

**SCHEDULE A ADDENDUM TO THE
SERVICE LEVEL AGREEMENT BETWEEN UTAH INTERACTIVE,
LLC
AND THE DEPARTMENT OF ENVIRONMENTAL QUALITY**

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, Utah Interactive, LLC, adding additional the Department of Environmental Quality transactions or services to the Network, subject to approval of the State of Utah Chief Information Office (CIO).

STORM WATER II

AGREEMENTS

1. Access By the Network Manager the Department of Environmental Quality authorizes the Network Manager, to provide electronic access to information contained in the Storm Water Permit application, in accordance with this Agreement. Description of Service is as follows:

The Division of Water Quality is interested in developing a web application to allow citizens and businesses to apply for, renew or terminate Storm Water Permits for industrial locations and pay online. This will allow businesses that manage industrial sites to apply for or renew a permit for the Utah Pollutant Discharge Elimination System storm water permit coverage. This project expands the current system for the construction activity general permit to include the "multi-sector" general permit for industries.

2. Record Classification and User Access The Department of Environmental Quality represents to the Network Manager the record classification: ____ (Public or Private)_____

The Network Manager certifies that they will offer the following security and authorization for access to the application outlined above:

Users will be required to register with the network through the subscription agreement and issued a unique username and password. This username and password will be required to access the service. The application will allow access to only those records to which the user is eligible to access as established by the Department of Environmental Quality.

3. Record Supply Costs and Computer Programs. The Network Manager shall be responsible for costs and expenses in establishing access to the records and providing record transactions to Users and Subscribers, including without limitation, the cost for purchasing or developing and maintaining all programs used to interface with the Department of Environmental Quality computer programs and to access the Records. Computer programs used by the Network Manager shall:
 - a. Protect information from unauthorized access;
 - b. Supply records to Subscribers on a timely basis in an accurate, understandable and logical format acceptable to the Department of Environmental Quality;

- c. Be prototyped and tested by the Network Manager for the Department of Environmental Quality review and approval before it is offered to the public.
- 4. Use messages. If required by the Department of Environmental Quality, the Network Manager shall cause the Network to require Users to signify online that they will comply with any restriction on use of the records required by law, as amended from time to time. Such user agreement will be in the form of a use message displayed online, with a required positive response, all as captured in a log file, prior to the User being permitted to further search or view the record.
- 5. Subscriber Agreements. The Network Manager shall obtain initial written agreements from all Subscribers that they will comply with any other applicable federal or Utah laws, regulations, or policies relating to record use and confidentiality. Such agreements shall be maintained by the Network Manager for inspection by the Department of Environmental Quality.
- 6. Transaction Logs. The Department of Environmental Quality shall have access to the Network's Subscriber Transaction Log for the purpose of auditing the collection and dissemination of the Department of Environmental Quality's records. Unless otherwise specified by the Department of Environmental Quality, this Log shall contain the following data: Subscriber name, transaction data and time and type of inquiry/transaction.
- 7. Payment and Collection.

- a. Collection: The cost to the public for applying for the specified permits is set by statute and is currently \$500. No additional amounts may be charged by the Network Manager without the prior written agreement of the Department of Environmental Quality and the CIO. The fee charged by Network represents a fee for development and ongoing maintenance. The Network hereby represents to the Department of Environmental Quality that it believes the following charges will fairly and reasonably recompense the Network Manager in order to make the Master Contract a success:

Upfront Development Fee	Fee
Total Upfront Development Fees	\$25,675

The development fee will be invoiced 100% upfront. For details of the fees, please see work order # 7062007.

Monthly Transaction Fees	Trans Fee
	\$1.50

After the application has been developed and becomes visible over the Internet to the general public the monthly transaction fees will begin to be charged. These fees are invoiced at the beginning of the month for the transactions that occurred in the previous month.

- b. Payment: Payments of the statutory fee for each permit application (regardless of whether the Network Manager has collected the amount from the applicable User or Subscriber) shall be made from the Network via (specify check, credit card or ACH transaction) directly to a designated account or accounts furnished by the Department of

Environmental Quality. In addition, a payment/deposit statement shall be mailed to the following address or transmitted electronically as mutually agreed to the parties to:

Project contact: Stacy Carroll (801) 538-9200

Statements shall reflect the quantity of the permits filed during the full previous month.

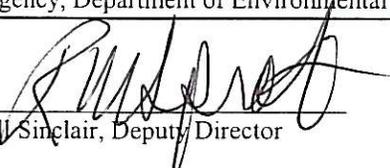
- c. Payment Due Date. The Network Manager shall remit payments with the required statements to the Department of Environmental Quality for access during the previous month of the Department of Environmental Quality records no later than the last working day of the month after the month in which the fees due to the Department of Environmental Quality were incurred.
- 8. Records and Finances. All Network documents and records maintained by the Network Manager relating to the Department of Environmental Quality records shall be available for inspection, auditing and copying by the agency or other authorized representatives.
- 9. Funding Source. The Agency is required to declare in advance the source of funds used for this project. Please indicate in the blank, which lettered statement is true about your funding source. If neither of these choices is true about your funding source, then the Network Manager may not be able to perform the work for the Agency. The Network Manager will rely upon your statement in determining whether it can or cannot perform this work for the Agency.

Declaration of funding source: _____

- a. "The Agency affirms that no federal funds are being used to finance this project." or,
 - b. "Federal funds are being used to finance the project but no federal funds are being used that requires the Network Manager to assign all right, title and interest in any part of the work or deliverables, including any work allegedly made for hire, to any other entity, individual, or to the public domain. Special federal funding requirements, if any, are included as an attachment."
- 10. Efficiency Gain Calculation. The Department of Environmental Quality and the Network will establish baseline cost for the processing permits both prior to making the enhanced service available and after the service is made available to estimate the cost savings of offering this service.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officials or officers.

The Agency, Department of Environmental Quality

By 
Bill Sinclair, Deputy Director

Date 9/7/07

The Network

By 
Rich Olsen, General Manager

Date _____

Office of CIO

By 
Jolét Olsen, DTS Director of Business Services

Date 9/14/07