GRPE A-LCA IWG SG5(EoL) Meeting 010

23rd April 2024

GRPE A-LCA IWG SG5 Leader ; Shoji Aoki (JASIC/JAMA), Co leader; Zhang Tongzhu (CATARC)

1. Organization -Organization Chart-



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Agenda

- 1. SG5 009 minutes & 010 agenda confirmation
- 2. GRPE A-LCA IWG 15th session flash report

3. EoL LCA discussion

- 1) Other controversial topics discussion
 - -EoL secondary data availability investigation in EU
 - ELV management out of sale region
- 2) Material/Parts recycling modeling discussion
 - Each CPs and NGOs position
 - Module D study interim report
 - CFF or RCM application condition
- 4. Next action

Minutes of GRPE A-LCA IWG SG5 meeting #9

Date and time

Location :

Attendees :

Tuesday, March 26, 2024, 12:00–19:40 (CET) Online (Teams) See attendee list

Agenda:

- 1. SG5 008 minutes & 009 agenda confirmation
- 2. EoL LCA discussion
 - 1) Material/Parts recycling modeling discussion
 - Each CPs and NGOs position
 - OICA CFF/RCM Pros/Cons study
 - CFF or RCM application condition
 - 2) Other controversial topics discussion including EoL process modeling harmonization
- 3. Next action

Notes:

1. SG5 008 minutes & 009 agenda confirmation

- The minutes and agenda were approved unanimously.
- 2. EoL LCA discussion
 - 1) Material/Parts recycling modeling discussion
 - Each CPs and NGOs position
 - OICA CFF/RCM Pros/Cons study
- OICA, the only participant that had not reached a conclusion, was again unable to provide a conclusion. The main questions and answers, and comments were as follows:
 - <u>Goy (OICA)</u>: OICA does not require a majority vote, but rather unanimity. Since some are in favor of the cutoff and others are in favor of the CFF, no consensus can be reached. Therefore, it is not possible to take a unified position. The only thing we can do is to present a table of pros and cons.

- <u>Aoki (JP/JASIC)</u>: This table would be helpful to all participants. I understand that it is difficult for OICA to reach a unified opinion. Can you finalize your position at next month's meeting?
- <u>Goy (OICA)</u>: Since ACEA has declared its favor of the cut-off, it will not be possible unless JAMA supports it. Since JAMA and ACEA are clearly divided in their positions, we believe that the modular method of EPD is an excellent compromise.
- <u>Aoki (JP/JASIC)</u>: I will have a small meeting next Friday with members familiar with the EPD modular method. I will be able to present the discussion results at the next SG5 meeting.

- CFF or RCM application condition

- Mr. Aoki presented two drafts of Option 1 (flowchart) and Option 2 (bulleted text) on how to present the conditions for the application of the recycling models. Overall, Option 2 was preferred. The texts will be refined for further discussion. The main questions and answers, and comments were as follows:
 - <u>Martineau (CLEPA)</u>: We should at least clarify here what a functional unit is. Is it the whole vehicle? Or the material? Without defining the functional unit, I don't think we can give a schematic like the modular method of the EPD. If the modules can be separated, then the RCM can be applied until the vehicle is disposed of, and then the specific module can be applied when the vehicle is disposed of.
 - <u>Nucci (European Alminium)</u>: Option 2 is better. Because I think it is clearer and covers a variety of cases where companies can decide whether to apply RCM or CFF based on the purpose of the study and the availability of data. This does not mean that European Aluminum favors both methods, only that CFF is still better.
 - <u>Hofer (CLEPA)</u>: In the first bullet point, please delete "parts"; CFF and RCM should only apply to the evaluation of materials, not parts.
 - <u>Aoki (JP/JASIC)</u>: However, some are very interested in applying CFF to traction batteries.
 - <u>Hofer (CLEPA)</u>: The European Battery Regulation does not necessarily cover the whole battery. Only certain cathode active substances and battery materials are addressed, and they are well specified.

- <u>Nucci (European Alminium)</u>: CFF is a modeling method for products. Therefore, it can be applied to any type of product. Calculations will give different values for different materials. However, this does not mean that it cannot be applied to products.
- <u>Hofer (CLEPA)</u>: We can only apply CFF to specified materials. We are talking about 10,000 materials in a single car. And if we tried to apply CFF in a precise LCA equivalent to level 4, it would take thousands of years of modeling. This is because CFF ultimately has to be calculated on a material-by-material basis.
- <u>Nucci (European Alminium)</u>: I did not invent CFF. I just stated what the EF Recommendation says: CFF can be applied at the product level. And when you calculate it, you have to choose specific parameters for specific materials. There are ways to simplify complex products. For example, for a very complex component, you could apply CFF at the component level and define the A parameters and R1 and R2 at that component level.
- <u>Goy (OICA)</u>: CFF is complex. Such complexity has not been applied to a long-life product like a car. So, it is not a perfect solution. It makes a lot of assumptions for a complex formula, which means it is far from reality.
- <u>Meyer (US/EPA)</u>: In LCA, it is important to allow some flexibility and allow the practitioner to make the best decisions, considering the study's goals and objectives. Our problem now is that there are several different ways to analyze a vehicle or fleet of vehicles. They are all different questions and can give different results. So, we are trying to figure out how to make sure that we don't lose the flexibility of covering a wide range of questions when doing an LCA on vehicles.
- <u>Martineau (CLEPA)</u>: Bullet points are better than a flowchart. However, we need to take into account what we discussed about EPD.

2) Other controversial topics discussion including EoL process modeling harmonization [Three items to be concluded]

<1 Boundary conditions>

• OICA, JRC, EPA, and CLEPA finally agreed to Option 1 (Agree). This means that all participants in SG5 agreed to Option 1.

<3. Second life parts>

• JRC agreed to Option 1 (Include). Thus, all participants who had expressed their position so far chose Option 1, except the EU Aluminium, which was neutral. The position of France, which was absent today, was not yet known.

<4. Logistics>

• Since France, the only country without expressing its position, was absent, this topic was omitted.

[Three items to be discussed]

< 2. Secondary data>

- Dr. Zhang explained the tables of secondary data of EoL and CFF parameters in China that CATARC had studied.
- Mr. Aoki asked the other participants to fill in the data in the designated Excel format, just as CATARC had done.

< 5. ELV management out of sale region

- Japan supported Option 1, while the other participants generally supported Option 3. The positions of each participant were as follows:
 - <u>Patrone (EU/JRC)</u>: I favored Option 3. Because the EU has a traceability system for ELV.
 - <u>Nucci (European Aluminum): In principle,</u> I agree with JRC that we should model the process as it happens in reality. However, I believe that it is currently impossible to know in which country the exported vehicle has been processed, even in Europe. Even if an identification number existed, it would be lost when it left Europe. So, I think Option 1 or Option 2 would be better, but I don't know which is better.
 - <u>Hofer (CLEPA)</u>: It depends on who is responsible for recycling. It also depends on the local regulations. So, CLEPA is neutral.

- <u>Goy (OICA)</u>: Option 3 clearly reflects the most reality. However, it is less feasible than Options 2 and 1. I will discuss this within OICA.
- <u>Meyer (US/EPA)</u>: Based on statistics on disposal in each country, a global average can be calculated for Option 2. But Option 3 is better, if anything. We want to estimate the real world as much as possible.
- <u>Zhang (CATARC)</u>: I favored Option 3.

<6. Recycle process>

• European Aluminium, JRC, and OICA favored Option 1 (Current).

4. Next action

 The next SG5 meeting will be held online on Tuesday, April 23, from 12:00 to 14:00 CET.

Appendix 1: Attendee list

SA AOKI, SHOJI (未確認)	Ŷ	MY Moosang Yu (未確認)	Ŕ
BN Benedetta Nucci(外部)	Ŕ		
CL CN-Yang Li(未確認)	Ŕ	PE PAFFUMI Elena (外部)	Ŕ
AD Dai, An (未確認)	Ŕ	PG PATRONE Gian (外部)	Ŕ
FC Francois Cuenot (未確認)	Ŷ	MR Ramsdell, Mac (外部)	Ŕ
GM GOY Matthieu (外部)	Ŷ	S Suzuki (JARI) (未確認)	Ŕ
DH Hofer, Dietmar (外部)	Ŕ	TZ Tongzhu zhang (未確認)	Ŕ
DM Martineau, Do (未確認)	Ŕ	WB WU BIN (外部)	Ŕ
DM Meyer, David (未確認)	Ŕ		

Agenda

1. SG5 009 minutes & 010 agenda confirmation

2. GRPE A-LCA IWG 15th session flash report

3. EoL LCA discussion

1) Other controversial topics discussion

- -EoL secondary data availability investigation in EU
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4. Next action

GRPE A-LCA IWG SG5(EoL) status report

Shoji Aoki (Japan) Zhang Tongzhu (China)

15th A-LCA IWG meeting 18th,19th April 2024

Agenda

1. LCA Timing Discussion for SG4, SG5, and SG6

2.EoL controversial topics

- Recycling modeling
- System boundary
- Secondary data set

3.Schedule

Meeting material

A-LCA IWG Meeting LCA Timing Discussion for SG4, SG5, and SG6

Shoji Aoki (Japan) Katsuya Yamamoto(Japan)

Thu 7th Mar. 2024

Discussion on timing of LCA implementation in A-LCA

- Considerations for LCA Implementation Timing
- For automobiles with long product life, there is little need for Retrospective LCA.
- The LCA results in the pre-use stage are equivalent to the environmental performance evaluation at the time of purchase ,which is expected to be utilized for consumer purchasing decisions and environmental policies.
- Primary objective of A-LCA ToR is a harmonization of methodology to promote carbon neutrality ,so that A-LCA policy does not define specific use cases.
- Based on this policy, both Prospective and Retrospective LCA cannot be excluded.



Draft of proposal

- In principle, all three timings are within the scope of A-LCA IWG.
- However, pre-use is given default, considering the most representative use cases, until 2025 of A-LCA IWG goal period.

Meeting minutes

■ Date: Thursday, 7th March 2024

Participants

SG4: TRIPATHY Samarendra (OICA), DI PIERRO Giuseppe (JRC) SG5: AOKI, SHOJI (Japan), YAMAMOTO, KATSUYA (Japan), Tongzhu ZHANG (China) SG6: Romain Denayer (EVB/AVERE), N. Kawaharada (Japan)

Agenda

- 1. Recap of 14th A-LCA IWG
- 2. Discussion on timing of LCA implementation in A-LCA

Conclusion

It was agreed to make the following statement with one voice

- In principle, all three timings are within the scope of A-LCA IWG.
- However, pre-use is given default, considering the most representative use cases, until 2025, which is the goal period of A-LCA IWG.
- Remarks from participants
- It was proposed to set pre-use timing as the default option. After our proposal, we need to check for feedback from other SGs (AOKI, SHOJI).
- It is considered the best scenario when considering the IWG (DI PIERRO Giuseppe).
- When we say primary data, it does not necessarily mean primary data. We are planning to use certification. I fully agree with this proposal (TRIPATHY Samarendra).
- I have no feedback today. Maybe I will create a visualization and present it at next SG5 meeting, as I have some thoughts (Tongzhu ZHANG).
- I made a presentation about this timing in the SG6 meeting and assume SG6 would accept this default timing with no major issues (N. Kawaharada).
- In subgroup 6, we are still waiting to see how other subgroups are approaching this, as we understand that some other subgroups are further behind in these discussions. We value the input from the other subgroups (Romain Denayer).

SG5 Controversial topics list

Summary of the latest status

Reporting if	tem
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Торіс		Option		Status
0.Material/Parts recycling modeling	Recycled content method (Cutoff)	Closed Loop Approximation Method (CLAM)	Circular Footprint Formula (CFF)	Under discussion
1.Boundary conditions				Agreed to common boundary
2.Secondary data	Global harmonised	Region by region	Country by Country	Under study data availability
3.Second life parts	Include	Exclude	-	Agreed to include with a condition of traceability
4.Logistics	Include	Exclude	-	Under discussion
5.ELV management out of sale region	Take into account process of country of sale	Take into account global average	Take into account process of country of EoL	Under discussion
6.Recycle process	Current process	Future process	-	Agreed to apply current process

Material/Parts recycling modeling Internal discussion summary of Cutoff and CFF

- US(EPA) position updated, "Both Cutoff and CFF method are preferable".
- SG5 leading team are expecting OICA to bring their position in coming SG5 meeting and can support OICA if necessary.

		Result	Remarks				
Leading Team	China (CATARC)	•Both Cutoff and CFF methods should be included in the standard	 CFF method: for the purpose of comparing different technical route without considering responsibilities ; CUT-OFF method: for the purpose of comparing different individual products with same technical route. Detailed boundary and principle of these two methods presemted in SG5 006 				
	Japan (JASIC)	•Support CATARC proposal	•Specific use case description on Cutoff or CFF to be discussed respecting ToR of A-LCA				
	France	 Both Cutoff and CFF methods could be acceptable, CFF is favorable 	\cdot No strong position. A final official position will be taken at the next SG5 meeting.				
	US(EPA)	Both Cutoff and CFF methods are preferable					
Main Participants	OICA	•OICA sees the potential of the CATARC proposal. However, it is needed to wait for CLEPA to present their proposal too, and to get more detailed information on the CATARC proposal. •Secondly, To request of a clear definition/condition when to use which method					
	CLEPA	 Cradle-to-Gate, step 1 (level 3&4 ,reporting'): Support Cutoff Cradle-to-Grave, step 2 (level 1&2 ,technology comparison'): Support CFF for selected parts and associated Materials 					
	European Aluminum	 Only CFF, need to study Scenario, but had acceptable 	aving both methodologies in A-LCA could be				
Observers	JRC	 CFF approach is favorable. Considering both methodologies in the discussion according to the scope could be acceptabl 	European Commission Recommendation (EU) 2021/2279 on the use of the environmental footprint methods to measure and communicate the life cycle environmental performance of products and organisations, in which Annex 1 e 2 refer to PEF (Product Environmental Footprint) while Annex 3 e 4 to OEF (Organisation Environmental Footprint).				

Material/Parts recycling modeling

<u>CFF or RCM(Cutoff) application guideline (Draft)</u>

- 1. Circular Footprint Formula (CFF) or Recycled Content Method (RCM) should be applied to the evaluation of material/parts recycling.
- 2. In cases where it is difficult to obtain appropriate data to set CFF parameters, Recycled Content Method (RCM) should be applied with the effort to develop CFF parameter
- 3. LCA owner should decide CFF or RCM application based on Use case taking Pros/Cons of each methodology into account.

Main remarks

CLEPA

- Clarify the definition of a functional unit
- European Aluminium
- Supports draft, allowing companies to choose RCM or CFF based on study purpose and data availability.

CLEPA

- we need to take into account what we discussed about EPD.
- We can only apply CFF to specified materials.

US

Flexibility in LCA is crucial for making informed decisions.

Boundary conditions

- 1) From ELV transport to Disposal (e.g. Incineration or Landfill)
- 2) Material recycling
 - -SG5(EoL); to Scrap generation
 - -SG2(Material) ; From Material recycling
- 3) Parts reuse/repurpose

-SG5(EoL) ; to reuse/repurpose parts generation



Secondary data

Study data availability in each country or region (by the end of April)
 The latest Status: Japan-available, China-partly available, US-not available

Topic Option 1 <leve< th=""><th><level2></level2></th><th colspan="5">Option 2 <level3></level3></th><th></th><th colspan="5">Option 3 <level3></level3></th></leve<>			<level2></level2>	Option 2 <level3></level3>						Option 3 <level3></level3>							
Secondary c	lata	Global h	armonised	Region by region							Country by Country						
					Functional unit												
		·			Level 2		L	evel	3		Level 4						
	EoL pro	cess	(Primary data)		Secondary		Se	conda	ary			1	Р	rimar	У		
					Global	NA	PRC	EU	IND	JPN	US	PRC	FRA	GR	KR	IND	JPN
ELV treatment	ELV transpo	rt	ELV weight [kg]		*	**	**	**	**	**	***	***	***	***	***	***	***
ueauneni	Dismantling		ELV weight [kg]		*	**	**	**	**	**	***	***	***	***	***	***	***
	Dismantled	ELV transport	Dismantled ELV weight [[kg]	*	**	**	**	**	**	***	***	***	***	***	***	***
	Shredding		Dismantled ELV weight [[kg]	*	**	**	**	**	**	***	***	***	***	***	***	***
Recovered	1 Tiro	Disposal/Recycle	Parts weight [kg]		*	**	**	**	**	**	***	***	***	***	***	***	***
parts	1. 1110	transport	Parts weight [kg]								***	***	***	***	***	***	***
ueauneni	2. Lead	Disposal	Parts weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
	BAT	transport	Parts weight [kg]								***	***	***	***	***	***	***
	3. Air	Disposal	Parts weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
	Bag	transport	Parts weight [kg]								***	***	***	***	***	***	***
	4 Lubricant	Disposal	Parts weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
	4. LUDIICali	transport	Parts weight [kg]								***	***	***	***	***	***	***
	5. AC	Disposal	Parts weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
	refrigerant	transport	Parts weight [kg]								***	***	***	***	***	***	***
		Repurpose/Recycle/Disposal	Parts weight [kg]		*	**	**	**	**	**	***	***	***	***	***	***	***
	6. LIB BAT	transport	Parts weight [kg]								***	***	***	***	***	***	***
	7. Other	Disposal/Recycle	Parts weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
	Parts	transport	Parts weight [kg]								***	***	***	***	***	***	***
ASR	ASR transpo	ort	ASR weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
trearment	ASR Recycle		ASR weight [kg]		*	**	**	**	**	**	***	***	***	***	***	***	***
	Residue trar	nsport	Residue weight [kg]			**	**	**	**	**	***	***	***	***	***	***	***
	Landfill		Residue weight [kg]		*	**	**	**	**	**	***	***	***	***	***	***	***

Secondary data availability -EoL process-

Region or	Country;	_	For detai EoL process confirmation, please refer to Sept SG5 material in Wiki								
					Intensity data						
	EoL process		(Primary data)	Secondary data availability	Secondary data set information	Remarks					
[D1]ELV	Dismantling		ELV weight [kg]								
treatment	Shredding		Dismantled ELV weight [kg]								
[D2]	a)Tire	Disposal	Parts weight [kg]								
Recovered parts treatment	b)Lead BAT	Disposal	Parts weight [kg]								
	c)Air Bag	Disposal	Parts weight [kg]								
	d)AC refrigerant	Disposal	Parts weight [kg]								
	e)Oil	Disposal	Parts weight [kg]								
		Parts Remanufactuaring	Parts weight [kg]								
		Parts Reuse	Parts weight [kg]								
		Parts Repurpose	Parts weight [kg]								
		Disposal	Parts weight [kg]								
	Other Parts	Disposal/Recycle	Parts weight [kg]								
[D3]ASR	ASR Recycle (The	rmal recovery)	ASR weight [kg]								
trearment	ASR Residue land	fill	Residue weight [kg]								

Japan Automobile Standards Internationaliz <legend symbol>

EoL system boundary



Secondary data availability -CFF parameter-

Region or Cou	ntry;					Reference; JPN case	1		
CFF pa	rameter	Data set availability	Data set information	Rem	arks	Data set availability	Data set informatio	on	Remarks
	A					~	PEFCR		
	R1					~	JAMA LCA guideline data	a set	Steel, Al, Cu only
	R2					~	JAMA LCA guideline data	a set	Steel, Al, Cu only
	Qsin/Qp					✓ JAMA LCA guideline		a set	Steel, Al, Cu only
Material/Parts	Qsout/Qp					✓ JAMA LCA guideline a		a set	Steel, Al, Cu only
recyching	Ev					~	JAMA LCA guideline data	a set	Steel, Al, Cu only, IDEA basis
	E*v					~	JAMA LCA guideline data	a set	Steel, Al, Cu only, IDEA basis
	Erecycled					~	JAMA LCA guideline data	a set	Steel, Al, Cu only, IDEA basis
ErecyclingEoL					~	JAMA LCA guideline data	a set	Steel, Al, Cu only, IDEA basis	
Eer Eer					~	JAMA LCA guideline data	a set		
	LHV					~	General JPN industrial dat	tabase	
Energy	XER,heat					~	General JPN industrial dat	tabase	
recoverv etc)	ESE, heat					~	General JPN industrial dat	tabase	
,	XER,elec					~	General JPN industrial database		
	ESE, elec					~	General JPN General data	abase	
For detail CFF a	nd CFF parameter	r confirmation, pleas	e refer to the European	Commission Re	commendation	(EU) 2021/2279 thro	ugh below link		
https://eur-lex.e	uropa.eu/legal-con	tent/EN/TXT/PDF/?ur	i=CELEX:32021H2279&fro	om=EN					
$ \begin{array}{ c c c c c } \hline material & (1-R_1)E_{\nu} + R_1 \times \left(AE_{recycled} + (1-A)E_{\nu} \times \frac{\mathcal{Q}_{Sin}}{\mathcal{Q}_P}\right) + (1-A)R_2 \times \left(E_{recyclingBL} - E *_{\nu} \times \frac{\mathcal{Q}_{Sout}}{\mathcal{Q}_P}\right) \\ \hline \\ $									
energy	$(1-B)R_3 \times (E_{ER} - L)$	$HV \times X_{ER,heat} \times E_{SE,heat}$	$-LHV \times X_{ER,elec} \times E_{SE,elec}$		 - ; Not available * ; Other. e.g. possible to take CFF parametr 				
disposal	$(1-R_2-R_3)\times E_D$								

SG5 12 months Schedule

					2	023			2024					
			7	8	9	10	11	12	1	2	3	4	5	6
	Main ac	tivities					Deve	elop I	Metho	odolo	ogies			
	GRPE A-I	_CA IWG	公 10		☆7	☆ 17-18		숬4	☆ 7-8	公 20		公 18-19		
SG5 le	eading tean	n Meeting (LTM)	☆11 ☆26	☆ 23	☆6 ☆20	☆12 ☆25	☆9 ☆22	☆ 5 ☆21	☆18 ☆31	☆21	☆ ☆	☆ ☆	☆ ☆	☆ ☆
	SG5 Me	eeting ☆ ²⁶	云 ☆12		☆4	숬 19	☆13	숬12	숬 23	 	公 26	☆ 23	\$	☆
	1. Level co Definiti	oncept on & Initial target	☆12											
	2. System boundary with activity data & Intensity data based on each regional EoL process					Regina	al info.	sharin	g		Har	moniza	tion	
					☆ JPN, CHI	☆ EU#1	☆ EU#2			☆ US	☆ ■' #1 Re St	gional 2 udv	+++☆ #2 2ndary (☆ Final data
Objectives	1) Material/Parts		☆ JRC		☆ JAMA		Common Pros/Cons Discussion		s in	CFF or RCM Application condition Study		CM on n Study		
	3. Contro versial topics	modeling	intro.		CFF intro.	☆ #1	☆ #2	☆ #3	☆ #4	☆ #5	☆ #1	☆ #2	☆ #3	☆ Final
		2) Other		Bou Cor	undary nditions ☆	; 5 	1.Boundary #2 3. 2 nd life Parts 4. Logistics		ary #2 Parts cs	2.Secondary data — 2.Secondary data — 3.Secondary data — 5. ELV management 5. Second sale region 6. Recycle process			ent ion ss	
								☆	☆	☆	☆	☆		
	4. Summa	ry for drafting												☆

Draft agenda for the 15th Session of the Informal Working Group on Automotive Life Cycle Assessment (IWG on A-LCA)

Meeting info						
Date	April 18th and 19th, 2024					
	9:30 ~ 17:30 on 18 th					
Time	9:30 ~ 16:45 on 19 th					
	The K HOTEL SEOUL (3F, Geomungo Hall Section C)					
Venue	(03183) 70, Baumoe-ro 12-gil, Seocho-gu, Seoul, South					
Link	please click here					

Day_1 (18th April, 2024)

Time		Agenda Item	Lead	Meeting Documents	Purpose or Target				
9:30 ~	1	Welcome and introduction	Chairs	Chairs NA					
~ 9:35	2	Adoption of the agenda	Chairs	A-LCA-15-01*	Agreement				
~9:40	3	Adoption of the last meeting minutes	Secretariat	A-LCA-14-05**	Agreement				
~ 10:30	4	Overarching aspects CPs' and NGOs' opinions are welcomed*	Chairs Overarching Aspects_after 13th meeting.xlsx***		Decision & status update				
~ 10:50		Coffee Break							
	5	Status of each SG activities	SG leaders	A-LCA-15-02, 04, 05, 07 and 08*	status update				
~ 12:00									
~ 13:30			Lunch Bre	ak					
~ 15:30	5	Status of each SG activities	SG leaders	*	status update				
~ 16:00			Coffee Bre	ak					
~ 17:20	5	Status of each SG activities	SG leaders	*	status update				
~17:30	6	Closing	Chairs	NA	Closing				

Day_2 (19th April, 2024)

Time		Agenda Item	Lead	Meeting Documents	Purpose or Target
9:30 ~	7	Welcome and introduction	Chairs	NA	Information sharing
~ 9:40	8	Recap of discussions on Day_1	Chairs	NA	Agreement
~11:00	9	Interaction between SGs, including coffee break	SG leaders		status update
~ 12:00	4	Overarching aspects CPs' and NGOs' opinions are welcomed*	Chairs	Overarching Aspects_after 13th meeting.xlsx***	Decision & status update
~ 13:30			Lunch B	reak	
~14:30	9	Outcome of interaction session between SGs	SG leaders		status update including agreement
~16:00	10	Issues on drafting, including coffee break	Chairs& SG leaders		
~16:30	11	Any other business • Green NCAP in Korea	All	A-LCA-15-09e	Notification Information sharing
~16:40	12	Next steps ¹	Chairs		
~16:45	13	Closing	Chairs	NA	Closing

Result of interaction

Interaction with	Result	Next action
SG1	 An overarching scenario for logistics Determining the cut-off criteria for whether the logistic impact of EoL is eliminated 	SG1 to capture in overarching aspect
SG2	 Environmental burden for recycle material 	SG5 to share recycle modeling
SG3	EoL allocation	SG3 and SG5 to conduct separate meeting
SG4	 How to treat maintenance parts 	SG4 and SG5 to conduct separate meeting
SG6	 For emission factor of electricity and fuel, which future scenario values or current values are used in the EoL calculation? 	SG5 to send request to SG6

Agenda

SG5 009 minutes & 010 agenda confirmation GRPE A-LCA IWG 15th session flash report

3. EoL LCA discussion

- 1) Other controversial topics discussion
 - EoL secondary data availability investigation in EU
 - ELV management out of sale region
- 2) Material/Parts recycling modeling discussion
 - Each CPs and NGOs position
 - Module D study interim report
 - CFF or RCM application condition

4. Next action

SG5 Controversial topics -Progress and actions-

Торіс	Option 1 Option 2		Option 3
0.Material/Part s recycling modeling	art Recycled Closed Loop content method Approximation (Cutoff) Method (CLAM)		Circular Footprint Formula (CFF)
1.Boundary conditions	Agree with LTM -SG5 common position		n confirmed
2.Secondary data	Secondary data availabil in Japan. China and US d	lity of each EoL process confirmed. Follow up EU	and CFF parameter region.
3.Second life parts	(Include))	-Almost SG5 common -JRC; Neutral, FR; t.b.	position confirmed
4.Logistics	(Include) -Pr -W	oposed as one of overa ait for SG1 direction	rching aspects in IWG.
5.ELV management out of sale region	Take into account process of country of sale	Take into account global average ed to study a comprom	Take into account, process of country; ise
6.Recycle process	(Current process)	-SG5 common positio	on confirmed

2. Secondary data

Торіс		(Dption 1 (Level2>	Option 2 <level3></level3>					Option 3 <level3></level3>								
Seconda	ry data	Globa	al harmonised	Reg	ion	by	re	gio	n	C	Country by Country						
 Need to confirm Secondary data of each process and CFF parameter in each country or region JPN, CHI, US confirmed, Confirm EU today 							<mark>l uni</mark> US ***	unit Level 4 Primary JS PRC FRA GR KR IND JPN *** *** *** *** *** *** ***									
u eauneni	Dismantling		ELV weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	
	Dismantled	ELV transport	Dismantled ELV weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	
	Shredding		Dismantled ELV weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	l
Recovered	1 Tiro	Disposal/Recycle	Parts weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	
parts	1. 1110	transport	Parts weight [kg]							***	***	***	***	***	***	***	l
ti edtinent	2. Lead	Disposal	Parts weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	
	BAT	transport	Parts weight [kg]							***	***	***	***	***	***	***	l
	3. Air	Disposal	Parts weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	
	Bag	transport	Parts weight [kg]							***	***	***	***	***	***	***	
	1 Lubricant	Disposal	Parts weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	l
	4. LUDIICalit	transport	Parts weight [kg]							***	***	***	***	***	***	***	l
	5. AC	Disposal	Parts weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	
	refrigerant	transport	Parts weight [kg]							***	***	***	***	***	***	***	
		Repurpose/Recycle/Disposal	Parts weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	l
	O. LID DAT	transport	Parts weight [kg]							***	***	***	***	***	***	***	
	7. Other	Disposal/Recycle	Parts weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	l
	Parts transport Parts weight [kg]								***	***	***	***	***	***	***		
ASR	ASR transpo	rt	ASR weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	
trearment	ASR Recycle		ASR weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	
	Residue trar	isport	Residue weight [kg]		**	**	**	**	**	***	***	***	***	***	***	***	
	Landfill		Residue weight [kg]	*	**	**	**	**	**	***	***	***	***	***	***	***	l

2. Secondary data availability -EU EoL process-

Region ; E	U		For detai EoL process confirmation, please refer to Sept SG5 material in Wiki						
				EU					
				Intensity data					
	EoL process		(Primary data)	Secondary data availability	Secondary data set information	Remarks			
[D1]ELV	Dismantling		ELV weight [kg]	\checkmark		EU ELV regulation			
treatment	Shredding		Dismantled ELV weight [kg]	~		EU ELV regulation			
[D2]	a)Tire	Disposal	Parts weight [kg]	~		EU ELV regulation			
Recovered	b)Lead BAT	Disposal	Parts weight [kg]	~		EU ELV regulation			
treatment	c)Air Bag	Disposal	Parts weight [kg]	V		EU ELV regulation			
	d)AC refrigerant	Disposal	Parts weight [kg]	\checkmark		EU ELV regulation			
	e)Oil	Disposal	Parts weight [kg]	\checkmark		EU ELV regulation			
		Parts Remanufactuaring	Parts weight [kg]	\checkmark		EU ELV regulation			
		Parts Reuse	Parts weight [kg]	\checkmark		EU ELV regulation			
		Parts Repurpose	Parts weight [kg]	\checkmark		EU ELV regulation			
		Disposal	Parts weight [kg]	\checkmark		EU ELV regulation			
	Other Parts	Disposal/Recycle	Parts weight [kg]	~		EU ELV regulation			
[D3]ASR	ASR Recycle (Ther	mal recovery)	ASR weight [kg]	V		EU ELV regulation			
trearment	ASR Residue landfi	ill	Residue weight [kg]	\checkmark		EU ELV regulation			

Japan Automobile Standards Internationalizati Center

EoL system boundary - Vehicle EoL CO2 emission-



<legend symbol>

✓ ; Available

- ; Not available

* ; Other. e.g. Primary data is available or possible to make secondary data

2. Secondary data availability -EU CFF parameter-

Region ; EU		EU						
CFF par	rameter	Data set availability	Data set information	Remarks				
	А	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	R1	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	R2	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	Qsin/Qp	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
Material/Parts recycling	Qsout/Qp	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	Ev	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	E*v	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	Erecycled	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	ErecyclingEoL	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	Eer	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	LHV	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
Energy	XER,heat	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
recovery etc)	ESE, heat	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	XER,elec	\checkmark		Part C of Annex II of EC Recommendation 2021/2279				
	ESE, elec	~		Part C of Annex II of EC Recommendation 2021/2279				

For detail CFF and CFF parameter confirmation, please refer to the European Commission Recommendation (EU) 2021/2279 to https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32021H2279&from=EN

$$\begin{array}{ll} \text{material} & (1-R_1)E_{\nu} + R_1 \times \left(AE_{recycled} + (1-A)E_{\nu} \times \frac{\mathcal{Q}_{Sin}}{\mathcal{Q}_P}\right) + (1-A)R_2 \times \left(E_{recyclingEoL} - E^*_{\nu} \times \frac{\mathcal{Q}_{Sout}}{\mathcal{Q}_P}\right) \\ \text{energy} & (1-B)R_3 \times \left(E_{ER} - LHV \times X_{ER,heat} \times E_{SE,heat} - LHV \times X_{ER,elec} \times E_{SE,elec}\right) \\ \text{disposal} & (1-R_2 - R_3) \times E_D \end{array}$$

5. ELV management out of sale region

Торіс	Option 1	Option 2	Option 3		
ELV management out of sale region	Take into account process of country of sale	Take into account global average	Take into account process of country of EoL		
Neutral CLEPA	JPN		JRC CHI		
	Or,EU AL	Or,EU AL	EPA		

OICA

FRA

Japan End-of-Life Vehicle Recycling and Treatment Flow



5. ELV management out of sale region

Торіс	Option 1	ption 1 Option 2			
ELV management out of sale region	nt Take into account Take into account process of country of global aver sale		Take into account process of country of EoL		
Neutral CLEPA	JPN		JRC CHI		
	Or,EU AL	Or,EU AL	EPA		

FRA

ΟΙCΔ

<New proposal draft>

The EoL GHG emission of vehicles exported from the country where they were sold/used should be evaluated by the EoL process of the country where they were exported and disposed/recycled, but if the country to which they were exported cannot be tracked or it is difficult to grasp the EoL process of the country where they were exported and disposed/recycled, they may be evaluated by the EoL process of the country where they were sold/used originally.

Exported Used Car: 1,344,000 units in '21

Agenda

SG5 009 minutes & 010 agenda confirmation
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3. EoL LCA discussion

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4. Next action

Material/Parts recycling modeling Internal discussion summary of Cutoff and CFF As of 26th Mar

		Result	Remarks			
Leading Team	China (CATARC)	•Both Cutoff and CFF methods should be included in the standard	 CFF method: for the purpose of comparing different technical route without considering responsibilities; CUT-OFF method: for the purpose of comparing different individual products with same technical route. Detailed boundary and principle of these two methods presemted in SG5 006 			
	Japan (JASIC)	•Support CATARC proposal	 Specific use case description on Cutoff or CFF to be discussed respecting ToR of A-LCA 			
	France	 Both Cutoff and CFF methods could be acceptable, CFF is favorable 	 No strong position. A final official position will be taken at the next SG5 meeting. 			
	US(EPA)	·Both Cutoff and CFF methods are preferable				
Main Participants	OICA	•OICA sees the potential of the CATARC proposal. However, it is needed to wait for CLEPA to present their proposal too, and to get more detailed information on the CATARC proposal. •Secondly, To request of a clear definition/condition when to use which method				
	CLEPA	•Cradle-to-Gate, step 1 (level 3&4 ,reporting'): Support Cutoff •Cradle-to-Grave, step 2 (level 1&2 ,technology comparison'): Support CFF for selected parts and associated Materials				
	European Aluminum	 Only CFF, need to study Scenario, could be acceptable 	, but having both methodologies in A-LCA			
Observers	JRC	•CFF approach is favorable. Considering both methodologies in the discussion according to the scope could be acceptable	European Commission Recommendation (EU) 2021/2279 on the use of the environmental footprint methods to measure and communicate the life cycle environmental performance of products and organisations, in which Annex 1 e 2 refer to PEF (Product Environmental Footprint) while Annex 3 e 4 to OEF (Organisation Environmental Footprint).			

Module D study interim report

<1st Meeting memo>

1. Meeting date; 7th March 2024

2. Attendee; Aoki-san, Zhang-san, Dominique-san, Goy-san, Nucci-san, Patrone-san, Elena-san, Yamamoto, SG5 leading team member

3. Discussion & Conclusion;

-EU Aluminum and JPN presented What is Module D in Construction industry.

-Each party agreed to study about Module D treatment in A-LCA internally

<2nd Meeting memo>

1. Meeting date; 9th April. 2024

2. Attendee; Aoki-san, Zhang-san, Dominique-san, Hofer-san, Goy-san, Nucci-san, Patrone-san, Elena-san, Yamamoto, SG5 leading team member

3. Discussion & Conclusion;

-CLEPA presented their study about new recycling modeling based on Module D concept.

-JRC didn't support CLEPA proposal because Module D didn't have A parameter and proposed a compromise, which was;

- Keep Module D separate structure.
- Replace Module D formular to relevant CFF modular to include A parameter.
- Include separated relevant CFF modular to total vehicle CFP following CFF philosophy.

-JRC compromise was confirmed as attached.

-Each party agreed to have further study based on JRC compromise and to have another SG5 small meeting 3 weeks later.

-In order to support further study, JRC are going to e-mail CFF parameter in EF compliant dataset by IWG @ Korea.

-This result will be shared in 23rd April SG5 meeting as an interim report.

Module D in the building sector

Benedetta Nucci

European Aluminium

References – building sector

- **ISO 21930** Sustainability in buildings and civil engineering works Core rules for environmental product declarations of construction products and services
- EN 15804/A2:2019 Sustainability of construction works Environmental product declarations Core rules for the product category of construction products
- When it comes to EN 15804, the two following publications from the metal industry explains how Module D should be calculated :
- https://iopscience.iop.org/article/10.1088/1755-1315/323/1/012049
- <u>https://www.metalsforbuildings.eu/assets/Uploads/e718754f3f/2021-08-02-MFB-position-Module-D-and-circularity-v2.pdf</u>

EN 15804/A2:2019



Example – coil coated alu sheet



4 LCA - RESULTS COIL COATED ELVAL ENF 1 mm; 1,5 mm; 2 mm

4.1 Result of the LCA – Environmental impact Coil coated ELVAL ENF 1 mm, 1 m²

The tables below report the results of the LCA study for 1 m^2 coil coated aluminium sheet ELVAL ENF 1 mm.

4.1.1 Core environmental impact indicators

Table 6 Core environmental impact indicators for 1 m² coil coated aluminium sheet ELVAL ENF 1 mm

Impact category	Unit	A1-A3	A4	C1	C2	C3	C4	D
GWP - total	kg CO ₂ eq.	1,81E+01	1,32E-04	4,38E-01	2,62E-02	8,58E-02	7,91E-04	-1,20E+01
GWP – fossil	kg CO ₂ eq.	1,81E+01	1,31E-04	4,34E-01	2,60E-02	8,50E-02	8,12E-04	-1,20E+01
GWP – biogenic	kg CO ₂ eq.	2,28E-02	6,58E-08	3,45E-03	1,31E-05	5,28E-04	-2,36E-05	-2,54E-02
GWP - luluc	kg CO₂ eq.	5,46E-03	8,50E-07	6,37E-04	1,69E-04	2,07E-04	2,39E-06	-1,58E-03

Figure 1 Main production processes and components of coil coated sheets

/ The principle of EN 15804's Module D: Basics

Assuming 25% recycled content, and an end-of-life recyclability of 100%



Additional net environmental benefits from end-of-life stage, i.e. 75%, reflected in Module D

/ The principle of EN 15804's Module D: Example



/ Details Mod. A & D – EN15804

$$e_{module A} = e_{PE} + M_{VM in} \cdot E_{VM in} + M_{MR in} \cdot E_{MR after EoW in} + M_{ER in} \cdot E_{ER after EoW in}$$
 Same as cut-off

 $e_{module D1}$ being the loads and benefits related to the export of secondary materials:

$$e_{module D1} = \sum_{i} (M_{MR out}|_{i} - M_{MR in}|_{i}) = E_{MR after EoW out}|_{i} - E_{VMSub out}|_{i} = \frac{Q_{R out}}{Q_{Sub}}|_{i}$$

Net flow!

e _{module D}	specific loads and benefits per unit of output for module D
e _{module} D1	specific loads and benefits per unit of analysis for module D related to the export of secondary materials
e _{module} D2	specific loads and benefits per unit of analysis for module D related to the export of secondary fuels
e _{modula D3}	specific loads and benefits per unit of output for module D related to the export of energy as
mouule D'S	a result of waste incineration (for $R_1 < 60$ % and $R_1 > 60$ %)
e _{module D4}	specific loads and benefits per unit of output for module D related to the export of energy as a result of landfilling

$$\begin{split} \textbf{Material} \\ (1-R_1)E_V + R_1 \times \left(AE_{recycled} + (1-A)E_V \times \frac{Q_{Sin}}{Q_p}\right) + (1-A)R_2 \times \left(E_{recyclingEoL} - E_V^* \times \frac{Q_{Sout}}{Q_p}\right) \\ \textbf{Energy} \ (1-B)R_3 \times (E_{ER} - LHV \times X_{ER,heat} \times E_{SE,heat} - LHV \times X_{ER,elec} \times E_{SE,elec}) \\ \textbf{Disposal} \ (1-R_2 - R_3) \times E_D \end{split}$$

For a detailed comparison of Module D with PEF:

Cut-off when A=1

End-of-life modelling of buildings to support more informed decisions towards achieving circular economy targets Sahar Mirzaiea, Mihaela Thuringb, Karen Allackerc

Available online

Example for automotive - Excel file: here

15 400

200.000

24 420

FINAL RESULTS: SUMMARY (d)

17 159

LCA Chart 1

LCA Chart 2:

Stage

Total

Production

Use Phase

EOL Recycling Credit

Emissions by Individual Stage

Stage

Production

Hee Dhace

Cumulative Emissions by Distance/Stage Mileage **Baseline Vehicle** Aluminium AHSS Life Cycle Emissions - Cumulative by Distance 8.164 9.343 7.704 0 35.422 33.772 33,194 200.000 Replaced 40.000 33.270 30.371 31.190 200.000 naterial:400 kg steel, 33.270 30.371 31.190 200.000 Powertroin: 35.000 33.270 Petrol PHEV, LCI data: ¥ GHG emissions [kg CO2eq] 30.000 31.190 Europe, Electricity 30.371 during use: 25.000 Global, EOL recycling rate for Al: 0,9 20.000 15.000 Baseline Vehicle Aluminium 10.000 AHSS 8.164 5.000 0 50.000 100.000 150.000 200.000 250.000 0 Use Phase Driving distance [km] **Baseline Vehicle** Aluminium Mileage 8.164 7.704 9.343 0 Replaced

THE

ALUMINIUM STORY



Scope and End of Life allocation method UN IWG A-LCA level concept

CLEPA European Association of Automotive Suppliers

SCOPE AUTOMOTIVE SUPPLIER



Different EoL allocation methods assume suppliers have direct cooperation in place for recycling of ELV parts (actually that is covered within in OEM responsibility or handled different according regional market demands & mechanisms).

Courtesy to Magna LCA team

4/9/2024

European Association of Automotive Suppliers OPEN LOOP / CLOSED LOOP RECYCLING

In ISO14040, the hierarchical allocation order provided for solving multifunctionality is relevant for modelling recycling emissions based on company-specific data.

ISO14044, defines three different EoL allocation procedures applicable for recycling

- 1. Closed-loop allocation
- 2. Open-loop allocation

3. Open-loop case with closed-loop procedure → an allocation problem emerges concerning the recycling benefit of export or imports to other product pools

- dividing the process into sub-processes and "cutting off" the sub-processes providing the secondary function
- 2) "system expansion" where all functions of the product system are integrated into the system boundary through avoidance of impacts
- 3) if allocation cannot be avoided, an allocation approach based on inherent properties shall be applied





DIFFERENT EOL ALLOCATION METHODS

Swedish Life Cycle Center (overview):

Method		Recommended by
Simple cut-off	Recycled content approach 100/0 method	International EPD system PAS 2050 Greenhouse Gas Protocol
Cut-off with economic allocation	-	Dutch Handbook on LCA
Clepa proposal as al Cut-off plus credit	ternative to CFF Module D	ISO 21930:2017 EN 15804:2012+A2 + CEN/TR 16970:2016 FN16485:2014
Allocation to material losses	Closed-loop approximation 0/100 method End-of-life approach Recyclability substitution Value of scrap approach	ISO 14044:2006 + ISO TR 14049:2012 ISO 14067:2018 ISO 20915:2018 PAS 2050:2011 Greenhouse Gas Protocol WorldSteel Association International Stainless-Steel Forum
Allocation to virgin material use	100/0 method	
50/50 methods	-	Nordic Guidelines on LCA Ekvall (2000)
Quality-adjusted 50/50 methods	UBA approach	German requirements on LCA of beverage packaging Allacker et al. (2017)
Circular Footprint Formula	PEF approach	Product Environmental Footprint Guide
Market price-based allocation	Open-loop procedure	ISO 14067:2018
Market price-based substitution	-	Schrijvers et al. (2016a)
Price-elasticity approaches	Market-based modeling	Ekvall (2000)
Allocation at the point of substitution	APOS	Ecoinvent

European Product Passport initiatives discuss a selection from the Swedish overview:

1 Cut-off approach



3 Circular Footprint Formula



* CFF developed and proposed by JRC for PEF in Europe

Courtesy to IVL Swedish Environmental Research Institute & Battery Pass Consortium



CLEPA PRIORITIES FOR EOL IN A-LCA

Automotive supplier's main scope				1. step: Recycle	ad /	
Ecosphere	A-LCA bounda	ry			content	1
	,Cradle-to-Gat	te'			2. step: separat	te
	Technosphere				EoL modul	
			1 st life Product system (Complete Vehicle)		/	
Background system Secondary data (upstream)	Background system Secondary/primary data (upstream)	Foreground system Primary data (Supplier manufacturing)	Foreground system Primary data (OEM car production)	Foreground system Homologation data (downstream & aftermarket)	Background system Secondary data (downstream)	
Virgin raw material extraction	Transformation process from raw material to intermediate by tier n suppliers	Transformation process from intermediate to finished (purchased) part by tier 1 suppliers	Bodyshop & assembly of finished (purchased) parts to complete vehicle	Operation of complete vehicle	End-of-Life treatment of complete yehicle and its parts	
Inputs Material						
Energy (Transportation)						Outputs

Prio 1: ,Recycled content' for EoL-phase of automotive parts

ightarrow Cut-off EoL allocation for regional PCF reporting (level 3 hotspot parts and level 4)

Prio 2: ,Separate EoL modul', EPD KPI (separate CF calc/report) for EoL phase

(option for technology comparison: CFF for mandatory <u>EoL materials</u> \rightarrow relevant materials & CFF parameters tbd)

Courtesy to Magna LCA team

A-LCA SCOPE & EOL OPTION 'SEPARATE EOL MODUL'

Ecosphere	here * Infrastructure = construction or dismantling of power-/plants, roads, railways, etc. always cut-off.					
	A-LCA Modul		A-LCA Modul	A-LCA Modul	(A-LCA Modul	
Crac	le—to—Gate-phases		Use-phase	EoL-phase	2nd life-cycle	
,impact from gate raw materials	gate raw materials extraction to finished vehicle (1st life product)' ,impact from gate		,impact from gate ELV	,impact from		
		Art IV. De de de contemp	vehicle sale to ELV	collection to ELV	gate ELV	
		1 [®] life Product system (Complete Vehicle)	collection'	disposal'	disposal to 2nd	
		(Complete Venicle)			life market')	
Background system Background system	Foreground system	Foreground system	Foreground system	Background system	6	
(upstream) (upstream)	(Supplier manufacturing)	(OEM car production)	downstream aftermarke	t) (downstream)	0.2	
(apolicality)	(cappier manadotaning)		(downou carri, arternarite	(downstream)	17,00	
					100	
Virgin raw Transformatio	I ransformation	Bodyshop &	Operation of	End-of-Life	4 13	
material process from ra	w process from	finished	complete vehicle	treatment of	10.10	
intermediate b	finished	(purchased)		complete venicle	0.2	
tier n suppliers	(purchased) part	parts to		and its parts	12 A	
	by tier 1 suppliers	complete vehicle		//) v	
Inputs						
Material					SG5 (material)	
Energy (Transportation)					→	
(Transportation)					Outputs	
					GHG emissions	
\$62+\$62			664		energy recovery)	
SG4 SG5 (product)						
Transports (Well-to-W	eel approach) included be	tween gates & inside ga	tes (for inbound & outl	bound logistics)	\rangle	
•						

Courtesy to Magna LCA team

E×,



<2nd draft >

CFF or RCM(Cutoff) application guideline

- Circular Footprint Formula (CFF) or Recycled Content Method (RCM) should be applied to the evaluation of material/parts recycling.

- In cases where obtaining appropriate data for CFF parameter setting is difficult, Recycled Content Method (RCM) should be applied with the effort to develop CFF parameter

- LCA owner should decide CFF or RCM application based on Use case taking Pros/Cons of each methodology into account.

Main remarks in Mar. SG5

Dominique MARTINEAU (CLEPA/Vitesco Technologies):

•Highlights the need to clarify the functional unit of the study.

- •Suggests separating the discussion of parts recycling and material recycling. Benedetta NUCCI (European Aluminium):
- •Supports the second draft of the application guideline.

•Discusses the possibility of applying the CFF to complex components with simplifications.

Dietmar HOFER (CLEPA/Magna):

•Advocates for the strict application of the CFF to specific materials rather than complex products like vehicles.

•Raises concerns about the practicality and complexity of applying the CFF to a large number of materials.

David MEYER (EPA):

•Reminds participants of the flexibility and purpose of LCA studies.

• 3rd draft to be updated

CFF or RCM(Cutoff) application guideline

- Circular Footprint Formula (CFF) or Recuri
- Circular Footprint Formula (CFF) or Recurred ent Method (RCM) should be applied to the evaluation of material ' date date ang.
 In cases where obtaining be up at a for CFF parameter setting is difficult, Recycled Content Meth TO be upuld be applied with the effort to develop CFF parameter
- LCA owner should decide CFF or RCM application based on Use case taking Pros/Cons of each methodology into account.

To be updated after SG5 small meeting #3 for May SG5

Agenda

- 1. SG5 009 minutes & 010 agenda confirmation
- 2. GRPE A-LCA IWG 15th session flash report

3. EoL LCA discussion

- 1) Other controversial topics discussion
 - -EoL secondary data availability investigation in EU
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- 2) Material/Parts recycling modeling discussion
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 - CFF or RCM application condition

4. Next action

3. SG5 12 months Schedule

Next

					2	023			2024							
			7	8	9	10	11	12	1	2	3	4	5	6		
	Main activities			Develop Methodologies								·				
GRPE A-LCA IWG			숬 10		☆7	公 17-18		숬4	☆ 7-8	ペズ 20		☆ 18-19				
SG5 le	eading tear	n Meeting (LTM)	☆11 ☆26	☆ 23	☆6 ☆20	☆12 ☆25	☆9 ☆22	☆ 5 ☆21	☆18 ☆31	☆21	**	☆ ☆	☆ ☆	☆ ☆		
	SG5 Me	eeting ☆2	6 ☆12		☆4	☆19	☆13	숬 12	☆23	公 22	公 26	☆ 23	☆	☆		
1. Level concept Definition & Initial target		☆12														
	2. System boundary with activity data & Intensity data based on each regional EoL process					Regina	al info.	sharin	ıg		Harmonization					
					☆ JPN, CHI	☆ EU#1	☆ EU#2			☆ US	☆ ▪ #1 Re	egional i tudy	#∎ #2 2ndar	☆ Final y data		
Objectives	1) Material/Parts		☆JRC CFF	JRC JA		кС F JAM		☆ JAMA		Common Pros/Con Discussio		า เร วท		CFF or RCM Application condition Study		ly
	3. Contro modeling	modeling	intro.		CFF intro.	☆ #1	☆ #2	☆ #3	☆ #4	☆ #5	☆ #1 ס	☆ #2	☆ #3	∲ Final		
	topics	2) Other			undary ndition: ☆	s	1.Boundary # 3. 2 nd life Par 4. Logistics		ary #2 Parts cs	 2.Secondary day 2 5. ELV manage ts out of sale re 6. Recycle processor 		egion cess				
								☆	☆	☆	☆	☆				
	4. Summa	ry for drafting												☆		

- Next SG5 meeting

- 1. Date ; 2hours, late May.
- 2. Venue; Online
- 3. Attendee; all SG5 member
- 4. Agenda; according to SG5 12 months schedule
 - Material/Parts recycling modeling

Focus on Module D study#3 and CFF or Cutoff application guideline 3^{rd} draft

- Other controversial topics discussion

EoL process modeling harmonization

- Drafting plan
- Next action

<Proposal> -May SG5 ; 23rd May from 12:00 to 14:00 @CET



Appendix

Material/Parts recycling modeling Internal discussion summary of Cutoff and CFF

		Result	Remarks			
Leading Team	China (CATARC)	•Both Cutoff and CFF methods should be included in the standard	 CFF method: for the purpose of comparing different technical route without considering responsibilities; CUT-OFF method: for the purpose of comparing different individual products with same technical route. Detailed boundary and principle of these two methods presemted in SG5 006 			
	Japan (JASIC)	•Support CATARC proposal	\cdot Specific use case description on Cutoff or CFF to be discussed respecting ToR of A-LCA			
	France	•Both Cutoff and CFF methods could be acceptable, CFF is favorable	\cdot No strong position. A final official position will be taken at the next SG5 meeting.			
	US(EPA)	·Both Cutoff and CFF methods are preferable				
Main Participants	OICA	 OICA sees the potential of the CATARC proposal. However, it is needed to wait for CLEPA to present their proposal too, and to get more detailed information on the CATARC proposal. Secondly, To request of a clear definition/condition when to use which method 				
	CLEPA	 Cradle-to-Gate, step 1 (level 3&4 ,reporting'): Support Cutoff Cradle-to-Grave, step 2 (level 1&2 ,technology comparison'): Support CFF for selected parts and associated Materials 				
	European Aluminum	·Only CFF, need to study Scenario, but having both methodologies in A-LCA could be acceptable				
Observers	JRC	•CFF approach is favorable. Considering both methodologies in the discussion according to the scope could be acceptable	European Commission Recommendation (EU) 2021/2279 on the use of the environmental footprint methods to measure and communicate the life cycle environmental performance of products and organisations, in which Annex 1 e 2 refer to PEF (Product Environmental Footprint) while Annex 3 e 4 to OEF (Organisation Environmental Footprint).			
		\ \				

Status comment from OICA representative as of 26th Mar.

- 1.OICA does not have a clear position and decision-making is based on universal consensus.
- 2.ACEA and JAMA have different preferences for cutoff and CFF methods.
- 3.OICA proposes sharing pros and cons for both methods.
- 4. The EPD module approach is seen as a potential compromise.
- 5.A separate discussion on the module D approach, similar to CFF, is ongoing
- 6.Outcome to be presented in the next SG5 meeting.

1. SG5 system boundary including SG2 boundary

- 1) From ELV transport to Disposal (e.g. Incineration or Landfill)
- 2) Material recycling
 - -SG5(EoL); to Scrap generation
 - -SG2(Material) ; From Material recycling
- 3) Parts reuse/repurpose

-SG5(EoL) ; to reuse/repurpose parts generation



3.	. Second life parts					neutral	absent FRA			
	Option 1							Op	tion 2	
	Include with below condition							Ex	clude	
	CHI	JPN	CLEPA	EPA	OICA	JRC				

- Include in case that Second life parts traceability confirmed



- 3. Second life parts Parts recycling modeling study -
 - 1. Remanufacturing and 2. Reuse can be evaluated by either CFF or RCM with same recycling credit in 1st and 2nd Automotive-product
 - 3. Repurposing can be evaluated only by CFF with some recycling credit in 1st Automotive-product

	CFF	RCM
 Remanufacturing (e.g. ELV BAT⇒New vechicle) High quality recycled BAT required 	In case of A=0.5 1 st A-product;50%credit 2 nd A-product;50%credit	1 st A-product ; 0%credit 2 nd A-product ; 100%credit
2. Reuse (e.g. ELV BAT⇒Repair parts) Middle-High quality recycled BAT required	In case of A=0.5 1 st A-product;50%credit 2 nd A-product;50%credit	1 st A-product ; 0%credit 2 nd A-product ; 100%credit
3. Repurposing (e.g. ELV BAT⇒other industry) Low-Middle quality recycled BAT required	In case of A=0.5 1 st A-product;50%credit (2 nd other industry product ;50%credit)	X 1 st A-product ; 0%credit (2 nd other industry product ;100%credit)

4. Logistics

absent FRA

Option 1				Option 2		Ор	tion 3	
	Inc	lude		Exclude		C	other	
EPA	OICA	CLEPA	EU AL		CHI	JPN	JRC	

•Confirm Cutoff criteria in A-LCA first

<JPN EoL process and system boundary>

6. Recycle process

Торіс	Option 1	Option 2	Option 3
Recycle process	Current process	Future process	-
	All participant support option1		

FB summary from 12th July SG5(EoL) Meeting material

Lv.1 SG/Level Simplified/Generic LCA		Та	Lv.2 orgeted LCA	Lv.3 Extended LCA	Lv.4 Full LCA	
	4. Recy techno scenar	vcle logy io	<fb> - Always refe - How do we</fb>	r to current basis for t validate non-existent	the modelling of EOL future data	
			⇒Change Lv4 definition from Future basis to Cu basis and delete 4. Recycle technology scenario level concept			
		Current basis		Current basis	Future basis	

<2nd draft >

CFF or RCM(Cutoff) application guideline

- Circular Footprint Formula (CFF) or Recycled Content Method (RCM) should be applied to the evaluation of material/parts recycling.

- In cases where obtaining appropriate data for CFF parameter setting is difficult, Recycled Content Method (RCM) should be applied with the effort to develop CFF parameter

- LCA owner should decide CFF or RCM application based on Use case taking Pros/Cons of each methodology into account.

Dominique MARTINEAU (CLEPA/Vitesco Technologies): スタディの機能単位を明確にする必要性を強調します。 部品リサイクルとマテリアルリサイクルの分離を提案。 Benedetta NUCCI (ヨーロッパアルミニウム): アプリケーションガイドラインの第2ドラフトをサポートします。 CFFを単純化した複雑な部品に適用する可能性について議論する。 ディートマー・ホファー (CLEPA/マグナ): 車両のような複雑な製品ではなく、特定の材料へのCFFの厳格な適用を提唱します。 CFFを多数の材料に適用することの実用性および複雑性についての懸念を提起する。 David MEYER (EPA): LCA研究の柔軟性と目的を参加者に思い出させる。

5. ELV management out of sale region

Торіс	Option 1	Option 2	Option 3		
ELV management out of sale region	Take into account process of country of sale	Take into account global average	Take into account process of country of EoL		
Neutral CLEPA	JPN		JRC CHI		
	Or,EU AL	Or,EU AL	EPA		

OICA

FRA

Japan End-of-Life Vehicle Recycling and Treatment Flow

The EoL GHG emission of vehicles exported from the country where they were sold/used should be evaluated by the EoL process of the country where they were exported and disposed/recycled, but if the country to which they were exported cannot be tracked or it is difficult to grasp the EoL process of the country where they were exported and disposed/recycled, they may be evaluated by the EoL process of the country where they were sold/used originally.

I		
Exported Used Car: 1,344,000 units	n '21	
Exported Used Car		

Countr	y; China		For detai EoL process confirmation, please refer to Sept SG5 material in Wiki							
						Intensity data				
	EoL proc	cess	Activity data	Secondary	Secondary	Bomarke				
			(Filliary data)	availability	information	Remarks				
[D1]ELV	Dismantling		ELV weight [kg]	~	CALCD					
treatment	tment Shredding		Dismantled ELV weight [kg]	~	CALCD					
[D2]	a)Tire Disposal		Parts weight [kg]	(~)	CALCD	Perhaps we have misunderstood this tab				
Recovered	b)Lead BAT	Disposal	Parts weight [kg]	(~)	CALCD	The data for tires, lead BAT,	and AC			
treatment	c)Air Bag	Disposal	Parts weight [kg]	-	CALCD	refrigerant,oil,LiB BAT are w	hat we			
	d)AC refrigerant	Disposal	Parts weight [kg]	(~)	CALCD	the whole vehicle into its components,	ismantling of			
	e)Oil	Disposal	Parts weight [kg]	(~)	CALCD	this data does exist. It is allo	cated from the			
		Parts Remanufactuaring	Parts weight [kg]	—		overall dismantling phase. T	he table may be			
	f) LIB BAT	Parts Reuse	Parts weight [kg]	_		to material phase, which ind	leed we do not			
	T) LIB BAT	Parts Repurpose	Parts weight [kg]	—		have.				
		Disposal	Parts weight [kg]	(~)	CALCD					
	Other Parts	Disposal/Recycle	Parts weight [kg]	_		For the incineration and land	dfill phase of the			
[D3]ASR	[D3]ASR ASR Recycle (Thermal recovery)		ASR weight [kg]	~	CALCD	The data quality is relativley poor, so we did				
trearment	ASR Residue land	fill	Residue weight [kg]	~	CALCD	not include this part in the fi	rst report.			
			Japan	degand of	mhals]			
EOL	system bo	undary	Automobile Standards Internationalization Center	<legend symbol=""></legend>						
- Veh	icle EoL CO	2 emission-		- : Not av	vailable					
		SG5 (EoL)	SG2 (Material)	* : Other	. e.a. Primar	v data is available or				
	←	(D5) Dismantled Whole Dismantled Vehicles Recyclin	ng Nitelanania	possible to)	,				
	Dismantled	transport	Metal recycle]			
	ELV	Dismantled Shredding								
(D5)	(D1)	Ltransport (D5)	(D3) (D5) (D3) ASR recycle → Residue → Landfill							
ELV Trans	port	[D2] a)								
	P€ ₽	a) Tire Transport Disposal Recyce [D2] b) b) Lead BAT Transport Disposal								
	Recovered	c) Air Bag								
(Disposal)										
Process Inputs, outputs, Outputs,			ose Recycle							
to be calculated	etc.		<u> </u>							
Vehicle	EOL	(O) omission								
CO2 er	IIISSIUII=2(to be calculate	$_{\rm H}$ CO2 emission – A ctivit								
	to be calculate									

Country;	China					Reference; JPN case	9		
CFF pa	rameter	Data set availability	Data set information	Rem	arks	Data set Data set inform		on Remarks	
	A	_				~	PEFCR		
	R1	\checkmark	CALCD	Steel, Al, only		~	JAMA LCA guideline data	set Steel, Al, Cu only	
	R2	\checkmark	CALCD	based on current	technology	~	JAMA LCA guideline data	set Steel, Al, Cu only	
	Qsin/Qp	—				~	JAMA LCA guideline data	set Steel, Al, Cu only	
Material/Parts recycling	Qsout/Qp	_				~	JAMA LCA guideline data	set Steel, Al, Cu only	
	Ev	\checkmark	CALCD			~	JAMA LCA guideline data	set Steel, Al, Cu only, IDEA basis	
	E*v	_				~	JAMA LCA guideline data	set Steel, Al, Cu only, IDEA basis	
	Erecycled	\checkmark	CALCD	Steel, Al, only		~	JAMA LCA guideline data	set Steel, Al, Cu only, IDEA basis	
	ErecyclingEoL	\checkmark	CALCD			~	JAMA LCA guideline data	set Steel, Al, Cu only, IDEA basis	
	Eer	_				✓ JAMA LCA guideline		i set	
	LHV	_				~	General JPN industrial dat	abase	
Energy	XER,heat	_				~	General JPN industrial dat	abase	
(ASR thermal	ESE, heat	_				~	General JPN industrial database		
	Xer,elec	_				~	General JPN industrial database		
	ESE, elec	_				~	General JPN General data	base	
For detail CFF a	nd CFF parameter	confirmation, pleas	e refer to the European	Commission Re	commendation ((EU) 2021/2279 thro	ough below link		
https://eur-lex.e	uropa.eu/legal-cont	ent/EN/TXT/PDF/?ur	i=CELEX:32021H2279&fr	om=EN					
material $(1-R_1)E_{\mathcal{V}} + R_1 \times \left(AE_{recycled} + (1-A)E_{\mathcal{V}} \times \frac{Q_{Sin}}{Q_P}\right) + (1-A)R_2 \times \left(E_{recyclingEoL} - E_{\mathcal{V}}^* \times \frac{Q_{Sout}}{Q_P}\right)$				$E_{\nu} - E_{\nu}^* \times \frac{Q_{Sout}}{Q_p}$	<legend syn<br="">✓ ; Available</legend>	1bol>			
energy	$(1-B)R_3 \times (E_{ER} - L)$	$HV \times X_{ER,heat} \times E_{SE,heat}$	$-LHV \times X_{ER,elec} \times E_{SE,elec}$		 - ; Not available * ; Other. e.g. possible to take CFF parametr 				
disposal	$(1-R_2-R_3) \times E_D$								