## 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		NETWORK		NETWORK		NETWORK	NETWORK	NETWORK
a Non-Affiliate-Granted			7		1					
b Affiliate Granted	0	0	-	0		0		0	0	0
	0	1	-	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 <b>Total</b>	0	1		1		0		0	0	0
<u></u>										
	Aug-15	Sep-15		Oct-15		Nov-15		Dec-15	Jan-16	Feb-16
	NETWORK	NETWORK	-	NETWORK	ļ	NETWORK		NETWORK	NETWORK	NETWORK
a Non-Affiliate-Granted	0	0	7	0	1	0	1	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		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
	Oct-16	Nov-16		Dec-16		Jan-17		Feb-17	Mar-17	Apr-17
	Oct-16	Nov-16		Dec-16		Jan-17		Feb-17	Mar-17	Apr-17
a Non-Affiliate-Granted										
b Affiliate Granted	NETWORK	NETWORK		NETWORK		NETWORK		NETWORK	NETWORK	NETWORK
b Affiliate Granted c Non-Affiliate - Denied	NETWORK 0	NETWORK 0		NETWORK 0		NETWORK 0		NETWORK 0	NETWORK 0	NETWORK 0
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	0 0 0 0	NETWORK 0 0		0 0 0 0		NETWORK  0  0  0  0		0 0 0 0	NETWORK  0  0  0  0	NETWORK  0  0  0  0  0
b Affiliate Granted c Non-Affiliate - Denied	NETWORK  0  0  0	NETWORK  0  0  0		NETWORK  0  0  0		NETWORK 0 0 0		NETWORK  0  0  0	NETWORK  0  0	NETWORK  0  0  0
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	0 0 0 0	NETWORK		0 0 0 0		NETWORK  0  0  0  0		0 0 0 0	NETWORK  0  0  0  0	NETWORK  0  0  0  0  0
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	0 0 0 0	NETWORK		0 0 0 0		NETWORK  0  0  0  0		0 0 0 0	NETWORK  0  0  0  0	NETWORK  0  0  0  0  0
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied	NETWORK  0 0 0 0 0 0 0	0 0 0 0 0		NETWORK  0 0 0 0 0 0		NETWORK  0 0 0 0 0 0		NETWORK  0  0  0  0  0	NETWORK  0 0 0 0 0	NETWORK  0 0 0 0 0 0 0
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted	NETWORK  0  0  0  0  0  May-17	0 0 0 0 0 0 0 Jun-17		NETWORK  0 0 0 0 0 0 Jul-17		NETWORK  0 0 0 0 0 0 Aug-17		NETWORK  0  0  0  0  0  Sep-17	NETWORK  0 0 0 0 0 0 O Cot-17	NETWORK  0 0 0 0 0 Nov-17
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted b Affiliate Granted	NETWORK  0 0 0 0 0 0  May-17  NETWORK 0 0	NETWORK  0 0 0 0 0 0 Jun-17 NETWORK 0 0		NETWORK		NETWORK  0 0 0 0 0 0 0  Aug-17  NETWORK 0 0		NETWORK  0 0 0 0 0 0 NETWORK 0 1	NETWORK	NETWORK  0 0 0 0 0 Nov-17
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied	NETWORK	NETWORK		NETWORK		NETWORK		NETWORK	NETWORK	NETWORK  0 0 0 0 0 Nov-17
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	NETWORK	NETWORK		NETWORK		NETWORK  0 0 0 0 0 0 0 NETWORK  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		NETWORK	NETWORK	NETWORK  0 0 0 0 0 Nov-17
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied	NETWORK	NETWORK		NETWORK		NETWORK		NETWORK	NETWORK	NETWORK  0 0 0 0 0 Nov-17
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	NETWORK	NETWORK		NETWORK		NETWORK  0 0 0 0 0 0 0 NETWORK  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		NETWORK	NETWORK	NETWORK  0 0 0 0 0 Nov-17
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	NETWORK	NETWORK		NETWORK		NETWORK  0 0 0 0 0 0 0 NETWORK  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		NETWORK	NETWORK	NETWORK  0 0 0 0 0 Nov-17
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	NETWORK	NETWORK		NETWORK		NETWORK  0 0 0 0 0 0 0  NETWORK  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		NETWORK	NETWORK	NETWORK  0 0 0 0 0 0 Nov-17 NETWORK
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	NETWORK  0  0  0  0  0  May-17  NETWORK  0  0  0  Dec-17	NETWORK		NETWORK		NETWORK		NETWORK  0 0 0 0 0 Sep-17 NETWORK 0 1 1 0 0 1	NETWORK	NETWORK  0 0 0 0 0 Nov-17 NETWORK
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 b Affiliate - Denied b Affiliate - Denied	NETWORK  0  0  0  0  0  May-17  NETWORK  0  0  0  Dec-17	NETWORK		NETWORK		NETWORK		NETWORK  0 0 0 0 0 Sep-17 NETWORK 0 1 1 0 0 1	NETWORK	NETWORK  0 0 0 0 0 Nov-17 NETWORK
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 Affiliate - Denied c Total	NETWORK  0  0  0  0  0  May-17  NETWORK  0  0  0  Dec-17	NETWORK		NETWORK		NETWORK		NETWORK  0 0 0 0 0 Sep-17 NETWORK 0 1 1 0 0 1	NETWORK	NETWORK  0 0 0 0 0 Nov-17 NETWORK
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 b Affiliate - Denied b Affiliate - Denied	NETWORK  0  0  0  0  0  May-17  NETWORK  0  0  0  Dec-17	NETWORK		NETWORK		NETWORK		NETWORK  0 0 0 0 0 Sep-17 NETWORK 0 1 1 0 0 1	NETWORK	NETWORK  0 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>