

BOARD OF COMMISSIONERS REGULAR MEETING AGENDA

Call to Order/Moment of Silence/Pledge of Allegiance

Adoption of Agenda

Public Comment

Anyone may speak on any issue. Before speaking, please state your name and address. Please limit comments to three minutes.

Board & Committee Reports

1. ABC Report

New Business

- 2. Resolution of Intent to Close Unopened Portion of Spring Street
- 3. Resolution Authorizing Application for Sewer AIA Funds

Administrative Reports

4. Town Manager & Staff Reports

Mayor and Commissioners Comments

Other Business

Adjourn



BOARD OF COMMISSIONERS MEETING

| ABC Report | | | | | | | |
|---|------------------|--|--|--|--|--|--|
| Background Information: | | | | | | | |
| July 2023: \$197,718 July 2024 \$191,780 | | | | | | | |
| Decrease of 1.75% | | | | | | | |
| Staff Recommendation: | Information Only | | | | | | |
| Possible Board of Commission | ner Actions | | | | | | |
| • | | | | | | | |
| <u>Attachments</u> | Attachments | | | | | | |
| • | | | | | | | |



TOWN OF PILOT MOUNTAIN

BOARD OF COMMISSIONERS MEETING

Resolution of Intent to Close Unopened Portion of Spring Street

Background Information:

I have received a request from Aaron Hunter to close the unopened portion of Spring Street. Once Spring Street passes the driveway for 207 Spring St, it essentially becomes Mr. Hunter's driveway. The street serves no other residences, and the property is all owned by Mr. Hunter and his wife, other than one tract that is owned by Lou Jewell. Mr. Jewell's property is served from Old Westfield Rd.

If the Board wishes to move forward with this request, it will need to adopt the resolution included in your packet. State law requires that we publish a notice for 4 weeks in the paper and mail letters to all adjoining property owners. We will have a public hearing on the closing at the October 14 meeting.

Abandoning the ROW for Spring Street after 207 Spring Street may cost the Town a little bit in Powell Bill money, but this loss will be very small.

| Staff Recommendation: | Staff recommends approval of the resolution | | | | |
|--|---|--|--|--|--|
| Possible Board of Commissioner Actions | | | | | |
| Approve Resolution Deny approval of resolution Take no action Table | ution | | | | |
| <u>Attachments</u> | | | | | |
| Resolution R2024-10 | | | | | |
| Map of Area | | | | | |
| | | | | | |

TOWN OF PILOT MOUNTAIN RESOLUTION OF INTENT TO SET A PUBLIC HEARING TO CLOSE AN UNOPENED PORTION OF SPRING STREET

WHEREAS, the Town of Pilot Mountain has received an application from Mr. Robert Aaron Hunter and Mrs. Deborah N Hunter, owners of property adjoining an unopened portion of Spring Street, requesting that the Town of Pilot Mountain close the unopened street; and,

WHEREAS, the North Carolina General Statutes (NCGS) 160A-299, that governs the closing of streets and alleyways within the corporate limits of municipalities requires that a Resolution of Intent to close a street or alleyway be adopted; that a notice of public hearing be posted prominently at least two places along the street or alleyway to be closed; that the Resolution of Intent to close a street or alleyway be published once a week for four (4) consecutive weeks; that persons wanting to be heard should be allowed to say whether the closing would be detrimental to the public interest or to the property rights of any individual; and,

WHEREAS, the Board of Commissioners of the Town of Pilot Mountain declares its intent to close this unopened street.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissions of the Town of Pilot Mountain that:

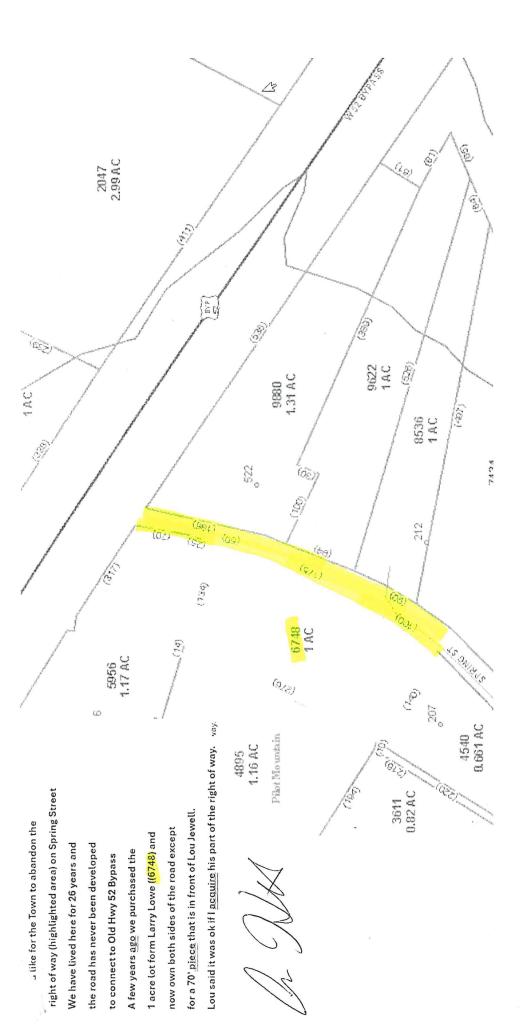
- 1. That a public hearing be scheduled and held on the 13th day of October, 2024 at 7:00 PM at the Armfield Civic Center, 873 W US 52 Bypass.
- 2. That the Town Clerk is hereby directed to give public notice as required by law.

ADOPTED by the Board of Commissioners of the Town of Pilot Mountain, this the 9th day of September, 2024.

Attest:

Evan Cockerham, Mayor

Holly Utt, Town Clerk





TOWN OF PILOT MOUNTAIN

BOARD OF COMMISSIONERS MEETING

Resolution Authorizing Application for Sewer AIA Funds

Background Information:

I would like to apply for grant funds to conduct further analysis of the Town's sewer system. We would use this money to camera all of the Town's existing sewer mains in order to determine the condition of the pipes, conduct a flow analysis at the Town's lift stations, and potentially develop a hydraulic model for the sewer system that will help us determine what additional flows could be added to various parts of the system.

In order to have WithersRavenel prepare the application there is a \$7500 fee which can be funded in the current budget. There is also a 2% fee due to the State if we are awarded the grant.

I recommend that we apply for this funding as the information gathered by the study will help inform our development of plans for work to be done on the sewer system in the future.

| Staff Recommendation: | Staff recommends approval of the resolution | | | | |
|--|---|--|--|--|--|
| Possible Board of Commissioner Actions | | | | | |
| Approve Resolution Deny approval of resolution Take no action Table | | | | | |
| <u>Attachments</u> | | | | | |
| Resolution R2024-11 | | | | | |

TOWN OF PILOT MOUNTAIN RESOLUTION OF AUTHORIZING APPLICATION FOR SEWER AIA FUNDING

WHEREAS, The Town of Pilot Mountain has need for and intends to conduct a 2024 Sewer AIA study, and

WHEREAS, The Town of Pilot Mountain intends to request State grant assistance for the project,

NOW THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWN OF PILOT MOUNTAIN:

That Town of Pilot Mountain, the **Applicant**, will arrange financing for all remaining costs of the project, if approved for a State grant award.

That James Michael Boaz, Town Manager, the **Authorized Representative** and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a loan and/or grant to aid in the study of or construction of the project described above.

That the **Authorized Representative**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project: to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, ordinances, and funding conditions applicable to the project and to Federal and State grants and loans pertaining thereto.

ADOPTED by the Board of Commissioners of the Town of Pilot Mountain, this the 9th day of September, 2024.

Attest:

Evan Cockerham, Mayor

Holly Utt, Town Clerk

Pilot Mountain Town Hall 124 West Main St. Pilot Mountain, NC 27041



(Phone) – 336.368.2247 www.pilotmountainnc.org

MEMORANDUM

TO:Mayor and Board of CommissionersFROM:Michael Boaz, Town Manager/Finance OfficerDATE:September 5, 2024RE:September 2024 Manager's Report

- We opened bids for the 2023 Collection System project last month. We only had one bidder and so per State law we put the project back out to bid. We will open those bids on September 10. We should have a recommendation for award ready for the Board to approve in October. This project will see the replacement of the "Offsite" lift station, removal of aerial sewer lines, and replacement/rehab of additional gravity sewer main. This project is funded by grant money from the NC DEQ.
- JR Lynch is continuing to do their verification of line size, materials, and whether or not valves are operational. This work will continue for several weeks before they begin the heavier construction on the water system. This project will require water to be shut off in certain areas so that valves can be replaced/installed. We will let our customers know about these planned outages in advance.

•

PROJECT UPDATES

- 1. Streetscape Project: No funding was provided in the State budget. We are working on backup plans to obtain funding.
- 2. WWTP & Pump Station Project: Work is complete.
- 3. 2022 Collection System Project: Project is out to bid and bids will be received in September 2024.
- 4. 2022 Distribution System Project: Construction is expected to begin later in 2024.
- 5. WWTP Rehab Phase 2: The design is underway.
- 6. 2022 Water AIA Project: We decided not to install the district meters for this project and are revamping the leak detection portion of the program.

Zoning Permit Applications

Applications For the Date Range 08/01/2024 Thru 08/31/2024

| # | Reference # | Application Type | Property Address | Block | Lot | Owner Name | Date Entered | Date Issued | |
|-------|--------------|--|---------------------|-------|-----|---|--------------|-------------|--|
| бтати | US: APPROVED | | | | | | | | |
| 1 | Z-2024-0036 | CHANGE OF USE / ZONING VERIFICATION | 111 W MAIN ST | | | NEEDHAM HOLDINGS LLC | 08/05/2024 | 08/08/2024 | |
| 2 | Z-2024-0035 | NON-RESIDENTIAL - REMODEL/UP- FIT | 117 & 119 W MAIN ST | | | AIS BUILDINGS LLC | 08/05/2024 | 08/08/2024 | |
| 3 | Z-2024-0037 | NON-RESIDENTIAL - ADDITION | 201 E MAIN ST | | | PROVIDENCE INDUSTRIAL ELECTRONICS REPAIR INC | 08/14/2024 | 08/15/2024 | |
| 4 | Z-2024-0038 | CHANGE OF USE / ZONING VERIFICATION | 106 E MARION ST | | | SHEPPARD EARL T | 08/21/2024 | 08/21/2024 | |
| 5 | Z-2024-0040 | NON-RESIDENTIAL - ADDITION | 332 SHELLEYBROOK DR | | | S D JESSUP CONSTRUCTION INC | 08/22/2024 | 08/23/2024 | |
| 6 | Z-2024-0039 | CHANGE OF USE / ZONING VERIFICATION | 132 W MAIN ST | | | THOMPSON MICHAEL E | 08/22/2024 | 08/22/2024 | |
| 6 | TOTAL APPRO | TOTAL APPROVED APPLICATIONS | | | | | | | |

6 TOTAL APPLICATIONS THIS REPORT PERIOD

General Services Work Order Applications

Applications For the Date Range 08/01/2024 Thru 08/31/2024

| STATUSE State OTHER OTHER OTHER NATER LEAK AT METER NS204 NS204 NS204 1 DB-2034-0024 DPW OTHER CEMETERY SECTION MARK PLOT A230 ROBERT W. COVINGTON FOR SERVICE ON THILDARY. INJUNCTION FOR NEW SECTION NS2024 | # | Reference # | Requesting Dept. | Job Type | Location | Description | Date Entered | Date Issued | Days Open |
|---|------|----------------|------------------|----------|--------------------------|---|--------------|-------------|-----------|
| 2 JOB-2024-00265 DPW OTHER CEMETERY SECTION MARK PLOT A230 ROBERT W. COVINCTION FOR SOURCE ON THRINSPAY. HEADSTORE IS UP %5/2024 %6/2024 3 JOB-2024-00263 DPW OTHER 509 S DAVIS ST TURN WATER OF FOR FILM. METER 23191714 %5/2024 %5/2024 4 JOB-2024-00266 DPW OTHER VARIOUS LOCATIONS STORM PREP - CLEAR DRAINS OF DEBRIS %6/2024 %6/2024 5 JOB-2024-00266 DPW OTHER 509 S DAVIS ST TURN WATER ON FOR OWNER. METER 23191714 %6/2024 %6/2024 6 JOB-2024-00266 DPW OTHER 521 SUNSET DR TURN OFF FOR FILAL METER 23191714 %6/2024 %6/2024 7 JOB-2024-00266 DPW OTHER 509 S DAVIS ST TURN WATER NOK ON. PAID IN FULL %7/2024 %7/2024 %7/2024 8 JOB-2024-00270 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL %7/2024 %8/2024 10 JOB-2024-00270 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL %7/2024 %8/2024 % | STAT | US: CLOSED | | | | | | | |
| 2 ANSAULTONE IS UP OTHER A SERVICE ON FUNDABLA Serv | 1 | JOB-2024-00264 | DPW | OTHER | 107 THOMPSON DR | WATER LEAK AT METER | 8/5/2024 | 8/5/2024 | 0 |
| 4 JOB-2024-00267 DPW OTHER VARIOUS LOCATIONS STORM PREP - CLEAR DRAINS OF DEBRIS \$8/62024 \$8/7024 5 JOB-2024-00266 DPW POLICE DEPARTMENT 509 S DAVIS ST TURN WATER ON FOR OWNER. METER 23191714 \$8/62024 \$8/62024 6 JOB-2024-00268 DPW OTHER \$21 SUNSET DR TURN OFF FOR FINAL. METER 23190871 \$8/72024 \$8/72024 7 JOB-2024-00270 DPW OTHER 200 S DEFOR 5T UNT 1 CLEAN FOO ROD \$8/72024 \$8/2024 8 JOB-2024-00271 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL \$8/82024 \$8/2024 9 JOB-2024-00273 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL \$8/82024 \$8/2024 10 JOB-2024-00273 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL \$8/82024 \$8/2024 12 JOB-2024-00273 DPW OTHER 205 N DEPOT ST UNT IARDEE S FIXA INSTREFT (#) REPAIR SERVICE. METER \$8/12024 \$8/162024 13 | 2 | JOB-2024-00265 | DPW | OTHER | | | 8/5/2024 | 8/6/2024 | 1 |
| 5 JOB-2024-00266 DPW POLICE DIPARTMENT 509 S DAVIS ST TURN WATER ON FOR OWNER. METER 23191714 86/2024 86/2024 6 JOB-2024-00268 DPW OTHER 821 SUNSET DR TURN OFF FOR FINAL. METER 23190871 87/2024 87/2024 7 JOB-2024-00269 DPW CTRC1 # K 11FT 200 S DEFOT ST UNIT CLEAN FOG ROD 87/2024 8/8/2024 8 JOB-2024-00270 DPW OTHER 200 S DEFOT ST UNIT TURN WATER BACK ON. PAID IN FULL 8/8/2024 8/8/2024 9 JOB-2024-00270 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL 8/8/2024 8/8/2024 10 JOB-2024-00273 DPW IIOLDAY MAIN STREFT % FIX HOMETOWN HEROES BANNER 8/12/204 8/9/2024 11 JOB-2024-00274 DPW OTHER 6/2 E MAIN ST REPAIR SERVICE LINE A GREENHOUSE 8/13/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 8/15/2024 <td>3</td> <td>JOB-2024-00263</td> <td>DPW</td> <td>OTHER</td> <td>509 S DAVIS ST</td> <td>TURN WATER OFF FOR FINAL. METER 23191714</td> <td>8/5/2024</td> <td>8/5/2024</td> <td>0</td> | 3 | JOB-2024-00263 | DPW | OTHER | 509 S DAVIS ST | TURN WATER OFF FOR FINAL. METER 23191714 | 8/5/2024 | 8/5/2024 | 0 |
| J JOB-2024-00206 DF W DEPARTMENT JOB S DAVIS ST FOR WALE ON OR ON OR ON THE MELTER 2319671 S02024 S02024 6 JOB-2024-00268 DPW OTHER S21 SUNSET DR TURN OF FOR FINAL METER 2319671 S772024 S772024 S772024 S772024 7 JOB-2024-00270 DPW OTHER S05 DAVIS ST CLEAN FOG ROD S772024 S872024 S872024 8 JOB-2024-00270 DPW OTHER 509 S DAVIS ST TURN WATER RACK ON. PAID IN FULL S872024 S872024 10 JOB-2024-00270 DPW OTHER 509 S DAVIS ST TURN WATER RACK ON. PAID IN FULL S872024 S872024 11 JOB-2024-00272 DPW OTHER 509 S DAVIS ST TURN WATER RACK ON. PAID IN FULL S872024 S152024 12 JOB-2024-00272 DPW OTHER 205 N DEPOT ST UNT TURN WATER RACK ON PAID NEWLE S112024 S1152024 | 4 | JOB-2024-00267 | DPW | OTHER | VARIOUS LOCATIONS | S STORM PREP - CLEAR DRAINS OF DEBRIS | 8/6/2024 | 8/7/2024 | 1 |
| 7 JOB-2024-00259 DPW CIRCLE K LIFT STATION CLEAN FOG ROD \$7/2024 \$8/16/2024 8 JOB-2024-00271 DPW OTHER 200 S DEPOT ST UNT TURN WATER BACK ON. PAID IN FULL \$8/2024 \$8/2024 9 JOB-2024-00270 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL \$8/2024 \$8/2024 10 JOB-2024-00272 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON. PAID IN FULL \$8/2024 \$8/2024 11 JOB-2024-00272 DPW OTHER 60 JC MAIN ST REPAIR SERVICE LINE A GREENHOUSE \$8/12/2024 \$8/15/2024 12 JOB-2024-00275 DPW OTHER 20 S N DEPOT ST UNT TURN WATER ON FOR NEW SERVICE. METER \$8/13/2024 \$8/15/2024 | 5 | JOB-2024-00266 | DPW | | 509 S DAVIS ST | TURN WATER ON FOR OWNER. METER 23191714 | 8/6/2024 | 8/6/2024 | 0 |
| 1 3/05-2024-00271 DPW OTHER STATION CLEAN TOO ROD 8 // 2024 8 // 2024 8 JOB-2024-00271 DPW OTHER 200 EDPT ST UNIT TURN WATER BACK ON. PAID IN FULL 8/8/2024 8/8/2024 9 JOB-2024-00270 DPW OTHER 509 5 DAVIS ST TURN WATER BACK ON. PAID IN FULL 8/8/2024 8/8/2024 10 JOB-2024-00273 DPW HOLIDAY MAIN STREET @ FIX HOMETOWN HEROES BANNER 8/12/2024 8/20240 11 JOB-2024-00272 DPW OTHER 612 E MAIN ST REPAIR SERVICE LINE A GREENHOUSE 8/12/2024 8/15/2024 12 JOB-2024-00272 DPW OTHER 205 N DEPOT ST UNIT TURN WATER ON FOR NEW SERVICE. METER 8/13/2024 8/15/2024 13 JOB-2024-00275 DPW OTHER 230 CLUB HOUSE DR 8/100027.624 8/15/2024< | 6 | JOB-2024-00268 | DPW | OTHER | 821 SUNSET DR | TURN OFF FOR FINAL. METER 23190871 | 8/7/2024 | 8/7/2024 | 0 |
| 6 JOB-2024-00271 DFW OTHER 1 TORK WATER MACK ON, FAID INFULL 3 802.024 3 802.024 9 JOB-2024-00273 DPW OTHER 509 S DAVIS ST TURN WATER BACK ON, PAID IN FULL 8 802.024 8 802.024 10 JOB-2024-00273 DPW HOLIDAY MAIN STREET @ HARDETS FIX HOMETOWN HEROES BANNER 8 12.2024 8 716.2024 8 716.2024 8 716.2024 8 712.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 8 715.2024 <td>7</td> <td>JOB-2024-00269</td> <td>DPW</td> <td></td> <td></td> <td>CLEAN FOG ROD</td> <td>8/7/2024</td> <td>8/16/2024</td> <td>9</td> | 7 | JOB-2024-00269 | DPW | | | CLEAN FOG ROD | 8/7/2024 | 8/16/2024 | 9 |
| 10JOB-2024-00273DPWHOLIDAYMAIN STREET @ HARDEE'SFIX HOMETOWN HEROES BANNER\$1/2:024\$2/2:02411JOB-2024-00272DPWOTHER612 E MAIN STREPAIR SERVICE LINE A GREENHOUSE\$1/2:024\$1/2:02412JOB-2024-00274DPWOTHER205 N DEPOT ST UNIT A N DEPOT ST UNIT TURN WATER ON FOR NEW SERVICE. METER\$1/1:2:024\$1/1:2:02413JOB-2024-00275DPWOTHERVARIOUS LOCATIONSEWY 268 E, S KINGSTON ST & 0.D WESTFIELD RD\$1/1:2:02414JOB-2024-00279DPWOTHER230 CLUB HOUSE DR3/4 WATER TAP. FEES PAID \$1/5:24\$1/1:2:02415JOB-2024-00278DPWOTHER230 CLUB HOUSE DR3/4 WATER TAP. FEES PAID \$1/5:24\$1/1:2:02416JOB-2024-00278DPWHOLIDAYMAIN STREET 2ND REQUESTBACK UP ON MAIN ST: HARDEE S EL GAUACATE @ TOWN HAIL PARKING LOT (STILL UP BUT NEED TO BE SPECTRED)\$1/5:2024\$1/5:202416JOB-2024-00276DPWOTHER213 LYNCHBURG ST PILEASE TURN WATER ON AT THIS ADDRESS PILEASE TURN WATER ON AT THIS ADDRESS \$1/5:2024\$1/5:2024\$1/5:202417JOB-2024-00280DPWOTHERCEMETERY SECTION CIRCE LORD\$1/2:2024 ON MONDAY \$1/9. BRANDON SIMMONS - 336-409-2172\$1/1:2024\$1/1:202418JOB-2024-00281DPWOTHERCEMETERY SECTION CIRCLEMAIR STERED SIN SEPT BILLING\$2/2:2024\$2/2:202420JOB-2024-00285DPWOTHERCEMETERY SECTION CIRCLEMARK PLOT J156 ON \$22 - MR. | 8 | JOB-2024-00271 | DPW | OTHER | 200 S DEPOT ST UNIT 1 | TURN WATER BACK ON. PAID IN FULL | 8/8/2024 | 8/8/2024 | 0 |
| 10 JOB-2024-00275 DFW INCLEAR HARDEE'S FIX HOMENOW HELOG DARKER ST 12:004 St 20:04 11 JOB-2024-00272 DPW OTHER 612 E MAIN ST REPAIR SERVICE LINE A GREENHOUSE \$1/2,004 | 9 | JOB-2024-00270 | DPW | OTHER | 509 S DAVIS ST | TURN WATER BACK ON. PAID IN FULL | 8/8/2024 | 8/8/2024 | 0 |
| 12 JOB-2024-00274 DPW OTHER 205 N DEPOT ST UNIT A TURN WATER ON FOR NEW SERVICE. METER #1700027624 \$/13/2024 \$/16/2024 13 JOB-2024-00275 DPW OTHER VARIOUS LOCATIONS & VARIOUS LOCATIONS FLUSH END OF LINE: HWY 268 E, S KINGSTON ST | 10 | JOB-2024-00273 | DPW | HOLIDAY | 0 | FIX HOMETOWN HEROES BANNER | 8/12/2024 | 8/20/2024 | 8 |
| 12 JOB-2024-00275 DPW OTHER A #1700027624 #1700027624 #1712024 #1712024 #1712024 13 JOB-2024-00275 DPW OTHER VARIOUS LOCATIONS FLUSH END OF LINE. HWY 268 E, S KINGSTON ST & OLD WESTFIELD RD \$/13/2024 \$/15/2024 \$/15/2024 14 JOB-2024-00279 DPW OTHER 230 CLUB HOUSE DR 3/4 WATER TAP, FEES PAID \$/15/24 \$/15/2024 \$/202024 15 JOB-2024-00278 DPW HOLIDAY MAIN STREET 2ND REQUEST 3HOMETOWN HERO'S BANNERS NEED TO BE PUT BACK UP ON MAIN ST: HARDEE'S EL AGUACATE \$/15/2024 \$/16/2024 16 JOB-2024-00276 DPW OTHER 213 LYNCHBURG ST TODAY PLEASE TURN WATER ON AT THIS ADDRESS \$/15/2024 \$/16/2024 17 JOB-2024-00276 DPW OTHER 951 DODSON MILL RD LOCATE WATER METER AND CHECK ON SEWER NONECTION \$/15/2024 \$/15/2024 \$/15/2024 18 JOB-2024-00282 DPW OTHER CEMETERY SECTION J CEMETERY SECTION CRCLE CEMETERY SECTION DRADON SIMMONS - 336-409-2172 \$/16/2024 \$/22/2024 19 JOB-2024-00281 DPW OTHER 165 MATTHEWS CIRCLE METER BOX LID IS | 11 | JOB-2024-00272 | DPW | OTHER | 612 E MAIN ST | REPAIR SERVICE LINE A GREENHOUSE | 8/12/2024 | 8/15/2024 | 3 |
| 14JOB-2024-00279DPWOTHER230 CLUB HOUSE DR34' WATER TAP. FEES PAID 8/15/248/15/20248/20/202415JOB-2024-00278DPWHOLIDAYMAIN STREET 2ND REQUEST34' WATER TAP. FEES PAID 8/15/248/15/20248/15/20248/16/202416JOB-2024-00276DPWOTHER213 LYNCHBURG ST TOANDIADSON MILL RD LOCATE WATER METER AND CHECK NO SEWER8/15/20248/15/202417JOB-2024-00276DPWOTHER213 LYNCHBURG ST J DB-2024-00276PLEASE TURN WATER AND CHECK ON SEWER ST DE SECURED)8/15/202418JOB-2024-00282DPWOTHER213 LYNCHBURG ST J DB-2024-00282CEMETERY SECTION JCHECK PLOTS 1223 & J224 ON MONDAY \$/19. J COCATE WATER METER AND CHECK NO SEWER SPOT.8/16/20248/15/202419JOB-2024-00281DPWOTHER165 MATTHEWS LGRCLEMETER BOX LID IS BROKEN. NEED SON \$/22 - WR. CLAY FORREST - NO HEADSTONE8/16/20248/22/202420JOB-2024-00288DPWOTHERCEMETERY SECTION LGS MATTHEWS LGRCLEMETER BOX LID IS BROKEN. NO HADSTONE8/16/20248/22/202421JOB-2024-00288DPWOTHERCEMETERY SECTION LGS OL DATIONSMARK PLOT JIS6 ON \$/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/22/202422JOB-2024-00287DPWOTHERCEMETERY SECTION LGS OLD HEADSTONEMARK PLOT JIS6 ON \$/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/22/202422JOB-2024-00287DPWOTHERCEMETERY SECTION LGS OLD HEADSTONE </td <td>12</td> <td>JOB-2024-00274</td> <td>DPW</td> <td>OTHER</td> <td>А</td> <td>#1700027624</td> <td>8/13/2024</td> <td>8/16/2024</td> <td>3</td> | 12 | JOB-2024-00274 | DPW | OTHER | А | #1700027624 | 8/13/2024 | 8/16/2024 | 3 |
| 15JOB-2024-00278DPWHOLIDAYMAIN STREET 2ND REQUEST3 HOMETOWN HERO'S BANNERS NEED TO BE PUT BACK UP ON MAIN ST: HARDEE'S EL AGUACATE @ TOWN HALL PARKING LOT (STILL UP BUT NEEDS TO BE SECURED)8/15/20248/16/202416JOB-2024-00280DPWOTHER213 LYNCHBURG ST POSON MILL RD JDCATE WATER METER AND CHECK ON SEWER OCNNECTION8/15/20248/15/202417JOB-2024-00280DPWOTHER951 DODSON MILL RD JDCATE WATER METER AND CHECK ON SEWER ONNECTION8/15/20248/15/202418JOB-2024-00282DPWOTHERCEMETERY SECTION JCHECK PLOTS J223 & J224 ON MONDAY 8/19. J HEADSTONE FOR MICKEY VERNON IS IN WRONG SPOT. BRANDON SIMMONS - 336-409-21728/16/20248/23/202419JOB-2024-00281DPWOTHER165 MATTHEWS CIRCLEMETER BOX LID IS BROKEN.8/16/20248/22/202420JOB-2024-00288DPWOTHERCEMETERY SECTION CIRCLEMARK PLOT J156 ON 8/22 - MR. CLAY FORREST - N ON RAX FOR SPOT8/20/20248/23/202421JOB-2024-00287DPWOTHERCEMETERY SECTION S NARK PLOT J156 ON 8/22 - MR. CLAY FORREST - N OH EADSTONE8/20/20248/23/202422JOB-2024-00287DPWOTHER689 OLD WESTFIELD RS OLD | 13 | JOB-2024-00275 | DPW | OTHER | VARIOUS LOCATIONS | ; FLUSH END OF LINE: HWY 268 E, S KINGSTON ST & OLD WESTFIELD RD | 8/13/2024 | 8/15/2024 | 2 |
| ISJOB-2024-00278DPWINOLDATREQUESTBACK UP ON MAIN ST: HARDEE'S EL AGUACATE @ TOWN HALL PARKING LOT (STILL UP BUT | 14 | JOB-2024-00279 | DPW | OTHER | 230 CLUB HOUSE DR | 3/4` WATER TAP. FEES PAID 8/15/24 | 8/15/2024 | 8/20/2024 | 5 |
| 10JOB-2024-00280DFWOTHER215 LTACHBORG'STTODAY\$(15/2024)17JOB-2024-00276DPWOTHER951 DODSON MILL RD CONNECTIONLOCATE WATER METER AND CHECK ON SEWER CONNECTION8/15/20248/15/202418JOB-2024-00282DPWOTHERCEMETERY SECTION JCHECK PLOTS J223 & J224 ON MONDAY 8/19. HEADSTONE FOR MICKEY VERNON IS IN WRONG SPOT. BRANDON SIMMONS - 336-409-21728/16/20248/23/202419JOB-2024-00281DPWOTHER165 MATTHEWS CIRCLEMETER BOX LID IS BROKEN.8/16/20248/16/202420JOB-2024-00289DPWOTHERVARIOUS LOCATIONSRE-READS FOR SEPT BILLING8/20/20248/22/202421JOB-2024-00288DPWOTHERCEMETERY SECTION SIM MARK PLOT J156 ON 8/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/23/202422JOB-2024-00287DPWOTHER689 OLD WESTFIELD RDINSTALL FLUSH VALVE8/20/20248/21/202423JOB-2024-00291DPWOTHER113 LYNCHBURG RDTURN WATER OFF. VACANT WITH USAGE. METER8/22/20248/22/2024 | 15 | JOB-2024-00278 | DPW | HOLIDAY | | BACK UP ON MAIN ST: HARDEE`S EL AGUACATE @ TOWN HALL PARKING LOT (STILL UP BUT | 8/15/2024 | 8/16/2024 | 1 |
| 18JOB-2024-00282DPWOTHERCEMETERY SECTION JCHECK PLOTS J223 & J224 ON MONDAY 8/19. HEADSTONE FOR MICKEY VERNON IS IN WRONG SPOT. BRANDON SIMMONS - 336-409-21728/16/20248/23/202419JOB-2024-00281DPWOTHER165 MATTHEWS CIRCLEMETER BOX LID IS BROKEN.8/16/20248/16/202420JOB-2024-00289DPWOTHERCEMETERY SECTION CIRCLEMETER BOX LID IS BROKEN.8/16/20248/22/202421JOB-2024-00288DPWOTHERCEMETERY SECTION JMARK PLOT J156 ON 8/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/22/202422JOB-2024-00287DPWOTHERCEMETERY SECTION JMARK PLOT J156 ON 8/22 - MR. CLAY FORREST - | 16 | JOB-2024-00280 | DPW | OTHER | | TODAY | 8/15/2024 | 8/15/2024 | 0 |
| 18JOB-2024-00232DTWOTHERJHEADSTONE FOR MICKEY VERNON IS IN WRONG SPOT. BRANDON SIMMONS - 336-409-21728/10/20248/25/202419JOB-2024-00281DPWOTHER165 MATTHEWS CIRCLEMETER BOX LID IS BROKEN.8/16/20248/16/202420JOB-2024-00289DPWOTHERVARIOUS LOCATIONSRE-READS FOR SEPT BILLING8/20/20248/22/202421JOB-2024-00288DPWOTHERCEMETERY SECTION JMARK PLOT J156 ON 8/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/23/202422JOB-2024-00287DPWOTHER689 OLD WESTFIELD RDINSTALL FLUSH VALVE8/20/20248/21/202423JOB-2024-00291DPWOTHER113 LYNCHBURG RDTURN WATER OFF. VACANT WITH USAGE. METER8/22/20248/22/2024 | 17 | JOB-2024-00276 | DPW | OTHER | 951 DODSON MILL RD | LOCATE WATER METER AND CHECK ON SEWER CONNECTION | 8/15/2024 | 8/15/2024 | 0 |
| 19JOB-2024-00281DTWOTHERCIRCLEMETER BOX EID IS BROKEN.8/10/20248/10/202420JOB-2024-00289DPWOTHERVARIOUS LOCATIONS RE-READS FOR SEPT BILLING8/20/20248/22/202421JOB-2024-00288DPWOTHERCEMETERY SECTION JMARK PLOT J156 ON 8/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/23/202422JOB-2024-00287DPWOTHER689 OLD WESTFIELD RDINSTALL FLUSH VALVE8/20/20248/21/202423JOB-2024-00291DPWOTHER113 LYNCHBURG RDTURN WATER OFF. VACANT WITH USAGE. METER8/22/20248/22/2024 | 18 | JOB-2024-00282 | DPW | OTHER | CEMETERY SECTION J | HEADSTONE FOR MICKEY VERNON IS IN WRONG SPOT. | 8/16/2024 | 8/23/2024 | 7 |
| 21JOB-2024-00288DPWOTHERCEMETERY SECTION JMARK PLOT J156 ON 8/22 - MR. CLAY FORREST - NO HEADSTONE8/20/20248/23/202422JOB-2024-00287DPWOTHER689 OLD WESTFIELD RDINSTALL FLUSH VALVE8/20/20248/21/202423JOB-2024-00291DPWOTHER113 LYNCHBURG RDTURN WATER OFF. VACANT WITH USAGE. METER8/22/20248/22/2024 | 19 | JOB-2024-00281 | DPW | OTHER | | METER BOX LID IS BROKEN. | 8/16/2024 | 8/16/2024 | 0 |
| 21 JOB-2024-00288 DFW OTHER J NO HEADSTONE 22 JOB-2024-00287 DPW OTHER 689 OLD WESTFIELD RD INSTALL FLUSH VALVE 8/20/2024 8/21/2024 23 JOB-2024-00291 DPW OTHER 113 LYNCHBURG RD TURN WATER OFF. VACANT WITH USAGE. METER 8/22/2024 | 20 | JOB-2024-00289 | DPW | OTHER | VARIOUS LOCATIONS | RE-READS FOR SEPT BILLING | 8/20/2024 | 8/22/2024 | 2 |
| 23 JOB-2024-00291 DPW OTHER 113 LYNCHBURG RD TURN WATER OFF. VACANT WITH USAGE. METER 8/22/2024 8/22/2024 | 21 | JOB-2024-00288 | DPW | OTHER | CEMETERY SECTION J | | 8/20/2024 | 8/23/2024 | 3 |
| 25 $JOD^22024^{-}00271$ DI W OTHER 115 LINCHDORO RD 072272024 072272024 | 22 | JOB-2024-00287 | DPW | OTHER | | INSTALL FLUSH VALVE | 8/20/2024 | 8/21/2024 | 1 |
| #23190876 | 23 | JOB-2024-00291 | DPW | OTHER | 113 LYNCHBURG RD | TURN WATER OFF. VACANT WITH USAGE. METER #23190876 | 8/22/2024 | 8/22/2024 | Г |

General Services Work Order Applications

Applications For the Date Range 08/01/2024 Thru 08/31/2024

| # | Reference # | Requesting Dept. | Job Type | Location | Description | Date Entered | Date Issued | Days Open |
|------|----------------|------------------|-----------------------|-------------------------------------|--|--------------|-------------|-----------|
| 24 | JOB-2024-00290 | DPW | OTHER | 401 OLD HOLLOW RD | SET 3/4' METER TODAY | 8/22/2024 | 8/28/2024 | 6 |
| 25 | JOB-2024-00292 | DPW | OTHER | 308 E MARION ST | TURN WATER ON FOR INSPECTION 308 E MARION ST METER #1700026784 | 8/23/2024 | 8/23/2024 | 0 |
| 26 | JOB-2024-00297 | DPW | OTHER | 113 LYNCHBURG RD | TURN WATER ON FOR INSPECTION. METER # 23190876 | 8/26/2024 | 8/26/2024 | 0 |
| 27 | JOB-2024-00296 | DPW | GARBAGE/RECYCLIN G | 106 E MARION ST | REMOVE GARBAGE & RECYCLE CANS (BEHIND BUILDING) | 8/26/2024 | 8/26/2024 | 0 |
| 28 | JOB-2024-00295 | DPW | OTHER | 533 BUTLER ST | TURN WATER ON FOR NEW SERVICE. METER # 1700027016 | 8/26/2024 | 8/26/2024 | 0 |
| 29 | JOB-2024-00294 | DPW | | 308 E MARION ST | TURN WATER OFF AT 308 E MARION ST METER #1700026784. INSPECTION COMPLETE | 8/26/2024 | 8/26/2024 | 0 |
| 30 | JOB-2024-00293 | DPW | OTHER | 800 DODSON MILL RD UNIT 10 | MILL RD WATER METER THAT WAS PLACED LAST WEEK FOR LAUNDRY UNIT IS LEAKING | | 8/26/2024 | 0 |
| 31 | JOB-2024-00299 | DPW | OTHER | 217 N ACADEMY ST | FOR 8/28/24 PICK UP 1 GARBAGE AND 1 RECYCLE CAN. SHE WILL LEAVE THEM IN THE DRIVEWAY | 8/27/2024 | 8/29/2024 | 2 |
| 32 | JOB-2024-00298 | DPW | OTHER | VARIOUS LOCATIONS | CUT OFF FOR NON-PAYMENT. 31 ACCOUNTS | 8/27/2024 | 9/2/2024 | 6 |
| 33 | JOB-2024-00301 | DPW | OTHER | CEMETERY SECTION G | MARK PLOT G552 MS. MINNIE SUE BYRD FOWLER. HEADSTONE IS UP | 8/29/2024 | 8/29/2024 | 0 |
| 34 | JOB-2024-00305 | DPW | HOLIDAY | ARMFIELD CENTER - SOFTBALL FIELD | MOW FIELD BEHIND PLAYGROUND FOR LABOR DAY EVENT ON 9/1 | 8/30/2024 | 9/2/2024 | 3 |
| 34 | TOTAL CLOSED | APPLICATIONS | | | | | | |
| STAT | US: NEW | | | | | | | |
| 1 | JOB-2024-00286 | DPW | OTHER | SUNSET DR | CUT GRASS AND CLEAN UP | 8/16/2024 | | 0 |
| 2 | JOB-2024-00284 | DPW | TREES | 229 W MAIN ST | CUT BANK ON N ACADEMY ST. | 8/16/2024 | | 0 |
| 3 | JOB-2024-00285 | DPW | OTHER | 1088 W 52 BY PASS | CUT AND WEED EAT GRASS | 8/16/2024 | | 0 |
| 4 | JOB-2024-00283 | DPW | TREES | TRIM TREES - BUS DRIVER SCS | TRIM TREES ON THE FOLLOWING: CORNER OF ACADEMY/MAIN BETWEEN MEDICAL ST & STEPHENS ST 402 BUTLER ST W MARION ST | 8/16/2024 | | 0 |
| 5 | JOB-2024-00300 | DPW | OTHER | 115 ARTHUR NEEDHAM RD | PULL METER #2200036501. THEY WILL NEED TO CONTACT THE CITY OF MT. AIRY FOR WATER SERVICE. | 8/28/2024 | | 0 |
| 6 | JOB-2024-00304 | DPW | OTHER | 139 LYNCHBURG RD | TURN WATER ON ON TUESDAY, SEPT 2ND FOR NEW SERVICE. METER #1700027238 | 8/30/2024 | | 0 |
| 7 | JOB-2024-00303 | DPW | OTHER | 604 E 52 BYPASS | LOCATE METER #1700027690 AND TURN OFF. VACANT W/ USAGE | 8/30/2024 | | 0 |
| 8 | JOB-2024-00302 | DPW | GARBAGE/RECYCLIN G | 100 THOMPSON DR | BULK PICK UP. ITEMS ARE ALREADY OUT | 8/30/2024 | | 0 |
| 8 | TOTAL NEW AP | PLICATIONS | | | | | | |
| 12 | TOTAL ADDLIC | TIONS THIS DEPOD | PEDIOD | | | | | |

42 TOTAL APPLICATIONS THIS REPORT PERIOD

Concern Report

| | Reference # Concern Type | Status | Date Entered Date Closed | Description of Concern |
|---|-----------------------------|-------------|-----------------------------|--|
| | Concern Address | | Days to Resolve | |
| 1 | RAC-2024-00033 | CLOSED | 08/01/2024 | GRASS AND TREES GROWING ON THE SLOPE OF EXIT FROM OLD 52 TO OLD WESTFIELD RD. BEHIND EAST SURRY HIGHSCHOOL, CANNOT SEE IN THE ROADWAY TO TURN LEFT. THE TREES NEED TO BE CUT BEFORE |
| | OVERGROWTH | | 08/07/2024 | THEY ARE TOO LARGE TO HANDLE. THE GRASS AND WEEDS ARE WAIST HIGH. YOU HAVE TO PULL OUT IN THE |
| | 463 OLD WESTFIELD RD. | | 6 | ROAD TO SEE IF CAR COMING TO YOUR RIGHT. |
| 2 | RAC-2024-00034 | IN PROGRESS | 08/07/2024 | OPERATING ROOFING BUSINESS IN A RESIDENTIAL AREA. STORING VEHICLES AND EQUIPMENT IN A RESIDENTIAL AREA. |
| | ZONING VIOLATIONS | | 08/07/2024 | |
| | 516 W MAIN ST | | 0 | |
| 3 | RAC-2024-00035 | IN PROGRESS | 08/12/2024 | |
| | OVERGROWTH | | | |
| | 537 BUTLER ST | | 24 | |
| 4 | RAC-2024-00036 | CLOSED | 08/12/2024 | TALL GRASS |
| | | | 08/19/2024 | |
| | 110 SEPHENS ST | | 7 | |
| 5 | RAC-2024-00037 | NEW | 08/16/2024 | JUNK VEHICLES ON PROPERTY |
| | | | | |
| | E MAIN ST | | 20 | |
| 6 | RAC-2024-00038 | NEW | 08/19/2024 | MANUFACTURING IN ZONE THAT DOES NOT ALLOW MANUFACTURING |
| | | | - | |
| _ | 105 LOLA LN | | 17 | |
| 7 | RAC-2024-00039 | NEW | 08/19/2024 | GRASS COVERED SIDEWALKS AT CEMETERY, FOOT STONES AT CEMETERY COMPLETELY COVERED IN GRASS CUTTINGS, FLOWERS CHOPPED UP BY WEEDEATER, THE SIDEWALKS WERE FULLY COVERED IN |
| | OTHER | | - | GRASS CLIPPINGS. |
| | 850 WEST MAIN STREET | | 17 | |
| 8 | RAC-2024-00040 | NEW | 08/22/2024 | EXCESSIVE DOG BARKING. THE DOG IS CHAINED OUT FRONT AND WILL BARK FOR AN HOUR OR MORE NON- STOP WHEN IT IS OUT. THEY MAKE NO ATTEMPT TO STOP HIM OR TAKE HIM INSIDE. IT DISRUPTS ME INSIDE |
| | | | 4.4 | MY HOME AS THE SOUND IS DIRECTED RIGHT AT MY WINDOWS. I HAVE DEALT WITH THIS SINCE THE BEGINNING OF APRIL. I HAVE REPORTED THIS EARLY ON AND THE POLICE SPOKE TO THEM BUT IT HAS |
| | 518 BUTLER ST | | 14 | BECOME CONTINUOUS AGAIN. I WAS TOLD BY ANOTHER OFFICER WHEN I LATER BROUGHT IT TO THEIR |
| | | | | ATTENTION THAT THERE IS NOTHING THAT THE POLICE CAN DO. PLEASE DIRECT ME TO THE RIGHT PLACE TO HAVE IT ADDRESSED. I UNDERSTAND DOGS BARK AND MINE DOES AS WELL BUT I DON'T LET HIM CONTINUE ENDLESSLY. |
| 9 | RAC-2024-00041 | NEW | 08/23/2024 | AT LEAST THREE OF THE UNITS DO NOT MEET THE MINIMUM HOUSING CODE. IN ADDITION THERE IS AN |
| | UNSANITARY/UNSAFE COM | NDITIONS | | ACCUMULATION OF JUNK AND DEBRIS THROUGHOUT THE PROPERTY. |
| | 729 S KEY ST | | 13 | |
| | | | | |

MONTHLY STATUS REPORT OF OPERATION FOR THE PILOT MOUNTAIN WASTEWATER TREATMENT PLANT

MONTH: July

YEAR: 2024

OPERATIONS:

| MILLION GALLONS OF WATER TREATED | 4.588 | PERMIT LIMIT MGD | .500 |
|-------------------------------------|-------|------------------|------|
| AVERAGE DAILY VOLUME TREATED | .148 | | |
| TOTAL RAINFALL | 3.50 | | |

CHEMICALS USED:

| CHLORINE/BLEACH | 80 Gallons |
|-----------------|------------|
| POLYMER | 0 Gallons |

CHEMICAL ANALYSIS:

| Parameter | Permit Limits | Monthly Results |
|------------------|---------------------------|-----------------|
| | | |
| BOD | 30 max. avg. monthly | 4.78 |
| TSS | 30 max. avg. monthly | 11.8 |
| D.O. | 5 minimum avg. daily eff. | 6.83 |
| Fecal Coliform | 200 max. avg. monthly | 1 |
| Ammonia-Nitrogen | 28.6 max. avg. monthly | 30.8 |

We had a weekly Ammonia violation on July 23rd, we were back in compliance the following week. The eDMR was submitted to NCDEQ on August 13th, 2024.



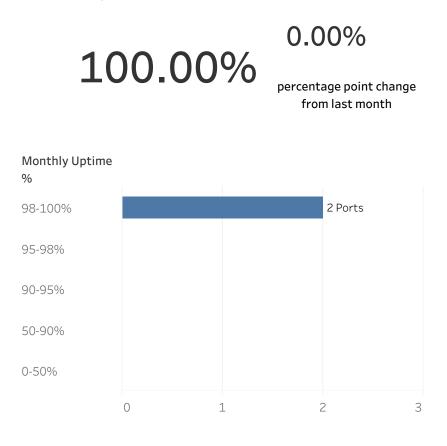
Monthly Charging Reliability Report

Report for Town of Pilot Mountain, NC generated on 8/15/2024

July 2024

Monthly Uptime - July 2024

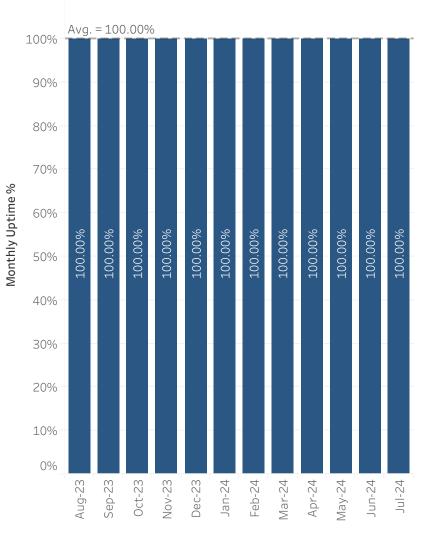
Monthly Uptime is the percentage of time each individual charging port is able to dispense energy, averaged across all ports for your organization within the time period.



Distribution of average monthly uptime across 2 ports and 1 Stations

Monthly Uptime - Last 12 months

Monthly Uptime - Last 12 months is the percentage of time each individual charging port is able to dispense energy, averaged across all ports for your organization within the time period. Only stations that are activated for the complete month are included.



Monthly average port uptime over the last 12 months.

Reachability - July 2024

Reachability is the percentage of successful pings a station makes to the ChargePoint network, based on the total expected pings in this time period. Stations ping to the ChargePoint network every 10 minutes via cellular connection.

No connectivity issues

Monthly Reachability %

>90%

85-90 %

Total stations in report

1 Stations

Includes the following models and service types:

| Device Model Family | Assure * | Non Assure ** | |
|---------------------|------------|---------------|--|
| CT4000 | 1 Stations | 0 Stations | |



Stations

1 Stations

Connectivity status of your stations

* indicates stations with Assure or Assure Pro service type
** indicates stations with Parts Only service type or no service type
See table for service type per station

Report Feedback

As we update our reporting format to provide the most valuable information as possible, we welcome any feedback at http://chargepoint.com/survey/customer-reports

Monthly Charging Reliability Report

July 2024

This monthly report tracks Uptime for all stations in your organization. Ports with outages or reachability issues that impact Uptime are listed first.

- Monthly Uptime is the percentage of time each individual charging port is able to dispense energy over the time period.

- **12-month Rolling Average** is calculated for stations that have been activated for the entire 12-month period. No value is calculated for stations activated for less than 12 months.

- Outages are events where a port is unable to dispense energy for more than 2 hours.

- Total Outage Duration is the total number of hours a port is unable to dispense energy to drivers due to outages.

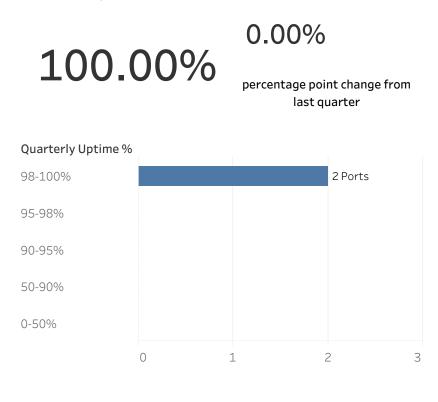
- Reachability is the percentage of successful pings a station makes to the ChargePoint network, based on the total expected pings in this time period.

| Index | Station Name | Port | Device Model Family | Service Type | Monthly Uptime % | 12-month Rolling Avg | Total Outages (Greater than 2 Hr.) | Downtime Hours | Monthly Reachability |
|-------|------------------------------|------|---------------------------|-----------------|---------------------|-------------------------|---|-------------------|-------------------------|
| 1 | PM TOWN HALL PM TOWN HALL | 1 | CT4000 | Assure | 100% | 100% | 0 | 0 | 92% |
| 2 | PM TOWN HALL PM TOWN HALL | 2 | CT4000 | Assure | 100% | 100% | 0 | 0 | 92% |



Quarterly Uptime - 2024 Q2

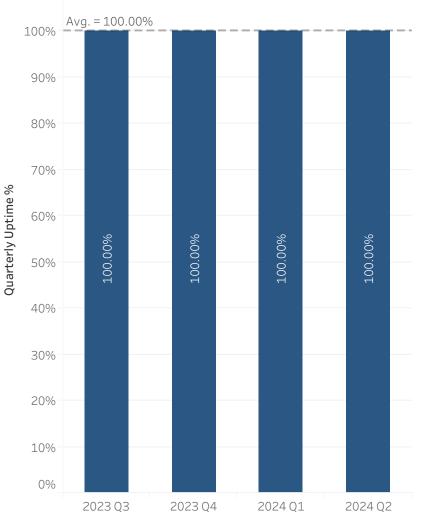
Quarterly Uptime is the percentage of time each individual charging port is able to dispense energy, averaged across all ports for your organization within the time period.



Distribution of average quarterly uptime across 2 ports and 1 Stations

Quarterly Uptime - Last 4 quarters

Quarterly Uptime - Last 4 calendar quarters is the percentage of time each individual charging port is able to dispense energy, averaged across all ports for your organization within the time period. Only stations that are activated for the complete month are included.



Quarterly average port uptime over the last 4 quarters.

Reachability - 2024 Q2

Reachability is the percentage of successful pings a station makes to the ChargePoint network, based on the total expected pings in this time period. Stations ping to the ChargePoint network every 10 minutes via cellular connection.

Potential connectivity issues

>90%

85-90 %

Quarterly Reachability %

Total stations in report

1 Stations

Includes the following models and service types:

| Device Model Family | Assure * | Non Assure ** |
|---------------------|------------|---------------|
| CT4000 | 1 Stations | 0 Stations |



Stations

1 Stations

Connectivity status of your stations

* indicates stations with Assure or Assure Pro service type
** indicates stations with Parts Only service type or no service type
See table for service type per station

Report Feedback

As we update our reporting format to provide the most valuable information as possible, we welcome any feedback at http://chargepoint.com/survey/customer-reports

Quarterly Charging Reliability Report

2024 Q2

This quarterly report tracks Uptime for all stations in your organization. Ports with outages or reachability issues that impact Uptime are listed first.

- Quarterly Uptime is the percentage of time each individual charging port is able to dispense energy over the time period.

- **Outages** are events where a port is unable to dispense energy for more than 2 hours.

- Total Outage Duration is the total number of hours a port is unable to dispense energy to drivers due to outages.

- Reachability is the percentage of successful pings a station makes to the ChargePoint network, based on the total expected pings in this time period.

| Index | Station Name | Port | Device Model Family | Service Type | Quarterly Uptime % | Downtime Hours | Total Outages (Greater than 2 Hr.) | Quarterly Reachability |
|-------|------------------------------|------|------------------------|--------------|-----------------------|-------------------|---|---------------------------|
| 1 | PM TOWN HALL PM TOWN HALL | 1 | CT4000 | Assure | 100% | 0 | 0 | 90% |
| 2 | PM TOWN HALL PM TOWN HALL | 2 | CT4000 | Assure | 100% | 0 | 0 | 90% |