

Exhibit D - Acceptance Testing Procedure

04.01 - General Provisions

1. **City Testing.**
 - a. Testing as required by the Specification may be performed by the City throughout the City's construction.
 - b. When testing is performed during construction, the requirements for Acceptance Testing outlined in Section 4.2.2 of the Agreement will apply.
2. **Google Fiber Monitoring.**
 - a. Google Fiber may actively monitor the City's construction of the Leased Conduit.

04.02 - Acceptance Testing

04.02A - Acceptance Testing Requirements

1. **Conduit and Vault Acceptance Testing.**
 - a. Verify all construction has been performed to the Specification.
 - b. Verify that all issues identified to the City by Google Fiber during construction have been addressed fully.
 - c. Conduct any and all remaining Conduit Proofing and Testing as required by the Specification.
 - i. For any conduit where the proofing fails, repair the conduit and conduct Conduit Proofing and Testing for all conduit in the repaired Conduit Package.
 - d. Verify mule tape installation in all installed conduit.
 - e. Verify conduit cap installation on all installed conduit.
 - f. Record wall-to-wall footages for one conduit out of each newly installed Conduit Package.
 - i. Include in the GIS as the measured length for each conduit in the Conduit Package.
 - g. Record the locations and corresponding sequentials of all coupled conduits.
 - i. Include in the GIS as a comment for each coupled conduit.
 - h. Record sub-meter accurate GPS locations for all installed Drop Demarc Vaults, Drop Closure Vaults, Intermediate Access Vaults and Tenant Requested Vaults.
 - i. Include in the GIS as the recorded GPS location.
2. **Google Fiber Evaluation.**
 - a. Google Fiber may request to physically verify compliance with the standard per Section 4.2.3 of the Agreement for any or all portions of the Leased Conduit.
 - b. For all requests made by Google Fiber within the Evaluation Period where escorted access by the City is required, the Evaluation Period will remain open until 2 days following said access.

04.02B - Acceptance Testing Documentation

1. **Documentation Required.**

The following documentation will be provided by the City to Google Fiber following the City's Acceptance Testing for Google Fiber's review during the Evaluation Period:

 - a. PDF file reflecting redlines of the Network Section Design annotated to show all changes,
 - b. Written acceptance from all governing jurisdictions (e.g., copy of signed permits),
 - c. Narrative description of any special conditions or maintenance requirements that may impact Google Fiber's operations of the Network Section,
 - d. Fully resolved Issue Log, and
 - e. PDF and GDB files reflecting the as-built Network Section.
2. **Issue Log.**
 - a. The city will compile into a single log for each Network Section all issues identified by either Google Fiber or the City during construction, during Acceptance Testing or during the Evaluation Period.
 - b. The log will include, at a minimum, the following (final format of the log will be agreed upon by the City and Google Fiber):
 - i. Network Section ID,
 - ii. Identification Date,
 - iii. Identifying Party,
 - iv. Issue Description,
 - v. Resolution, and
 - vi. Resolution Date.

