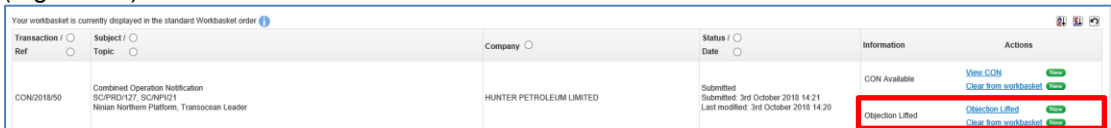
Created By: System User 16-OCT-2018 17:32:00

Download documents as zip

Figure 6.2

LIFTING OF AN OBJECTION

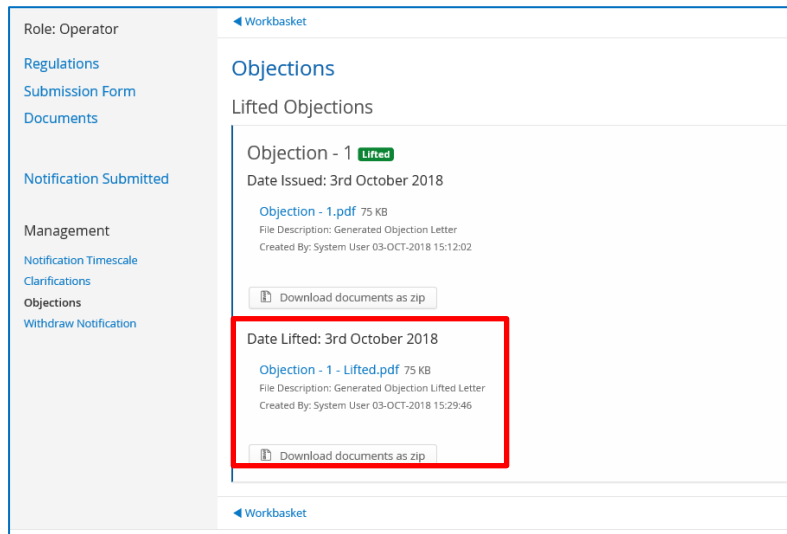
If OMAR is satisfied that action has been taken to resolve the issues relating to the raising of an objection then OMAR will issue a letter lifting the objection. You will be alerted of this via email and the letter advising the objection has been lifted will be available via your workbasket (Figure 6.3).



Transaction / Ref	Subject / Topic	Company	Status / Date	Information	Actions
CON/2018/50	Combined Operation Notification SCOPRD/127, SCNP/121 Ninian Northern Platform, Transocean Leader	HUNTER PETROLEUM LIMITED	Submitted Submitted: 3rd October 2018 14:21 Last modified: 3rd October 2018 14:20	CON Available	View CON Clear from workbasket Objection Lifted Clear from workbasket

Figure 6.3

When you progress from the workbasket you will be taken to the Objection screen where you will be able to access the Objection Lifted Letter (Figure 6.4).



Role: Operator

Workbasket

Objections

Lifted Objections

Objection - 1 **Lifted**

Date Issued: 3rd October 2018

Objection - 1.pdf 75 KB
File Description: Generated Objection Letter
Created By: System User 03-OCT-2018 15:12:02

Download documents as zip

Date Lifted: 3rd October 2018

Objection - 1 - Lifted.pdf 75 KB
File Description: Generated Objection Lifted Letter
Created By: System User 03-OCT-2018 15:29:46

Download documents as zip

Workbasket

Figure 6.4

7. MATERIAL CHANGE

When you first log into the CAP you will be directed to your workbasket. To submit a Material Change you will require to go to the CAP Dashboard and first find the relevant CON. (Figure 7.1).

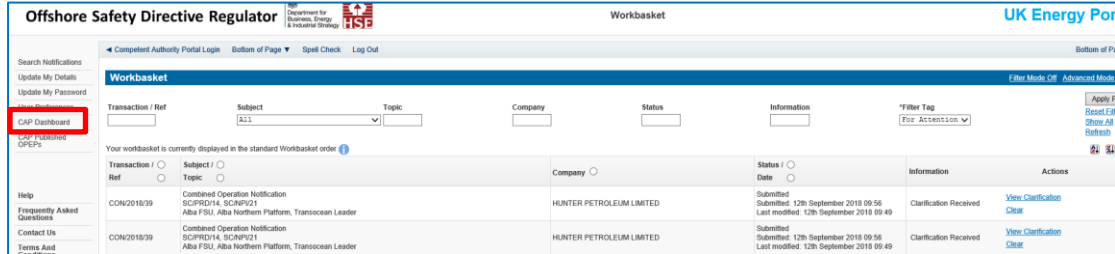


Figure 7.1

From the CAP Dashboard you should Search Combined Operation Notifications (Figure 7.2).

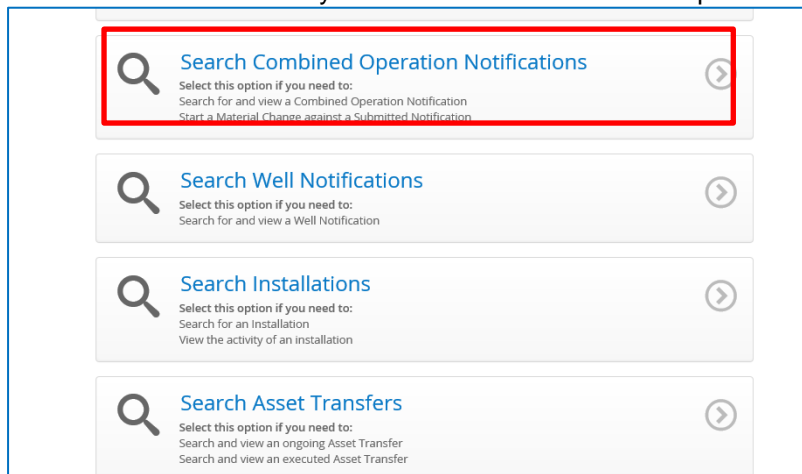


Figure 7.2

A further screen is available for you to search for the relevant CON. There are several ways to undertake the search. In this instance we have used the installation CAP reference number. When you click on the Search tab it opens the CONs relating to this installation. You can start a Material Change by clicking on the Tool Bar relevant to the CON (Figure 7.3)

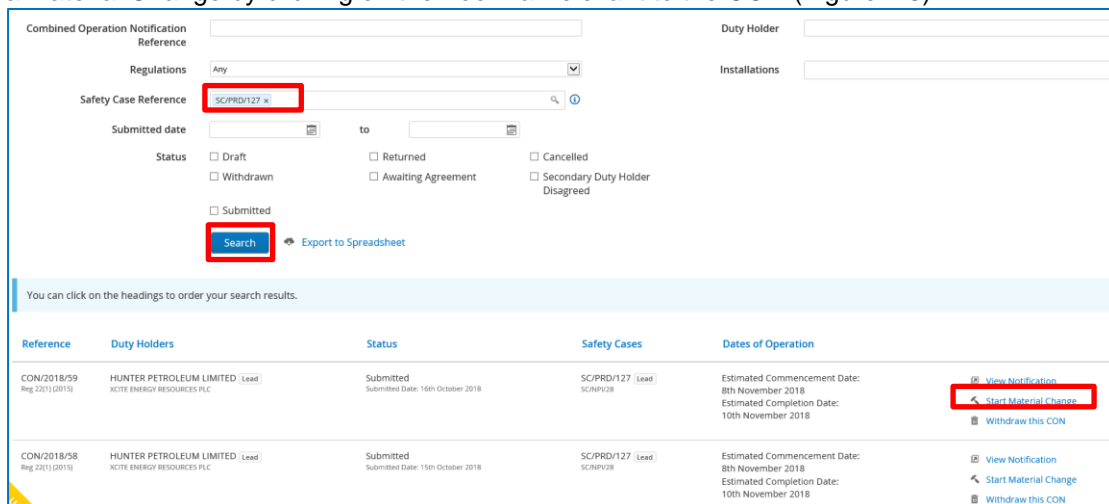


Figure 7.3

A further screen opens where you will require to select the relevant regulation then progress to the submission form (Figure 7.4).

Note : if you intend altering the installations involved in a CON you should submit a new CON

Reference: CON/2018/59/3
Submitted: Not yet submitted
Lead Duty Holder: HUNTER PETROLEUM LIMITED
Submitted by: Not yet submitted
Status: Draft
Safety Cases: SC/PRD/127, SC/NPI

Role: Operator
Regulations
Submission Form
Documents
Submit Material Change
Management
Cancel Material Change

Workbasket
This is a material change, only certain fields may be modified

Regulations
Please select the relevant regulation for your Material Change.

Regulations
 Reg 10(1) (2005): Notification of Combined Operations
 Inspection Timescale: 21 days.
 Reg 22(1) (2015): Notification of Combined Operations
 Inspection Timescale: 21 days.
 Reg 22(2) (2015): Notification of Material Change to Combined Operations
 Inspection Timescale: 21 days.

Submission Form

Figure 7.4

The submission form will have restrictions to what can/cannot be changed. You should progress to documents (Figure 7.5).

Role: Operator
Regulations
Submission Form
Documents
Submit Material Change
Management
Cancel Material Change

Company Name: HUNTER PETROLEUM LIMITED
Company Address: ST NICHOLAS FARMHOUSE, DUNEY LAKE, HURST, BERKSHIRE, RG10 0TA
Company Group: HUNTER PETROLEUM
Company Number: 04027074
Expected commencement date: 08-NOV-2018
Expected completion date: 10-NOV-2018

Which Safety Cases are involved in this operation?

SC/PRD/127
Duty Holder: HUNTER PETROLEUM LIMITED
Installations: Ninian Northern Platform
This Safety Case will be involved from: 08-NOV-2018
This Safety Case will be involved until: 10-NOV-2018

SC/NPI/28
Duty Holder: XCITE ENERGY RESOURCES PLC
Installations: Ocean Patriot
This Safety Case will be involved from: 08-NOV-2018
This Safety Case will be involved until: 10-NOV-2018

Regulations
Documents

Figure 7.5

For all material changes you will require to upload the Material Change document add a description and then Submit the Material Change to the notification (Figure 7.6).

Role: Operator
Regulations
Submission Form
Documents
Submit Material Change
Management
Cancel Material Change

Workbasket
This is a material change, only certain fields may be modified

Current Material Change Documents

TEST.docx - 11 KB
File Description: Material Change Test
Created By: Dr. Duty Holder 2 16-OCT-2018 16:41:08
Upload a new Version
Delete

Upload a file

Download documents as zip

CON Documents

Test file 2.docx - 12 KB
File Description: CONOPS notification
Created By: Dr. Duty Holder 2 16-OCT-2018 11:12:26

Submission Form
Submit Material Change

Figure 7.6

A declaration screen needs to be ticked and after ticking a change to screen allows for you to Submit of Notification (Figure 7.7).

Combined Operation Submission Form

Role: Operator

Regulations ✓

Submission Form ✓

Documents ✓

Submit Material Change

Management

Cancel Material Change

◀ Workbasket

This is a material change, only certain fields may be modified

Submit your Material Change

Material Change is valid
Your material change has passed validation checks and is ready for submission.

Please read this declaration and tick the box to indicate your agreement before continuing.

In making this submission on behalf of the Duty Holder/Owner, I declare that I have checked the information provided in the submission and that, to the best of my knowledge, the information is correct and does not include any false or misleading information that could invalidate the submission and could constitute an offence.

I agree with the above declaration

Agreed by: Dr Duty Holder 2
16-OCT-2018 16:45:05

Submit for Approval

📄 Documents

◀ Workbasket

Are you sure you wish to submit this material change?

OK Cancel

Figure 7.7

Duty Holders already involved in the original CON require to click on Duty Holder Agreement. An email will be sent to the dutyholder(s) and the requirement will be to follow the same process as described in Section 3 for agreement.

Note: the material change Portal Reference number is linked to the CON e.g. in this instance the CON is **CON/2018/59** and the Material Change is **CON/2018/59/3** as several Material Changes have been submitted against that CON(Figure 7.8).

Role: Operator

Regulations

Submission Form

Documents

Material Change Submitted

Duty Holder Agreement

Management

Cancel Material Change

◀ Workbasket

This is a material change, only certain fields may be modified

Submission Reference: CON/2018/59/3
Your material change has been submitted and will be sent to the Offshore Safety Directive Regulator (OSDR) admin team for consideration once the Duty Holders of the linked Safety Cases have agreed this.

📄 Documents

Duty Holder Agreement

◀ Workbasket

Figure 7.8

8. REDUCTION REQUEST

If you wish to request a shorter period for notification you should access the notification via your workbasket (Figure 8.1).

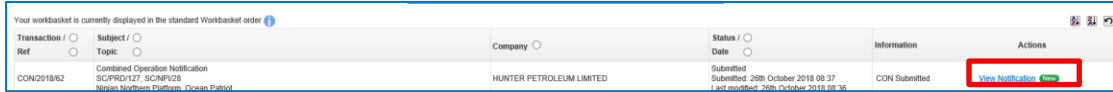


Figure 8.1

On progression beyond the workbasket you should select Notification Timescale which is found down the left hand column (Figure 8.2).

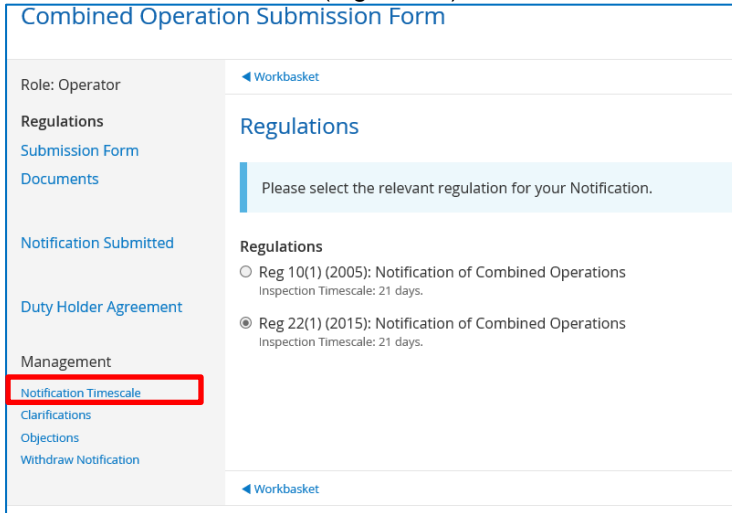


Figure 8.2

A screen opens which specifies the original date you can commence the work. You should select Request Reduction (Figure 8.3).

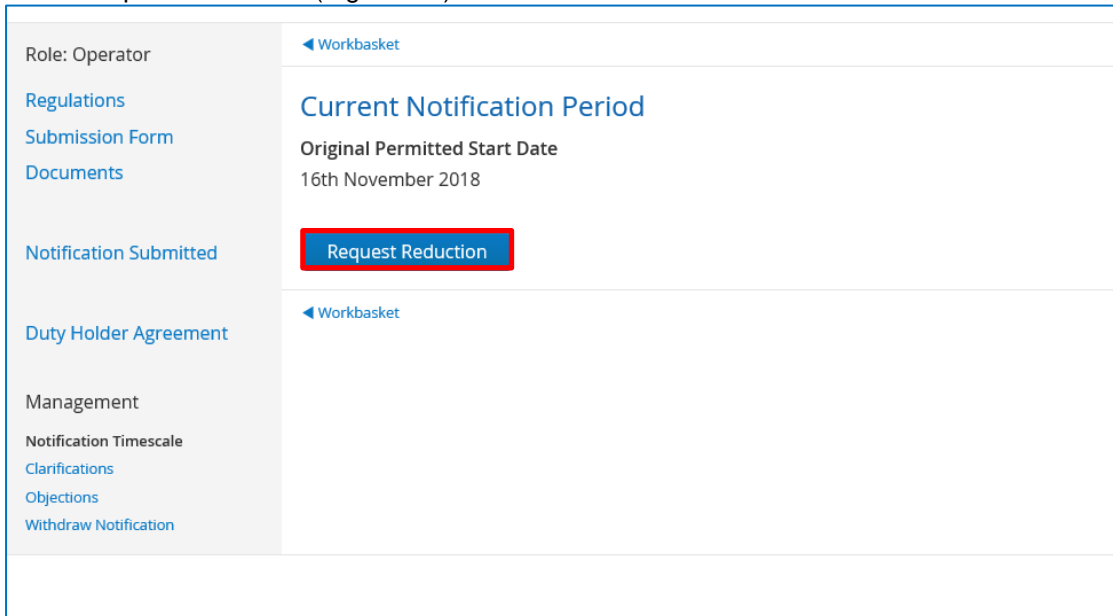
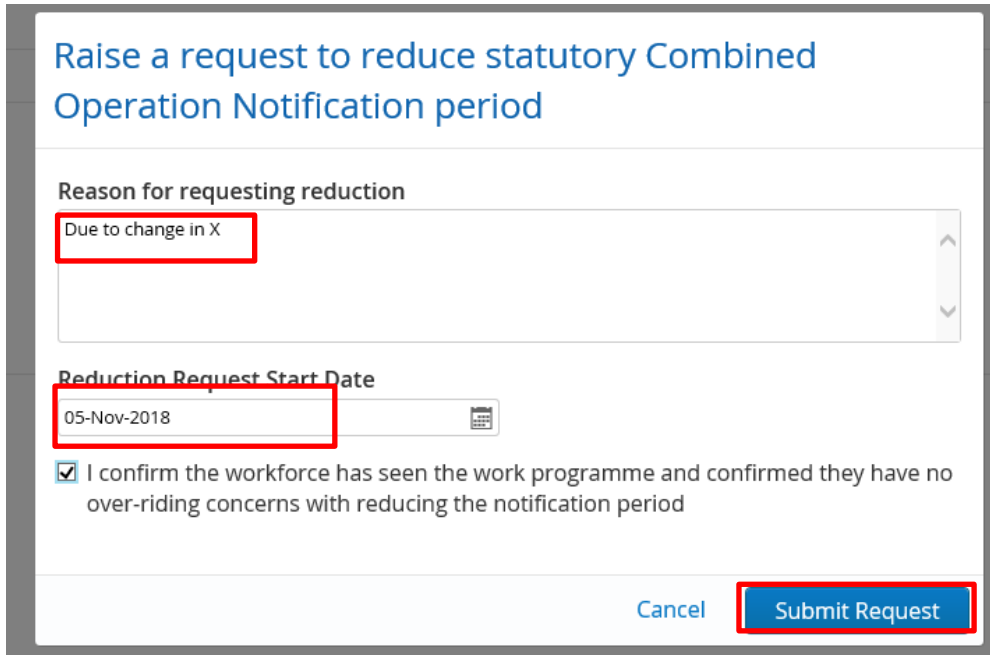


Figure 8.3

You will require to provide a reason for reduction request, the reduction request start date and that the workforce has been consulted then submit request (Figure 8.4).



Raise a request to reduce statutory Combined Operation Notification period

Reason for requesting reduction
 Due to change in X

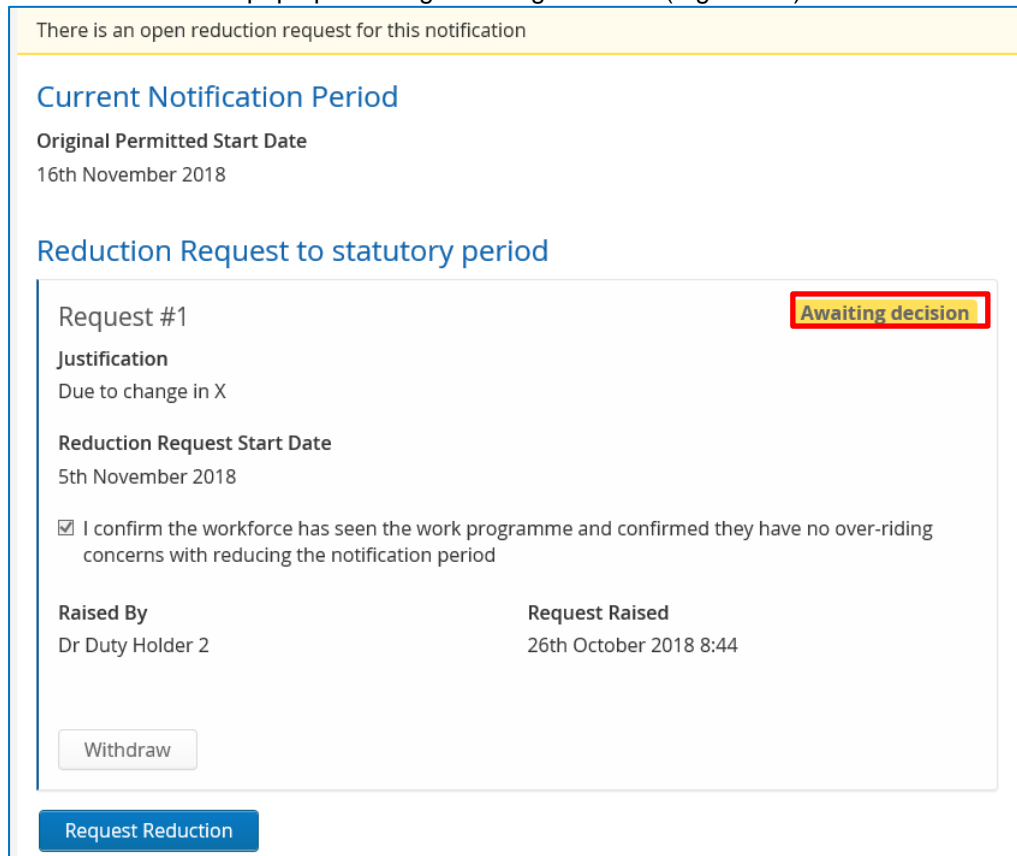
Reduction Request Start Date
 05-Nov-2018

I confirm the workforce has seen the work programme and confirmed they have no over-riding concerns with reducing the notification period

Cancel **Submit Request**

Figure 8.4

A further screen will pop up advising 'awaiting decision' (Figure 8.5).



There is an open reduction request for this notification

Current Notification Period
 Original Permitted Start Date
 16th November 2018

Reduction Request to statutory period

Request #1 **Awaiting decision**

Justification
 Due to change in X

Reduction Request Start Date
 5th November 2018

I confirm the workforce has seen the work programme and confirmed they have no over-riding concerns with reducing the notification period

Raised By
 Dr Duty Holder 2

Request Raised
 26th October 2018 8:44

Withdraw

Request Reduction

Figure 8.5

The reduction request will go directly to OMAR. All relevant parties involved in the CON will be advised by email that a reduction request has been submitted.

Reduction Acceptance response

You will receive an email alert advising response to reduction request in your workbasket (Figure 8.6).

Transaction / Ref	Subject / Topic	Company	Status / Date	Information	Actions
CON291882	Combined Operation Notification SCIPRO127, SCAPRO29 Ninian Northern Platform, Ocean Patriot	HUNTER PETROLEUM LIMITED	Submitted Submitted: 26th October 2018 08:37 Last modified: 26th October 2018 08:36	CON Submitted	View Notification View Approved Reduction

Figure 8.6

On selection of View Approved Reduction Request you will be taken to where you can view the acceptance letter (Figure 8.7).

There is an accepted reduction request for this notification. Operations may commence on the 05th November 2018

Current Notification Period

Original Permitted Start Date 16th November 2018	Reduction Request Start Date 5th November 2018
--	--

Reduction Request to statutory period

Request #1 Accepted

Justification
Due to change in X

Reduction Request Start Date
5th November 2018

I confirm the workforce has seen the work programme and confirmed they have no over-riding concerns with reducing the notification period

Raised By Dr Duty Holder 2	Request Raised 26th October 2018 8:44
--------------------------------------	---

Response sent
26th October 2018 9:44

[Reduction request #1.pdf](#) 75 KB
 File Description: Generated reduction request acceptance Letter
 Created By: System User 26-OCT-2018 09:45:03

[Download documents as zip](#)

[Withdraw](#)

Figure 8.7

NOTE : if a reduction request is rejected you will be notified by email that a response is in your workbasket but the detail will just specify rejected. There is no letter. We would expect that OMAR will raise a clarification explaining reason for rejection (Figure 8.8).

Reduction Request to statutory period

Request #1 Rejected

Justification
Due to X

Figure 8.8

9. SEARCH FACILITY

When you log onto the CAP you will be directed to your workbasket. To undertake a search you should access the CAP Dashboard (Figure 9.1).

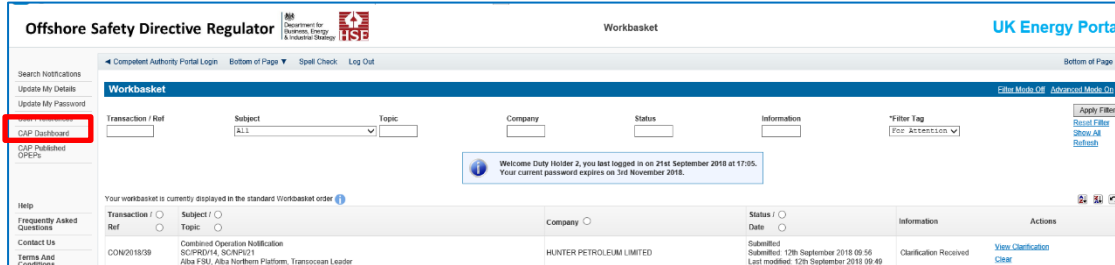


Figure 9.1

You will be taken to the CAP Dashboard Screen where you can select the relevant search (Figure 9.2).

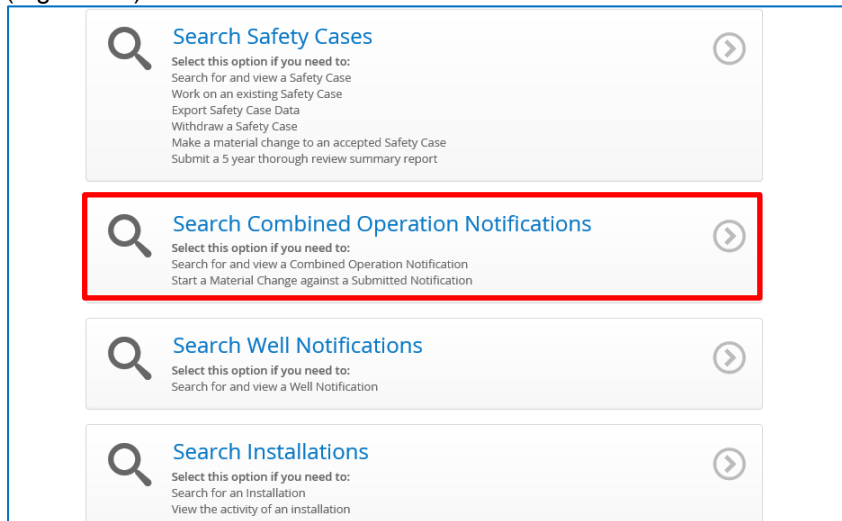


Figure 9.2

You will be taken to a screen where there is the option to search by various means and then select Search. In this example we have searched by installation and any relevant CON relating to this site will be displayed upon clicking on the Search tab. You can export to an excel spreadsheet if desired (Figure 9.3).

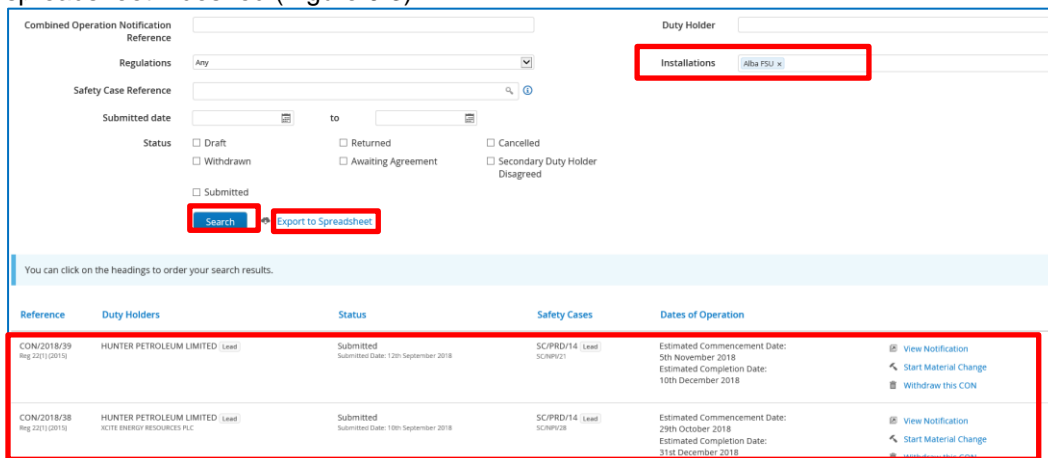


Figure 9.3

To view the details you should click on view Notification (Figure 9.4).

Reference	Duty Holders	Status	Safety Cases	Dates of Operation	
CON/2018/39 Reg 22(1) (2015)	HUNTER PETROLEUM LIMITED <small>Lead</small>	Submitted Submitted Date: 12th September 2018	SC/PRD/14 <small>Lead</small> SC/RP/21	Estimated Commencement Date: 5th November 2018 Estimated Completion Date: 10th December 2018	View Notification Start Material Change Withdraw this CON

Figure 9.4

This then opens the screen where you can view the notification from the left-hand column (Figure 9.5).

Combined Operation Submission Form

Role: Operator

Regulations

Submission Form

Documents

Notification Submitted

Management

Notification Timescale

Clarifications

Objections

Withdraw Notification

◀ CAP Combined Operation Notification Search

Regulations

Please select the relevant regulation for your Notification.

Regulations

Reg 10(1) (2005): Notification of Combined Operations
Inspection Timescale: 21 days.

Reg 22(1) (2015): Notification of Combined Operations
Inspection Timescale: 21 days.

▶ CAP Combined Operation Notification Search

Figure 9.5