

Checklist Status Doc

Please complete and submit the items on the checklist by May 1st. Once complete, the Google Fiber team will review the full set of documentation and work with your city to make sure everything is in order.

We encourage you to submit items as they're completed. This gives us additional time to review and discuss any issues with you, which gets us moving onto the next phases of review and network design faster.

Project Lead: Clai Brown, Ken Turner, Oscar Griffin

Item #1 — Provide information about existing infrastructure

Gather and submit all required data asset requests as outlined in the Data Request List (Appendix 1A).

Addresses

Status: SUBMITTED

File(s): FiberOpticsData_20140228.zip, Parcels_Addresses_Centerlines.zip

Location(s): Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > City Boundary, Parcels or Lot lines, Zoning, Building Footprint > FiberOpticsData_20140228.zip

Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Parcels, Addresses, Road Centerlines > Parcels_Addresses_Centerlines.zip

Date submitted: 03/19/14 (Revised 04/11/14)

Streets

Status: SUBMITTED

File(s): FiberOpticsData_20140228.zip, Parcels_Addresses_Centerlines.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > City Boundary, Parcels or Lot lines, Zoning, Building Footprint > FiberOpticsData_20140228.zip

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Date submitted: 03/19/14 (Revised 04/11/14)

Right of Way and Easements

Status: SUBMITTED

File(s): Parcels_Addresses_Centerlines.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Parcels, Addresses, Road Centerlines > Parcels_Addresses_Centerlines.zip

Date submitted: 03/19/14 (Revised 04/11/14)

City Boundaries

Status: SUBMITTED

File(s): FiberOpticsData_20140228.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > City Boundary, Parcels or Lot lines, Zoning, Building Footprint > FiberOpticsData_20140228.zip

Date submitted: 03/19/14

Parcels or Lot Lines

Status: SUBMITTED

File(s): FiberOpticsData_20140228.zip, Parcels_Addresses_Centerlines.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > City Boundary, Parcels or Lot lines, Zoning, Building Footprint > FiberOpticsData_20140228.zip

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Date submitted: 03/19/14 (Revised 04/11/14)

- Easements (i.e. water, sewer, power, communications, etc)

Information is not available

- Rights of Way

Status: SUBMITTED

File(s): Parcels_Addresses_Centerlines.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Parcels, Addresses, Road Centerlines > Parcels_Addresses_Centerlines.zip

Date submitted: 03/19/14 (Revised 04/11/14)

Poles: city owned, operated or controlled

The City does not own, operate or control any poles

Streetlights

The City does not own, operate or control any streetlights

Overhead Strand (Guys and Anchors): city owned, operated or controlled

The City does not own, operate or control any overhead strand (guys and anchors)

Existing Underground Utility Routes

Information is not available

Manholes

Water

Status: SUBMITTED

File(s): storm_main_manhole_gisdata.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Manholes > Water > storm_main_manhole_gisdata.zip

Date submitted: 03/19/14

Sewer

Status: SUBMITTED

File(s): sewer_main_manhole_gisdata.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Manholes > Sewer > sewer_main_manhole_gisdata.zip

Date submitted: 04/11/14

Utility

Information is not available

Pavement Condition Index Score by Street (ASTM D6433)

Status: SUBMITTED

File(s): Avondale Estates Road Rating Report

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Pavement Condition Index Score by Street > Avondale Estates Road Rating Report

Date submitted: 03/19/14

Zoning

Status: SUBMITTED

File(s): FiberOpticsData_20140228.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > City Boundary, Parcels or Lot lines, Zoning, Building Footprint > FiberOpticsData_20140228.zip

Date submitted: 03/19/14

Building Footprint

Status: SUBMITTED

File(s): FiberOpticsData_20140228.zip

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > City Boundary, Parcels or Lot lines, Zoning, Building Footprint > FiberOpticsData_20140228.zip

Date submitted: 03/19/14

Existing Spare Conduit Available for Lease

The City does not have any existing spare conduit available for lease

Existing Dark Fiber Available for Lease

The City does not have any existing dark fiber available for lease

Infrastructure Maintenance Plan (road and power)

- Street maintenance locations with extents and schedule

There are currently no street maintenance plans for the City

- Pole maintenance areas and schedule

Information is not available

Potential Hut Site Locations by Address

Status: SUBMITTED

File(s): Potential Hut Site Locations

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Potential Hut Locations > Potential Hut Site Locations

Date submitted: 03/19/14

Identify which infrastructure and/or data is not owned, operated

or controlled by the city.

Status: SUBMITTED

File(s): Existing underground utility routes, Overhead Strand (Guys and Anchors), Poles City Owned, Streetlights

Location: Item#1 Existing Infrastructure Info > Files for Data Request List (Appendix 1A) > Checklist Items Google To Obtain > Existing underground utility routes, Overhead Strand (Guys and Anchors), Poles City Owned, Streetlights

Date submitted: 03/19/14

Item #2 — Help ensure access to existing infrastructure

Provide a description of any existing state laws, local ordinances, and/or commercial agreements that satisfy the attachment and use rights described.

Presently the City does not have any applicable ordinances

Item #3 — Make construction speedy and predictable

Review the Google Fiber Permitting, Construction, and Maintenance Plan (Appendix 3A) and identify where your city's current practices differ.

Status: SUBMITTED

File(s): PermittingProcess_ConstructionProcess_MaintenancePlan

Location: Item#3 Make Construction Speedy and Predictable > PermittingProcess_ConstructionProcess_MaintenancePlan

Date submitted: 04/11/14

If your city's current practices do differ, please explain why and

outline ideas to accommodate a large network build with accelerated timelines.

Status: SUBMITTED

File(s): PermittingProcess_ConstructionProcess_MaintenancePlan

Location: Item#3 Make Construction Speedy and Predictable >

PermittingProcess_ConstructionProcess_MaintenancePlan

Date submitted: 04/11/14

Upload your existing permit application for our review.

Status: SUBMITTED

File(s): Plan Review and Permitting Process (No Dekalb Fire), Building Permit Application

Location: Item#3 Make Construction Speedy and Predictable > Response to Google

Fiber Permitting, Construction, and Maintenance > Commercial Building Permit

Application Packet, Residential Building Permit Application Packet

Date submitted: 04/03/14

Identify any local, city or state-wide requirements that may impact a network build by reviewing and responding to the list of Construction Constraints List (Appendix 3B).

Status: SUBMITTED

File(s): Sec. 12-4 Noise Ordinance, Sec. 5-411 Tree Trimming

Location: Item#3 Make Construction Speedy and Predictable > Response to

Construction Constraints List (Appendix 3B) > Article 1. IN GENERAL, Article II Tree

Board, Article X Tree Protection and Preservation, Article XI Telecommunications

Towers and Antennas, Divistion I Definitions, Sec. 12-4 Noise Ordinance

Date submitted: 03/19/14

Upload the final Hut License, as agreed upon between Google Fiber and the city.

Status: SUBMITTED

File(s): Hut License Agreement Final Draft 4.18.14

Location: Item#3 Make Construction Speedy and Predictable > Hut License > Hut License Agreement Final Draft 4.18.14

Date submitted: 04/22/14

Submission Deadline: May 1st, 2014