	8	Task Name	# Business Days	Start	Finish	26 Feb '17 S T T S	05 Mar '17	12 S
1	Ĭ	Direction to QLD Generator issued	2 days	Tue 28/03/17	Wed 29/03/17	3 1 1 3		3
2		Direction to QLD Generator cancelled	0 days	Wed 29/03/17	Wed 29/03/17			
3	-							
1		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	20 days	Thu 30/03/17	Mon 01/05/17			
		compensation recovery amounts (NER 3.15.8(a),(b),(b1))	Loddyo	1110 00,00,11				
		AEMO issues Final Settlement Statements for Billing Week 13 2017, in accordance with NER 3.15.10C(a)	0 days	Mon 01/05/17	Mon 01/05/17			
		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Mon 01/05/17	Mon 01/05/17			
		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Tue 02/05/17	Wed 10/05/17			
		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Tue 02/05/17	Wed 10/05/17			
			,.					
)	_	If no claims received and Independent Expert is not required	100 days	Thu 30/03/17	Mon 21/08/17			
	_	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	5 days	Thu 11/05/17	Wed 17/05/17			
		compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 uays	110 11/03/17	weu 17/03/17			
2		AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days	Wed 17/05/17	Wed 17/05/17			
;		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Thu 30/03/17	Mon 21/08/17			
		· · ······ · · ···· · · · · · · ·	,.					
_		If claims received or Independent Expert is required	115 days	Thu 11/05/17	Wed 18/10/17			
		AEMO reviews submissions for additional claims	7 days	Thu 11/05/17	Fri 19/05/17			
		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not	0 days	Fri 19/05/17	Fri 19/05/17			
		accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	11110/00/17	11110/00/17			1
		AEMO seeks nominations for Independent Expert and advises the market	5 days	Mon 22/05/17	Fri 26/05/17			
		Referred Participant may object to AEMO's Independent Expert nomination	3 days	Mon 29/05/17	Wed 31/05/17			
		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Thu 01/06/17	Thu 01/06/17			
		AEMC appoints an Independent Expert	3 days	Fri 02/06/17	Tue 06/06/17			
		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days	Wed 07/06/17	Fri 21/07/17			
		Independent Expert determines value of additional compensation and prepares Drait Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Mon 24/07/17	Mon 24/07/17			
			,					
		AEMO publishes Draft Report on behalf of Independent Expert	1 day	Tue 25/07/17	Tue 25/07/17			
;		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Tue 25/07/17	Tue 25/07/17			
		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days	Wed 26/07/17	Wed 16/08/17			
		Referred Participants submit additional information requested by Independent Expert	10 days	Thu 17/08/17	Wed 30/08/17			
		Independent Expert prepares Final Report and Assessments	15 days	Thu 31/08/17	Wed 20/09/17			
,)		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Thu 21/09/17	Thu 21/09/17			
		AEMO publishes Final Report on behalf of Independent Expert		Fri 22/09/17	Fri 22/09/17			
			1 day					
-		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days	Mon 25/09/17	Fri 29/09/17			
	-	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 29/09/17	Fri 29/09/17			
		AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER	0 days	Fri 29/09/17	Fri 29/09/17			
		3.15.10C(b)	U dayo	11120/00/11	1.11.20/00/11			
		AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER	0 days	Wed 18/10/17	Wed 18/10/17			
		3.15.10C(b)						
;		AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	150 days	Thu 30/03/17	Mon 30/10/17			
,		fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)		Thu: 00/00/47				
		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	200 days	Thu 30/03/17	Wed 10/01/18			

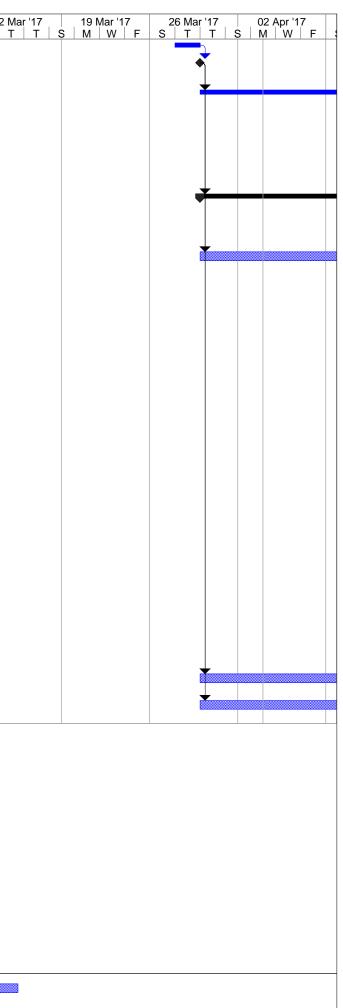
Project: Intervention Settlement Timetable for Direction on 01 Mar 2017

Detailed Task

Milestone • Summary

Task

Page 1



Task Name	# Business Days	09 Apr '17	│ 16 Apr '17 S │ M │ W │ F	23 Apr '17 S T T S	30 Apr '17	07 M
 Direction to QLD Generator issued	2 days			3 1 1 3		3 1
Direction to QLD Generator cancelled	0 days					
	, ,					
 AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days					
 AEMO issues Final Settlement Statements for Billing Week 13 2017, in accordance with NER 3.15.10C(a)	0 days				01/05	
 AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days				01/05	
 Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days				*	
Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	-				
If no claims received and Independent Expert is not required	100 days	-				
AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days					
AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days					
AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days					
		1				
		1				
If claims received or Independent Expert is required	115 days					
AEMO reviews submissions for additional claims	7 days					
AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days					
AEMO seeks nominations for Independent Expert and advises the market	5 days					
Referred Participant may object to AEMO's Independent Expert nomination	3 days					
 If objection, AEMO requests that AEMC appoint an Independent Expert	1 day					
AEMC appoints an Independent Expert	3 days					
 Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days					
Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day					
AEMO publishes Draft Report on behalf of Independent Expert	1 day					
AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days					
Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days					
Referred Participants submit additional information requested by Independent Expert	10 days					
Independent Expert prepares Final Report and Assessments	15 days					
Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day					
AEMO publishes Final Report on behalf of Independent Expert	1 day					
AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days					
AEMO notifies Referred Participants of final determination on compensation amounts	0 days					
 AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days					
 AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days					
 AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days					
 AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	200 days					

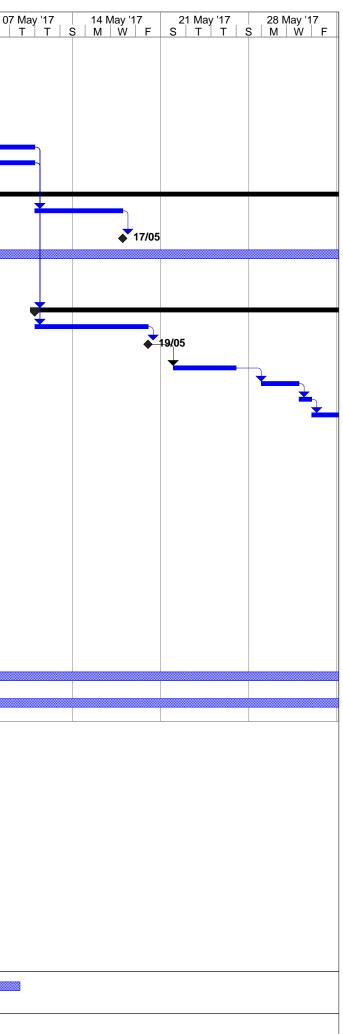
Project: Intervention Settlement Timetable for Direction on 01 Mar 2017

Detailed Task

Milestone

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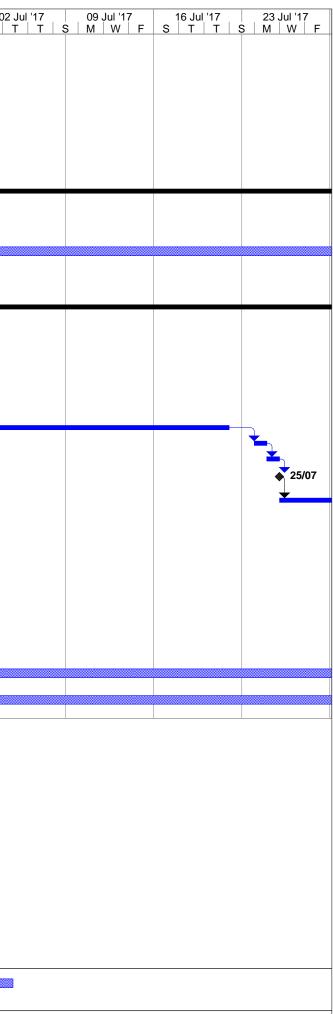
Task



	0	Task Name	# Business Days	04 Jun '17	│ 11 Jun '17 S │ M │ W │ F	18 Jun '17	25 Jun '17	02 J
1		Direction to QLD Generator issued	2 days		<u> </u>	S T T S	M W F	S T
2		Direction to QLD Generator cancelled	0 days					
3			0 00,0					
4		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days					
5		AEMO issues Final Settlement Statements for Billing Week 13 2017, in accordance with NER 3.15.10C(a)	0 days					
6		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days					
7		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days					
8		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days					
9								
10		If no claims received and Independent Expert is not required	100 days					
11		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days					
12		AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days					
13		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days					
14								
15								
16		If claims received or Independent Expert is required	115 days					
17		AEMO reviews submissions for additional claims	7 days					
18		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days					
19		AEMO seeks nominations for Independent Expert and advises the market	5 days					
20		Referred Participant may object to AEMO's Independent Expert nomination	3 days					
21		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day					
22		AEMC appoints an Independent Expert	3 days					
23		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days					
24		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day					
25		AEMO publishes Draft Report on behalf of Independent Expert	1 day					
26		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days					
27		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days					
28		Referred Participants submit additional information requested by Independent Expert	10 days					
29		Independent Expert prepares Final Report and Assessments	15 days					
30		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day					
31		AEMO publishes Final Report on behalf of Independent Expert	1 day					
32		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days					
33		AEMO notifies Referred Participants of final determination on compensation amounts	0 days					
34		AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days					
35		AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days					
36		AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days					
37		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days					-
		payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)						

Project: Intervention Settlement Time	table for Direction on 01 Mar 2017
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Detailed Task Milestone



5.7A, 3.12.2) & regional benefits factors fo with NER 3.15.10C(a) npensation amounts NER 3.12.2(f)) A, 3.12.2) & regional benefits factors for ensation amounts endent Expert is not required	0 days 0 days 7 days 7 days 100 days 5 days 0 days 100 days 100 days 115 days 7 days		S M W F.	13 Aug '17 20 Aug '17 S T T S M W F	<u>S T T 3</u>	S M W F S T T	S M W F
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A, 3.12.2) & regional benefits factors for ensation amounts endent Expert is not required	100 days 5 days 0 days 100 days 110 days 7 days						
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nd Assessment	16 days						
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	15 days				<u>↓</u>		
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A, 3.12.2) & regional benefits factors for	5 days						
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determination, in accordance with NER	0 days						
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lent Expert must determine EITHER a	150 days						
or 3.12.2(f)							
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IO notifies Directed and Affected Participants of provisional determination on compensation amounts cted Participants may seek additional compensation (NER 3.15.7B(a)) cted Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f)) o claims received and Independent Expert is not required EMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for ompensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days 7 days 7 days 100 days 5 days								
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EMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for ompensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO notifies Directed and Affected Participants of final determination on compensation amounts	5 days								
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EMO must complete final compensation within 100 business days if Independent Expert is not required									
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aims received or Independent Expert is required	115 days	_							
EMO reviews submissions for additional claims	7 days	-			·				
EMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not ccepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	_							
EMO seeks nominations for Independent Expert and advises the market	5 days	_							
eferred Participant may object to AEMO's Independent Expert nomination	3 days	_							
objection, AEMO requests that AEMC appoint an Independent Expert		_							
EMC appoints an Independent Expert	3 days	_							
ndependent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days	_							
	,	—							
	-	-							
EMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days								
eferred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days	_							
eferred Participants submit additional information requested by Independent Expert	10 days	_							
ndependent Expert prepares Final Report and Assessments	15 days	_							
ndependent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	_							
EMO publishes Final Report on behalf of Independent Expert	1 day								
EMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for ompensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days		-]						
EMO notifies Referred Participants of final determination on compensation amounts	0 days								
EMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER .15.10C(b)	0 days		29/09						
.15.10C(b)	0 days				• 18/10				
IO must complete final compensation within 150 business days if Independent Expert must determine EITHER a payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	-								
	200 days								
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Detailed Task Milestone

Task

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ID	0	Task Name	# Business Days	19 Nov '17	26 Nov '17 S M W F	03 Dec '17 S T T	10 Dec '17 S M W F	17 Dec '17	24 Dec '17 S M W F	31 Dec '17 S T T	07 Jan '18 S M W
	Ĭ	Direction to QLD Generator issued	2 days							0 1 1	
		Direction to QLD Generator cancelled	0 days								
				-							
		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days	-							
		AEMO issues Final Settlement Statements for Billing Week 13 2017, in accordance with NER 3.15.10C(a)	0 days								
		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	-							
		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days								
		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days								
				-							
)		If no claims received and Independent Expert is not required	100 days								
1		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days	-							
2		AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days	-							
3		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	-							
4 5				-							
;		If claims received or Independent Expert is required	115 days	-							
	 ,	AEMO reviews submissions for additional claims	7 days	-							
3		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	-							
)		AEMO seeks nominations for Independent Expert and advises the market	5 days	-							
)		Referred Participant may object to AEMO's Independent Expert nomination	3 days								
		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	-							
2		AEMC appoints an Independent Expert	3 days								
3		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days								
1		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day								
;		AEMO publishes Draft Report on behalf of Independent Expert	1 day								
6		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	-							
7		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days	-							
B		Referred Participants submit additional information requested by Independent Expert	10 days	-							
9		Independent Expert prepares Final Report and Assessments	15 days	-							
)		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day								
		AEMO publishes Final Report on behalf of Independent Expert	1 day								
2		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days								
3		AEMO notifies Referred Participants of final determination on compensation amounts	0 days	-							
		AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days	_							
		AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days	-							
		AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days								
7		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	200 days								

Detailed Task

Milestone

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Summary

Task