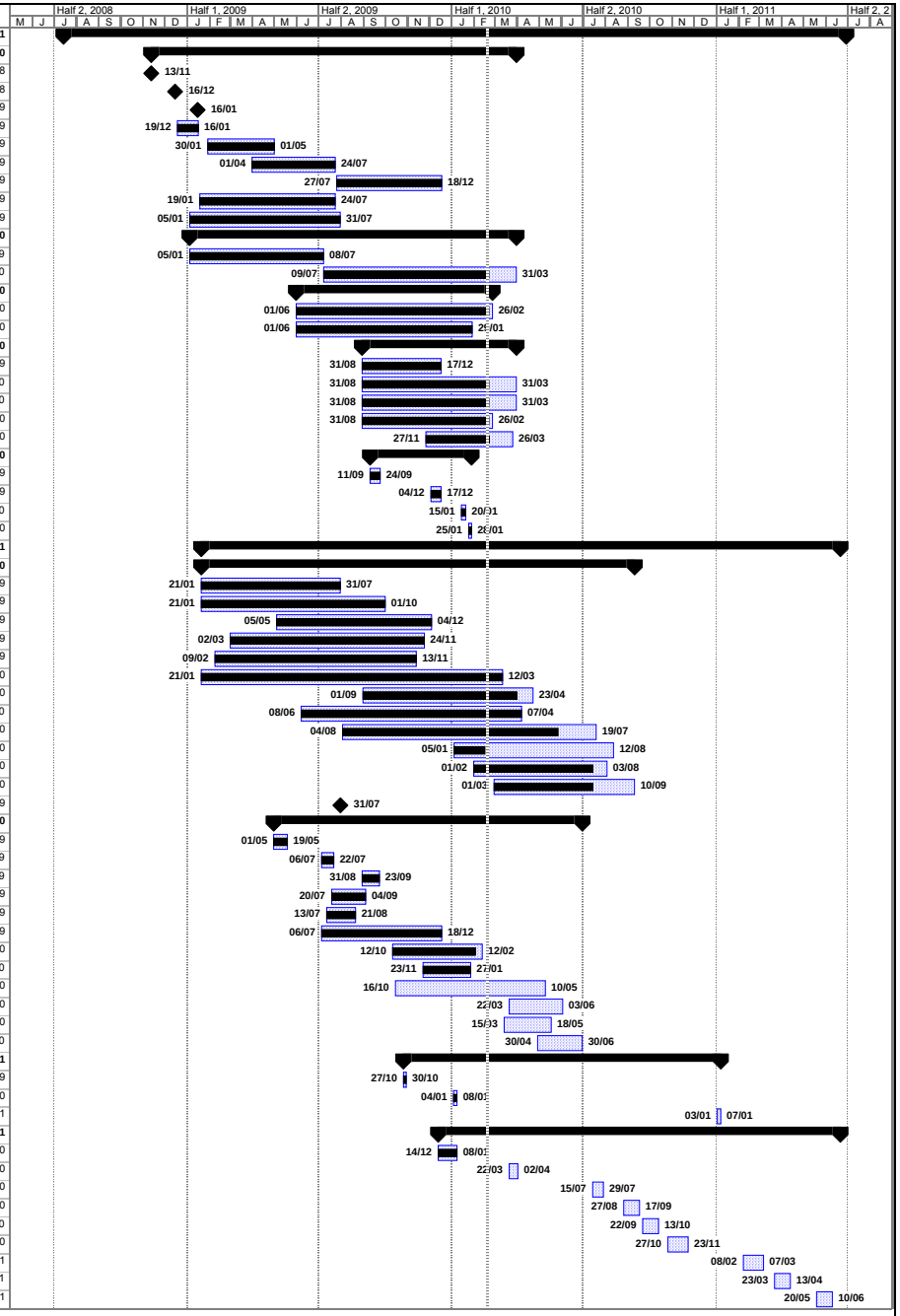
ID	% Complete	Task Name	Duration	Start	Finish
1	**56%**	**Gate 3 Programme**	**727 days**	**Tue 15/07/08**	**Wed 29/06/11**
2	**94%**	**CER**	**334 days**	**Thu 13/11/08**	**Wed 31/03/10**
3	100%	CER Proposed Direction	0 days	Thu 13/11/08	Thu 13/11/08
4	100%	CER Final Direction	0 days	Tue 16/12/08	Tue 16/12/08
5	100%	CER confirm what conventional units and non GPA to add to ITC model and how to include them. Also what to do with sub MW non GPA.	0 days	Fri 16/01/09	Fri 16/01/09
6	100%	Confirmation of final list of applications and MECs	11 days	Fri 19/12/08	Fri 16/01/09
7	100%	Confirm transmission standard costs and lead times	64 days	Fri 30/01/09	Fri 01/05/09
8	100%	Proposed Treatment of Conventional Applications	81 days	Wed 01/04/09	Fri 24/07/09
9	100%	Final Direction on treatement of Conventional Applications	103 days	Mon 27/07/09	Fri 18/12/09
10	100%	Treatment of Renewable, Small and Low Carbon Generators outside the GPA	132 days	Mon 19/01/09	Fri 24/07/09
11	100%	Connection Policy	147 days	Mon 05/01/09	Fri 31/07/09
12	**91%**	**All-Island dispatch and scheduling**	**307 days**	**Mon 05/01/09**	**Wed 31/03/10**
13	100%	Initial Consultation Paper	130 days	Mon 05/01/09	Wed 08/07/09
14	85%	Proposed Direction	177 days	Thu 09/07/09	Wed 31/03/10
15	**99%**	**Joint Pricing Principles and Losses Paper**	**183 days**	**Mon 01/06/09**	**Fri 26/02/10**
16	97%	Approval of Revisions to Joint Pricing Paper or Proposed Direction	183 days	Mon 01/06/09	Fri 26/02/10
17	100%	Losses policy for distribution connected generators	163 days	Mon 01/06/09	Fri 29/01/10
18	**85%**	**Contracts Process**	**141 days**	**Mon 31/08/09**	**Wed 31/03/10**
19	100%	DSO Standard Connection Agreement	78 days	Mon 31/08/09	Thu 17/12/09
20	81%	Process for implementation of the "fixed date with payments" approach	141 days	Mon 31/08/09	Wed 31/03/10
21	81%	Levels of incentives,payments, margins, etc & other rules re "fixed date with payments" approach	141 days	Mon 31/08/09	Wed 31/03/10
22	96%	Contestability for Distribution & Transmission Level Connections to the Electricity System	119 days	Mon 31/08/09	Fri 26/02/10
23	68%	Locational Signals Options, (includes TUoS & TLAFs)	75 days	Fri 27/11/09	Fri 26/03/10
24	**100%**	**Review Firm Access Results**	**89 days**	**Fri 11/09/09**	**Thu 28/01/10**
25	100%	2010-2013	10 days	Fri 11/09/09	Thu 24/09/09
26	100%	2014-2017	10 days	Fri 04/12/09	Thu 17/12/09
27	100%	2018-2021	4 days	Fri 15/01/10	Wed 20/01/10
28	100%	2022-2025	4 days	Mon 25/01/10	Thu 28/01/10
29	**77%**	**DSO**	**595 days**	**Wed 21/01/09**	**Tue 21/06/11**
30	**89%**	**Produce Shallow Connections**	**408 days**	**Wed 21/01/09**	**Fri 10/09/10**
31	100%	Area K	135 days	Wed 21/01/09	Fri 31/07/09
32	100%	Area D	178 days	Wed 21/01/09	Thu 01/10/09
33	100%	Area H2	152 days	Tue 05/05/09	Fri 04/12/09
34	100%	Area H1	187 days	Mon 02/03/09	Tue 24/11/09
35	100%	Area B	195 days	Mon 09/02/09	Fri 13/11/09
36	100%	Area E	283 days	Wed 21/01/09	Fri 12/03/10
37	90%	Area J	156 days	Tue 01/09/09	Fri 23/04/10
38	100%	Area F	204 days	Mon 08/06/09	Wed 07/04/10
39	85%	Area A	235 days	Tue 04/08/09	Mon 19/07/10
40	20%	Area G	153 days	Tue 05/01/10	Thu 12/08/10
41	90%	Area C	127 days	Mon 01/02/10	Tue 03/08/10
42	70%	Area I	135 days	Mon 01/03/10	Fri 10/09/10
43	100%	Initial Connection Leadtimes for Constraints Analysis	0 days	Fri 31/07/09	Fri 31/07/09
44	**54%**	**DSO Cluster Customer Connection Method Meetings**	**287 days**	**Fri 01/05/09**	**Wed 30/06/10**
45	100%	Area K	12 days	Fri 01/05/09	Tue 19/05/09
46	100%	Area D	13 days	Mon 06/07/09	Wed 22/07/09
47	100%	Area H2	18 days	Mon 31/08/09	Wed 23/09/09
48	100%	Area H1	34 days	Mon 20/07/09	Fri 04/09/09
49	100%	Area B	29 days	Mon 13/07/09	Fri 21/08/09
50	100%	Area E	118 days	Mon 06/07/09	Fri 18/12/09
51	90%	Area J	79 days	Mon 12/10/09	Fri 12/02/10
52	100%	Area F	38 days	Mon 23/11/09	Wed 27/01/10
53	0%	Area A	133 days	Fri 16/10/09	Mon 10/05/10
54	0%	Area G	52 days	Mon 22/03/10	Thu 03/06/10
55	0%	Area C	44 days	Mon 15/03/10	Tue 18/05/10
56	0%	Area I	42 days	Fri 30/04/10	Wed 30/06/10
57	**61%**	**Application Fees**	**288 days**	**Tue 27/10/09**	**Fri 07/01/11**
58	100%	Invoice fees for offers due to issue in 2009	4 days	Tue 27/10/09	Fri 30/10/09
59	90%	Invoice fees for offers due to issue in 2010	5 days	Mon 04/01/10	Fri 08/01/10
60	0%	Invoice fees for offers due to issue in 2011	5 days	Mon 03/01/11	Fri 07/01/11
61	**5%**	**Issue Offers**	**367 days**	**Mon 14/12/09**	**Tue 21/06/11**
62	100%	Area K	10 days	Mon 14/12/09	Fri 08/01/10
63	0%	Area D	10 days	Mon 22/03/10	Fri 02/04/10
64	0%	Area H2	11 days	Thu 15/07/10	Thu 29/07/10
65	0%	Area H1	16 days	Fri 27/08/10	Fri 17/09/10
66	0%	Area B	15 days	Wed 22/09/10	Wed 13/10/10
67	0%	Area F	20 days	Wed 27/10/10	Tue 23/11/10
68	0%	Area E	20 days	Tue 08/02/11	Mon 07/03/11
69	0%	Area J	15 days	Wed 23/03/11	Wed 13/04/11
70	0%	Area A	15 days	Fri 20/05/11	Fri 10/06/11



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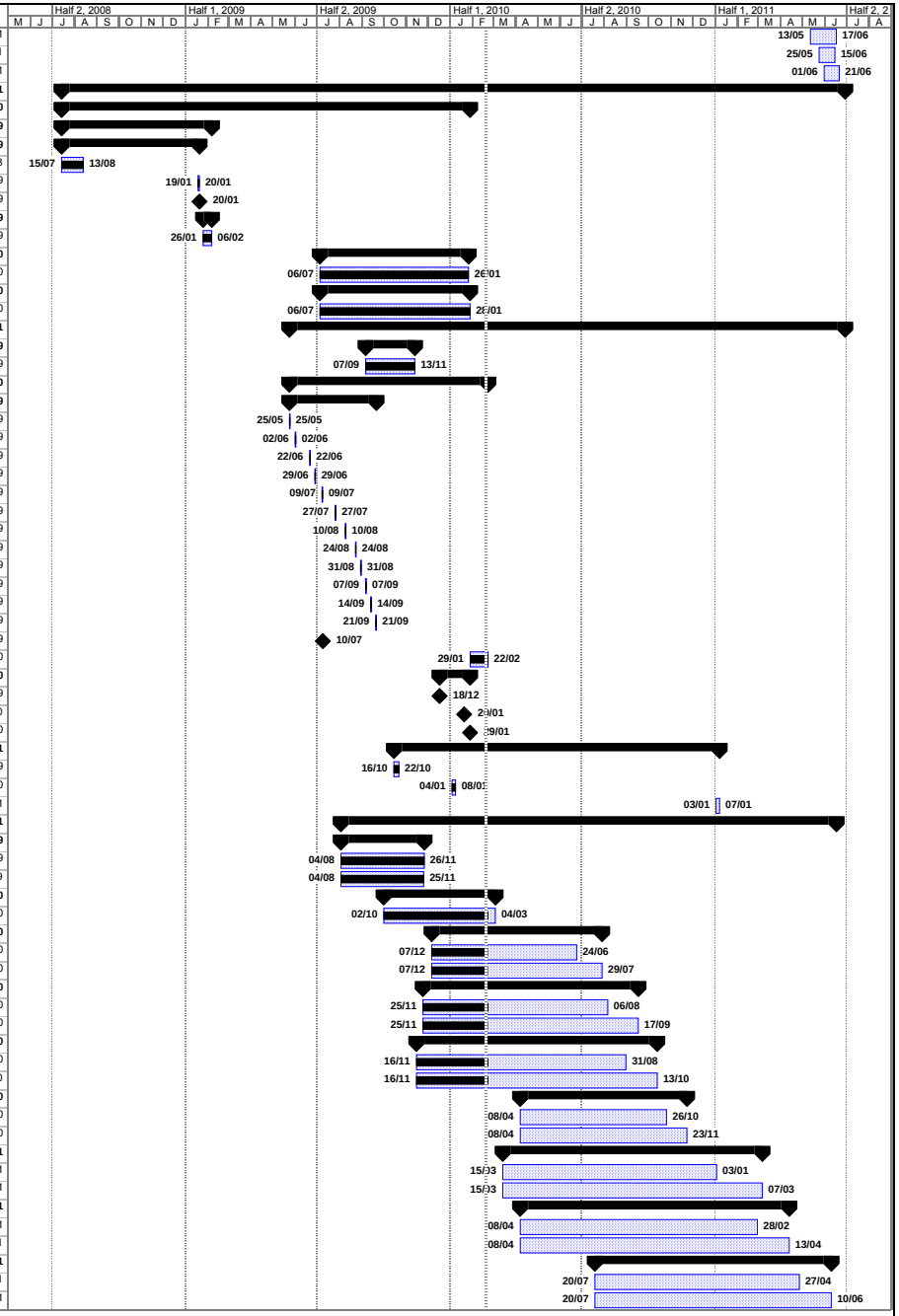
ID	% Complete	Task Name	Duration	Start	Finish
71	0%	Area G	25 days	Fri 13/05/11	Fri 17/06/11
72	0%	Area C	15 days	Wed 25/05/11	Wed 15/06/11
73	0%	Area I	14 days	Wed 01/06/11	Tue 21/06/11
74	**25%**	**TSO**	**727 days**	**Tue 15/07/08**	**Wed 29/06/11**
75	**100%**	**ITC**	**378 days**	**Tue 15/07/08**	**Thu 28/01/10**
76	**100%**	**ITC Preparation**	**139 days**	**Tue 15/07/08**	**Fri 06/02/09**
77	**100%**	**Agree Shallow Connection Nodes**	**126 days**	**Tue 15/07/08**	**Tue 20/01/09**
78	100%	DSO Produce wind database	4.4 wks	Tue 15/07/08	Wed 13/08/08
79	100%	TSO/DSO agree shallow connection nodes	2 days	Mon 19/01/09	Tue 20/01/09
80	100%	Publish shallow connection nodes	0 days	Tue 20/01/09	Tue 20/01/09
81	**100%**	**Prepare and Test ITC Inputs**	**10 days**	**Mon 26/01/09**	**Fri 06/02/09**
82	100%	Finalise ITC Input Files	10 days	Mon 26/01/09	Fri 06/02/09
83	**100%**	**ITC Execution**	**135 days**	**Mon 06/07/09**	**Tue 26/01/10**
84	100%	Run ITC from 2010 to 2025	135 days	Mon 06/07/09	Tue 26/01/10
85	**100%**	**ITC Technical Review**	**137 days**	**Mon 06/07/09**	**Thu 28/01/10**
86	100%	Have review carried out	137 days	Mon 06/07/09	Thu 28/01/10
87	**20%**	**Offer Process**	**516 days**	**Mon 25/05/09**	**Wed 29/06/11**
88	**100%**	**Application checks**	**49 days**	**Mon 07/09/09**	**Fri 13/11/09**
89	100%	Area B	49 days	Mon 07/09/09	Fri 13/11/09
90	**100%**	**Initial Connection Method Dicussion Meetings**	**184 days**	**Mon 25/05/09**	**Mon 22/02/10**
91	**100%**	**Introductory Customer Meetings for Transmission Renewables**	**85 days**	**Mon 25/05/09**	**Mon 21/09/09**
92	100%	Area K	1 day	Mon 25/05/09	Mon 25/05/09
93	100%	Area D	1 day	Tue 02/06/09	Tue 02/06/09
94	100%	Area H2	1 day	Mon 22/06/09	Mon 22/06/09
95	100%	Area H1	1 day	Mon 29/06/09	Mon 29/06/09
96	100%	Area B	1 day	Thu 09/07/09	Thu 09/07/09
97	100%	Area E	1 day	Mon 27/07/09	Mon 27/07/09
98	100%	Area J	1 day	Mon 10/08/09	Mon 10/08/09
99	100%	Area F	1 day	Mon 24/08/09	Mon 24/08/09
100	100%	Area A	1 day	Mon 31/08/09	Mon 31/08/09
101	100%	Area G	1 day	Mon 07/09/09	Mon 07/09/09
102	100%	Area C	1 day	Mon 14/09/09	Mon 14/09/09
103	100%	Area I	1 day	Mon 21/09/09	Mon 21/09/09
104	100%	Initial Connection Leadtimes for Constraints Analysis	0 days	Fri 10/07/09	Fri 10/07/09
105	100%	Leadtimes for offers agreed with DSO	17 days	Fri 29/01/10	Mon 22/02/10
106	**100%**	**Publish Offer Leadtimes and Firm Access Quantities**	**20 days**	**Fri 18/12/09**	**Fri 29/01/10**
107	100%	2010-2017	0 days	Fri 18/12/09	Fri 18/12/09
108	100%	2018-2021	0 days	Wed 20/01/10	Wed 20/01/10
109	100%	2021-2025	0 days	Fri 29/01/10	Fri 29/01/10
110	**67%**	**Application Fees**	**294 days**	**Fri 16/10/09**	**Fri 07/01/11**
111	100%	Invoice fees for offers due to issue in 2009	5 days	Fri 16/10/09	Thu 22/10/09
112	100%	Invoice fees for offers due to issue in 2010	5 days	Mon 04/01/10	Fri 08/01/10
113	0%	Invoice fees for offers due to issue in 2011	5 days	Mon 03/01/11	Fri 07/01/11
114	**15%**	**Prepare and Issue Offers**	**458 days**	**Tue 04/08/09**	**Fri 17/06/11**
115	**100%**	**Area K**	**82 days**	**Tue 04/08/09**	**Thu 26/11/09**
116	100%	DSO	82 days	Tue 04/08/09	Thu 26/11/09
117	100%	TSO	81 days	Tue 04/08/09	Wed 25/11/09
118	**91%**	**Area D**	**99 days**	**Fri 02/10/09**	**Thu 04/03/10**
119	91%	DSO	99 days	Fri 02/10/09	Thu 04/03/10
120	**32%**	**Area H2**	**155 days**	**Mon 07/12/09**	**Thu 29/07/10**
121	35%	DSO	130 days	Mon 07/12/09	Thu 24/06/10
122	29%	TSO	155 days	Mon 07/12/09	Thu 29/07/10
123	**29%**	**Area H1**	**198 days**	**Wed 25/11/09**	**Fri 17/09/10**
124	32%	DSO	168 days	Wed 25/11/09	Fri 06/08/10
125	27%	TSO	198 days	Wed 25/11/09	Fri 17/09/10
126	**29%**	**Area B**	**222 days**	**Mon 16/11/09**	**Wed 13/10/10**
127	31%	DSO	192 days	Mon 16/11/09	Tue 31/08/10
128	27%	TSO	222 days	Mon 16/11/09	Wed 13/10/10
129	**0%**	**Area F**	**160 days**	**Thu 08/04/10**	**Tue 23/11/10**
130	0%	DSO	140 days	Thu 08/04/10	Tue 26/10/10
131	0%	TSO	160 days	Thu 08/04/10	Tue 23/11/10
132	**0%**	**Area E**	**240 days**	**Mon 15/03/10**	**Mon 07/03/11**
133	0%	DSO	195 days	Mon 15/03/10	Mon 03/01/11
134	0%	TSO	240 days	Mon 15/03/10	Mon 07/03/11
135	**0%**	**Area J**	**249 days**	**Thu 08/04/10**	**Wed 13/04/11**
136	0%	DSO	219 days	Thu 08/04/10	Mon 28/02/11
137	0%	TSO	249 days	Thu 08/04/10	Wed 13/04/11
138	**0%**	**Area A**	**218 days**	**Tue 20/07/10**	**Fri 10/06/11**
139	0%	DSO	188 days	Tue 20/07/10	Wed 27/04/11
140	0%	TSO	218 days	Tue 20/07/10	Fri 10/06/11



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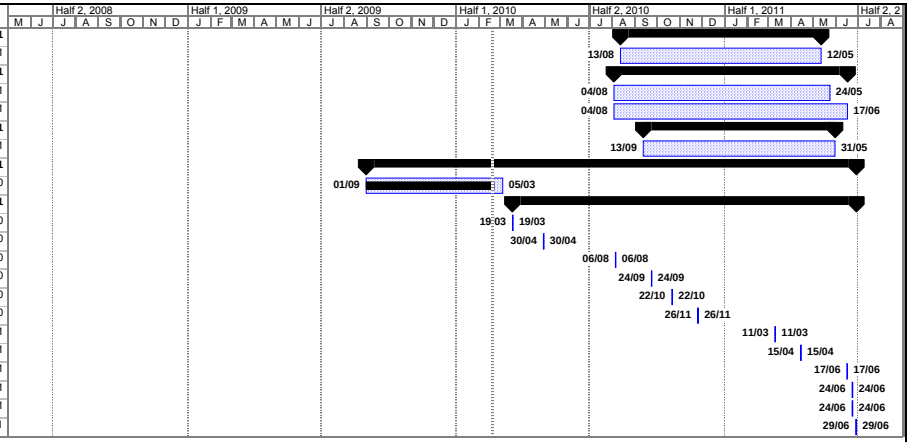
ID	% Complete	Task Name	Duration	Start	Finish
141	**0%**	**Area G**	**181 days**	**Fri 13/08/10**	**Thu 12/05/11**
142	0%	DSO	181 days	Fri 13/08/10	Thu 12/05/11
143	**0%**	**Area C**	**213 days**	**Wed 04/08/10**	**Fri 17/06/11**
144	0%	DSO	196 days	Wed 04/08/10	Tue 24/05/11
145	0%	TSO	213 days	Wed 04/08/10	Fri 17/06/11
146	**0%**	**Area I**	**173 days**	**Mon 13/09/10**	**Tue 31/05/11**
147	0%	DSO	173 days	Mon 13/09/10	Tue 31/05/11
148	**84%**	**Constraints Information**	**446 days**	**Tue 01/09/09**	**Wed 29/06/11**
149	92%	Perform Constraint Studies	123 days	Tue 01/09/09	Fri 05/03/10
150	**0%**	**Publish Reports**	**315 days**	**Fri 19/03/10**	**Wed 29/06/11**
151	0%	Publish Report for Region K	1 day	Fri 19/03/10	Fri 19/03/10
152	0%	Publish Report for Region D	1 day	Fri 30/04/10	Fri 30/04/10
153	0%	Publish Report for Region H2	1 day	Fri 06/08/10	Fri 06/08/10
154	0%	Publish Report for Region H1	1 day	Fri 24/09/10	Fri 24/09/10
155	0%	Publish Report for Region B	1 day	Fri 22/10/10	Fri 22/10/10
156	0%	Publish Report for Region F	1 day	Fri 26/11/10	Fri 26/11/10
157	0%	Publish Report for Region E	1 day	Fri 11/03/11	Fri 11/03/11
158	0%	Publish Report for Region J	1 day	Fri 15/04/11	Fri 15/04/11
159	0%	Publish Report for Region A	1 day	Fri 17/06/11	Fri 17/06/11
160	0%	Publish Report for Region G	1 day	Fri 24/06/11	Fri 24/06/11
161	0%	Publish Report for Region C	1 day	Fri 24/06/11	Fri 24/06/11
162	0%	Publish Report for Region I	1 day	Wed 29/06/11	Wed 29/06/11



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