

Preventive Maintenance Form for CT4000

ChargePoint Preventive Maintenance Service offers physical on-site visits with trained experts to ensure that charging station operations are safe, optimal, and compliant with local regulations and/or practices.

The ChargePointcharging station needs minimal preventive maintenance over its lifetime. ChargePoint's network connection monitors stations for system health and sends alerts when maintenance might be required. A ChargePoint certified technician, should perform the following checks:

Service Provider
Technician Name

Company Name				
Email Address				
Phone Number				
Are there additional personnel performing the preventive maintenance with you?	Yes	No		
Enter all the names of additional personnel performing the preventive maintenance.				
Site				
Street Address				
City				
State				
Zip				
Inspection Type				
Number of CT4000s				
Work Order Number				
Preventive Maintenance Start Date				
Preventive Maintenance Start Time				

De-energization

Follow the check-list provided below for de-energization of the charging station.

Description	Status/Comments
 Before beginning Preventive Maintenance, verify that you have the following: 	
 Personal protective equipment 	
Required tools	
Accessible Preventive Maintenance form	
2. Provide photo(s) for the breaker.	
3. Has the station been fully de-energized?	Yes No
4. Do breakers show any signs of over heating? (Visually and/or smell)	Yes No
5. [Critical] Is the electrical disconnecting means properly locked out / tagged out?	Yes No

Questions

For assistance, go to $\underline{\text{chargepoint.com/support}}$ and contact technical support using the appropriate region-specific number.

General

Description	Status/Comments
1. Station serial number: [UPLOAD PHOTO]	
2. [Critical] Select maintenance type.	Annual 5-Year 10-Year
3. General comments:	

Station Mounting

Description	Status/Comments
Is the station pedestal or wall mounted? [UPLOAD PHOTO]	Pedestal
	Wall Mounted
Pedestal Mount	
Does the installation include a side mounted conduit?	Yes No
2. Pedestal is tightly fastened with nuts torqued to 160 Nm (118 ft-lb).	
Wall Mount	
1. The station is leveled.	
2. Does the installation include a side mounted conduit?	Yes No
3. [Critical] Are the mounting bolts sufficiently tightened?	Yes No

Site Inspection

Description	Status/Comments	
1. Is there solar on site?	Yes No	
2. What is the size of the solar installation?		
3. Is there a generator?	Yes No	
4. What is the size generator?		
[Critical] Visually inspect breaker(s). Are they in good condition? [UPLOAD PHOTO]	Yes No	
6. [Critical] What is the breaker rating (A) of the main breaker?		

Description	Status/Co	mments
[UPLOAD PHOTO]		
7. What is the breaker rating (A) of the station? [UPLOAD PHOTO]		
8. Is the there an AC disconnect upstream from the equipment?	Yes	No
9. If fuses are present, what is the rating (A)? [UPLOAD PHOTO]		

Station Inspection

Description	Status/Comr	nents
 [Critical] Take a picture of the entire unit before starting preventive maintenance [UPLOAD PHOTO] 		
2. Are there any markings that need to be cleaned?	Yes	No
3. Were you able to remove the markings? [UPLOAD PHOTO]	Yes	No
4. Lift the power plate cover and test for zero energy. Has the station been de-energized?	Yes	No
5. Is the station single port or dual port?	Single Po Dual Port	
6. [Critical] If single port, are the AC jumpers installed?	Yes	No
7. [Critical] Take a picture of the power plate showing the termination of the conductors; are they properly seated without any exposed wiring?[UPLOAD PHOTO]	Yes	No
8. Does the power plate have any signs of thermal damage or discoloration?	Yes	No
9. [Critical] Do a push-pull test on the conductors and ground; are they properly seated?	Yes	No
10. Are the positioning clips on the side of the head assembly bent?	Yes	No
11. Visually inspect the head assembly; is there damage?	Yes	No
12. Are the positioning clips on the side of the head assembly bent?	Yes	No
13. Perform a push-pull test on the RJ45 connectors. Are the wires properly routed through the wire guides?	Yes	No
14. Remove the vehicle connectors from their ports; are the locking mechanisms in good condition?	Yes	No
15. Visually inspect the vehicle connectors.		
16. [Critical] Does the connector pin show any damage?	Yes	No
17. [Critical] Is the handle in good condition?	Yes	No
18. [Critical] Does the latch function properly?	Yes	No
19. Physically test the CMK; are the cables easy to move and do	Yes	No

Description	Status/Comments
they fully extend?	
20. Are the cable clamps in good condition?	Yes No
21. Was the blue plug disconnected and the interior of the pins inspected for signs of thermal damage or discoloration?	Yes No

Energize the Station

Description	Status/Comments	
1. Take a picture of the station reassembled. [UPLOAD PHOTO]		
2. [Critical] Has your LOTO equipment been removed from the breakers and/or AC disconnects? [UPLOAD PHOTO]	Yes No	
 [Critical] Energize the station, proceed to testing the CCOM functionality. Are the LEDs on the station green? Comment if otherwise. 	Yes No	
4. [Critical] (Internal Technician) Do a test charge and run through all the stages. Was the station able to complete the cycle?	Yes No	