Exhibit D - Acceptance Testing Procedure

04.01 - General Provisions

* 1. **City Testing.**
     1. Testing as required by the Specification may be performed by the City throughout the City's construction.
     2. 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.**
     1. 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.**
     1. Verify all construction has been performed to the Specification.
     2. Verify that all issues identified to the City by Google Fiber during construction have been addressed fully.
     3. Conduct any and all remaining Conduit Proofing and Testing as required by the Specification.
        1. For any conduit where the proofing fails, repair the conduit and conduct Conduit Proofing and Testing for all conduit in the repaired Conduit Package.
     4. Verify mule tape installation in all installed conduit.
     5. Verify conduit cap installation on all installed conduit.
     6. Record wall-to-wall footages for one conduit out of each newly installed Conduit Package.
        1. Include in the GIS as the measured length for each conduit in the Conduit Package.
     7. Record the locations and corresponding sequentials of all coupled conduits.
        1. Include in the GIS as a comment for each coupled conduit.
     8. Record sub-meter accurate GPS locations for all installed Drop Demarc Vaults, Drop Closure Vaults, Intermediate Access Vaults and Tenant Requested Vaults.
     9. Include in the GIS as the recorded GPS location.
  2. **Google Fiber Evaluation.**
     1. 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.
     2. 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:

* + 1. PDF file reflecting redlines of the Network Section Design annotated to show all changes,
    2. Written acceptance from all governing jurisdictions (e.g., copy of signed permits),
    3. Narrative description of any special conditions or maintenance requirements that may impact Google Fiber's operations of the Network Section,
    4. Fully resolved Issue Log, and
    5. PDF and GDB files reflecting the as-built Network Section.
  1. **Issue Log.**
     1. 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.
     2. The log will include, at a minimum, the following (final format of the log will be agreed upon by the City and Google Fiber):
        1. Network Section ID,
        2. Identification Date,
        3. Identifying Party,
        4. Issue Description,
        5. Resolution, and
        6. Resolution Date.