## **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  | 4 | NETWORK  | NETWORK   | NETWORK  |
| a Non-Affiliate-Granted   | 0   |   | 0  |   | 0  | 1 | 0  |   | 0  | 0   | 0  |
| b Affiliate Granted   | 0   |   | 1  |   |  |   |  |   | 1  |   | 0  |
| c Non-Affiliate - Denied  |   |   |  |   | 0  |   | 1  |   |  | 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   |
|   |   | _ | •  |   |  |   |  |   |  |   |  |
| N. ACCURAGE   | NETWORK   |   | NETWORK  | ŀ | NETWORK                                      | 1 | NETWORK  | - | NETWORK  | NETWORK   | NETWORK  |
| a Non-Affiliate-Granted b Affiliate Granted   | 0   | _ | 0  |   | 0  |   | 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  |
| 5 10ttl   | U   |   | 0  |   |  |   | U  |   | U  | U   | U  |
|   |   |   |  |   |  |   |  |   |  |   |  |
|   | Mar-14  |   | Apr-14   |   | May-14                                       |   | Jun-14   |   | Jul-14   | Aug-14  | Sep-14   |
|   | NETWORK   |   | NETWORK  |   | NETWORK                                      | ı | NETWORK  | 4 | NETWORK  | NETWORK   | NETWORK  |
| a Non-Affiliate-Granted   | 0   |   | 0  | Ì | 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   | i I   |   |  |   |  |   |  |   |  |   | _  |
| e i otai  | 0   |   | 0  |   | 0  |   | 2  |   | 2  | 1   | 0  |
| e   Total   | 0   |   | 0  |   | 0  |   | 2  |   | 2  | 1   | <b>0</b>   |
| e   Total   |   |   |  |   |  |   |  |   |  |   | b  |
| e   Iotal   | 0<br>Oct-14   |   | 0<br>Nov-14  |   | 0<br>Dec-14                                  |   | Jan-15   |   | Feb-15   | Mar-15  |  |
|   |   |   |  |   |  |   |  |   |  |   | b  |
| a Non-Affiliate-Granted   | Oct-14  NETWORK 0   |   | Nov-14   |   | Dec-14                                       |   | Jan-15   |   | Feb-15   | Mar-15  | Apr-15   |
| a Non-Affiliate-Granted b Affiliate Granted   | Oct-14  NETWORK  0  |   | Nov-14  NETWORK  0 0   |   | Dec-14  NETWORK  0 0                         |   | Jan-15  NETWORK  0 0   |   | Feb-15  NETWORK  0  1  | Mar-15<br>NETWORK<br>0  | Apr-15  NETWORK  0 0   |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied  | Oct-14  NETWORK  0  0  0                                    |   | Nov-14  NETWORK  0  0  0   |   | Dec-14  NETWORK  0  0  0                     |   | Jan-15  NETWORK  0  0  0   |   | Feb-15  NETWORK  0  1 0  | Mar-15  NETWORK  0  1   | Apr-15  NETWORK  0  0  |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied   | Oct-14  NETWORK  0  0  0                                    |   | Nov-14  NETWORK  0  0  0   |   | Dec-14  NETWORK  0 0 0 0                     |   | Jan-15  NETWORK  0 0 0 0   |   | Feb-15  NETWORK  0  1  0  0  | Mar-15  NETWORK  0  1  0  0   | Apr-15  NETWORK  0  0  0   |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied  | Oct-14  NETWORK  0  0  0                                    |   | Nov-14  NETWORK  0  0  0   |   | Dec-14  NETWORK  0  0  0                     |   | Jan-15  NETWORK  0  0  0   |   | Feb-15  NETWORK  0  1  0   | Mar-15  NETWORK  0  1   | Apr-15  NETWORK  0  0  |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied   | Oct-14  NETWORK  0  0  0                                    |   | Nov-14  NETWORK  0  0  0   |   | Dec-14  NETWORK  0 0 0 0                     |   | Jan-15  NETWORK  0 0 0 0   | - | Feb-15  NETWORK  0  1  0  0  | Mar-15  NETWORK  0  1  0  0   | Apr-15  NETWORK  0  0  0   |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied   | Oct-14  NETWORK  0  0  0                                    |   | Nov-14  NETWORK  0  0  0   |   | Dec-14  NETWORK  0 0 0 0                     |   | Jan-15  NETWORK  0 0 0 0   |   | Feb-15  NETWORK  0  1  0  0  | Mar-15  NETWORK  0  1  0  0   | Apr-15  NETWORK  0  0  0   |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied   | Oct-14  NETWORK  0 0 0 0 0 May-15                           |   | Nov-14  NETWORK  0  0  0  0  Jun-15  |   | Dec-14  NETWORK  0 0 0 0 0 Jul-15            |   | Jan-15  NETWORK  0 0 0 0 0 Aug-15  |   | Feb-15  NETWORK  0  1  0  1  Sep-15                                | Mar-15  NETWORK  0 1 0 0 1 Oct-15   | Apr-15  NETWORK  0 0 0 0 Nov-15  |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total   | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK                   |   | Nov-14  NETWORK  0 0 0 0 Jun-15  NETWORK   |   | Dec-14  NETWORK  0 0 0 0 Jul-15  NETWORK     |   | Jan-15  NETWORK  0 0 0 0 Aug-15 NETWORK                                    |   | Feb-15  NETWORK  0 1 0 1 Sep-15  NETWORK                           | Mar-15  NETWORK  0 1 0 1 Oct-15  NETWORK  | D Apr-15 NETWORK 0 0 0 0 Nov-15 NETWORK  |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted  | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK 0                 |   | Nov-14  NETWORK  0 0 0 0 0 Jun-15  NETWORK 0   |   | Dec-14  NETWORK  0 0 0 0 0 Jul-15  NETWORK 0 |   | Jan-15  NETWORK  0 0 0 0 0 Aug-15  NETWORK 0                               |   | Feb-15  NETWORK  0 1 0 1 Sep-15  NETWORK 0                         | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK  0  | D Apr-15 NETWORK 0 0 0 0 0 Nov-15 NETWORK 0                                      |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total   | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK 0 0               |   | Nov-14  NETWORK  0 0 0 0 0  Un-15  NETWORK 0 0   |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0 Aug-15  NETWORK 0 0                             |   | Feb-15  NETWORK  0 1 0 0 1  Sep-15  NETWORK  0 0 0                 | Mar-15  NETWORK  0 1 0 1 0 1  Oct-15  NETWORK 0 1                                       | Network  0 0 0 0 0 Nov-15 Network 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0          |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted b Affiliate Granted  | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK 0                 |   | Nov-14  NETWORK  0 0 0 0 0 Jun-15  NETWORK 0   |   | Dec-14  NETWORK  0 0 0 0 0 Jul-15  NETWORK 0 |   | Jan-15  NETWORK  0 0 0 0 0 Aug-15  NETWORK 0                               |   | Feb-15  NETWORK  0 1 0 1 Sep-15  NETWORK 0                         | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK  0  | D Apr-15 NETWORK 0 0 0 0 0 Nov-15 NETWORK 0                                      |
| a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied d Affiliate - Denied e Total  a Non-Affiliate-Granted b Affiliate Granted c Non-Affiliate - Denied   | Oct-14  NETWORK  0 0 0 0 0  May-15  NETWORK 0 0 0 0         |   | Nov-14  NETWORK  0 0 0 0  U U U U U U U U U U U U U U                                      |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK  0 0 0 0                       |   | Feb-15   NETWORK   | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1 0 0 0 0 0 0 0 0 0                       | Nov-15  NETWORK  0 0 0 0 0 Nov-15  NETWORK 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| a Non-Affiliate-Granted 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  | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK 0 0 0             |   | Nov-14  NETWORK  0 0 0 0 0  U Jun-15  NETWORK 0 0 0  |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK  0 0 0                         |   | Feb-15  NETWORK  0 1 0 0 1 Sep-15  NETWORK 0 0 0 0 0 0 0 0 0 0 0 0 | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1  Oct-15  Oct-15  Oct-15  Oct-15  Oct-15 | Network  0 0 0 0 0 Nov-15  NETWORK 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0         |
| a Non-Affiliate-Granted 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  | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK 0 0 0 0 0 0 0     |   | Nov-14  NETWORK  0 0 0 0 0  Un-15  NETWORK 0 0 0 0 0 0                                     |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK 0 0 0 0 0 0 0 0 0 0 0          |   | Feb-15  NETWORK  0 1 0 1 Sep-15  NETWORK 0 0 0 0 0 0               | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1 1  Ott-15  1  Ott-15  NETWORK 0 1 1 0 1 | Network  O O O O O O O O O O O O O O O O O O                                     |
| a Non-Affiliate-Granted 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  | Oct-14  NETWORK  0 0 0 0 0  May-15  NETWORK 0 0 0 0         |   | Nov-14  NETWORK  0 0 0 0  U U U U U U U U U U U U U U                                      |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK  0 0 0 0                       |   | Feb-15   NETWORK   | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1 0 0 0 0 0 0 0 0 0                       | Nov-15  NETWORK  0 0 0 0 0 Nov-15  NETWORK 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| a Non-Affiliate-Granted 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  | Oct-14  NETWORK  0 0 0 0 0  May-15  NETWORK 0 0 0 0  Dec-15 |   | Nov-14  NETWORK  0 0 0 0 0  Jun-15  NETWORK 0 0 0 0  Jan-16                                |   | Dec-14                                       |   | Jan-15     NETWORK   |   | Feb-15   NETWORK   | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1  May-16                                 | Network  O O O O O O O O O O O O O O O O O O                                     |
| a Non-Affiliate-Granted 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  | Oct-14  NETWORK  0 0 0 0  May-15  NETWORK 0 0 0 0 0 0 0     |   | Nov-14  NETWORK  0 0 0 0 0  Un-15  NETWORK 0 0 0 0 0 0                                     |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK 0 0 0 0 0 0 0 0 0 0 0          |   | Feb-15  NETWORK  0 1 0 1 Sep-15  NETWORK 0 0 0 0 0 0               | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1 1  Ott-15  1  Ott-15  NETWORK 0 1 1 0 1 | Network  O O O O O O O O O O O O O O O O O O                                     |
| a Non-Affiliate-Granted 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  | Oct-14  |   | Nov-14  NETWORK  0 0 0 0 0  Jun-15  NETWORK 0 0 0 0  Jan-16  NETWORK                       |   | Dec-14                                       |   | Jan-15     NETWORK   |   | NETWORK  | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1  May-16                                 | Network  O O O O O O O O O O O O O O O O O O                                     |
| a Non-Affiliate-Granted 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  | Oct-14  |   | Nov-14  NETWORK  0 0 0 0 0  Jun-15  NETWORK  0 0 0  Jan-16  NETWORK 0                      |   | Dec-14                                       |   | Jan-15     NETWORK   |   | NETWORK  | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1  May-16                                 | Network  O O O O O O O O O O O O O O O O O O                                     |
| a Non-Affiliate-Granted 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  | Oct-14  |   | Nov-14  NETWORK  0 0 0 0 0  Jun-15  NETWORK  0 0 0 0  Jan-16  NETWORK  0 0 0 0             |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK  0 0 0  Mar-16  NETWORK  0 1   |   | Feb-15   | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1  May-16                                 | Network  O O O O O O O O O O O O O O O O O O                                     |
| a Non-Affiliate-Granted 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 Non-Affiliate - Denied c Non-Affiliate - Denied | Oct-14  |   | Nov-14  NETWORK  0 0 0 0 0  Jun-15  NETWORK  0 0 0  0  NETWORK  0 0 0 0  NETWORK 0 0 0 0 0 |   | Dec-14                                       |   | Jan-15  NETWORK  0 0 0 0 0  Aug-15  NETWORK  0 0 0  Mar-16  NETWORK  0 1 0 |   | Feb-15   NETWORK   | Mar-15  NETWORK  0 1 0 0 1  Oct-15  NETWORK 0 1  May-16                                 | Network  O O O O O O O O O O O O O O O O O O                                     |

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>

<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)