# MEAN MASTER SERVICES AGREEMENT SCOPE OF SERVICE

This Scope of Service (the "Scope of Service") sets forth the terms and conditions under which MEAN will make available and provide the Services described herein (the "Services") to Customers (each a "Customer") who enter into an enrollment form (each an "Enrollment Form") for the Services. This Scope of Service and any related Enrollment Form are hereby made part of the Master Services Agreement between MEAN and Customer and subject to the Master Services Agreement Terms and Conditions (the "Master Terms"). All capitalized terms not otherwise defined herein shall have the same meaning as set forth in the Master Terms.

**1. NAME OF SERVICE**: Nebraska Department of Water, Energy, and Environment – Assistance in Maintaining Monthly Nox Records Required by NDWEE Operating Permit

## 2. SERVICE OBJECTIVES:

- MEAN will prepare computer spreadsheets to bring Customer's monthly NOx records into compliance with the then-current NDWEE operating permit (the "Initial Set Up") within ten (10) business days after all required information is provided to MEAN in writing, or before the end of the calendar month in which Customer requests service, whichever is longer. In the event that Customer was a "Participant" under an agreement with MEAN for similar services at any time during the thirty (30) day period preceding the date on which Customer completes an Enrollment Form for the Services, Customer shall not be required to complete the Initial Set Up process or pay the Set Up Fee.
- MEAN will maintain monthly NOx records ("Maintenance") in accordance with Customer's NDWEE operating permit based on information provided by Customer to MEAN on a monthly basis. Maintenance includes input of the data described in Section 3 hereof from Customer into a computer spreadsheet(s) and performance of necessary calculations for each calendar month and twelve (12) consecutive calendar months. MEAN will send updated records to the Customer, by mutually agreeable means of communication, within five (5) business days of receiving information and data from Customer. MEAN shall not be responsible for retaining the original or any copies of Customer's operating records, data or spreadsheet(s). Notwithstanding the foregoing, MEAN may keep a working copy of the spreadsheet(s) for purposes of Maintenance.
  - Records maintained under the Services include monthly NOx records only as required by Customer's NDWEE operating permit and shall exclude maintenance of other records required by Customer's NDWEE operating permit.
- MEAN DOES NOT WARRANT THAT ITS REVIEW, ADVICE, AND ASSISTANCE WILL PROTECT CUSTOMER FROM ANY POTENTIAL VIOLATIONS OF NDWEE RULES OR REGULATIONS, REGIONAL TRANSMISSION ORGANIZATION REQUIREMENTS, OR ANY OTHER FEDERAL, STATE OR REGIONAL LAWS, RULES, OR REGULATIONS PERTAINING TO THE OPERATION OF ELECTRIC POWER PLANTS, CLEAN AIR OR OTHER RELATED MATTERS, WHICH MAY BE CHARGED BY ANY GOVERNMENTAL AGENCY, REGULATORY BODY OR REGIONAL TRANSMISISON ORGANIZATION.

## 3. CUSTOMER DELIVERABLES:

- Customer must execute an Enrollment Form and return the same to MEAN.
- Supply to MEAN all information and data necessary for Initial Setup within thirty (30) days of execution of
  an Enrollment Form for the Services and timely supply all information and data necessary for Maintenance
  to MEAN. Data shall include kilowatt hours produced, type and quantity of fuel used, and hours operated
  during each calendar month.

- Provide MEAN information and access to all needed information and files. The accuracy of the completed operating records is dependent upon the accuracy and completeness of the information which is provided to MEAN by the Customer. It is understood that if MEAN does not obtain all relevant and accurate information, the reliability and accuracy of the records may be adversely affected. Accordingly, Customer agrees to bear total responsibility for problems with and further requirements of the NDWEE and the record keeping process which arise because of omissions or technical inaccuracies or missing data which Customer provides or fails to provide to MEAN.
- Maintain records on-site for the longer of a minimum period of five (5) years or for the time period outlined in the Customer's then-current NDWEE operating permit.
- Promptly provide written notice to MEAN of any change to, or replacement of, Customer's existing NDWEE operating permit.
- Customer must complete all deliverables outlined on any applicable Fee Agreement, as defined in the Master Terms, if any.

## 4. FEES:

Description	Fee	Frequency
Fees for MEAN Customers (as defined in "MEAN Status" below):		
Service Fee	\$750	Annual; to be invoiced upon
		completion of the Services each
		year.
Set Up Fee	\$250	One time; to be invoiced upon
		completion of the Initial Set Up.
Fees for Non-MEAN Customers (as defined in "MEAN Status" below):		
Service Fee	\$1,500	Annual; to be invoiced upon
		completion of the Services each
		year.
Set Up Fee	\$500	One time; to be invoiced upon
		completion of the Initial Set Up.

The Fees listed above do not include the cost, if any, of submitting the reports to NDWEE.

The Service Fee for the initial term of Customer's enrollment in this Service will not be prorated and will be charged at the full amount for the year regardless of the date of execution of the Enrollment Form.

Customer will also be billed for applicable sales taxes, Costs, and Wind-Up Costs as further described in the Master Terms.

5. FREQUENCY OF SERVICE:
MEAN anticipates the Service will be performed:
⊠Annually
□ As needed
□Upon request
□Other: Monthly
6. TERMINATION:

In addition to the terms and conditions set forth in the Master Terms, any Enrollment Form for this Scope of Service may be terminated according to the provisions set forth below, if any.

Any Enrollment Form entered into for the Service described herein shall be effective for an initial term through the first January 1<sup>st</sup> following the date of the Enrollment Form, and shall automatically renew for successive one-year terms unless and until (a) the Enrollment Form is terminated by either Customer or MEAN, pursuant to the terms of the Master Agreement, or (b) the Enrollment Form is terminated by Customer at its option by providing written notice to MEAN at least sixty (60) days prior January 1 of Customer's intention to terminate, which termination shall become effective at the end of the then-current term.

### 7. SPECIAL PROVISIONS:

The following special provisions apply to this Scope of Service:

- a. MEAN Status. This Scope of Service sets forth different levels of service objectives, Customer deliverables, and/or fees based on Customer status. For the purposes of this Scope of Service and any corresponding Enrollment Form, Customer's status shall be designated as a "MEAN Customer" in the event that Customer has enrolled into one or more of the following agreements with MEAN: Service Schedule M Amended and Restated Total Power Requirements Power Purchase Agreement ("Modernized SSM"), Service Schedule M Total Power Requirements Power Purchase Agreement ("Legacy SSM"), Service Schedule K or Service Schedule K-1 Bulk Power Supply Agreement (each an "SSK") or Agreement for Firm Power Interchange Service ("SSJ"); for any Customer who has not entered into one or more of the agreements listed in this sentence, Customer's status shall be designated as a "Non-MEAN Customer". For the purposes of this Scope of Service, Customer shall be considered to have entered into an agreement on the date that such agreement becomes effective.
- <u>b.</u> <u>Change of Status.</u> For the duration of the Customer's enrollment, Services shall be provided based on Customer's actual status. For avoidance of doubt, in the event that Customer's status changes during the term of Customer's enrollment, Customer shall begin receiving the Services in the manner set forth as designated for that particular status, including but not limited to the payment of any Fees, beginning on the date on which the status change becomes effective. MEAN shall not be required to provide Customer with notice of any changes of status unless otherwise set forth herein.

[SPACE INTENTIONALLY LEFT BLANK; ADDITIONAL TERMS AND CONDITIONS TO FOLLOW]

## SCOPE OF SERVICE TERMS AND CONDITIONS

- 8. Name of Service. The name of the Service shall be as designated in Section 1 hereof.
- **9. Service Objectives.** MEAN will offer the Services set forth in Section 2 above, subject to the terms and conditions set forth in the Master Agreement, Master Terms, the related Enrollment Form, and any other relevant ancillary document made part of the Master Agreement, upon the request of the Customer, subject to MEAN's acceptance of such request, as evidenced by either (a) MEAN's performance of the requested service, (b) MEAN's countersignature on an Enrollment Form for the Services, or (c) where any ancillary document is required by MEAN for MEAN's acceptance of a request for Service, MEAN's countersignature on an Enrollment Form for the Services and MEAN's countersignature on such required ancillary documents which were duly executed by the Customer.
- **10. Customer Deliverables.** In addition to any deliverables set forth in the Master Terms, Customer must complete the deliverables described in Section 3 hereof in exchange for MEAN providing the Services outlined in this Scope of Service.
- **11. Billing of Fees.** The Services outlined herein shall be billed to Customer based on the applicable fee or fees outlined in Section 4 hereof, subject to the Master Terms.
- **12. Frequency of Service.** Services described herein are anticipated to be performed according to the frequency described in Section 5 hereof, provided, however, that such frequency is subject to MEAN's availability which may be changed by MEAN in MEAN's sole and absolute discretion, provided, however, that Customer shall only be billed based on Services actually performed or reasonably anticipated to be performed by MEAN prior to any termination by the Customer.
- **13. Amendment.** Notwithstanding any provision to the contrary set forth herein or in the Master Terms, MEAN shall have the right to modify any of the terms and conditions of this Scope of Service or the Master Terms, including but not limited to the scope of services and fees, at any time, in the sole and absolute discretion of MEAN, subject to the Master Terms. Customer hereby acknowledges and agrees that Customer is responsible for keeping abreast of any and all changes to this Scope of Service and the Master Terms, subject to any required amendment notice provisions set forth in the Master Terms.
- **14. Conflict**. In the event that the terms and conditions set forth in any relevant ancillary document, Enrollment Form, Scope of Service, the Master Terms, or the Master Agreement conflict in any manner, the terms and conditions of the document shall govern in the priority listed in this sentence.

[END OF DOCUMENT]