Schedule 21-NEP Grants and Denials of Service Metrics

| | | Ochedule 21 | | | | | |
|--|---------|-------------|---------|---------|---------|---------|---------|
| | | | | | | | |
| | Jan-13 | Feb-13 | Mar-13 | Apr-13 | May-13 | Jun-13 | Jul-13 |
| | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK |
| a Non-Affiliate-Granted | 0 | | 0 | 0 | 0 | 0 | 0 |
| b Affiliate Granted | | 0 | | | | | |
| | 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 |
| | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| b Affiliate Granted | 0 | 0 | 0 | 2 | 2 | 1 | 0 |
| 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 | 0 |
| | | | | | | | b |
| | | | | | | | |
| | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| b Affiliate Granted | 0 | 0 | 0 | 0 | 1 | 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 | 0 | 1 | 1 | 0 |
| | | | | | | | · · · |
| | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
| | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK |
| a Non-Affiliate-Granted | | | | | | | |
| b Affiliate Granted | | | | | | | |
| Non-Affiliate - Denied | | | | | | | |
| d Affiliate - Denied | | | | | | | |
| e Total | | | | | | | |
| | | | | | | | |
| | Dec-15 | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 |
| | | _ | | | | | |
| | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK | NETWORK |
| a Non-Affiliate-Granted | | | | | | | |
| b Affiliate Granted | | | | | | | |
| c Non-Affiliate - Denied | | | | | | | |
| d Affiliate - Denied | | | | | | | |
| e Total | | | | - | | | |

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)