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 | NETWORK | NETWORK | NETWORK | | NETWORK |
| a Non-Affiliate-Granted | 0 | | 0 | | 0 | 0 | 0 | 0 | | 0 |
| b Affiliate Granted | | ŀ | | - | | | | | | |
| | 0 | | 1 | - | 0 | 1 | 1 | 0 | | 0 |
| | 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 |
| 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 | | 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 | NETWORK 0 | | NETWORK 0 | - | NETWORK 0 | NETWORK 0 | NETWORK | | | |
| a Non-Affiliate-Granted b Affiliate Granted | | | | | | | NETWORK | | | |
| b Affiliate Granted c Non-Affiliate - Denied | 0 | - - - | 0 | | 0 | 0 | NETWORK | | | |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied | 0 0 0 | - - - | 0 | | 0 | 0 0 0 | NETWORK | | | |
| b Affiliate Granted c Non-Affiliate - Denied | 0 0 0 | - - - | 0 0 0 | | 0 0 0 | 0 0 0 | NETWORK | | | |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied | 0 0 0 | - | 0 0 0 | | 0 0 0 | 0 0 0 | NETWORK | | | |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied | 0 0 0 | | 0 0 0 | | 0 0 0 | 0 0 0 | NETWORK Sep-15 | | | |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total | 0 0 0 0 | | 0 0 0 0 | | 0 0 0 0 | 0 0 0 0 | | NETWORK | | NETWORK |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted | 0 0 0 0 0 | | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted | 0 0 0 0 0 | | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied | 0 0 0 0 0 | | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| 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 | 0 0 0 0 0 | | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied | 0 0 0 0 0 | | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| 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 | 0 0 0 0 0 | | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| 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 | 0 0 0 0 0 | = | 0 0 0 0 0 0 | | 0 0 0 0 0 | 0 0 0 0 0 | Sep-15 | NETWORK Oct-15 | | NETWORK Nov-15 |
| 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 | 0 0 0 0 0 May-15 | = | 0 0 0 0 0 Jun-15 NETWORK | | 0 0 0 0 0 Jul-15 NETWORK | 0 0 0 0 0 Aug-15 NETWORK | Sep-15 NETWORK | NETWORK Oct-15 NETWORK | | NETWORK Nov-15 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 | 0 0 0 0 0 0 May-15 NETWORK | | 0 0 0 0 0 Jun-15 NETWORK | | 0 0 0 0 0 0 Jul-15 NETWORK | 0 0 0 0 0 0 Mar-16 | Sep-15 NETWORK Apr-16 | Oct-15 NETWORK May-16 | HOUR I | Network Nov-15 Network Jun-16 |
| 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 | 0 0 0 0 0 0 May-15 NETWORK | | 0 0 0 0 0 Jun-15 NETWORK | | 0 0 0 0 0 0 Jul-15 NETWORK | 0 0 0 0 0 0 Mar-16 | Sep-15 NETWORK Apr-16 | Oct-15 NETWORK May-16 | | Network Nov-15 Network Jun-16 |
| 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 | 0 0 0 0 0 0 May-15 NETWORK | | 0 0 0 0 0 Jun-15 NETWORK | | 0 0 0 0 0 0 Jul-15 NETWORK | 0 0 0 0 0 0 Mar-16 | Sep-15 NETWORK Apr-16 | Oct-15 NETWORK May-16 | | Network Nov-15 Network Jun-16 |
| 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 c Affiliate - Denied | 0 0 0 0 0 0 May-15 NETWORK | | 0 0 0 0 0 Jun-15 NETWORK | | 0 0 0 0 0 0 Jul-15 NETWORK | 0 0 0 0 0 0 Mar-16 | Sep-15 NETWORK Apr-16 | Oct-15 NETWORK May-16 | | Network Nov-15 Network Jun-16 |

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)