## **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        |         | -              |   |                                       |   | NETWORK           |  |
| a Non-Affiliate-Granted   | NETWORK      | - | NETWORK | • | NETWORK      |                |         | NETWORK        |   | NETWORK                               |   | NETWORK           |  |
|   | 0            |   | 0       |   | 0            | 0              |         | 0              |   | 0                                     |   | 0                 |  |
| b Affiliate Granted   | 0            |   | 1       |   | 0            | 1              |         | 1              |   | 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            |   | 1       |   | 0            | 1              |         | 0              |   | 0                                     |   | 0                 |  |
|   |              |   |         |   |              |                |         |                |   | · · · · · · · · · · · · · · · · · · · |   |                   |  |
|   | Aug-13       |   | Sep-13  |   | Oct-13       | Nov-13         |         | Dec-13         |   | Jan-14                                |   | Feb-14            |  |
|   | Aug-13       |   | Зер-13  |   | 001-13       | 1407-13        |         | Dec-13         |   | Jan-14                                |   | 1 60-14           |  |
|   | NETWORK      |   | NETWORK |   | NETWORK      | NETWORK        |         | 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  | 0            |   | 0       |   | 0            | 0              |         | 0              |   | 0                                     |   | 0                 |  |
| d Affiliate - Denied  | 0            |   | 0       |   | 0            | 0              |         | 0              |   | 0                                     |   | 0                 |  |
| e Total   | 0            |   | 0       |   | 2            | 0              |         | 0              |   | 0                                     |   | 0                 |  |
|   |              |   |         |   |              |                |         |                | _ |                                       | _ |                   |  |
|   | Mar-14       |   | Apr-14  |   | May-14       | Jun-14         |         | Jul-14         |   | Aug-14                                |   | Sep-14            |  |
|   | NETWORK      | - | NETWORK | - | NETWORK      | NETWORK        |         | NETWORK        |   | NETWORK                               |   | NETWORK           |  |
| a Non-Affiliate-Granted   | NETWORK<br>0 | - | NETWORK | • | NETWORK<br>0 | NETWORK        |         | NETWORK        |   | NETWORK                               |   | NETWORK           |  |
| b Affiliate Granted   | 0            |   | 0       | - | 0            | 2              |         |                |   |                                       |   |                   |  |
| Non-Affiliate - Denied  | 0            |   | 0       |   | 0            | 0              |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied  | 0            |   | 0       |   | 0            | 0              |         |                |   |                                       |   |                   |  |
| e Total   | 0            |   | 0       |   | 0            | 2              |         |                |   |                                       |   |                   |  |
|   | •            |   | •       |   |              | -              |         |                |   |                                       |   |                   |  |
|   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   | Oct-14       |   | Nov-14  |   | Dec-14       | Jan-15         |         | Feb-15         |   | Mar-15                                |   | Apr-15            |  |
|   | NETWORK      |   | NETWORK |   | NETWORK      | NETWORK        |         | NETWORK        |   | NETWORK                               |   | NETWORK           |  |
| a Non-Affiliate-Granted   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| b Affiliate Granted   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| c Non-Affiliate - Denied  |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied  |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| e Total   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   | May-15       |   | Jun-15  |   | Jul-15       | Aug-15         |         | Sep-15         |   | Oct-15                                |   | Nov-15            |  |
|   |              |   |         |   |              |                |         | -              |   |                                       |   |                   |  |
| . Non Assistance Co. 1  | NETWORK      |   | NETWORK |   | NETWORK      | NETWORK        |         | NETWORK        |   | NETWORK                               |   | NETWORK           |  |
| a Non-Affiliate-Granted b Affiliate Granted                               |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied  |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
|   |              | - |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied  |              | = |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied  | Dec-15       | - | Jan-16  |   | Feb-16       | Mar-16         |         | Apr-16         |   | May-16                                |   | Jun-16            |  |
| d Affiliate - Denied  |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied e Total  | Dec-15       |   | Jan-16  |   | Feb-16       | Mar-16 NETWORK | B333338 | Apr-16 NETWORK |   | May-16 NETWORK                        |   | Jun-16<br>NETWORK |  |
| d Affiliate - Denied e Total  |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied e Total  a Non-Affiliate-Granted                     |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |
| d Affiliate - Denied e Total  a Non-Affiliate-Granted b Affiliate Granted |              |   |         |   |              |                |         |                |   |                                       |   |                   |  |

NEP does not provide local point-to-point service

An archived version of this spreadsheet can be found at: National Grid OASIS Documentation

<sup>\*\*</sup> 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)