	Control plan Tripod Conversion K0 L3SF	Date: 03-04-2021	COP-06e
	COP control EC type-approval	Page: 1 of 4	Revision: 11

Type approval number: (type VTP / VTC)	<input type="checkbox"/> e4*2007/46*1290*11 (Traveller/Zafira) <input type="checkbox"/> e4*2007/46*1291*11 (Spacetourer)	Variant / Version (Stage 2):	__H__ - __2__0W__
Chassis number (VIN):	VF_____	Inspection date:	before

CHECKLIST TO BE FULLY COMPLETED (COP TEST ONLY IF INDICATED)
(starting at page 2)

Please indicate any non-conformity in table below.
 After successful corrective action, record measures taken as well as by whom.
 Once agreed by COP responsible → 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-conformity / Comment	Corrective Measures	By:	Check
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

CALIBRATION OF MEASURING DEVICES


1.	Torque wrench(es)	Calibration certificate expiry date OK?	
2.	Weighing scale(s) / bridge(s)	Calibration certificate expiry date OK?	


Vehicle is in full conformance with the specifications of the type approval as specified above:

Name:		Signature:	
Date:			

Remarks: - send this checklist to: Paul Nieuwenhuis / Tripod (COP responsible).
 - checklist to be archived for 10 years at Tripod Mobility.

Note: fuel cap, filler pipe and further accesories unmodified in Stage 2.

		Control plan Tripod Conversion K0 L3SF	Date: 03-04-2021	COP-06e
		COP control EC type-approval	Page: 3 of 4	Revision: 11
3B	REAR UNDERRUN PROTECTION	RDW-58R-0109465	VTP / VTC (Traveller/SpaceTourer)	
Nr.	Inspection items ECE R58	Acceptance standard:	Ref. / Nr.	Check
3.5	Rear bumper: dimensions OK?	no deviations from WVTA drawing:	Hom-081-PCT	
3.6	Height above ground level		height ≤ 55 cm	
3.7	Distance to rearmost part of vehicle		dist. ≤ 45 cm	
6B	DOOR LATCHES & HINGES	RDW-11R-0060559	VTP / VTC	
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 / VTC (Traveller/SpaceTourer)	
Nr.	Inspection items 74/60 – R21	Acceptance standard:	Ref. / Nr.	Check
12.1	No sharp edges within head-impact zone of 2 nd row seats & wheelchair occupant (840 mm radius above H-point level and contactable by 165 mm diameter sphere) → refer to drawing* # Hom-090-PCT(3(E)).	check following parts:	radius of curvature:	
		- rear parts of rear seats	R ≥ 3,2 mm	
		- further non-standard parts	R ≥ 3,2 mm	
15	SEATS / SAFETY BELTS	RDW-14R-0109464 RDW-16R-0068200 RDW-17R-0086478	VTP / VTC (Traveller/SpaceTourer)	
Nr.	Inspection items ECE 14R-16R-17R	Acceptance standard:	Ref. / Nr.	Check
15.1	<u>Additional seats</u> (2 nd / 3 rd / 4 th row): - correct dimensions / material? - rear of seat: see Nr. 12 (74/60) - headrest 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)	Smartfloor (row2) #S1TSF01.. Tribus (row 3+4) # V-00000..... Hom-060-L3SF+EV	
		check marking: (Smartseat) (TriflexAIR)	Ar4m E1 040876 Ar4m E4 0637192 Ar4m E8 0616814 Ar4m E2 0613065 Ar4m E1 060721	

		Control plan Tripod Conversion K0 L3SF	Date: 03-04-2021	COP-06e
		COP control EC type-approval	Page: 4 of 4	Revision: 11

15.2	<u>Wheelchair attachment:</u> - safety belts acc. to ISO 10542-2? - correct fitment and position? - pos. safety belt anchorages OK?	check belt marking: retractor front: TDN13363-A retractor rear: BQEMJ occupant: SBT-11040-A	no deviations from WVTA drawings / BoM*: (Nr.19 in List of Contents)	Hom-062-L3SF+EV Hom-061-L3SF
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Note: driver & co-driver seat(s) unmodified in Stage 2.

16	EXTERNAL PROJECTIONS	RDW-26R-0060562	VTP / VTC (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 h = 2m (contactable by 100 mm sphere).	- general: $R \geq 2,5 \text{ mm}$ or $\leq 60 \text{ Shore A}$ - rear bumper: $R \geq 5 \text{ mm}$ → cover acc. to drawing*:	no exterior parts mod. in Stage 2? Hom-080-L3SF+EV	

☐ **COP TESTS** (frequency: 2% of manufactured vehicles, min. 2x / yr)

44	MASSES & DIMENSIONS	RDW-1230/2012-0109463	VTP / VTC (Traveller/SpaceTourer)	
Nr.	Inspection items EU Reg 1230/2012	Acceptance standard:	Ref. / Nr.	Check
44.1	<u>Masses</u> after conversion acc. to WVTA? (optional mass in Stage 1 & Stage 2 included in Stage 2 CoC generator)	<u>vehicle to be weighed:</u> - empty mass (excl. driver) kg (ME) - distribution front / rear kg / kg - fuel tank filling rate % (FR) - diesel or petrol fuel? D (0.84) / P (0.75) actual mass Stage 2 = $ME + 75 + (90 - FR) * 69 * (0.84) =$ kg <u>calculated mass WVTA:</u> (see Stage 2 CoC) - actual mass Stage 2 (CoC item 13.2) kg <u>check:</u> actual mass after weighing equals calculated actual mass (tolerance $\pm 5 \%$) →	(fuel tank capacity 69 ltr.) 	

Note: overall vehicle dimensions unmodified in Stage 2 (tolerance $\pm 5 \%$)

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