Schedule 21-NEP Grants and Denials of Service Metrics

	Jan-15	Feb-15		Mar-15	Apr-15		May-15		Jun-15	Jul-15
	NETWORK	NETWORK	4	NETWORK	NETWORK		NETWORK		NETWORK	NETWORK
a Non-Affiliate-Granted	0	0	1	0	0		0		0	0
b Affiliate Granted	0	1		1	0		0		0	0
c Non-Affiliate - Denied			1							
d Affiliate - Denied	0	0	1	0	0	-	0		0	0
	0	0		0	0		0		0	0
e Total	0	1		1	0		0		0	0
	Aug-15	Sep-15		Oct-15	Nov-15		Dec-15		Jan-16	Feb-16
	NETWORK	NETWORK	-	NETWORK	NETWORK		NETWORK		NETWORK	NETWORK
a Non-Affiliate-Granted	0	0	1	0	0		0		0	0
b Affiliate Granted	0	0		1	0		0		0	0
c Non-Affiliate - Denied	0	0		0	0		0		0	0
d Affiliate - Denied	0	0		0	0		0		0	0
e Total	0	0		1	0		0		0	0
	Mar-16	Apr-16		May-16	Jun-16		Jul-16		Aug-16	Sep-16
	NETWORK	NETWORK		NETWORK	NETWORK		NETWORK		NETWORK	NETWORK
a Non-Affiliate-Granted	0	0	1	0	0		0		0	0
b Affiliate Granted	1	0		0	1		0		0	0
c Non-Affiliate - Denied	0	0		0	0		0		0	0
d Affiliate - Denied	0	0		0	0		0		0	0
e Total	0	0		0	1		0		0	0
e Total	0	0		0	1		0		0	0
e Total	0 Oct-16	0 Nov-16		0 Dec-16	Jan-17		0 Feb-17		0 Mar-17	0 Apr-17
a Non-Affiliate-Granted	Oct-16 NETWORK 0	Nov-16		Dec-16	Jan-17		Feb-17 NETWORK 0		Mar-17	Apr-17
a Non-Affiliate-Granted b Affiliate Granted	Oct-16 NETWORK 0	Nov-16 NETWORK 0		Dec-16 NETWORK 0 0	Jan-17 NETWORK 0		Feb-17 NETWORK 0 0		Mar-17 NETWORK 0	Apr-17 NETWORK 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied	Oct-16 NETWORK 0 0	Nov-16 NETWORK 0 0 0		Dec-16 NETWORK 0 0 0	Jan-17 NETWORK 0 0		Feb-17 NETWORK 0 0		Mar-17 NETWORK 0 0	Apr-17 NETWORK 0 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0	Nov-16 NETWORK 0 0 0 0		Dec-16 NETWORK 0 0 0	Jan-17 NETWORK 0 0 0		Feb-17 NETWORK 0 0 0		Mar-17 NETWORK 0 0 0	Apr-17 NETWORK 0 0 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied	Oct-16 NETWORK 0 0	Nov-16 NETWORK 0 0 0		Dec-16 NETWORK 0 0 0	Jan-17 NETWORK 0 0		Feb-17 NETWORK 0 0		Mar-17 NETWORK 0 0	Apr-17 NETWORK 0 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0	Nov-16 NETWORK 0 0 0 0 0		Dec-16 NETWORK 0 0 0	Jan-17 NETWORK 0 0 0		Feb-17 NETWORK 0 0 0		Mar-17 NETWORK 0 0 0	Apr-17 NETWORK 0 0 0 0 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0	Nov-16 NETWORK 0 0 0 0		Dec-16 NETWORK 0 0 0	Jan-17 NETWORK 0 0 0		Feb-17 NETWORK 0 0 0		Mar-17 NETWORK 0 0 0	Apr-17 NETWORK 0 0 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0	Nov-16 NETWORK 0 0 0 0 0		Dec-16 NETWORK 0 0 0 0 0	Jan-17 NETWORK 0 0 0 0		Feb-17 NETWORK 0 0 0 0		Mar-17 NETWORK 0 0 0 0	Apr-17 NETWORK 0 0 0 0 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 May-17	Nov-16 NETWORK 0 0 0 0 Jun-17		Dec-16 NETWORK 0 0 0 0 Jul-17	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17		Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total	Oct-16 NETWORK 0 0 0 0 May-17 NETWORK	Nov-16 NETWORK 0 0 0 0 Jun-17 NETWORK		Dec-16 NETWORK 0 0 0 0 Jul-17 NETWORK	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17		Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total	Oct-16 NETWORK 0 0 0 0 May-17 NETWORK 0	Nov-16 NETWORK 0 0 0 0 Jun-17 NETWORK 0		Dec-16 NETWORK 0 0 0 0 Jul-17 NETWORK 0	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17		Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0	Nov-16 NETWORK 0 0 0 0 Jun-17 NETWORK 0 0		Dec-16 NETWORK 0 0 0 0 0 Jul-17 NETWORK 0 0	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17	3000	Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 May-17 NETWORK 0 0 0	Nov-16 NETWORK 0 0 0 0 Jun-17 NETWORK 0 0 0		Dec-16	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17		Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0	Nov-16 NETWORK		Dec-16	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17		Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0	Nov-16 NETWORK		Dec-16	Jan-17 NETWORK 0 0 0 0 0 Aug-17		Feb-17 NETWORK 0 0 0 0 0 Sep-17		Mar-17 NETWORK 0 0 0 0 0 O O O O O O O O O O O O O O	Apr-17 NETWORK 0 0 0 0 0 Nov-17
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0 0	Nov-16		Dec-16 NETWORK	Jan-17 NETWORK 0 0 0 0 Aug-17 NETWORK		Feb-17 NETWORK 0 0 0 0 Sep-17 NETWORK		Mar-17 NETWORK 0 0 0 0 O NETWORK	Apr-17 NETWORK 0 0 0 0 Nov-17 NETWORK
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0 Dec-17	Nov-16 NETWORK 0 0 0 0 0 Jun-17 NETWORK 0 0 0 0 Jan-18		Dec-16 NETWORK	Jan-17 NETWORK 0 0 0 0 Aug-17 NETWORK		Feb-17 NETWORK 0 0 0 0 Sep-17 NETWORK		Mar-17 NETWORK 0 0 0 0 Oct-17 NETWORK May-18	Apr-17 NETWORK 0 0 0 0 Nov-17 NETWORK
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate - Granted b Affiliate - Denied e Total	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0 Dec-17	Nov-16 NETWORK 0 0 0 0 0 Jun-17 NETWORK 0 0 0 0 Jan-18		Dec-16 NETWORK	Jan-17 NETWORK 0 0 0 0 Aug-17 NETWORK		Feb-17 NETWORK 0 0 0 0 Sep-17 NETWORK		Mar-17 NETWORK 0 0 0 0 Oct-17 NETWORK May-18	Apr-17 NETWORK 0 0 0 0 Nov-17 NETWORK
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate - Denied c Total	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0 Dec-17	Nov-16 NETWORK 0 0 0 0 0 Jun-17 NETWORK 0 0 0 0 Jan-18		Dec-16 NETWORK	Jan-17 NETWORK 0 0 0 0 Aug-17 NETWORK		Feb-17 NETWORK 0 0 0 0 Sep-17 NETWORK		Mar-17 NETWORK 0 0 0 0 Oct-17 NETWORK May-18	Apr-17 NETWORK 0 0 0 0 Nov-17 NETWORK
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate - Granted b Affiliate - Denied b Affiliate - Denied	Oct-16 NETWORK 0 0 0 0 0 May-17 NETWORK 0 0 0 0 Dec-17	Nov-16 NETWORK 0 0 0 0 0 Jun-17 NETWORK 0 0 0 0 Jan-18		Dec-16 NETWORK	Jan-17 NETWORK 0 0 0 0 Aug-17 NETWORK		Feb-17 NETWORK 0 0 0 0 Sep-17 NETWORK		Mar-17 NETWORK 0 0 0 0 Oct-17 NETWORK May-18	Apr-17 NETWORK 0 0 0 0 Nov-17 NETWORK

NEP does not provide local point-to-point service

An archived version of this spreadsheet can be found at: <u>National Grid OASIS Documentation</u>

^{**} L-43 (ISO Regional & Local Regional Transmission Service Applications received by ISO-NE) app received July 2007 (previously recorded as eff. Date August 2009 in error)