Annex I to the User Manual

External declarations

NOTE: The external declarations should only be filled in by an external suppliers of chemicals, materials or intermediate products, as applicable. These declarations may be provided to applicants or directly to competent bodies.

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Declaration on Criterion 1.1. Industrial and construction mineral extraction

To be filled out by owners or operators of quarries for relevant virgin raw materials used in the EU Ecolabel hard covering products

Name of quarry operator	
Location of quarry	
Virgin raw material(s)	
extracted	
Contact details of relevant	
competent body or bodies	
for authorisation of	
extraction activity	
(Delete this whole row if quarry is located outside the EU) Declaration (when the quarry is located in the EU)	I / We, the undersigned, declare that the quarry detailed above is authorised for the extraction of industrial and construction minerals and is compliant with any requirements relating to the Invasive Alien Species Regulation (Regulation (EU) 1143/2014), the Habitats Directive (Directive 92/43/EEC) and the Birds Directive (Directive 2009/147/EC).
	I / We furthermore provide the results of an Environmental Impact Assessment (EIA) screening study in line with Directive 2011/92/EU. If a full EIA was deemed necessary, I /we commit to making a copy of the EIA available to the competent body assessing the EU Ecolabel application.
	Finally, I // we provide a satellite image of the quarry site with boundaries of the site delineated and a copy of the rehabilitation management plan for the quarry.
	I / We, the undersigned, declare that the quarry detailed above is authorised for the extraction of industrial and construction minerals according to national and/or regional regulations.
(Delete this whole row if quarry is located inside the EU) Declaration (when the quarry is located outside the EU)	I / we also provide an explanation of the specific management measures and site practices that would prove equivalence to meeting requirements of the Invasive Alien Species Regulation (EU) 1143/2014, the Habitats Directive (92/43/EEC) and the Birds Directive (2009/147/EC) if these pieces of legislation were to be applicable in the country where the quarry is located.
	I / We furthermore provide the results of an Environmental Impact Assessment (EIA) screening study that in principle would comply with the requirements set out in Directive 2011/92/EU. If a full EIA was deemed necessary, I /we commit to making a copy of the EIA available to the competent body assessing the EU Ecolabel application.
	Finally, I // we provide a satellite image of the quarry site with the boundaries of the site delineated and a copy of the quarry rehabilitation management plan.
Date	
Signature	
Name in BLOCK CAPITALS	
Telephone / email	
Company name	

Declaration on Criterion 1.2. Restricted substances (and criterion 4.7 on glazes and inks)

To be filled out by suppliers of process chemicals or raw materials used.

I/we declare that the following chemical(s), formulation(s) and/or material(s) supplied are accompanied by			
the relevant information indicated below.			
Name of a chemical or raw material supplied (and CAS Number if applicable and <i>insert more rows if needed</i>)	Is the chemical supplied a SVHC or does it contain any SVHC ingredients? *(Yes/No)	Is a Safety Data Sheet (SDS) supplied? ** (Yes/No)	If no SDS, is a declaration supplied about the CLP classification of the mixture and its ingredients? ***
Date			
Signature			
Name in BLOCK CAPITALS			
Telephone / email			
Company name			

*SVHC stands for Substance of Very High Concern and by "contained", it is meant that it is present in concentrations exceeding 0.10% weight by weight in the chemical or material supplied, which are published in the ECHA Candidate List available here: <u>http://echa.europa.eu/chem_data/authorisation_process/candidate_list_table_en.asp</u>

** The SDS should be in accordance with Annex II of the REACH Regulation. Ideally SDSs will be updated to reflect the changes to SDSs as per Commission Regulation (EU) 2020/878, although older formats are still acceptable until 31 December 2022.

*** In lieu of a SDS, a declaration providing information that would normally be presented in sections 2 and 3 of a SDS would be acceptable. If the chemical or formulation is an ink or a glaze used in ceramic product, this is the column where a declaration of the non-presence of Lead or Cadmium (as metal) in the formulation does not exceed 0.10% weight/weight.

Declaration on Criteria 2.1 to 2.6 on the natural stone quarry

To be filled out by the owner or operator of a natural stone quarry that supplies intermediate blocks of slabs to the EU Ecolabel applicant, This declaration is necessary in cases when the quarry owner or operator has not been awarded the EU Ecolabel.

Name of quarry operator	
Location of quarry	
Natural stone extracted	
	ne following information provided below relating to environmental aspects of
	ctivity at the quarry site. I/We are willing to provide further information upon
request by the competent bo	 An energy inventory for fuel and electricity consumption at the quarry is
	maintained and I/we commit to providing at the total consumptions for a period of at least 12 months.
	 A plan has been developed to monitor and reduce specific energy consumption and specific carbon emissions at the quarry.
	 The average specific energy consumption (fuel plus electricity) for intermediate slabs and blocks is estimated to be:MJ/t
Relating to criterion 2.1 on	 The average specific CO2 emission (fuel plus electricity) for intermediate slabs and blocks is estimated to be:kgCO2/t
energy consumption at the	 The average renewable % of fuel and electricity used at the site is%
quarry	 The main contracting mechanism for any renewable electricity used at the quarry
. /	site is: (<i>delete as appropriate</i>) private or corporate agreement for onsite or near-
	site renewables / long term corporate purchase agreements for grid-connected or
	remote grid renewables / green electricity certifications / renewable energy
	guarantees of origin certificates / green tariff from utility supplier / not
	applicable.
	- A carbon footprint for the products from the quarry has: (<i>delete as appropriate</i>)
	not been carried out / has been carried out according to ISO 14067 / has been
	carried out according to PEF methodology.
Relating to criterion 2.2:	The average percentage efficiency of extraction (calculated as the total volume of
material efficiency at the	saleable primary products and by-products divided by the total material cut from the
quarry	quarry over a period of at least the last 12 months) is:%
Polating to critoria 2.2: water	- I/We confirm that the quarry complies with the process water management,
Relating to criteria 2.3: water and wastewater management	wastewater treatment, sludge treatment, dust control, personnel safety and
at the quarry; 2.4 dust control	working conditions at the quarry as per criteria 2.3, 2.4 and 2.5 set out in
at the quarry and 2.5:	Commission Decision (EU) 2021/476.
personnel safety and working	- I/We commit to providing any further evidence for assessment and verification of
conditions at the quarry	compliance to any relevant competent body approved for processing EU Ecolabel
	applications.
	(this declaration is purely optional)
Relating to criterion 2.6: dust	- I/We declare that the quarry footprint ratio, as defined in Commission Decision
control at the quarry	(EU) 2021/476, is
. ,	- I/We declare that the beneficial land use ratio, as defined in Commission Decision
Date	(EU) 2021/476, is
Signature	
Name in BLOCK CAPITALS	
Telephone / email	

Declaration on Criterion 3.1 Energy consumption (agglomerated stone)

To be filled out by the supplier of any crushed stone to the agglomerates stone producer in cases where this process is not carried out by the EU Ecolabel applicant.

I/We declare the veracity of the following information provided below relating to environmental aspects of			
the stone crushing. I/We are v	villing to provide further information about the underlying data and calculation		
upon request by the competer	nt body:		
Relating to criterion 3.1: energy	I/We declare that the average specific energy consumption for crushing of the stone		
consumption	powder is kWh/kg.		
Date	Date		
Signature			
Name in BLOCK CAPITALS			
Telephone / email			
Company name			

Declaration on Criteria 4.1, 4.2 and 4.4 (ceramics)

To be filled out by the supplier of spray-dried powder to the ceramic producer in cases where this spray drying process is not carried out by the EU Ecolabel applicant.

I/We declare the veracity of the following information provided below relating to environmental aspects of				
the spray dried powder production. I/We are willing to provide further information about the underlying data				
and calculation upon request	and calculation upon request by the competent body:			
Relating to criterion 4.1: fuel	I/We declare that the average specific energy consumption for spray drying of powder			
consumption for drying and	is MJ/kg powder, where the powder can be assumed to have a residual moisture			
firing	content of around 5 to 7%.			
Relating to criterion 4.2: CO2 emissions	I/We declare that the average specific CO2 emissions for spray drying of powder is <u>kgCO2/tonne powder</u> , where the powder can be assumed to have a residual moisture content of around 5 to 7%.			
Relating to criterion 4.4: emissions of dust,	I/We declare that the average specific energy consumption for spray drying of powder is mg/kg powder, where the powder can be assumed to have a residual moisture content of around 5 to 7%.			
Date				
Signature				
Name in BLOCK CAPITALS				
Telephone / email				
Company name				

Declaration on Criteria 4.5 (ceramics)

To be filled out by the owner or operator of the wastewater treatment plant where process wastewater is sent to.

I/We declare the veracity of the following information provided below relating to average effluent			
concentrations of the following pollutants.			
- Suspended solids: mg/L			
- Cadmium: mg/L			
- Lead: mg/L			
I/We are willing to provide further information about the underlying data, sampling programme and			
calculations upon request by the competent body.			
Date			
Signature			
Name in BLOCK CAPITALS			
Telephone / email			
Company name			

Declaration on Criteria 5.1, 5.2 and 5.3 (EN 197-1 cement or alternative cement with a clinker content >30%)

To be filled out by the supplier of any EN 197-1 or alternative cements with clinker contents >30% that are used by precast concrete producers who apply for the EU Ecolabel.

I/We declare the veracity of the following information provided below relating to environmental aspects of			
the cement production referred to in Commission Decision (EU) 2021/476. I/We are willing to provide further			
information about the underlying da	ta and calculations up	oon request by the com	npetent body:
Name of EN 197-1 cement or	Real or assumed	Relevant specific CO2	Specific emissions of dust,
alternative cement <i>insert more rows if</i>	clinker factor for	emissions for	NOx and SOx to air for
<u>needed</u>)	criterion 5.1	criterion 5.2	criterion 5.3
		kgCO2/t	g dust/t
			g NOx/t
			g SOx/t
Date			
Signature			
Name in BLOCK CAPITALS			
Telephone / email			
Company name			

Declaration on Criteria 5.2 and 5.3 (hydraulic lime)

To be filled out by the supplier of any hydraulic lime that is used by precast concrete producers who apply for the EU Ecolabel.

	red to in Commission Decision (EU	w relating to environmental aspects of J) 2021/476. I/We are willing to provide
Name of hydraulic lime <u>insert more</u> <u>rows if needed</u>)	Relevant specific CO2 emissions for criterion 5.2 kgCO2/t	Specific emissions of dust, NOx and SOx to air for criterion 5.3 g dust/t g NOx/t g SOx/t
Date Signature Name in BLOCK CAPITALS Telephone / email Company name		

Declaration on Criteria 5.1 and 5.2 (for alternative cement with a clinker content <30%)

To be filled out by the supplier of any alternative cements with clinker contents >30% that are used by precast concrete producers who apply for the EU Ecolabel.

I/We declare the veracity of the following information provided below relating to environmental aspects of the hydraulic lime production referred to in Commission Decision (EU) 2021/476. I/We are willing to provide further information about the underlying data and calculations upon request by the competent body: Name of alternative cement(s) with <30% Real or assumed clinker Relevant specific CO2 emissions for criterion 5.1 Name of alternative cement(s) with <30% Real or assumed clinker Relevant specific CO2 emissions for criterion 5.1 Linker content insert more rows if needed) Factor for criterion 5.1 criterion 5.2 Image: Specific CO2 Image: Specific CO2 Specific CO2 Image: Specific CO2 Specific CO2					
further information about the underlying data and calculations upon request by the competent body: Name of alternative cement(s) with <30%	I/We declare the veracity of the following information provided below relating to environmental aspects of				
Name of alternative cement(s) with <30%	the hydraulic lime production referred to	the hydraulic lime production referred to in Commission Decision (EU) 2021/476. I/We are willing to provide			
clinker content insert more rows if needed) factor for criterion 5.1 criterion 5.2	further information about the underlying	g data and calculations upon	request by the competent body:		
	Name of alternative cement(s) with <30%	Real or assumed clinker	Relevant specific CO2 emissions for		
Image: Constraint of the second of the se	clinker content insert more rows if needed)	factor for criterion 5.1	criterion 5.2		
Signature Name in BLOCK CAPITALS Telephone / email			kgCO2/t		
Signature Name in BLOCK CAPITALS Telephone / email					
Signature Name in BLOCK CAPITALS Telephone / email					
Signature Name in BLOCK CAPITALS Telephone / email					
Signature Name in BLOCK CAPITALS Telephone / email					
Signature Name in BLOCK CAPITALS Telephone / email					
Signature Name in BLOCK CAPITALS Telephone / email					
Signature Name in BLOCK CAPITALS Telephone / email					
Name in BLOCK CAPITALS Telephone / email	Date				
Telephone / email	Signature				
	Name in BLOCK CAPITALS				
Company name	Telephone / email				
	Company name				

Declaration on Criterion 5.4 (for cement or aggregate sourcing)

To be filled out by the supplier of spray-dried powder to the ceramic producer in cases where this spray drying process is not carried out by the EU Ecolabel applicant.

I/We declare the veracity of the following information provided below relating to environmental aspects of the cement / aggregate sourcing (*delete as appropriate*). I/We are willing to provide further information about the supporting evidence for these claims upon request by the competent body:

Reference name for supplied material	Responsibly sourced?	Recycled / secondary material content
	Yes/No%	Yes/No %
Date		
Signature		
Name in BLOCK CAPITALS		
Telephone / email		
Company name		