Product-Category Rules (PCR)

for Preparing an Environmental Product Declaration (EPD) for

Electric Motorcycles

PCR 2013:1.0

China Motor Co., Ltd.

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1. General Information

This document is to be used as the product category rules (PCR) for the global production and manufacturing of electric motorcycles. The requirements specified in this PCR are intended to be used for EPDs certified in accordance with ISO 14025 standard. This document shall be valid until December 31, 2015.

This PCR was prepared by the China Motor Co., Ltd.. Representatives from major Taiwanese manufacturers of similar products and stakeholders were invited by Taiwan Transportation Vehicle Manufacturer Association to the open consultation meeting on September 4, 2013, to participate in the discussion and review of this PCR. Environment and Development Foundation (EDF) then reviewed and approved this PCR on October 24, 2013.

This PCR is applicable to products with the Harmonized System (HS) Code of 871190 (Motorcycles And Cycles Fitted With An Auxiliary Motors).

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2. Company and product description

The EPD shall include information about the manufacturing company/organization. The information may include manufacturing process related information, and environmental related information, such as the environmental management system information. The information may also include special issues which the company/organization would like to emphasize, such as the products meeting certain environmental criteria, or environmental safety and health related information.

This PCR is mainly applicable to business-to-customer/consumer (B2C) communications. The term "product" shall include its packaging materials.

2.1 Product group function

The electric motorcycle is a type of two-wheeled or three-wheeled motor vehicle which is powered by the electricity. The product has a battery-powered motor which provides power to drive the vehicle's movement. The electric motorcycle uses the

electric motor to replace the traditional gasoline engine and can be used as a motor vehicle for short-distance travel.

2.2 Product components

An electric motorcycle may contain but not limited to the following main components as shown in the table below.

(1) Main components: Mainly Level 1 components but may also include some Level 2 components.

LEVEL 1	LEVEL 2
1. Body frame	Welded frame system, Assembled frame system, Handle bar system
2. Plastic components	Plastic component system
3. Suspension	Front and Rear axles, Front and Rear wheel brakes
4. Frame suspension	Frame linkage, Fork damper, Steering system (handlebar)
5. Transmission	Drive shaft, Belt
6. Transmission box	Transmission box
7. Motor	Stator, Rotor
8. Battery	Battery cell \ BMS \ Charging connector \ Discharge connector
9. Vehicle wiring system	Wiring diagram, Main wiring, ECU line, Diagnostic cable, Power
	cable, Battery connecting cable, Battery cable, Grounding wire,
	Charging circuit
10. Charging system	Charger, Car charger adapter
11. Lighting and lamp	Head and rear lights, Turn signal light, Position light, License plate light,
system	
12. Switch system	Key lock switch, Electronic switches, Resistor switch, Gear switch assembly,
	Start switch
13. Meter/Indicator	Indicating instrument, Tachometer, Speed meter, Wheel speed indicator,
system	Temperature indicator, Battery indicator
14. Other control and	Horn set, Fuses, Relays, KCSS, Wheel speed sensor
Sensors	
15. Other electronic	Flash, Controller, Variable Resistor, Diagnostic tool, Driver group,
components	Relay group

- (2) Secondary components: Accessories other than the main components: e.g., cargo rack, rear cargo boxes.
- (3) Packaging materials.

The data quality requirements for the main components are described in Section 9 on calculation rules and data quality requirements. The EPD shall also include the secondary materials of the product, but their data quality requirements are different from those of the main components.

2.3 Product technical description

The product technical description part of the EPD shall include but not limited to the following information:

- 1. Model name
- 2. Motor type
- 3. Energy efficiency (w.hr/km)
- 4. Battery voltage/capacity
- 5. Battery type
- 6. Charging mode
- 7. Climbing performance
- 8. Maximum horsepower (ps/rpm)
- 9. Maximum torque (kg.m/rpm)
- 10. Body size $(L \times W \times H mm)$
- 11. Wheelbase (mm)
- 12. Minimum height from ground (mm)
- 13. Seat height (mm)
- 14. Weight (kg) (NW)
- 15. Transmission type
- 16. Suspension Type
- 17. Braking system
- 18. Tire Size

3. List of materials and chemical substances

The contents of the following materials and substances in the product shall be declared:

- All materials of the product (excluding packaging material) with weight ratio
 (material weight/product weight (excluding packaging)) ≥ 1%;
- All materials of the packaging with weight ratio (material weight/packaging weight)
 ≥ 1%;

- All substances /materials in the product regulated by legal, customer and environmental requirements; and
- The following materials in the main components: flame retardants, lead content in solder, lead and flame retardant content in solder masking agent, and substances regulated by RoHS Directive (2002/95/EC).

The declaration of halogen-free flame retardants, lead-free solders and no RoHS-regulated substances may only be made when appropriate evidences are available (for example, test reports from accredited laboratories/testing facilities). The following organizations may provide accreditation for testing facilities: Taiwan Accreditation Foundation (TAF), (Asia Pacific Laboratory Accreditation Cooperation (APLAC), International Laboratory Accreditation Cooperation (ILAC) or ILAC Mutual Recognition Arrangement (ILAC MRA). For definitions of testing methodology and confirmations of regulated hazardous substances based on the accredited laboratories' product testing methods, please refer to IEC 62321 Standard.

4. Declared unit

The declared unit is one "unit" of electric motorcycle with the motor rating, and battery type and capacity indicated.

5. System boundaries

The main system boundaries for the declared product system are presented as follows:

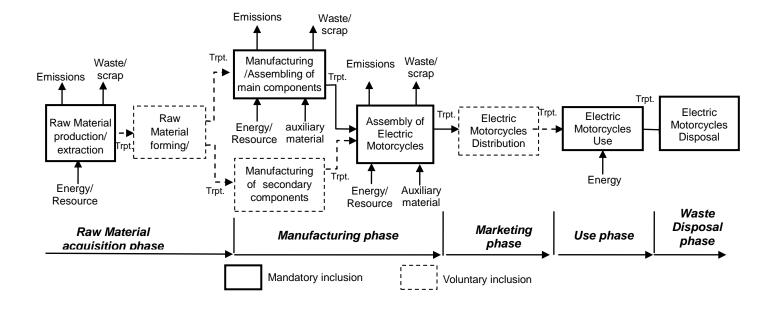


Figure 1 System boundary of the main product system

As noted in Figure 1 above, the life cycle of a electric motorcycle covers five life cycle stages: raw material acquisition, product manufacturing, distribution, product use and waste disposal. The data quality requirements for the inventory process of main and secondary components are described in Section 9 on calculation rules and data quality requirements.

Raw Materials Acquisition Stage

The LCA shall include information for the following unit processes:

- Production and extraction of the raw materials used for the product's main and secondary components;
- Production of energy used for the raw material production.

Reporting of information regarding the relevant raw materials' forming and refining processes, as well as transportation of raw materials is optional (voluntary).

Manufacturing Stage

The LCA shall include information for the following unit processes:

 Manufacturing and assembly of main components, and generation of process waste;

- Assembly of products, and generation of process waste; and
- Transportation of main components to the product assembly plant.

Reporting of information regarding the packaging materials' inputs/outputs during the main components/assemblies manufacturing activities is optional (voluntary).

Distribution and Marketing Stage

The LCA shall include information for the following unit processes:

- Transportation of products to the distribution sites or distributor designated sites;
- Reporting of inputs of energy/resource and waste generation during the marketing/sales stage is optional;
- Reporting of transportation from the distributors/retailers' site to the consumers is optional.

Use Stage

The product's usage scenario is assumed to be 5 years or 30,000 km, with the average electricity consumption for each model of the product determined by a testing organization recognized by the Bureau of Standards, Metrology and Inspection (BSMI). The product's lifetime consumption of battery, and tires shall be included in the inventory. Other consumerbles are assumed to be negligible.

Recycling/end of life Stage

The recycling/end of life stage shall include the following processes.

- Transportation of end-of-life product to the recycling facility; and
- Reporting of recycling information (such as recycling and dis-assembly report or information on recycling channels) is mandatory in the EPD. Also, the environmental impact shall be calculated based on the declared recycling rate.

5.1 Specification of different boundary settings

Boundary in time

The validity period for the LCA results presented in the LCA report shall be defined.

Boundary towards nature

If the manufacturing processes are located within Taiwan, the solid waste categories as defined in Taiwan's Waste Disposal Act shall be adopted. If the processes are located in other countries, equivalent legal requirements shall be considered.

The natural boundary of the system shall describe the boundary where the materials and energy resources flow from nature into the system, and where the water and air emissions and waste are released out of the system.

Only the quantity of the disposed waste needs to be considered; landfilling process does not need to be included. If the waste is generated through wastewater treatment or incineration process, such waste should be included into the wastewater treatment or incineration process.

Boundaries in the life cycle

The boundaries in the product life cycle are described in Figure 1. The construction of the site and infrastructure, as well as the production of manufacturing equipment do not need to be included.

Boundaries towards other technical systems

Boundaries towards other technical systems describe the inputs of material and other components towards other systems, as well as outputs of materials towards other systems. For the inputs of recycled materials and energy towards the product manufacturing stage, the transportation between the recycling process and use of recycled materials shall be included in the data set. For the production of recyclable products during the manufacturing stage, the transportation towards the recycling process shall be included.

(Note: Further explanations are provided in Section 7 on open-loop recycling)

Boundaries regarding geographical coverage

The manufacturing stage may cover manufacturing processes located on any sites around the world. For processes located in a specific region, the data used should be representative of the region. The data for the main components shall be the specific regional data for the region where the process takes place (see Section 9). For ease of comparison, no matter where the emissions are generated, the same parameters should be used for life cycle impact assessment (see Section 10).

6. Cut-off rules

For any impact category, if the sum of various impacts from a specific process/activity is less than 1% of the impact equivalent in that category, such a process/activity may be neglected during the inventory analysis. Nonetheless, the accumulated impact of neglected process/activity may not exceed 5%. Components and materials omitted from the LCA shall be documented.

(Note: This judgment for this "1% Rule" is based on the environment relevance assessment of material input to the system, and does not consider special and exceptional environmental impacts.)

7. Allocation rules

The main allocation rules shall be valid for the entire product system. For other secondary processes, other allocation rules may be defined; however, the use of these rules should be justified. Product-specific information should be preferentially collected in order to avoid the need for allocation. While selecting allocation rules, the following principles are recommended.

- Multi-output: The allocations are based on the changes in the resource consumption and pollutant emissions (for example, adopted quantity allocation for some main component, or surface allocation for some components), following the changes in the studied system's output product or function or economical relationship.
- <u>Multi-input:</u> The allocation is based on actual relationship. For example, the manufacturing process's emissions may be affected by the change in waste flow input.
- Open loop recycling: For the input of recycled materials or energy during the
 manufacturing stage of the product system, the transportation between the
 recycling process and the recycling to material use shall be included in the dataset.
 For the product which shall be recycled during the manufacturing stage, the
 transportation towards the recycling process shall be included.

Notes:

- Allocation may be avoided through avoidance of dividing processes, for example as

described in Section 6.3 of ISO/TR 14049; or through expansion of system boundary (for example as described in Section 6.4), so that the amended system shares the same product exchanges as the original system.

8. Units

The base units and derived units of the International System of Units (SI, Système International d'unités) shall be used preferentially.

Power & energy units:

- power unit: W

- energy unit: J

Specification units:

- length unit: m

- capacity unit: m³

- area unit: m²

- weight unit: kg

If necessary, prefixes may be used before the SI units.

 10^9 = giga, symbol "G"

 10^6 = mega, symbol "M"

 10^3 = kilo, symbol "k"

10⁻² = centi, symbol "c"

10⁻³ = milli, symbol "m"

 10^{-6} = micro, symbol " μ "

 10^{-9} = nano, symbol "n"

9. Calculation rules and data quality requirements

Date quality requirements for the raw material acquisition stage

 Generic data may be used for the acquisition, production, forming and refining of raw materials used for the various components of products. Please refer to Appendix I for the common sources of generic data.

Data quality requirements for the manufacturing stage

- Site specific data (for example, specific data for a manufacturing plant's

manufacturing process or transportation data) shall be used for the manufacturing and assembly of the product's main components/assemblies. If other types of information are used, description of the information and rationale for using such information shall be provided. For site specific data of main component manufacturing plants, specific data from a plant representative of such a site may be used.

- Generic data may be used for the manufacturing of secondary components and packaging materials and based the calculation on actual consumption. Please refer to Appendix I for the common sources of generic data.
- When generic data are used, the equivalence between the chemical and/or physical process, as well as the technology and system boundaries of the referred generic system with the declared product system shall be considered. Moreover, it is also recommended to consider the date or geographic aspects of the data quality when feasible.
- Generic data may also be used when suppliers refuse to provide specific data, or when even if generic data are used in place of specific data, there is only minor impact to the results. The general rule is that if generic data are used in place of specific data, their combined contribution for all life cycle stages shall not be greater than 30% of total impacts for each impact category. But there may be certain exception to specific products, and such exceptions shall be explained.
- The data shall be representative for the average of a specific year. If the average data for a specific year cannot be obtained, the average data for a specific time period may be used, the data shall be representative, and the reason for using such data shall be provided.
- The electricity mix for the manufacturing stage should be site specific data. If site
 specific data cannot be obtained, the official electricity mix for the country where
 the site is located may be used as approximate value. The electricity mix should
 be documented.
- For the definition of hazardous waste, the definition as defined in Taiwan's Waste Disposal Act shall be used for sites located in Taiwan. For sites located outside Taiwan, legal requirements for the host country shall be observed.
- For the transportation of main components/assemblies to the manufacturing plant, the actual transportation modes used and distance traveled shall be considered.

Data quality requirements for the distribution and marketing stage

- For the transportation of products to the distribution sites or retailer sites, the actual mode of transportation and distance traveled shall be considered.

Data quality requirements for the use stage

- The product's energy consumption shall be determined through testing based on international, national and industry standards.
- The electricity mix for the use stage may be the official electricity mix for the country where the product is exported as approximate value. Please refer to Appendix I for the common sources of generic data.

Date quality requirements for the recycling/waste disposal stage

- For transportation of end-of-life products to the processors/recyclers, the data from national, industry or consumer surveys can be used. When such data cannot be obtained, evaluation based on assumed scenario can be made, and the assumptions for such a scenario shall be reported in the EPD.
- If for specific reason the site specific data for the recycling/waste disposal system cannot be obtained, generic data and recycling rate may be used to calculate environmental impact. Please refer to Appendix I for the common sources of generic data used internationally.

10. Parameters to be declared in the EPD

The following parameters shall be declared in the EPD:

1. Energy use

- The energy consumption during each stage shall be declared, especially the
 electricity consumption during the use stage when the product is being used by
 the end user.
- The following units shall be used preferentially:
 kW or W for power; J or MJ for energy.

2. Resource use

The resource input during each stage shall be declared.

3. Impact equivalents expressed as potential environmental impacts

-Global warming kg CO2 equivalent -Acidification kg SO2 equivalent -Photochemical oxidant formation kg C2H4 equivalent -Eutrophication kg PO_4^{3-} equivalent -Ozone depletion kg CFC-11 equivalent

Note: For characterization factors of each impact category, please refer to *EPD Supporting Annexes*, Version 1.0 (2008-02-29), The International EPD Cooperation, downloadable from www.environdec.com.

4. Additional information

- Recyclable materials (optional)
- Information on recycled materials (optional)
- Waste (classification):
 - Hazardous waste as defined in Taiwan's Waste Disposal Act. Follow host countries' laws for sites outside Taiwan.
 - Other waste.
- Where technologically possible, plastic parts of the vehicle weighing ≥ 25 g shall be marked in accordance with the ISO 11469 and ISO 1043 Part 1/2/3/4, SPI or other international standard label to facilitate their identification and recovery at the end of life.
- Plastic packaging materials marking: The Plastic packaging materials shall be labeled on the parts with SPI or other international standards for ease of sorting.

11. Recycling information

The recycling information shall include information such as dis-assembly instructions, which parts/components are suitable for recycling (such as battery) or not suitable for recycling. The information which the EU ELV Directive requires the product manufacturer to provide may also be included in the product declaration information for products.

If practical, information for the parts which cannot be recycled and therefore should be disposed of properly during the end-of-life stage may also be included.

12. Other environmental information (Optional)

The EPD may cover information including technology adopted, site of product manufacturing and assembly, as well as information on other working environment, health and risk-related aspects.

If this PCR is to be used for product carbon footprint declaration purpose, in the declaration, information regarding commitment on GHG reduction should be included and should ensure that the commitment is measurable, reportable and verifiable. The organization may also list environmental and energy management related information, such as awards, commendations and system certifications (e.g., ISO 14001, ISO 14064-1, IECQ HSPM) etc.

13. Information about the certification

The information on PCR review, EPD verification and verification organization shall be included.

EPD Certification is valid until 2	DXX	
According to the Requirements	for the international EPD system. General Programme Instructions, Version 1	
(2008) – www.environdec.com		
The PCR review for	(PCR 201X:) was administered by the Environment and	
Development Foundation and o	arried out by an LCA expert panel chaired by Dr. Ning Yu (ningyu@edf.org.tw).	
Independent verification of the	declaration, according to ISO 14025:2006	
	□ Internal ■ External	
Third party verifier: Environn	nent and Development Foundation in Taiwan.	
Accredited by :		
Name:		
Title:		
Organization:	Signature:	
Name:		
Title:		
Organization:	Signature:	
Name:		
Title:		
Organization:	Signature:	
Environmental declarations from different programmes may not be comparable.		

14. References

The EPD shall make reference to the following documents:

- EPD General Program Instructions, Version 1.0 (2008-02-29), The International EPD Cooperation, downloadable from http://www.environdec.com/;
- Relevant PCR documents:
- The underlying LCA report

When available, the following documents shall also be referenced:

- Other documents and recycling instructions which verify and complement the EPD.

Appendix I – Generic Data Sources to Refer to

For processes located within Taiwan, Taiwan generic data or the data published by the commercial, industrial and energy competent authorities of the Republic of China (ROC) government, may be used. However, for other regions (such as EU), if there are more relevant generic data available, these data should be used instead. The following generic databases are recommended for use.

Material	Database
Packing materials, transport, Waste treatments	BUWAL 250
Steel, Primary copper, Copper products, Electricity, Fuels, Aluminum, Chemicals, Transports, Waste management	ELCD
	EIME (Environmental Information and Management Explorer) EcoBilan
Plastics	PE Plastics Europe (Association of Plastics Manufacturers in Europe) ELCD EIME (Environmental Information and Management Explorer) EcoBilan
Electronic components	ELCD EIME (Environmental Information and Management Explorer) EcoBilan
General Database	Ecoinvent The Boustead Model PE-GaBi
	DoITPro(Taiwan)

Appendix II – Reporting Format for the EPD

This appendix provides guidance information for the titles of sections, types of data and required information to be reported in the mandatory reporting part of the EPD. As a generic reporting template, the following titles and sub-titles are recommended:

(Refer to the PCR manual for the section numbering, the information in Italics are the recommended data/information for inclusion)

Introductory part

Each EPD should have an introduction part on the top part of the EPD which includes the following information:

- Company/organization name
- Product name
- EPD registration number

Description of the company/organization and product/service

Company/Organization

- Description of company/organization
- Description of overall working environment, existing quality system and environmental management system

Product and services (see Section 2)

- Product's main applications
- Description of product specification, manufacturing process, manufacturing sites (if there are several sites)
- For product's environmental performance aspects, characteristics which may improve the usefulness of product
- Other types of relevant information, for example, special manufacturing processes with special advantages to the environment

List of materials and chemical substances

- Content declaration (see Section 3)

Presentation of the environmental performance

- Outline of the LCA methodology, for example, period of LCA, declared units, system boundaries (graphical presentation), cut-off and allocation rules, and

data sources.

Manufacturing stage (see Section 10)

Use stage (see Section 10)

- -Geographical region for product delivery
- -Transportation data
- -End-of-life information

Information about Company and Certification Organization

Recycling information (see Section 11)

Other environmental information (see Section 12)

Information regarding certification (see Section 13)

- Names of certification and verification organizations
- Validity of certification certificates
- Compliance with legal and relevant requirements

References (see Section 14)

- relevant PCR documents
- EPD General Program Instructions, Version 1.0 (2008-02-29)
- underlying LCA study
- other supporting documents for LCA information
- other relevant documents regarding company/organization's environmental activities

Appendix III Abbreviations

Acronym	Common Name
APLAC	Asia Laboratory Accreditation Cooperation
CFP	Carbon Footprint of Product
EPD	Environmental Product Declaration
ErP	Energy Related Product
ILAC	International Laboratory Accreditation Cooperation
	International Laboratory Accreditation Cooperation
ILAC MAR	Mutual Recognition Arrangement
ISO	International Organization for Standardization
LCA	Life Cycle Assessment
PCR	Product Category Rule
RoHS	The Restriction of the use of certain Hazardous Substances in
KUIS	electrical and electronic equipment
SPI	Society of the Plastics Industry
TAF	Taiwan Accreditation Foundation
TEC	Typical Energy Consumption
Trpt	Transportation
WEEE	The Waste Electrical and Electronic Equipment Directive