	RIPOD	Con	trol plan Tripod Convers	sion K0 L2SF	Date: 03-04-202	1	COP-06e	
	nobility	COF	o control EC type-appro	val	Page: 1 of 4		Revision: 11	
	Type approval number:         e4*2007/46*1290*11 (Traveller/Zafira)         Variant / Version           (type VTP / VTC)         e4*2007/46*1291*11 (Spacetourer)         (Stage 2):							
Chassi	s number (\	/IN):	VF		Inspection date:	e: before		
After Once	CHECKLIST TO BE FULLY COMPLETED (COP TEST ONLY IF INDICATED) (starting at page 2) Please indicate any <u>non-conformity</u> in table below. After successful corrective action, record measures taken as well as by whom. Once <u>agreed by COP responsible</u> → sign last column 'Check' and place name, date & signature in boxes on the bottom of this form. Also verify validity of calibration certificates!							
Nr.	Non-c	onfor	mity / Comment	Corrective	Measures	By:	Check	
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
			CALIBRATION C	F MEASURING	DEVICES			
1.	Torque w	ench	(es)	Calibration cert	ificate expiry dat	e OK?		
2.	Weighing scale(s) / bridge(s) Calibratio			Calibration cert	ificate expiry dat	e OK?		
Vehic	le is in full (	confo	mance with the speci	ifications of the t	ype approval as	specifi	ed above:	
Nan Dat				Signature:				
Rem	Remarks: - send this checklist to: Paul Nieuwenhuis / Tripod (COP responsible). - checklist to be archived for 10 years at Tripod Mobility.							

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## <u>CONFIGURATION CHECK</u> (100% of manufactured vehicles)

	raveller) paceTourer) Nr. Check
0.1       Stage 1: correct donor vehicle?       check type plate       Stage 1: e.g.         - EC-WVTA number VTP:       e2*2007/46	Nr. Check
- EC-WVTA number VTP: e2*2007/46	
	6*0532
WVTA ext *10 to *18       - type designation/VIN       VF3V / V         - GVW       - axle load front / rear       VZEV	/ kg
(cf. TVV & Part II* in EC information doc.) - VIN (chassis number) - variant/version - variant/version - VF3VEAH E / AHX N2B00	ХН КН-
0.2 Conversion Manual: latest version? check Conversion Manual Versio	_
0.3 <u>Stage 2</u> : manufacturer's plate Tripod Check <u>type plate</u> Stage 2: - EC-WVTA number - type - GVW and GCW - Ag - Comparison of the stage 2: - EC-WVTA number - type - GVW and GCW - Ag - Comparison of the stage 2: - EC-WVTA number - type - GVW and GCW - Ag - Comparison of the stage 2: - EC-WVTA number - type - Comparison of the stage 2: - EC-WVTA number - type - GVW and GCW - Comparison of the stage 2: - EC-WVTA number - type - Comparison of the stage 2: - EC-WVTA number - type - Comparison of the stage 2: - Comparison of the stage 2: - EC-WVTA number - type - Comparison of the stage 2: - Compa	6*1290 6*1291 /TC
1-       - kg         2-       - kg         Type: VTP       - correct position?         Note: Stage 2 CoC and manufacturer's plate to be supplied by Tripod after completed by CoP control plan → please check details above and inform Tripod in case of any control plan	etion of this
1 NOISE LEVEL RDW-51R-0104216 VTP / V	/TC (only L2)
Nr. Inspection items ECE R51 Acceptance standard: Ref. / I	Nr. Check
1.1       Exhaust system: correct fitment?       no deviations from       #HOM-0         WVTA drawings* / BoM:       PCT	
1.2     Exhaust silencer(s): correct type?     check marking, petrol: diesel: OEM	
Note: engine & gearbox type covered by TVV check (item 0.1), tyre dimensions & noise reducing measures unmodified in Stage 2.	
3A         FUEL TANK         RDW-34R-0060563         VTP / V	/TC (only L2)
Nr. Inspection items 70/221/EEC – R34 Acceptance standard: Ref. / I	Nr. Check
3.1   Fuel tank: correct dimensions / material?   OEM	
3.2Fuel tank: correct fitment and position?no deviations from# Hom-0Tank protection fitted?WVTA drawings / BoM*:PCT	
3.3     Fuel supply lines: correct configuration?     #Hom-033	3-PCT
3.3       Fuel supply lines: correct configuration?       #Hom-033         3.4       Fuel vapour valve: correct type?       check marking:       OEM	

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3B	REAR UNDERRUN PROTECTION	RDW-58R-0109465	VTP / VT (Traveller/Spac	-
Nr.	Inspection items ECE R58	Acceptance standard:	Ref. / Nr.	Check
3.5	Rear bumper: dimensions OK?	no deviations from	Hom-081-PCT	
3.6	Height above ground level	WVTA drawing:	height ≤ 55	
0.7	Distance to assume the extension		cm	
3.7	Distance to rearmost part of vehicle		dist. ≤  45 cm	
6B	DOOR LATCHES & HINGES	RDW-11R-0060559	VTP / V1	C
Nr.	Inspection items ECE R11	Acceptance standard:	Ref. / Nr.	Check
6.1	Back door latch system (modified) OK?	Back door latch	OEM carry over?	
		Back door striker	Hom-120-PCT p.3	
6.2	Mounting of components OK? (striker to WhC ramp and ramp locks)	no deviations from WVTA drawings / BoM*:	Hom-120-PCT Hom-121-PCT	
12	INTERIOR FITTINGS	RDW-21R-0060561	VTP / V1	-
12			(Traveller/Spac	eTourer)
Nr.	Inspection items 74/60 – R21	Acceptance standard:	Ref. / Nr.	Check
12.1			radius of	
	of 2 <sup>nd</sup> row seats & wheelchair occupant	check following parts:	curvature:	
	(840 mm radius above H-point level and contactable by 165 mm diameter sphere)	- rear parts of rear seats	R ≥ 3,2 mm	
	$\rightarrow$ refer to drawing* # Hom-090-PCT(3(E)).	- further non-standard parts	R ≥ 3,2 mm	
15	SEATS / SAFETY BELTS	RDW-14R-0109464 RDW-16R-0068200 RDW-17R-0086478	VTP / VT (Traveller/Spac	-
Nr.	Inspection items ECE 14R-16R-17R	Acceptance standard:	Ref. / Nr.	Check
15.1	Additional seats (2 <sup>nd</sup> / 3 <sup>rd</sup> / 4 <sup>th</sup> row): - correct dimensions / material? - rear of seat: see Nr. 12 (74/60) - headreast dimensions / material? - correct fitment and position? - pos. safety belt anchorages OK? - safety belts: correct type?	no deviations from WVTA drawings / BoM*: (Nr.19 in List of Contents) check marking: <i>(Smartseat)</i> <i>(TriflexAIR)</i>	Smartfloor (row2) #S1TSF01 Tribus (row 3+4) # V-00000 <u>Hom-060-L2LF</u> Ar4m E1 040876 Ar4m E4 0637192 Ar4m E8 0616814 Ar4m E2 0613065	

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15.2 Wheelchair a		elt marking: actor front: TDN-1336		63-A		
- salety i	- safety belts acc. to ISO 10542-2?					
	t fitment and position? afety belt anchorages OK?	retr	actor rear:	BQEM	-	
- pos. sa			occupant:	SBT-1104	40-A	
		no deviations f	from	# Hom-0	62-	
		≻ WVTA drawing	ngs / BoM*: PCT(3)		5)	
		ノ (Nr.19 in List of	f Contents)	# Hom-0 PCT(3(E		
Note: driver & co-driver seat(s) unmodified in Stage 2.						

16	EXTERNAL PROJECTIONS	RDW-26R-0060562	<b>VTP / VTC</b> (Traveller/SpaceTourer)	
Nr.	Inspection items ECE R26	Acceptance standard:	Ref. / Nr.	Check
16.1	No injury risks by protruding parts and/or sharp edges above floor line and below	- general: R ≥ 2,5 mm or ≤ 60 Shore A	no exterior parts mod. in Stage 2?	
	h = 2m (contactable by 100 mm sphere).	<ul> <li>rear bumper: R ≥ 5 mm</li> <li>→ cover acc. to drawing*:</li> </ul>	# Hom-080-PCT	

(frequency: 2% o	f manufactured vehicles	. min. 2x / vr)
		, <b>-</b> ^, , <b>,</b> , ,

44	MASSES & DIMENSIONS	RDW-1230/2012-0109463	<b>VTP / VTC</b> (Traveller/SpaceTourer)					
Nr.	Inspection items EU Reg 1230/2012	Acceptance standard:	Ref. / Nr.	Check				
44.1	Masses after conversion acc. to WVTA?	vehicle to be weighed:	(fuel tank capacity	/ 69 ltr.)				
		<ul> <li>empty mass (excl. driver)</li> <li>distribution front / rear</li> <li>fuel tank filling rate</li> <li>diesel or petrol fuel?</li> </ul>	kg (ME) kg / kg % (FR) D (0.84) / P (0.75)					
		<u>actual mass</u> Stage 2 = ME + 75 + (90 - FR) * 69 * (0		kg				
	(antional massa in Stans 4.8 Stans 2	calculated mass WVTA:	(see Stage 2 CoC	)				
	(optional mass in Stage 1 & Stage 2 included in Stage 2 CoC generator)	- actual mass Stage 2	(CoC item 13.2)	kg				
		check: actual mass after wei calculated actual mass (toler						
	Noto: overall vehicle dimensions unmedified in Stage 2 (telerance + 5 %)							

Note: overall vehicle dimensions unmodified in Stage 2 (tolerance ± 5 %)

\*) <u>Remark</u>: See attached overview of drawings, Table 1 (Masses), Part II and TVV, included in WVTA manufacturer's documentation and required for CoP configuration check.