QUALITY REPORT

Description of the data submitted according to Commission Decision 2005/293/EC on the monitoring of the reuse/recovery and reuse/recycling targets on ELV

DIRECTIVE No2000/53/EC OF18 SEPTEMBER 2000

DATA FOR THE YEAR 2020

Portuguese Environment Agency

Rua da Murgueira, 9/9A - Zambujal Ap. 7585 2610-124 Amadora-Portugal tel: (351) 21 472 82 00 | fax: (351) 21 471 90 74 e-mail: geral@apambiente.pt http://www.apambiente.pt

Contact person:

Mafalda Mota Specific Waste Streams and Waste Markets Unit e-mail: mafalda.mota@apambiente.pt

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Data on end-of-life vehicles referring to the year 2019 to the European Commission pursuant to Directive 2000/53/EC of 18 September 2000

Context

Article 7(2) of Directive 2000/53/EC of the European Parliament and of the Council of 18 September 2000 on end-of-life vehicles defines the reuse/recovery and reuse/recycling targets which the Member States should meet for this stream.

With the view to monitor the achievement of the targets, the Commission published the Commission Decision 2005/293/EC of 1 April 2005 that lays down detailed rules for the Member States, specifically including an annex with tables to be completed in order to show whether or not the objectives are achieved.

In this report the Portuguese Environment Agency, as National Waste Authority, presents the results obtained in the management of ELV in Portugal in 2020, thus complying with the obligations to report data.

National legislation and ELV management

Directive 2000/53/EC was transposed into Portuguese law with the publication of Decree-Law No 196/2003 of 23 August 2003, which was amended by Decree-Law No 64/2008 of 8 April, Decree-Law No 73/2011 of 17 June and Decree-Law No 114/2013, of 7 August.

The provisions of this Decree-Law include the setting up of a body to manage an integrated ELV management system which should encourage member operators to ensure that the management targets in question are attained.

Decree-Law No 196/2003 defines the following as general management objectives:

- reduction in the amount of waste arising from vehicles and ELV to be disposed of, and
- continuous improvement in the environmental performance of all stakeholders in the vehicles' life cycle, particularly those directly involved in ELV treatment.

This instrument also provides that operators taking part in the vehicles life cycle should take the appropriate measures so that:

the following targets are achieved by 1 January 2006:

- the reuse and recovery of ELV increase to at least 85%;
- the reuse and recycling of ELV increase to at least 80%.



the following targets are achieved by 01 January 2015:

- the reuse and recovery of ELV increase to at least 95 %;
- the reuse and recycling of ELV increase to at least 85 %.

These targets will only be attained by the combined efforts of the stakeholders, from the manufacturers/importers to operators treating ELV, their components and materials manufacturers, their distributors and final consumers.

Valorcar – Sociedade de Gestão de Veículos em Fim de Vida, Lda. is the body that manages the integrated ELV system in Portugal; it has been responsible for managing this particular waste flow since July 2004. Its licence has been granted, extended or renewed by the following: Joint Order No 525/2004 of 21 August 2004, Joint Order No 6839/2010 of 5 February 2010, Joint Order No 13092/2010 of 3 August 2010, Joint Order No 5959/2016 of 4 of May 2016 and Joint Order No 2178-A/2018 of 1 march 2018.

Figure 1 sets out the ELV treatment circuit.

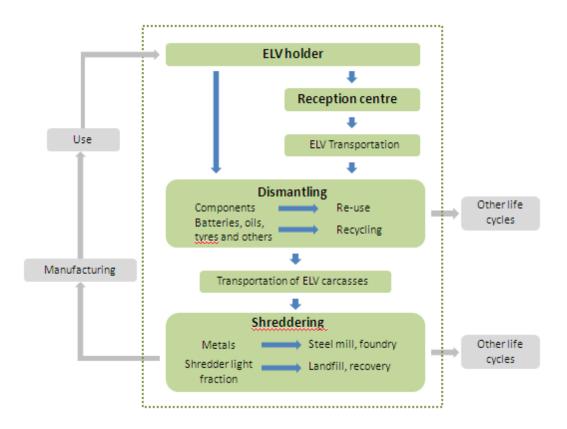


Figure 1 – ELV treatment circuit



Current situation of the national vehicle market

According to data from the ACAP (Automobile Association of Portugal), in 2020 around 172 thousand new light passenger vehicles (figure 2) were registered on national territory by official representatives of the makes, which represents an decrease of 34 % compared to the previous year.

Of these, 145,417 were light passenger vehicles (M1) and 27,578 were light commercial vehicles (N1).

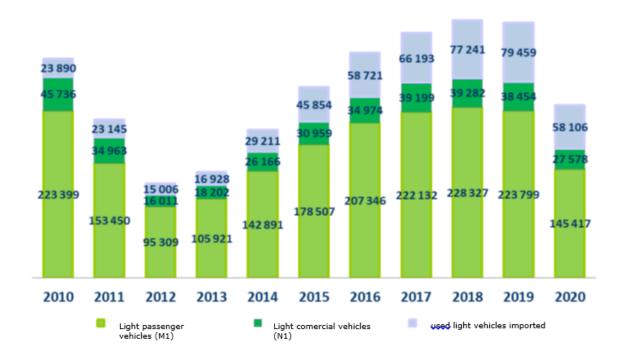


Figure 2 – Number of new light passenger vehicles registered by official representatives of the makes between 2010 and 2020 (Source: ACAP).

Also according to the ACAP, the average age of the national light passenger vehicle fleet (about 6.5 million vehicles) has been increasing since 2000, and in 2019 was 12.7 years.



ELV on national territory

According to information from the dismantlers, $101\,378\,\text{ELV}$ were received, decrease of $11.16\,\%$ (- $12\,734\,\text{vehicles}$) compared to the previous year (Figure 4).

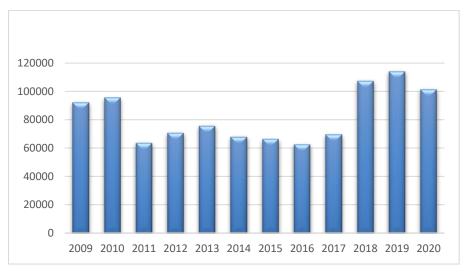


Figure 4 - Number of ELV received by dismantling operators between 2009 and 2020.

The following six graphics (Figures 5 to 9) characterise the ELV received by the dismantlers.

Concerning the category of ELV received, light passenger vehicles (category M1) continue to predominate over light commercial vehicles (category N1).

As may be seen in Figure 5, there was still a wide range in the age of the ELV received, with a difference of more than 40 years between the newest and the oldest. The average age of the ELV received by the dismantlers was 22.1 years.

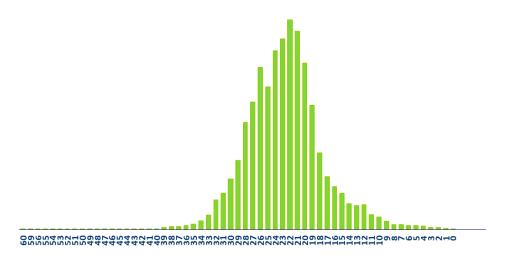


Figure 4 – Age breakdown of the ELV surrendered to the dismantlers in 2020



In 2020, various makes of ELV were again received (Figure 6).

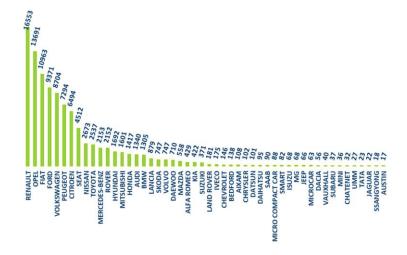


Figure 6 - Breakdown by make of ELV surrendered to the dismantlers in 2020

During 2020, ELVs of 128 different brands were scrapped in Portugal, some of which are no longer sold in the country, such as TALBOT, EBRO or PORTARO (the so-called orphan ELVs). The distribution of the number of ELVs by brand remained roughly the same as in 2019, with RENAULT, OPEL and FIAT occupying the top three positions.

Figure 7 shows the top 10 models surrendered to the Valorcar network.

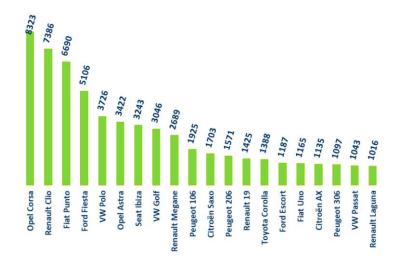


Figure 7 – Breakdown by model of ELV surrendered to the Valorcar network in 2020 (Top10) (Source: Valorcar)

As in recent years, the Opel Corsa was the model with the most units delivered for national scrapping, accounting for 8.2% of the total volume of ELVs. Also as before, the TOP20 models were clearly dominated by category B ELVs, i.e. small, which explains the low average weight of the ELVs received.



As for the geographical origin of ELV (Figure 8), the Valorcar network received ELV from the 18 districts of Mainland Portugal and the Autonomous Regions of Madeira and the Azores, among which the more populated districts, Lisbon and Porto, stand out as having received the greatest numbers of ELV.

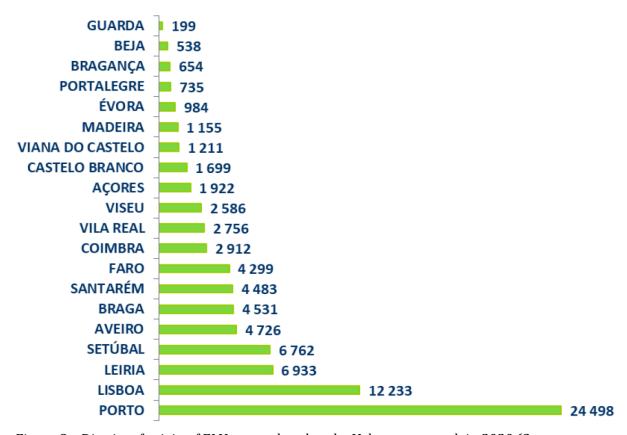


Figure 8 – District of origin of ELV surrendered to the Valorcar network in 2020 (Source: Valorcar).



Methodology

Information supplied by the dismantling operators provided the basis for the data on ELV management at national level in 2020 used in completing the tables from the Commission Decision in question.

For the purpose of determining the amount of metal from recovered ELV, the metal content assumption was adopted: the total weight of metals sent for recycling (excluding batteries, filters and catalysts, which have to be removed by law) corresponds to 74,04% of the total weight of ELV received, as provided for in the metal content assumption method established in the shredding campaign (see 'Shredder Campaign').

For the purpose of determining the amounts of materials and components from ELV undergoing reuse, recycling and energy recovery the following assumptions were taken into consideration:

- The total weight of ELV received corresponds to the total tare weight of all the Category M1 and N1 ELV for which a certificate of destruction was issued, obtained as follows:
 - Vehicle tare shown in its registration documents, not including the weight of the driver, which is set at 75 kg and the weight of the fuel, which is set at 40 kg (ELV with registration documents);
 - o Vehicle tare obtained from a database of the Traffic Authority (IMTT) containing the average tare of all models of vehicles sold in the last 25 years, not including the weight of the driver, which is set at 75 kg and the weight of the fuel, which is set at 40 kg (ELV with no registration documents, e.g. abandoned vehicles).
- When operators that do not belong to the Valorcar network did not respond to the APA's request to provide data on ELV management, the value taken was the number of copies of certificates of destruction issued and received by the management body (to which all operators are obliged to forward the copies). For the remaining cases whose copies of the certificates were not sent to the management body, the number of ELV adopted were those recorded in the Integrated Map of Waste Registration (MIRR). The results for the de-pollution and dismantling of ELV of all the operators outside the Valorcar network that did not respond to the APA's request were extrapolated from the results of those operators that do not belong to the network but did provide that information.
- The total weight of materials sent for recycling and energy recovery corresponds to the total weight of all the materials dispatched by the dismantlers to recycling or energy recovery facilities (information contained in the weighing notes and waybills).



- For dismantlers outside the Valorcar network, information on the destination of materials was obtained directly from the dismantlers themselves or from the Integrated Map of Waste Registration (MIRR) of each dismantler.
- For dismantlers that reported the quantities of used oil by volume a conversion factor of 0,89 was applied.
- In the case of used oil/brake fluid sent to the integrated used oil management system run by Sogilub Sociedade de Gestão Integrada de Óleos Lubrificantes Usados, Lda., the global results (%) achieved within that system during the current year were applied to the quantities dispatched (90,6% regeneration/recycling and 9,4% disposal);
- Given that the dismantlers send waste tyres to the integrated system of tyre management run by Valorpneu Sociedade de Gestão de Pneus, Lda., the global results (%) achieved within this system were applied to the quantities dispatched (14,6% reuse, 60,2% recycling and 25,2% energy recovery). The quantities retreaded and prepared for reuse were recorded in the reuse column. Also included in the reuse column were tyres sold for reuse for the same purpose for which they were conceived.
- Regarding refrigerants only the fraction reused is taken into account and consignments dispatched to oil treatment facilities are considered to have been disposed of.
- Internal consumption of filters in the dismantlers of Valorcar network correspond to their processing (dismantling of filters, gravity draining, pressing and processing as scrap) by operators legally recognised to this end.
- Where the total quantity of dispatched consignments of a particular material exceeds the maximum limit to be attributed to ELV (Table 1), the surplus is not counted.



Table 1 - Maximum amount to be attributed to each material per ELV

Material	Maximum amount (kg/ELV)
Batteries	15,0
Catalysts	3,5
Filters	0,5
Brake fluid	0,4
Refrigerants	3.6
Oils	5,5
Bumpers	6,0
Other plastics	50,0
Tyres	40,65
Glass	26,0

The total weight of components sent for reuse corresponds to the sum of the weight of the non-metallic fraction of the 21 most commonly reused components (Table 2).

Table 2 - Maximum non-metallic content to be attributed to the 21 most reused components

Component	kg/unit		
Seats	6,1		
Bonnets	1,5		
Boot lids	2,0		
Odometers	0,7		
Front/rear lights	2,5		
Fog lights	0,7		
Grilles	1,1		
Engines	12,0		
Other glass	6,4		
Sun blinds	0,2		
Bumpers	5,0		
Turn indicators	0,1		
Doors	10,2		
Radiators	2,0		
Rear-view mirrors	1,2		
Tablier	5,0		
Hub caps	0,5		
Fuel tanks	9,0		
Floor mats	1,0		
Triangles	2,0		
Windscreens	12,3		

• From 2012, the batteries resold for reuse were taken into consideration separately.



- The most relevant licensed shredding facilities are part of the Valorcar network; the results obtained in the shredding campaign carried out by the management body were therefore adopted for the operators that do and do not belong to the network.
- Comparing to previous years, from 2013 there is a difference in the amount of shredding waste dispatched for the production of Refuse Derived Fuel (RDF) and subsequent co-incineration. Instead of taking into the account only the shredding waste of the ELV received and dismantled in the shredding facilities, it was taken into account the shredding waste of all the ELV. Given that the shredding facilities receive other types of waste and that there is a quantity limit on ELV, it was considered that the amount of shredding waste dispatched to co-incineration cannot exceed the remaining amount of ELV material, which can be recovered, after removal of the materials in the dismantling and shredding process.

Also, in the remaining amount of ELV material sent to co-incineration were considered fractions of filters, oils, brake fluid, non-metallic components including plastics and glass that even after depollution and dismantling remain in the ELV and that can be accounted as energy recovery since they integrate the shredding waste.

Shredder campaign

In 2012 Valorcar conducted a new shredding campaign that focused on the activity of 4 shredding facilities and a total number of ELV of 246. The campaign was based on the following:

- Trials were made in all the shredders to evaluate its efficiency;
- The sample of ELV involved several makes and models;
- The dismantling process was carried out by a representative number of authorised treatment facilities with different dimensions and locations as well as treatment procedures that result in different reuse rates;
- The sample of ELV, facilities, ELV carcasses and shredding waste was random;
- In the depollution and dismantling process all the mandatory materials and components were removed.

Even thought trials were made in 4 shredders, 2 were not considered in the metal content calculation: one shredder did not have yet installed equipments for separation of non-ferrous metals; the other shredder had staff changes so the shredding trial was not completely controlled.

Thus, the results of the new campaign are a metal content assumption, based on 2 shredders trials, of 74,04% of the total weight of the ELV. The determined metal content excludes catalysts, batteries and oil filters but these materials are removed mandatorily so they are not subjected to shredding. Comparing to the 2006 campaign, there is a raise of 1% justified by the installation of new hammer mills and lines of separation of nonferrous metals.



Export of (parts of) end-of-life vehicles

APA, the national competent authority for the application of Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste, published Decree-Law No 45/2008 of 11 March 2008, which aims to implement and monitor compliance with the Regulation in question.

The cross-border movements of waste subject to prior notification and to request information were thus identified (Table 3 and Table 4). Since these data include waste that does not arise exclusively from the de-pollution and dismantling of ELV it shall not be used in this report.

Table 3 – Cross-border movements of waste subject to prior notification from ELV and vehicle maintenance in 2020.

Material	European Waste List Code	Country of destination	Operation ⁽¹⁾	Amounts (t)
Other engine, gear and lubricating oils	130208*	Spain	R9	778,09
Chlorofluorocarbons, HCFC, HFC	140601*	France	D10	39,41
spent catalysts containing hazardous transition metals or hazardous transition metal compounds	160802*	France	R4	600,02
Lead-acid accumulators	160601*	Spain	R4	10 956.24

(1) R4 - Recycling/reclamation of metals and metal compounds; R9 - Oil re-refining or other reuses of oil;

Table 4 – Cross-border movements of waste subject to request information from ELV and vehicle maintenance in 2020.

Material	European Waste List Code	Country of destination	Operation (1)(2)	Amounts (t)
End-of-life vehicles, containing neither liquids nor other hazardous components	160106	Spain	R4	14 438,86
Ferrous metal	160117	Spain	R4	1 755,14
Non-ferrous metal	160118	Spain	R4	228,98
Non-len ous metai		Germany	R4	19,36
Plastic	160119	Spain	R5	2,60
Plastic	160119		R3	9,28
		France	R3	95,16



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		Germany	R3	0,12
C 1 .			R4	40,11
Spent catalysts		Belgium	R8	29,48
containing gold, silver, rhenium, rhodium,	160801	Spain	R4	11,92
palladium, iridium or	100001		R8	77,79
platinum (except 16 08			R4	4,93
07)		Italy	R8	27,80
,		United		
		Kingdom	R4	0,10

⁽¹⁾ Subsequent operation.

The most updated recycling and recovery rates on ELV¹ of the destination countries² were applied to the depolluted exported end-of-life vehicles values, in order to consider the relevant parcel.

The shredding amounts, related to the metal parcel considering the Portuguese metal content assumption, were deducted to the amount of end-of-life vehicles exported, containing neither liquids nor other hazardous components, present on Table 4 above.

Annex

⁽²⁾ R4 - Recycling/reclamation of metals and metal compounds; R5 - Recycling/reclamation of other inorganic materials; R8 - Recovery of components from catalysts; R9 - Oil re-refining or other reuses of oil; R11 - Use of wastes obtained from any of the operations numbered R1 to R10;); D10 - Incineration on land

¹ This information was obtained from the Eurostat website, at: https://ec.europa.eu/eurostat/web/waste/key-waste-streams/elvs

² Spain recycling and recovery rate on ELV in 2016: 85,4% and 93,4%; Netherlands recycling and recovery rate on ELV in 2014: 86,1% e 96%.



2019 data



<u>Table 1</u>: Materials from de-pollution and dismantling (in tonnes) of end-of-life vehicles arising in the Member State and treated within the Member State.

Materials from de-pollution and dismantling	Reuse (A)	Recycling (B1)	Energy recovery (C1)	Total recovery (D1 = B1 + C1)	Disposal (E1)
Batteries	12	116	0	116	0
Brake fluid	0	24	0	24	2
Air conditioning fluids	0,085	0	0	0	0
Refrigerants	1	0	0	0	0
Oils	0	420	0	420	0
Oil filters	0	42	0	42	1
Other materials arising from de-pollution (excluding fuel)	4	0	0	0	0
Catalysts	31	188	0	188	0
Tyres	424	2229	834	3063	4
Large plastic parts	79	538	0	538	2
Glass	160	1765	0	1765	0
Other materials arising from dismantling	4716	0	0	0	1
Total	6135.55	3280	834	6156	10



Table 2: Materials arising from shredding (tonnes) of ELV originating and treated in the Member State

Materials arising from shredding	Recycling (B2)	Energy recovery (C2)	Total recovery (D2 = B2 + C2)	Disposal E2
Ferrous scrap (steel)	62804	0	62804	0
Non-ferrous material (aluminium, copper, zinc, lead, etc.)	1002	0	1002	0
Shredder Light Fraction	0	6270	6270	0
Others	0	0	0	0
Total	63 806	6270	70076	0

Table 3: Monitoring of (parts of) end-of-life vehicles originating in the Member State and exported for further treatment (in tonnes per year)

Country exported to	Material arising from ELV treatment	Total weight exported (t)	Total recycling (F1) (t)	Total recovery (F2) (t)	Total disposal (t)
Belgium/Germany/Italy/Spain/UK	Catalysts	192.15	192.15	192.15	0
Spain	Batteries	10 956.24	10 956.24	10 956.24	0
Spain	Ferrous scrap (steel) from shredding	1755,14	1755,14	1755,14	0
Spain/Germany	Non-ferrous material from shredding	248.34	248.34	248.34	0
Spain	End-of-life vehicles, containing neither liquids nor other hazardous components	14438,86	14438,86	14438,86	0
Spain/France	Plastics	107.04	107.04	107.04	0



Table 4: Total reuse, recovery and recycling (in tonnes per year) of end-of-life vehicles arising in the Member State and treated within or outside the Member State

Reuse (A)	Total recycling (B1 + B2 + F1)	Total recovery (D1 + D2 + F2)	Total reuse and recycling (X1 = A + B1 + B2 + F1)	Total reuse and recovery (X2 = A + D1 + D2 + F2)
4863.13	81466.60	93010.73	86329,73	97873.86
W (total number of	ELV) = 101378		87,25%	98,91%
W1 (total vehicle weight) = 98944.92		X1/W1 = 0,882	X2/W1 = 0,967	

Verification of total balance

$$X2 + E1 + E2 + F3 = 100071$$

W1 = 104274

The equation X2 + E1 + E2 + F3 = W1 is not verified in the data collected. There is a difference of 4203 tonnes whose destination is not accounted for in the tables in this Annex. This difference arises mainly because of the following:

- the conditions in which the ELV are surrendered. The basic assumption that the total weight of received ELV corresponds to the total tare weight of all the vehicles shown in the corresponding documents or the vehicle tare obtained from a database of the former DGV is not borne out in practice since the ELV received by dismantlers do not contain all the constituent materials of the vehicles. On the other hand, there may be certain inaccuracies in the total weight of ELV given by dismantlers not integrated in the Valorcar network.
- In some cases, dismantlers not integrated in the Valorcar network did not report the destination or amount of certain materials, which may therefore have remained in storage or not have been quantified or declared.
- In some cases, the dismantlers do not remove certain materials at the dismantling stage. Consequently such materials end up being dispatched with the ELV carcasses for shredding.