## Schedule 21-NEP Grants and Denials of Service Metrics

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13
	NETWORK	NETWORK	NETWOR	K NETWORK	NETWORK	NETWORK	NETWORK
Non-Affiliate-Granted	0	0	0	0	0	0	0
b Affiliate Granted	0	1	0	1	1	0	0
c Non-Affiliate - Denied							
d Affiliate - Denied	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
e Total	0	1	0	1	0	0	0
	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14
	NETWORK	NETWORK	NETWOR		NETWORK	NETWORK	NETWORK
a Non-Affiliate-Granted	0	0	0	0	0	0	0
b Affiliate Granted	0	0	2	0	0	0	0
c Non-Affiliate - Denied d Affiliate - Denied	0	0	0	0	0	0	0
e Total	0	0	0	0	0	0	0
e lotai	0	0	2	0	0	0	0
	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14
	NETWORK	NETWORK	NETWOR		NETWORK	NETWORK	NETWORK
a Non-Affiliate-Granted	0	0	0	0	0	0	0
b Affiliate Granted	0	0	0	2	2	1	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	2	2	1	b
	Oct-14	Nov-14	Dec-14	Jan-15	Est de		
						Mar-15	Δnr-15
					Feb-15	Mar-15	Apr-15
a Nan Affiliata Crantad	NETWORK	NETWORK	NETWOR	K NETWORK	NETWORK	NETWORK	NETWORK
	NETWORK 0	NETWORK 0	NETWOR 0	K NETWORK 0	NETWORK 0	NETWORK 0	NETWORK 0
a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied	NETWORK 0 0	NETWORK 0 0	NETWOR 0 0	NETWORK           0           0	NETWORK 0 1	NETWORK 0 1	NETWORK 0 0
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> </ul>	NETWORK 0 0 0	NETWORK 0 0 0	NETWOR 0 0	K NETWORK 0 0 0 0	NETWORK 0 1 0	NETWORK           0           1           0	NETWORK 0 0 0
b Affiliate Granted	NETWORK 0 0 0 0 0	NETWORK 0 0 0 0	<b>NETWOR</b> 0 0 0	NETWORK           0           0           0           0           0           0           0           0           0	NETWORK 0 1 0 0	NETWORK 0 1 0 0	NETWORK 0 0 0 0
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> <li>d Affiliate - Denied</li> </ul>	NETWORK 0 0 0	NETWORK 0 0 0	NETWOR 0 0	K NETWORK 0 0 0 0	NETWORK 0 1 0	NETWORK           0           1           0	NETWORK 0 0 0
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> <li>d Affiliate - Denied</li> </ul>	NETWORK 0 0 0 0 0	NETWORK 0 0 0 0	<b>NETWOR</b> 0 0 0	NETWORK           0           0           0           0           0           0           0           0           0	NETWORK 0 1 0 0	NETWORK 0 1 0 0	NETWORK 0 0 0 0
b Affiliate Granted     von-Affiliate - Denied     Affiliate - Denied     Affiliate - Denied     Total	NETWORK           0	NETWORK 0 0 0 0 0 0 0 0 Jun-15 NETWORK	NETWOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NETWORK           0	NETWORK 0 1 0 0 1	NETWORK 0 1 0 0 1	NETWORK           0           0           0           0           0           0           0           0           0
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Affiliate - Denied     Total     Non-Affiliate-Granted	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           NETWORK           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0	NETWOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NETWORK           0	NETWORK           0           1           0           0           1           0           1           Sep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
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           0           0           0           0           0           0           0           0           0           0           0           NETWORK           0           0	NETWORK           0	NETWOR           0	NETWORK           0	NETWORK           0           1           0           0           1           0           1           Sep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total	NETWORK           0	NETWORK           0	NETWOR           0	NETWORK           0	NETWORK           0           1           0           0           1           0           1           Sep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Affiliate - Denied     Affiliate - Denied	NETWORK           0	NETWORK           0	NETWOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NETWORK           0	NETWORK           0           1           0           0           1           0           1           Sep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total	NETWORK           0	NETWORK           0	NETWOR           0	NETWORK           0	NETWORK           0           1           0           0           1           0           1           Sep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total	NETWORK           0	NETWORK           0	NETWOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	K         NETWORK           0         0	NETWORK           0           1           0           0           1           0           1           Sep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Affiliate - Denied     Affiliate - Denied	NETWORK           0	NETWORK           0	NETWOR           0	NETWORK           0 </td <td>NETWORK           0           1           0           1           0           1           Sep-15           NETWORK</td> <td>NETWORK           0           1           0           1           0           1           0           0           1           0<!--</td--><td>NETWORK           0<!--</td--></td></td>	NETWORK           0           1           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           1           0           1           0           0           1           0 </td <td>NETWORK           0<!--</td--></td>	NETWORK           0 </td
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Affiliate - Denied     Affiliate - Denied	NETWORK           0	NETWORK           0	NETWOR           0	NETWORK           0 </td <td>NETWORK           0           1           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           1           0           1           0           1           0           1           0           0           1           0<!--</td--><td>NETWORK           0<!--</td--></td></td>	NETWORK           0           1           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           1           0           1           0           1           0           1           0           0           1           0 </td <td>NETWORK           0<!--</td--></td>	NETWORK           0 </td
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	NETWORK           0	NETWOR           0	NETWORK           0 </td <td>NETWORK           0           1           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           1           0           1           0           1           0           1           0           0           1           0<!--</td--><td>NETWORK           0<!--</td--></td></td>	NETWORK           0           1           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           1           0           1           0           1           0           1           0           0           1           0 </td <td>NETWORK           0<!--</td--></td>	NETWORK           0 </td
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 d Affiliate - Denied a Non-Affiliate - Denied a Non-Affiliate - Denied a Non-Affiliate-Granted a Non-Affiliate-Granted a	NETWORK           0	NETWORK           0	NETWOR           0	NETWORK           0 </td <td>NETWORK           0           1           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           1           0           1           0           1           0           1           0           0           1           0<!--</td--><td>NETWORK           0<!--</td--></td></td>	NETWORK           0           1           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           1           0           1           0           1           0           1           0           0           1           0 </td <td>NETWORK           0<!--</td--></td>	NETWORK           0 </td

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)