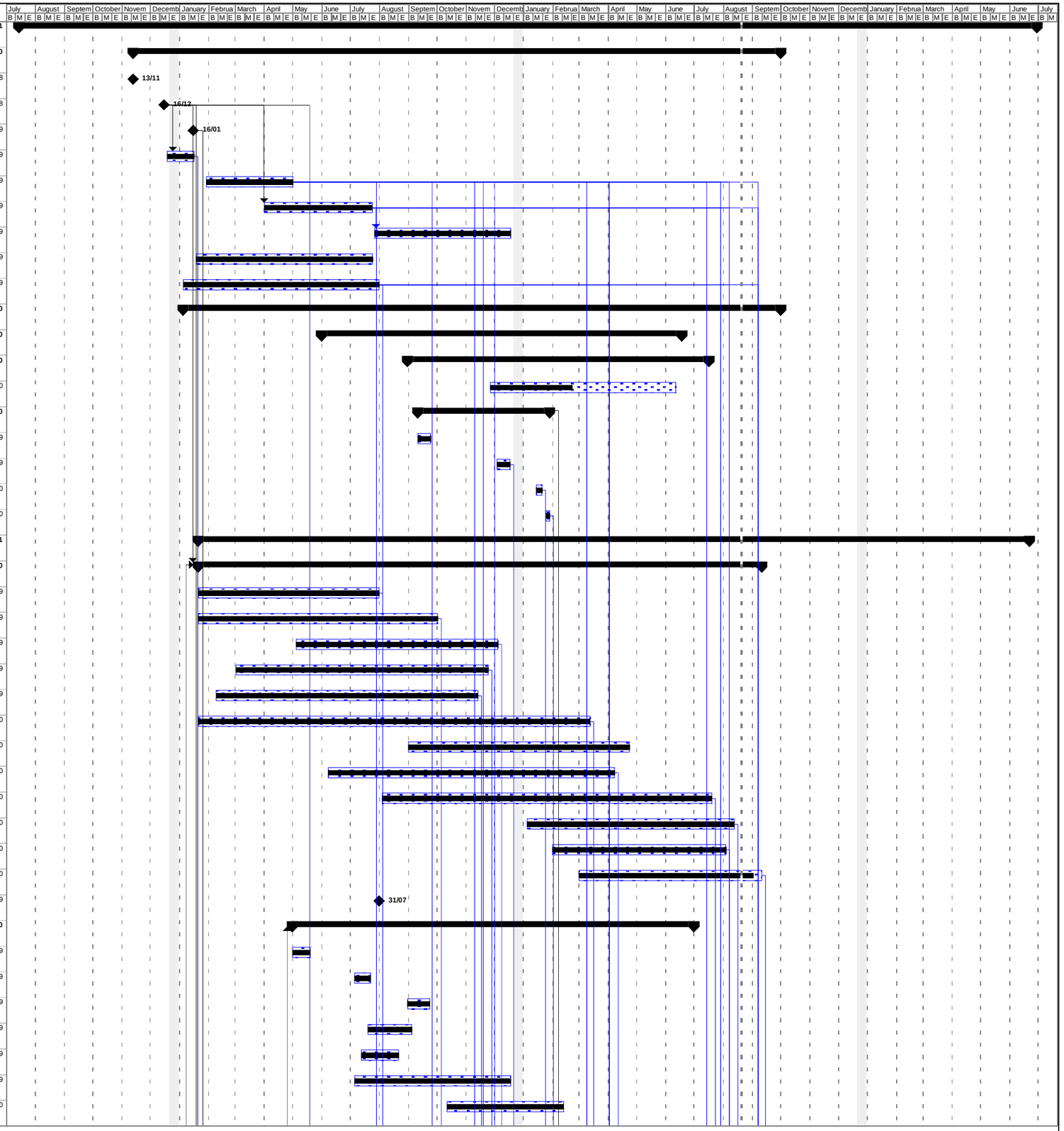
ID	% Complete	Node	Projects	Task Name	Duration	Start	Finish
1	**74%**			**Gate 3 Programme**	**727 days**	**Tue 15/07/08**	**Wed 29/06/11**
2	**75%**			**CER**	**461 days**	**Thu 13/11/08**	**Thu 30/09/10**
3	100%			CER Proposed Direction	0 days	Thu 13/11/08	Thu 13/11/08
4	100%			CER Final Direction	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	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	**65%**			**All-Island dispatch and scheduling**	**434 days**	**Mon 05/01/09**	**Thu 30/09/10**
15	**98%**			**Joint Pricing Principles and Losses Paper**	**258 days**	**Mon 01/06/09**	**Thu 17/06/10**
18	**27%**			**Contracts Process**	**215 days**	**Mon 31/08/09**	**Fri 16/07/10**
21	40%			Proposed decision on Locational Signals Options, (includes TUoS & TLAFs)	127 days	Fri 27/11/09	Fri 11/06/10
22	**100%**			**Review Firm Access Results**	**89 days**	**Fri 11/09/09**	**Thu 28/01/10**
23	100%			2010-2013	10 days	Fri 11/09/09	Thu 24/09/09
24	100%			2014-2017	10 days	Fri 04/12/09	Thu 17/12/09
25	100%			2018-2021	4 days	Fri 15/01/10	Wed 20/01/10
26	100%			2022-2025	4 days	Mon 25/01/10	Thu 28/01/10
27	**95%**			**DSO**	**595 days**	**Wed 21/01/09**	**Tue 21/06/11**
28	**99%**			**Produce Shallow Connections**	**408 days**	**Wed 21/01/09**	**Fri 10/09/10**
29	100%			Area K	135 days	Wed 21/01/09	Fri 31/07/09
30	100%			Area D	178 days	Wed 21/01/09	Thu 01/10/09
31	100%			Area H2	152 days	Tue 05/05/09	Fri 04/12/09
32	100%			Area H1	187 days	Mon 02/03/09	Tue 24/11/09
33	100%			Area B	195 days	Mon 09/02/09	Fri 13/11/09
34	100%			Area E	283 days	Wed 21/01/09	Fri 12/03/10
35	100%			Area J	156 days	Tue 01/09/09	Fri 23/04/10
36	100%			Area F	204 days	Mon 08/06/09	Wed 07/04/10
37	100%			Area A	235 days	Tue 04/08/09	Mon 19/07/10
38	100%			Area G	153 days	Tue 05/01/10	Thu 12/08/10
39	100%			Area C	127 days	Mon 01/02/10	Tue 03/08/10
40	95%			Area I	135 days	Mon 01/03/10	Fri 10/09/10
41	100%			Initial Connection Leadtimes for Constraints Analysis	0 days	Fri 31/07/09	Fri 31/07/09
42	**100%**			**DSO Cluster Customer Connection Method Meetings**	**287 days**	**Fri 01/05/09**	**Wed 30/06/10**
43	100%			Area K	12 days	Fri 01/05/09	Tue 19/05/09
44	100%			Area D	13 days	Mon 06/07/09	Wed 22/07/09
45	100%			Area H2	18 days	Mon 31/08/09	Wed 23/09/09
46	100%			Area H1	34 days	Mon 20/07/09	Fri 04/09/09
47	100%			Area B	29 days	Mon 13/07/09	Fri 21/08/09
48	100%			Area E	118 days	Mon 06/07/09	Fri 18/12/09
49	100%			Area J	79 days	Mon 12/10/09	Fri 12/02/10



Project: Gate 3 Connection Offer Proces
Date: Fri 20/08/10

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Mile | Task | Split

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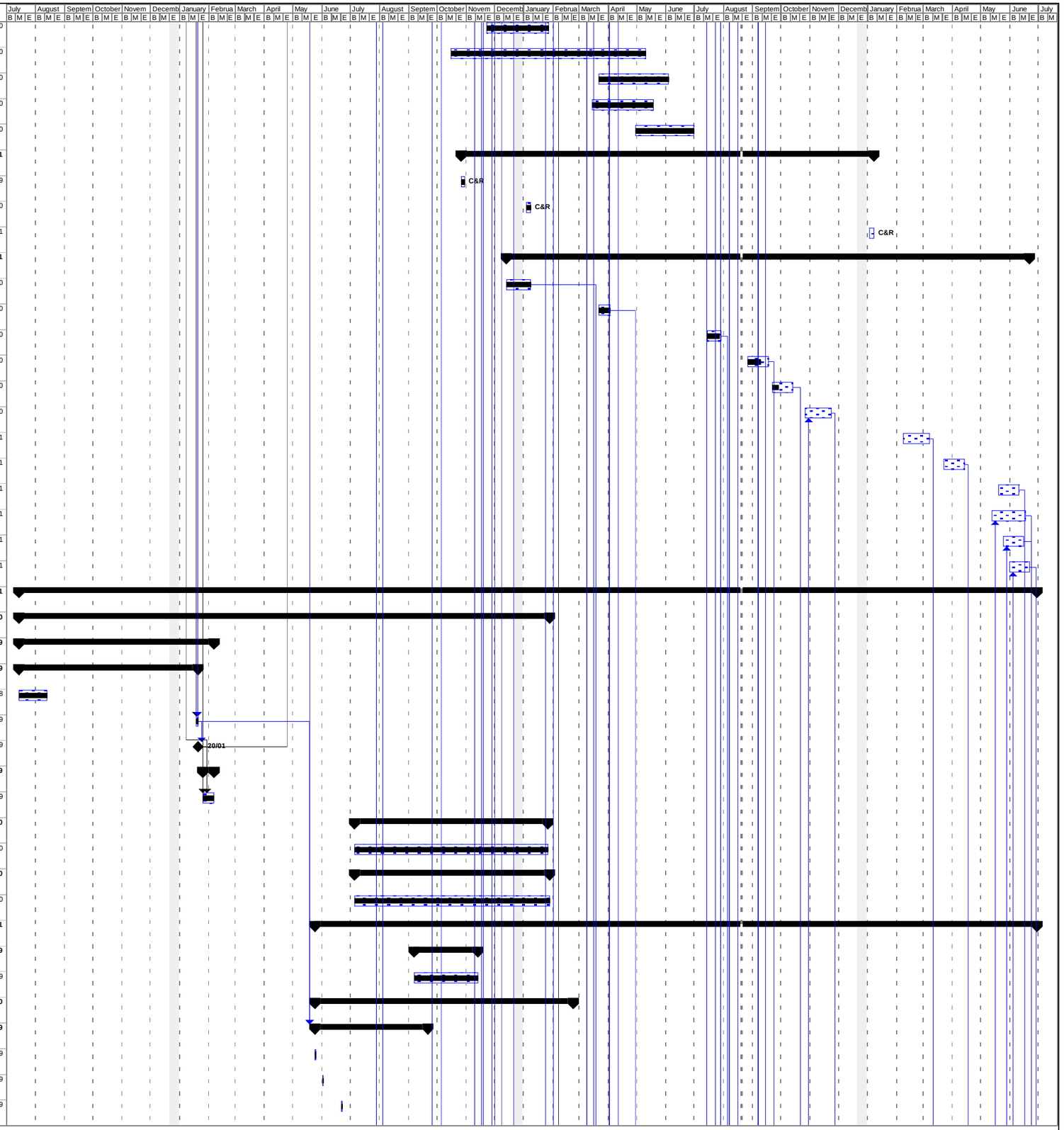
ID	% Complete	Node	Projects	Task Name	Duration	Start	Finish
50	100%			Area F	38 days	Mon 23/11/09	Wed 27/01/10
51	100%			Area A	133 days	Fri 16/10/09	Mon 10/05/10
52	100%			Area G	52 days	Mon 22/03/10	Thu 03/06/10
53	100%			Area C	44 days	Mon 15/03/10	Tue 18/05/10
54	100%			Area I	42 days	Fri 30/04/10	Wed 30/06/10
55	**64%**			**Application Fees**	**288 days**	**Tue 27/10/09**	**Fri 07/01/11**
56	100%			Invoice fees for offers due to issue in 2009	4 days	Tue 27/10/09	Fri 30/10/09
57	100%			Invoice fees for offers due to issue in 2010	5 days	Mon 04/01/10	Fri 08/01/10
58	0%			Invoice fees for offers due to issue in 2011	5 days	Mon 03/01/11	Fri 07/01/11
59	**23%**			**Issue Offers**	**367 days**	**Mon 14/12/09**	**Tue 21/06/11**
60	100%			Area K	10 days	Mon 14/12/09	Fri 08/01/10
61	100%			Area D	10 days	Mon 22/03/10	Fri 02/04/10
62	85%			Area H2	11 days	Thu 15/07/10	Thu 29/07/10
63	60%			Area H1	16 days	Fri 27/08/10	Fri 17/09/10
64	30%			Area B	15 days	Wed 22/09/10	Wed 13/10/10
65	0%			Area F	20 days	Wed 27/10/10	Tue 23/11/10
66	0%			Area E	20 days	Tue 08/02/11	Mon 07/03/11
67	0%			Area J	15 days	Wed 23/03/11	Wed 13/04/11
68	0%			Area A	15 days	Fri 20/05/11	Fri 10/06/11
69	0%			Area G	25 days	Fri 13/05/11	Fri 17/06/11
70	0%			Area C	15 days	Wed 25/05/11	Wed 15/06/11
71	0%			Area I	14 days	Wed 01/06/11	Tue 21/06/11
72	**58%**			**TSO**	**727 days**	**Tue 15/07/08**	**Wed 29/06/11**
73	**100%**			**ITC**	**378 days**	**Tue 15/07/08**	**Thu 28/01/10**
74	**100%**			**ITC Preparation**	**139 days**	**Tue 15/07/08**	**Fri 06/02/09**
75	**100%**			**Agree Shallow Connection Nodes**	**126 days**	**Tue 15/07/08**	**Tue 20/01/09**
76	100%			DSO Produce wind database	4.4 wks	Tue 15/07/08	Wed 13/08/08
77	100%			TSO/DSO agree shallow connection nodes	2 days	Mon 19/01/09	Tue 20/01/09
78	100%			Publish shallow connection nodes	0 days	Tue 20/01/09	Tue 20/01/09
79	**100%**			**Prepare and Test ITC Inputs**	**10 days**	**Mon 26/01/09**	**Fri 06/02/09**
80	100%			Finalise ITC Input Files	10 days	Mon 26/01/09	Fri 06/02/09
81	**100%**			**ITC Execution**	**135 days**	**Mon 06/07/09**	**Tue 26/01/10**
82	100%			Run ITC from 2010 to 2025	135 days	Mon 06/07/09	Tue 26/01/10
83	**100%**			**ITC Technical Review**	**137 days**	**Mon 06/07/09**	**Thu 28/01/10**
84	100%			Have review carried out	137 days	Mon 06/07/09	Thu 28/01/10
85	**55%**			**Offer Process**	**516 days**	**Mon 25/05/09**	**Wed 29/06/11**
86	**100%**			**Application checks**	**49 days**	**Mon 07/09/09**	**Fri 13/11/09**
87	100%			Area B	49 days	Mon 07/09/09	Fri 13/11/09
88	**100%**			**Initial Connection Method Dicussion Meetings**	**184 days**	**Mon 25/05/09**	**Mon 22/02/10**
89	**100%**			**Introductory Customer Meetings for Transmission Renewables**	**85 days**	**Mon 25/05/09**	**Mon 21/09/09**
90	100%			Area K	1 day	Mon 25/05/09	Mon 25/05/09
91	100%			Area D	1 day	Tue 02/06/09	Tue 02/06/09
92	100%			Area H2	1 day	Mon 22/06/09	Mon 22/06/09



Project: Gate 3 Connection Offer Proces
Date: Fri 20/08/10

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External MileTask | Split

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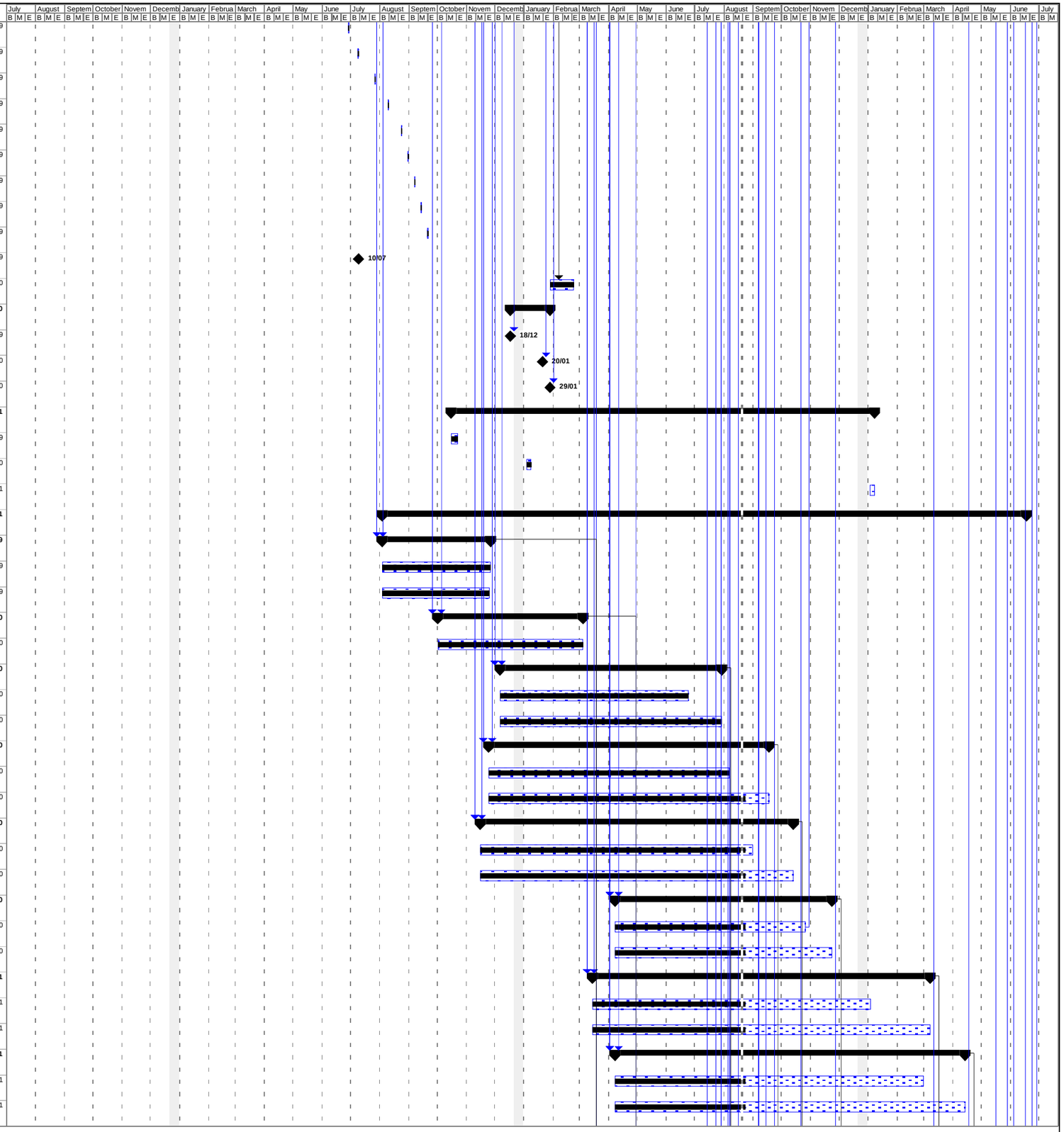
ID	% Complete	Node	Projects	Task Name	Duration	Start	Finish
93	100%			Area H1	1 day	Mon 29/06/09	Mon 29/06/09
94	100%			Area B	1 day	Thu 09/07/09	Thu 09/07/09
95	100%			Area E	1 day	Mon 27/07/09	Mon 27/07/09
96	100%			Area J	1 day	Mon 10/08/09	Mon 10/08/09
97	100%			Area F	1 day	Mon 24/08/09	Mon 24/08/09
98	100%			Area A	1 day	Mon 31/08/09	Mon 31/08/09
99	100%			Area G	1 day	Mon 07/09/09	Mon 07/09/09
100	100%			Area C	1 day	Mon 14/09/09	Mon 14/09/09
101	100%			Area I	1 day	Mon 21/09/09	Mon 21/09/09
102	100%			Initial Connection Leadtimes for Constraints Analysis	0 days	Fri 10/07/09	Fri 10/07/09
103	100%			Leadtimes for offers agreed with DSO	17 days	Fri 29/01/10	Mon 22/02/10
104	**100%**			**Publish Offer Leadtimes and Firm Access Quantities**	**20 days**	**Fri 18/12/09**	**Fri 29/01/10**
105	100%			2010-2017	0 days	Fri 18/12/09	Fri 18/12/09
106	100%			2018-2021	0 days	Wed 20/01/10	Wed 20/01/10
107	100%			2021-2025	0 days	Fri 29/01/10	Fri 29/01/10
108	**67%**			**Application Fees**	**294 days**	**Fri 16/10/09**	**Fri 07/01/11**
109	100%			Invoice fees for offers due to issue in 2009	5 days	Fri 16/10/09	Thu 22/10/09
110	100%			Invoice fees for offers due to issue in 2010	5 days	Mon 04/01/10	Fri 08/01/10
111	0%			Invoice fees for offers due to issue in 2011	5 days	Mon 03/01/11	Fri 07/01/11
112	**53%**			**Prepare and Issue Offers**	**458 days**	**Tue 04/08/09**	**Fri 17/06/11**
113	**100%**			**Area K**	**82 days**	**Tue 04/08/09**	**Thu 26/11/09**
114	100%			DSO	82 days	Tue 04/08/09	Thu 26/11/09
115	100%			TSO	81 days	Tue 04/08/09	Wed 25/11/09
116	**100%**			**Area D**	**99 days**	**Fri 02/10/09**	**Thu 04/03/10**
117	100%			DSO	99 days	Fri 02/10/09	Thu 04/03/10
118	**100%**			**Area H2**	**155 days**	**Mon 07/12/09**	**Thu 29/07/10**
119	100%			DSO	130 days	Mon 07/12/09	Thu 24/06/10
120	100%			TSO	155 days	Mon 07/12/09	Thu 29/07/10
121	**95%**			**Area H1**	**198 days**	**Wed 25/11/09**	**Fri 17/09/10**
122	100%			DSO	168 days	Wed 25/11/09	Fri 06/08/10
123	90%			TSO	198 days	Wed 25/11/09	Fri 17/09/10
124	**90%**			**Area B**	**222 days**	**Mon 16/11/09**	**Wed 13/10/10**
125	97%			DSO	192 days	Mon 16/11/09	Tue 31/08/10
126	84%			TSO	222 days	Mon 16/11/09	Wed 13/10/10
127	**63%**			**Area F**	**160 days**	**Thu 08/04/10**	**Tue 23/11/10**
128	68%			DSO	140 days	Thu 08/04/10	Tue 26/10/10
129	59%			TSO	160 days	Thu 08/04/10	Tue 23/11/10
130	**51%**			**Area E**	**240 days**	**Mon 15/03/10**	**Mon 07/03/11**
131	57%			DSO	195 days	Mon 15/03/10	Mon 03/01/11
132	46%			TSO	240 days	Mon 15/03/10	Mon 07/03/11
133	**41%**			**Area J**	**249 days**	**Thu 08/04/10**	**Wed 13/04/11**
134	43%			DSO	219 days	Thu 08/04/10	Mon 28/02/11
135	38%			TSO	249 days	Thu 08/04/10	Wed 13/04/11



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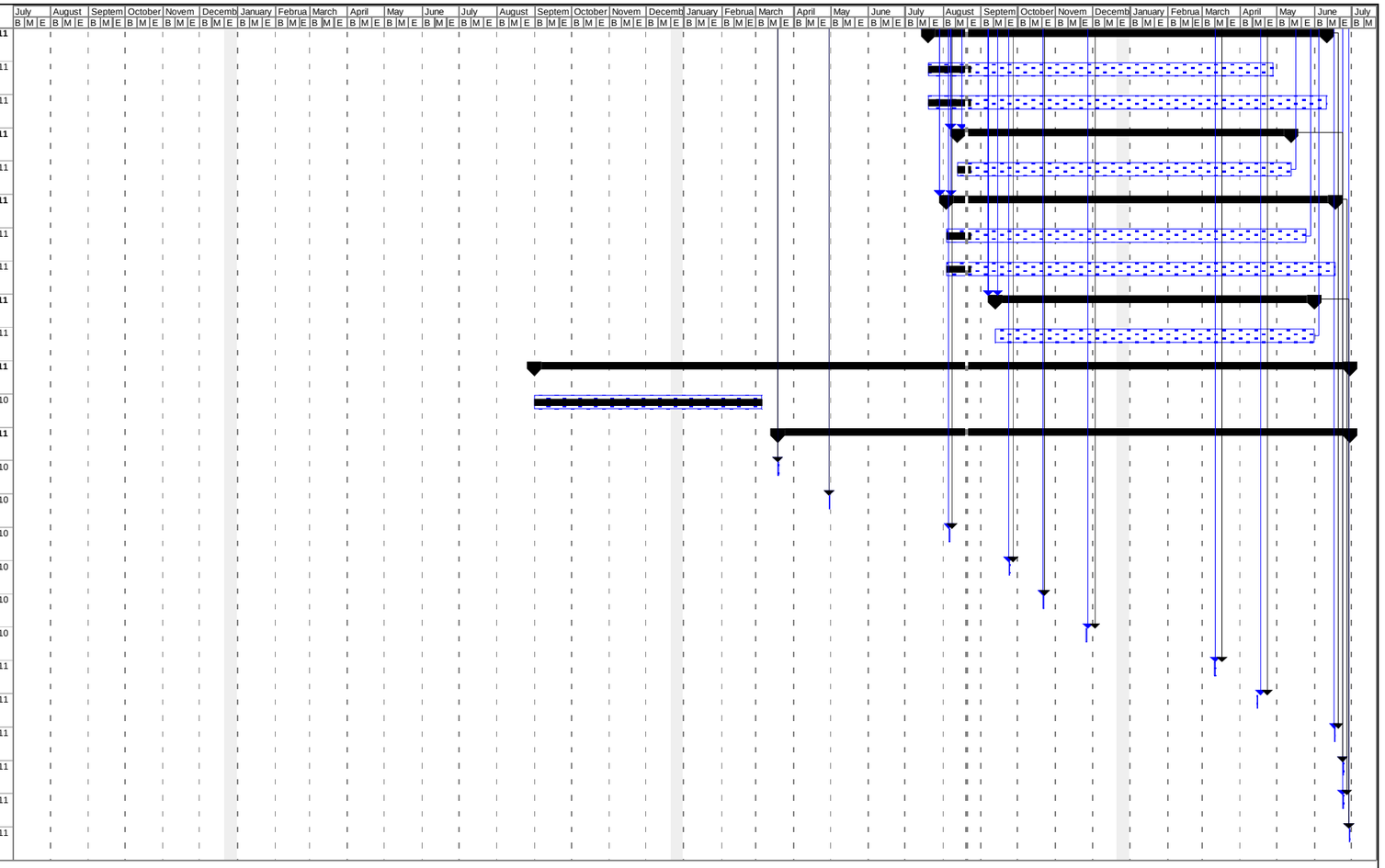
ID	% Complete	Node	Projects	Task Name	Duration	Start	Finish
136	**12%**			**Area A**	**218 days**	**Tue 20/07/10**	**Fri 10/06/11**
137	13%			DSO	188 days	Tue 20/07/10	Wed 27/04/11
138	11%			TSO	218 days	Tue 20/07/10	Fri 10/06/11
139	**4%**			**Area G**	**181 days**	**Fri 13/08/10**	**Thu 12/05/11**
140	4%			DSO	181 days	Fri 13/08/10	Thu 12/05/11
141	**7%**			**Area C**	**213 days**	**Wed 04/08/10**	**Fri 17/06/11**
142	7%			DSO	196 days	Wed 04/08/10	Tue 24/05/11
143	7%			TSO	213 days	Wed 04/08/10	Fri 17/06/11
144	**0%**			**Area I**	**173 days**	**Mon 13/09/10**	**Tue 31/05/11**
145	0%			DSO	173 days	Mon 13/09/10	Tue 31/05/11
146	**91%**			**Constraints Information**	**446 days**	**Tue 01/09/09**	**Wed 29/06/11**
147	100%			Perform Constraint Studies	123 days	Tue 01/09/09	Fri 05/03/10
148	**0%**			**Publish Reports**	**315 days**	**Fri 19/03/10**	**Wed 29/06/11**
149	0%			Publish Report for Region K	1 day	Fri 19/03/10	Fri 19/03/10
150	0%			Publish Report for Region D	1 day	Fri 30/04/10	Fri 30/04/10
151	0%			Publish Report for Region H2	1 day	Fri 06/08/10	Fri 06/08/10
152	0%			Publish Report for Region H1	1 day	Fri 24/09/10	Fri 24/09/10
153	0%			Publish Report for Region B	1 day	Fri 22/10/10	Fri 22/10/10
154	0%			Publish Report for Region F	1 day	Fri 26/11/10	Fri 26/11/10
155	0%			Publish Report for Region E	1 day	Fri 11/03/11	Fri 11/03/11
156	0%			Publish Report for Region J	1 day	Fri 15/04/11	Fri 15/04/11
157	0%			Publish Report for Region A	1 day	Fri 17/06/11	Fri 17/06/11
158	0%			Publish Report for Region G	1 day	Fri 24/06/11	Fri 24/06/11
159	0%			Publish Report for Region C	1 day	Fri 24/06/11	Fri 24/06/11
160	0%			Publish Report for Region I	1 day	Wed 29/06/11	Wed 29/06/11



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