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

		<b>E</b> 1, 40				1 10	
	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	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 d Affiliate - Denied	0	0	0	0	0	0	0
e Total	0	0	0	0	0	0	0
	U	U	2	U	U	U	U
	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
	Oct-14 NETWORK	Nov-14 NETWORK	Dec-14 NETWORK	Jan-15 NETWORK	Feb-15 NETWORK	Mar-15 NETWORK	Apr-15 NETWORK
a Non-Affiliate-Granted	NETWORK 0	NETWORK 0	NETWORK 0	NETWORK 0	NETWORK 0	NETWORK 0	
b Affiliate Granted	NETWORK 0 0	NETWORK 0 0	NETWORK 0 0	NETWORK 0 0	NETWORK 0 1	NETWORK 0 1	
b Affiliate Granted c Non-Affiliate - Denied	NETWORK 0 0 0	NETWORK 0 0 0	NETWORK           0           0           0           0	NETWORK 0 0 0	0 1 0	NETWORK 0 1 0	
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> <li>d Affiliate - Denied</li> </ul>	NETWORK 0 0 0 0	<u>NETWORK</u> 0 0 0 0	NETWORK           0           0           0           0           0           0           0	NETWORK 0 0 0 0	NETWORK 0 1 0 0	NETWORK 0 1 0 0	
b Affiliate Granted c Non-Affiliate - Denied	NETWORK 0 0 0	NETWORK 0 0 0	NETWORK           0           0           0           0	NETWORK 0 0 0	0 1 0	NETWORK 0 1 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 0	NETWORK 0 0 0 0 0	NETWORK 0 0 0 0	NETWORK 0 1 0 0 1	NETWORK 0 1 0 0 1	NETWORK
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> <li>d Affiliate - Denied</li> </ul>	NETWORK 0 0 0 0	<u>NETWORK</u> 0 0 0 0	NETWORK           0           0           0           0           0           0           0	NETWORK 0 0 0 0	NETWORK 0 1 0 0	NETWORK 0 1 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 0	NETWORK 0 0 0 0 0	NETWORK 0 0 0 0	NETWORK 0 1 0 0 1	NETWORK 0 1 0 0 1	NETWORK
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> <li>d Affiliate - Denied</li> </ul>	NETWORK 0 0 0 0 0 0 0 0 May-15	NETWORK 0 0 0 0 0 0 0 0 0 Jun-15	NETWORK 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 0	NETWORK 0 1 0 0 1 5ep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Non-Affiliate-Granted     Affiliate Granted	NETWORK 0 0 0 0 0 0 0 0 May-15	NETWORK 0 0 0 0 0 0 0 0 0 Jun-15	NETWORK 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 0	NETWORK 0 1 0 0 1 5ep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Network
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Non-Affiliate - Denied	NETWORK 0 0 0 0 0 0 0 0 May-15	NETWORK 0 0 0 0 0 0 0 0 0 Jun-15	NETWORK 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 0	NETWORK 0 1 0 0 1 5ep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK
<ul> <li>b Affiliate Granted</li> <li>c Non-Affiliate - Denied</li> <li>d Affiliate - Denied</li> <li>e Total</li> </ul>	NETWORK 0 0 0 0 0 0 0 0 May-15	NETWORK 0 0 0 0 0 0 0 0 0 Jun-15	NETWORK 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 0	NETWORK 0 1 0 0 1 5ep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Non-Affiliate - Denied	NETWORK 0 0 0 0 0 0 0 0 May-15	NETWORK 0 0 0 0 0 0 0 0 0 Jun-15	NETWORK 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 0	NETWORK 0 1 0 0 1 5ep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Affiliate - Denied     Affiliate - Denied	NETWORK 0 0 0 0 0 0 0 0 May-15	NETWORK 0 0 0 0 0 0 0 0 0 Jun-15	NETWORK 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 0	NETWORK 0 1 0 0 1 5ep-15	NETWORK           0           1           0           0           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK
b Affiliate Granted     Non-Affiliate - Denied     Affiliate - Denied     Total     Total     Affiliate-Granted     Affiliate Granted     Affiliate Granted     Affiliate - Denied     Affiliate - Denied	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           NETWORK	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0 </td <td>NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0</td> <td>NETWORK           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           0           1           0           0           0           1           0<!--</td--><td>Network Nov-15 Network Jun-16</td></td>	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           0           1           0           0           0           1           0 </td <td>Network Nov-15 Network Jun-16</td>	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	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           NETWORK	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK 0 0 0 0 0 0 0 Jul-15 NETWORK	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           1           0           1           0           1	NETWORK           0           1           0           1           0           1	NETWORK
b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted b Affiliate Granted d Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           NETWORK	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0 </td <td>NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0</td> <td>NETWORK           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           0           1           0           0           0           1           0<!--</td--><td>Network Nov-15 Network Jun-16</td></td>	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           0           1           0           0           0           1           0 </td <td>Network Nov-15 Network Jun-16</td>	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 I Denied         d       Affiliate - Denied         d       Affiliate - Denied         e       Total	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           NETWORK	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0 </td <td>NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0</td> <td>NETWORK           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           0           1           0           0           0           1           0<!--</td--><td>Network Nov-15 Network Jun-16</td></td>	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           0           1           0           0           0           1           0 </td <td>Network Nov-15 Network Jun-16</td>	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 d Affiliate - Denied d Affiliate - Denied e Total a Non-Affiliate-Granted	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           NETWORK	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0 </td <td>NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0</td> <td>NETWORK           0           1           0           1           Sep-15           NETWORK          </td> <td>NETWORK           0           1           0           0           1           0           0           0           1           0<!--</td--><td>Network Nov-15 Network Jun-16</td></td>	NETWORK           0           0           0           0           0           0           0           0           0           0           0           0           0	NETWORK           0           1           0           1           Sep-15           NETWORK	NETWORK           0           1           0           0           1           0           0           0           1           0 </td <td>Network Nov-15 Network Jun-16</td>	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)