PRODUCT CATEGORY RULES FOR BUILDING RELATED PRODUCTS AND SERVICES

as per ISO 14025 and EN 15804+A2

for preparation of EPDs (Environmental Product Declarations) according to the EPD programme of the BAU EPD GmbH



www.bau-epd.at

Part B: Requirements on the EPD for Natural Stone

Matural Storic

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1. Scope

This document contains the **Requirements on an Environmental Product Declaration (EPD)** as per EN 15804 and ISO 14025 and requirements of Bau EPD GmbH.

This document applies to natural stone and engineered stone with or without surface treatment. For roof coverings, façade cladding, exterior coverings, interior fittings (bathrooms, kitchen worktops), garden and landscape design, building stones, paving stones.

It applies to natural stone and natural stone products in accordance with the following ÖNORM standards:

ÖNORM B 3108 "Natural stone - Paving stones and paving slabs, edgings - Dimensions and requirements for stone properties"

ÖNORM EN 1341 "Slabs of natural stone for external use - Requirements and test methods"

ÖNORM EN 1342 "Paving stones of natural stone for external use - Requirements and test methods"

ÖNORM EN 1343 "Kerbstones of natural stone for external paving - Requirements and test methods

The requirements on the EPD include:

- Requirements from EN ISO 14025
- Requirements on the EN 15804 standard as a European core EPD
- Complementary requirements on EPD of Bau EPD GmbH

Complementary PCR (c-PCR) from CEN, if available, must always be applied at the same time as the PCR-B from Bau EPD GmbH. The documents complement each other.

The calculation rules for the Life Cycle Assessment and Requirements on the project report are specified in a separate document – "Management System Handbook chapter 5" of Bau EPD GmbH.

Requirements on the layout of the EPD

Bau-EPD GmbH determines the following features with regard to the layout of the EPD:

- The document on hand defines the format template for EPD-document that is to fill in (Word file "Format template EPD Bau EPD GmbH", download at www.bau-epd.at).
- The content of an EPD is not limited in length of text.
- The layout of the front page of the EPD is defined and picture material must be accorded with Bau EPD GmbH (not more than 4 MB).
- On the last page of the EPD the publishing institution as well as the programme operator (Bau EPD GmbH in both cases), the LCA
 practitioner and owner of the declaration must be indicated with a logo and full address (including telephone number, fax number,
 email and website).
- Generally the font "Calibri" must be used.
- In addition to the EPD as Microsoft Word format an Excel-document (BAU EPD M-DOCUMENT 8- excel-file for electronic data transfer
 Editor baubook ECO Platform) must be created including the result tables for electronic transfer and complying to EN 15942 (ITM
 Matrix). The templates of Bau EPD GmbH must be used, for these tables also serve to forward data to database owners (ECO
 Platform/ECO Portal, OEKOBAUDAT and BAUBOOK).

Content of the EPD

The following format template respective guidance describes the required structure of the EPD document including the **required content** for each individual chapter.

In addition to that, this document is giving specific notes for the creation of an EPD for natural stone and specific LCA calculation rules for natural stone that must be considered when creating the EPD and underlying LCA study.

Parts of the content that are considered as additional information of optional character (=not required as per international standard and/or guidelines from ECO Platform) are marked in lilac colour. This information is free to choose whether to declare or not and indications can be delivered by the owner of the declaration on optional basis.

Legend:

Blue: required content for each chapter

Turquoise: specific requirements for EPD of materials from the scope of the PCR specific LCA rules for EPD of material from the scope of the PCR

Violet: additional information of optional character

EPD - ENVIRONMENTAL PRODUCT DECLARATION

As per ISO 14025 and EN 15804





OWNER AND PUBLISHER

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PROGRAMME OPERATOR

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HOLDER OF THE DECLARATION Name of declaration holder

DECLARATION NUMBER To be accorded with Bau EPD GmbH

ISSUE DATE

VALID TO

Date

NUMBER OF DATASETS

Number

ENERGY MIX APPROACH MARKET BASED APPROACH

Name and description of product Name of declaration holder

picture

To be accorded with declaration holder and Bau EPD GmbH

(Note: photographic rights must be clarified and cited, if relevant)

Company logo of declaration holder



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1. General information

Product name	Declared Product / Declared Unit						
Name and description of product	Description of the declared product and declared unit/functional unit						
Declaration number							
To be accorded with Bau EPD GmbH	Number of datasets in EPD Document(s): XX						
Declaration data							
Specific data	Range of validity						
Average data	The products considered in the data of the life cycle assessment and for which the						
	declaration applies must be named.						
Declaration based on:	In the case of an average EPD, this type of EPD must be pointed out.						
MS-HB version dated dd.mm.yyyy:	The representativeness of the declaration must be shown with regard to the						
Name of PCR	production volume covered by the life cycle assessment and the technology used.						
PCR Code	Likewise, the range of fluctuation of the product group considered, must be						
Version	specified in the interpretation.						
(PCR tested and approved by the							
independent expert committee							
= PKR-Gremium)							
The owner of the declaration is liable for							
the underlying information and evidence;							
Bau EPD GmbH is not liable with respect to							
manufacturer							
information, life cycle assessment data and							
evidence.							
Type of Declaration as per EN 15804	Database, Software, Version						
From cradle to	Declaration of backround database, Software used and both its versions						
LCA-method: (i.e. Cut-off by classification)	Version Characterisation Factors: Quelle, Version						
Author of the Life Cycle Assessment	The CEN standard EN 15804:2019+A2+corr2021 serves as the core-PCR. The c-						
Name of the author	PKR of CEN EN XXXXXX was applied.						
Institution, Address	Independent verification of the declaration according to ISO 14025:2010						
website							
	internally externally						
	Verifier 1: Name						
	Verifier 2: Name						
Holder of the Declaration	Owner, Publisher and Programme Operator						
Name of the manufacturer/owner	Bau EPD GmbH						
Institution, Address	Seidengasse 13/3						
website	1070 Vienna						
	Austria						
1	DI (FH) DI DI Sarah Richter						
ı	Head of Conformity Assessment Body						
Academic Title Nam							
Verifier	Verifier						

Note: EPDs from similar product groups from different programmes might not be comparable.



2. Product

2.1 General product description

For the product description the characteristics of the declared product must be described. In case of average EPD ("sector or branch" EPD) all declared products must be described separately.

Indications for the general product description:

- Separate description of products/materials for each product standard applicable, citing the product types and names.
- Description of characteristic components.
- All factory locations for the respective product categories must be declared, alternatively a reference can be made to an overview in an appendix (mandatory information in the project report, voluntary information in the EPD document)

Specific notes for the creation of an EPD for natural stone:

- Explanation based on an example:
- The declared product is, for example, a stone product with the following dimensions..., one m² of material with a layer thickness of....

2.2 Application field

The use and application purpose of the named products are to specify. The individual applications (including functions) must be declared as a text or table format.

Specific notes for the creation of an EPD for natural stone:

None.

2.3 Standards, guidelines and regulations relevant for the product

The respective standard and/or general technical approval or comparable national regulation can be indicated.

Optional: Documentation under the frame of CE -certification such as certificates of constancy of performance, certificates of conformity of the internal production control on the manufacturer's site, Declarations of performance, Official certificates of registration, European Technical Assessments or Technical permissions of construction industry can be cited.

Specific notes for the creation of an EPD for natural stone:

The standards regulating natural stone must be cited (i.e. standards, guidelines, other regulations) Examples for product standards for natural stone in Austria are illustrated in table 1.

Table 1: Product specific standards

Standard	Title
ÖNORM B 3108	Natural stone - Pavers and paving slabs, edgings - Dimensions and requirements for stone characteristics
EN 1341	Slabs of natural stone for exterior use - Requirements and test methods
EN 1342	Natural stone paving stones for outdoor areas - Requirements and test methods
EN 1343	Kerbstones made of natural stone for outdoor areas - Requirements and test methods

2.4 Technical data

For products carrying a CE marking as per Construction Products Regulation (CPR) the EPD must declare at least the same technical data as required and indicated in the declaration of performance of the manufacturer. What kind of data is required in each individual



case is to learn from the document underlying the CE marking: any Harmonized European Standard or European Technical Assessment (FTA).

Additional technical data must be listed if relevant for product distinction or specification.

Specific notes for the creation of an EPD for natural stone:

Product designation codes of the declared products must be given.

If relevant for the declared product, the following technical construction data in the delivery status must be provided with reference to the testing standard.

Table 2: Technical data of the declared construction product (Table normative, only relevant data for the specific data must be declared)

Characterization	Value	Unit
Bulk density according to EN 1936		kg/m³
Open porosity according to EN 1937		V%
Water absorption according to EN 13755		M%
Compressive strength according to EN 1926		MPa
Compressive strength lower expected value according to EN 1926		MPa
Flexural strength according to EN 12372		MPa
Flexural strength lower expected value according to EN 12372		MPa
Frost resistance according to EN 12371		
Drop Compressive strength according to EN 1926		%
Drop in flexural strength according to EN 12372		%
Drop in compressive strength above the lower expected value according to EN 1926		%
Drop in flexural strength above the lower expected value according to EN 12372		%
Böhme abrasion test according to EN 14157 point B		cm³/50 cm³
Sliding resistance (SRV) Surface blasted according to ÖNORM B 3108, EN 14231		
Resistance to de-icing agents 1% NaCl, loss of mass after 10 FTW according to EN 1367-6		M%
Resistance to freeze-thaw (surface with 56 freeze-thaw cycles) in accordance with B 3306		g/m²

Note regarding slate and slate containing carbonate: The corresponding data in accordance with the EN 12326 series of standards must be specified.

For specific EPD the technical data of the product must be declared as required in Table 2.

For average EPD ("Sector or Branch-EPD", "Group EPD" or "EPD from Associations") Table 2 must be filled, average values or ranges are accepted, in addition a note stating "see product sheets" pointing to single technical product sheets can be cited. Technical data must be provided by the manufacturers. The manufacturers are to ensure that the relevant data are accessible, and the LCA-practitioner must indicate the sources where the technical data can be downloaded.

In this case the average value of nominal density/ weight per m² used for calculating the LCA must be declared as an additional information in chapter 3.1.

2.5 Basic/auxiliary materials

The product components and/or contents and ingredients must be declared in mass-% to enable the user of the EPD to understand the composition and structure of the product in delivery status. These indications shall also support security and efficiency in installation, use and disposal of the product.



The declaration of mass-% can be accurate numbers or a range by analogy with REACH¹. The mass of components that make up less than 1 mass-% of the total product mass can be declared with < 1 mass-%.

The declaration of material product content must list at least those substances contained in the product which are included in the "Candidate List of Substances of Very High Concern for Authorization" where their contents exceed the limit values (0.1 mass-% on product level) for registration by the European Chemicals Agency (ECHA²). If substances and preparations lose their hazardous features during manufacturing (e.g. after a complete chemical reaction) they are exempted from the obligation of declaration.

If the content of the material is below the limit of ECHA the following note must be stated in the EPD:

"The content of XXXX is below the limit values of the registration by the European Chemicals Agency (ECHA). Interpreting statements such as "... free of ..." or "... are entirely harmless ..." are not permissible.

The product components must be described in detail, so that their sort of product is clear, but the protection of sensitive data is assured, and company secrets are not revealed.

For additives, the function and substance class respective chemical group (i.e. hydraulic binders) must be stated. In addition to that all auxiliary materials and additives that stay within the product must be declared.

Table 3: base materials in mass-% (example)

Components	Function	Mass fraction in percent
Natural stone (e.g. granite)		≤xx
Impregnation (if applicable incl. specification)		≤xx
Levelling compound (e.g. based on synthetic resin)		≤ xx

Optional: footnote with description for each component

- 1) xxx
- 2) xxx
- 3) xxx

2.6 Production

The process of production must be described and illustrated with a simple figure (i.e. flow chart). In case of average EPD the production processes of all sites must be described respective a useful summary must be included and a list of all production sites must be provided in an annex. Quality management systems, eco management systems etc. can be referred to.

Specific notes for the creation of an EPD for natural stone:

Origin and proportion of the raw materials, manufacturer-specific and special process chains, special processing methods.

Figure 1: Example of a flow chart/graphic production stage

Description of chart

Example:

Natural stone is extracted from the quarry as raw blocks and transported to the factory for further processing using wheel loaders. During further processing, the blocks, which weigh several tonnes, are sawn with wire saws (diamond-tipped) into thicker tranches or thinner raw slabs as required and then cut to the desired format (bridge saw). The formats can be customised to meet individual planning requirements. In addition to square or rectangular panels, all shapes are available. In addition to panel formats, any solid parts can be produced.

Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC

² European Chemicals Agency: http://echa.europa.eu/de



2.7 Packaging

Information concerning each component of packages:

Type (Foil, pallets, etc.),

Material (Paper, Polyethylene; including origin, e.g. recycled paper) and

Possibilities of reuse (e.g. multi way pallets).

Specific notes for the creation of an EPD for natural stone:

Example: The natural stone products are delivered on reusable pallets, which are secured several times during lorry transport with reusable tension belts. Further packaging in the form of wrapping is not necessary, but is carried out on request or if required. The majority are delivered without film.

2.8 Conditions of delivery

Written description of conditions of delivery, units of delivery, size and dimension as well as requirements on storage important for the declared product(s).

2.9 Transport

Description of delivery (Route and means of transport).

2.10 Processing/installation

Description of way of treatment, used machines, tools, dust collection etc., auxiliary materials as well as measures of noise reduction. Notes regarding recognized rules of engineering, work safety or protection of the environment can be included.

References to detailed processing directives and referrals to user safety (safe use instruction sheets) of the manufacturer are required.

Specific notes for the creation of an EPD for natural stone:

Fx

ample: As a rule, natural stone is supplied in a ready-to-lay format. The installation varies depending on the type of laying and the respective installation situation.

References to technical regulations and occupational health and safety and environmental protection are possible. If environmentally and health-relevant processing steps and processing techniques are used in the processing or construction process, these must be listed here. Examples: Use of chemical additives, particularly highwater consumption, use of burning materials that produce combustion gases, etc.

2.11 Use stage

Notes describing specific features of the material composition relevant for the use stage.

Specific notes for the creation of an EPD for natural stone:

The material composition of natural stone products does not change over the period of use if they are properly planned, properly and professionally installed and used without disruption.

The service life of the products varies greatly depending on the application, the respective design and the stress (e.g. in the case of traffic routes). Based on current knowledge, it can be assumed that individual reinforcement layers have different periods of use. In many cases, paving stones and slabs made of natural stone have been used for centuries. (Source: Deutscher Naturwerkstein-Verband e.V, 2021: "Sustainability study on floor coverings - exterior")

For loose laying, the joints must be refilled with sand if necessary.

2.12 Reference service life (RSL)

The indication of the reference service life (RSL) is imperative for EPDs covering the complete use stage (modules B1-B7), or if a use stage scenario is described, which refers to the lifetime of the product ("from cradle to grave").

The RSL must refer to the declared technical and functional quality of the product. It must be established in line with all of the specific rules in the European product standards and must also take consideration of the ISO 15686-1, -2, -7 and -8 standards.

Where information is available for deriving the RSL from harmonized European product standards, such data has priority.



The assumption underlying the calculation of the RSL and for those only the RSL can be declared must be stated. Influence on aging as per recognized rules of engineering.

Table 4: Reference service life (RSL)

Characterization	value	unit
Natural stone product name		years
Declared product properties (at the factory gate) and details of finish, etc.		Individual units
Parameters for the intended application (if specified by the manufacturer), including		Individual units
instructions for appropriate application and application instructions		iliuividuai dilits
The assumed quality of finish, if carried out according to the manufacturer's instructions		Individual units
Outdoor conditions (for exterior application), e.g. weather exposure, pollutants, UV and		Individual units
wind exposure, building orientation, shading, temperature		iliaiviaaai aliits
Indoor conditions (for indoor use), e.g. temperature, humidity, chemical exposure		Individual units
Conditions of use, e.g. frequency of use, mechanical stress		Individual units
Inspection, maintenance, cleaning, e.g. required frequency, type and quality and		Individual units
replacement of components		

See EN 15804+A2 clause 6.3.4 and Annex A requirements and guidelines for reference service life

If no reference service life can be determined according to the rules of EN 15804+A2 (Annex A), a default value from a complementary PCR of the CEN/TC product committees, if available, must be used. If no complementary PKR is available, the service life can be declared from service life catalogues, depending on the area of application, stating the source, e.g. according to BAU EPD-M-DOKUMENT-20-Reference-usage-times-20150810 (Austria) or the BBSR table "Useful lives of components on life cycle analysis according to BNB" (Germany). If no information can be found there, the RSL can be derived from other sets of regulations (Eurocodes, other basis).

2.13 Reuse and recycling

Possibilities and scenarios of reuse and recycling must be described.

2.14 Disposal

The different ways of disposal must be described.

The EAK-waste disposal code (Disposal code following the European list of waste) must be declared.

2.15 Further information

Optional details, indication of reference source for additional information, e.g. websites...



3. LCA: Calculation rules

3.1 Declared unit/ Functional unit

The declared resp. functional unit, the mass reference and the conversion factor to 1 kg must be declared in a table.

Specific LCA calculation rules for natural stone:

The declared unit for natural stone products is 1 tonne of natural stone product.

In addition, manufacturers can provide information on conversion factors to one square metre or linear metres (e.g. for edging). For products that are laid out over a large area a distinction must then be made between material thickness, a distinction must be made between overlapping and non-overlapping installation laying.

Costs for the construction of the structure (bedding, base course, frost protection layer, etc.) vary depending on the installation situation and are not part of the declared unit.

Table 5: Declared unit

characterization	value	unit
Declared unit	1	t
Declared unit overlapping covering (if relevant)	1	m²
Declared unit non-overlapping covering (if relevant)	1	m ²
Declared unit for edging	1	Linear metre
Thickness		mm
Bulk density for conversion to kg		kg/m³

The functional unit for natural stone products is based on the function that the product fulfils in the building. For example, 1 m² of natural stone product can be selected as a functional unit, whereby a distinction must also be made here between overlapping and non-overlapping installation.

Table 6: Functional unit, example 1 m²

characterization	value	unit
Declared unit overlapping covering (if relevant)	1	m²
Declared unit non-overlapping covering (if relevant)	1	m²
Declared unit for edging	1	Linear metre
Thickness		mm
Bulk density for conversion to kg		kg/m³

If average results of different products are declared, the methods of calculating the average values must be explained. In this case the average value used for calculating the LCA must be declared as an additional information.

3.2 System boundary

The type of EPD with regard to the applied system boundaries must be specified in the EPD. All building products and materials must declare modules A1-A3, modules C1-C4 and module D. The following EPD types may be specified:

- from the cradle to the factory gate with modules C1-C4 and module D (A1-A3 + C + D);
- from the cradle to the factory gate with options, modules A1-A3, C1-C4 and D (A1-A3 + C + D and additional modules. The additional modules may be one or more modules selected from A4 to B7);



• from cradle to grave and module D (A + B + C + D)

Exceptions to this rule are specified in EN 15804+A2.

Note: The specifications for the modules that must be declared no longer correspond to ÖNORM EN 16783:2017 - the specifications from EN 15804:2019+A2 apply primarily.

All declared life cycle stages (modules) are to be marked with an "X" in Table 7. Undeclared modules are to be marked with ND (= not declared).

Table 7: Declared life cycle stages

PRODUCT STAGE CON- STRUCTION PROCESS STAGE				RODUCT STAGE STRUCTION PROCESS USE STAGE							END-OF-LIFE STAGE			BENEFITS AND LOADS BEYOND THE SYSTEM BOUNDARIES		
A1	A2	A3	A4	A5	B1	B2	В3	В4	B5	В6	В7	C1	C2	C3	C4	D
Raw material supply	Transport	Manufacturing	Transport from the gate to the site	Construction, installation	Use	Maintenance	Repair	Replacement	Refurbishment	Operational energy use	Operational water use	De-construction, demolition	Transport	Waste processing	Disposal	Reuse- Recovery- Recycling- potential
x	х	х	х	x	х	х	х	х	х	х	х	х	х	х	х	x

X = included in LCA; ND = Module not declared

The modules assessed in the LCA study must be described shortly. It should be made apparent, which processes are calculated in which module and how the system boundaries to nature resp. to other product systems are set (if relevant for the declared product).

If not all modules are declared in an EPD, a clear justification must be given.

Specific LCA calculation rules for natural stone:

A1-A3

- Balancing of raw materials (e.g. illustration of quarry incl. transport for further processing)
- Co-product allocation:

Allocation of by-products in the production of natural stone.

A4-A5

- Description of the type of processing, the machines, tools, dust extraction etc. to be used, consumption of fastening materials and auxiliary materials as well as the measures to minimise noise.
- Minimum requirements for material losses
- 3% waste

If lower values are to be applied, the manufacturer must provide evidence of this.

B1-B7

No product group-specific rules



C1 - C4 und D

No product group-specific rules

3.3 Flow chart of processes/stages in the life cycle

A meaningful flow chart describing the manufacturing process shall give further aid to comprehension. The flow chart must be subdivided at least into the phases of life cycle declared (production, use, end-of-life). The phases can be partitioned into appropriate process stages.

3.4 Estimations and assumptions

The assumptions and assessments that are important for the interpretation of the life cycle assessment are to be listed here.

3.5 Cut-off criteria

The application of the cut-off criteria according to MS-HB Chapter 5 must be documented here.

3.6 Data sources

The quality of the collected data must be described.

3.7 Data quality

The sources of the backround data sets must be declared. If necessary, additional information on the quality of the used data sets shall be made (estimations). The issuing year of the used data material must be indicated.

3.8 Reporting period

The period under review must be documented (in case of average EPD this would be the basis of the calculated average).

3.9 Allocation

The allocations of relevance for calculation (appropriation of expenses across various products) must be indicated, at least:

- System boundary settings/allocation in the use of recycled and/or secondary raw materials
- Allocation concerning co-products
- Allocation of energy, auxiliary and operating materials used for individual products in a factory
- Loads and credits from recycling or energy recovery of packaging materials and production waste
- Loads and credits from recycling or energy recovery from the end of life of the product

whereby reference must be made to the modules in which the allocations are performed.

Detailed regulations concerning calculation of secondary materials and allocation MS-HB chapter "LCA rules" apply in all studies.

3.10 Comparability

With reference to comparability of EPD data the following facts must be mentioned:

Comparison or benchmarking of EPD data is only possible, if all compared data sets are calculating following EN 15804 in the same version, the same programme specific PCR-rules or other additional rules. The same backround data sources and software versions must be applied. Moreover, the context of the function in the building or product specific features of performance must be considered.



4. LCA: Scenarios and additional technical information

The following information is mandatory to give for all declared modules, for modules not declared it is optional. If need, additional information can be declared.

4.1 A1-A3 product stage

Following EN 15804 no scenario documentation is required for A1-A3 for the declaration and calculation of these modules lies within the responsibility of the manufacturer and must not be altered by the LCA practitioner.

Note: the masses of packaging per declared unit must be indicated, this is especially important if A5 is not declared.

4.2 A4-A5 Construction process stage

Table 9 and the units listed must be used for calculation the environmental impact of the transport phase.

Table 10 and the units listed must be used for calculation the environmental impact of the installation into the building.

Table 8: Description of the scenario "Transport to building site (A4)"

Parameters to describe the transport to the building site (A4)	Quantity per unit
Average transport distance	km
vehicle type, Commission Directive 2007/37/EC (European Emission Standard)	-
Fuel type and average consumption of vehicle	l/100 km
Maximum transport mass	tons
Capacity utilisation (including empty returns)	%
Bulk density of transported products	kg/m³
Volume capacity utilisation factor (factor: =1 or <1 or ≥ 1 for compressed or nested packaged	
products)	-

x) The table must be filled with reference to the information available from the datasets used (i.e. in case of transport by ship). The datasets used must be noted in a footnote.

Table 9: Description of the scenario "Installation of the product in the building (A5)" as per table 8 in ÖNORM EN 15804

Parameters to describe the installation of the product in the building (A5)	Quantity per unit
Ancillary materials for installation (specified by material);	Meaningful unit
Water use	m³
Other resource use	kg
Electricity demand	kWh or MJ
Other energy carrier(s):	kWh or other unit (e.g. litres)
Wastage of materials on the building site before waste processing, generated by the product's installation (specified by type)	kg
Output materials (specified by type) as result of waste processing at the building site e.g. of collection for recycling, for energy recovery, disposal (specified by route)	kg
Direct emissions to ambient air, soil and water	kg

4.3 B1-B7 use stage

Reference Service life: [a]

The parameters and the units listed in the following tables must be used for calculation the environmental impact of the use stage (B2-B7). The tables can be excluded if no input or output happens. In this case a note of explanation would be sufficient: "In module BX-BY no material resp. mass flows occur, input +/- output = 0



Table 10: Description of the scenario "maintenance (B2)" based on table 9 in EN 15804

Parameters maintenance (B2)	value	unit
Maintenance process		Description or
		source where
		description can be
		found
Maintenance cycle		Number per RSL or
		year ^a
Ancillary materials for maintenance, e.g.		Kg/cycle
cleaning agent, specify materials		
Waste material resulting from maintenance (specify materials)		kg
Net fresh water consumption during maintenance		m³
Energy input during maintenance, e.g. vacuum cleaning, energy carrier type, e.g.		Lvad
electricity, and amount, if applicable and relevant		kWh

Table 11: Description of the scenario "repair (B3)"

Parameters repair (B3)	value	unit
		Description or source
Repair process		where description
Nepali process		can be
		found
Inspection process		Description or source
		where description
		can be
		found
Repair cycle		Number per RSL or
		year
Ancillary materials, e.g. lubricant, specify		Kg or kg/cycle
materials		
Waste material resulting from repair, (specify materials)		kg
Net fresh water consumption during repair		m³
Energy input during repair, e.g. crane activity,		kWh
energy carrier type, e.g. electricity, and amount		

Table 12: Description of scenario "replacement (B4)"

Parameters replacement (B4)	value	unit
Replacement cycle		Number per RSL or
		year
Energy input during replacement e.g. crane		kWh
activity, energy carrier type, e.g. electricity and		
amount if applicable and relevant		
Exchange of worn parts during the product's life cycle, e.g. zinc galvanised steel sheet,		kg
specify materials		

Table 13: Description of scenario "refurbishment (B5)"

Parameters refurbishment (B5)	value	unit
Refurbishment process		Description or
		source where
		description can be
		found
Refurbishment cycle		Number per RSL or
		year
Energy input during refurbishment e.g. crane		kWh
activity, energy carrier type, e.g. electricity, and		
amount if applicable and relevant		



Material input for refurbishment, e.g. bricks, including ancillary materials for	kg or kg / cycle
the refurbishment process e.g. lubricant, (specify materials)	
Waste material resulting from refurbishment (specify materials)	kg
Further assumptions for scenario development, e.g. frequency and time period of use,	Units as appropriate
number of occupants	

Table 14: Description of scenarios "energy (B6)" resp. "Water (B7)"

Parameters energy (B6) and water (B7)	value	unit
Ancillary materials, e.g. lubricant, specify		Kg or kg/cycle
materials		
Net fresh water consumption		m³
Type of energy carrier, e.g. electricity, natural gas, district		kWh or m³
heating		
Power output of equipment		kW
Characteristic performance, e.g. energy efficiency, emissions, variation of		units as appropriate
performance with capacity utilisation etc.		
Further assumptions for scenario development, e.g. frequency and period of use,		units as appropriate
number of occupants		

Specific LCA calculation rules for natural stone:

In principle, no scenarios are developed for the B1 use, B2 maintenance and B3 repair stages, as the consumption of repair materials and energy appears to be negligible according to the manufacturer's specifications. If surface treatments are used, the material flows for wear and tear, maintenance and repair must be taken into account. Stage B4 Replacement is synonymous with the end of product life. Stages B5 Refurbishment/renewal, B6 Energy use and B7 Water use are not applicable at product level.

In the utilisation phase (B1), no material and energy flows relevant to the LCA take place for natural stone products (i.e. the results for B1 are to be assumed to be "zero"). In principle, no maintenance, repair, replacement or remodelling processes take place for natural stone products during use, which is why modules B2 to B5 have no environmental impact (i.e. the results for B2 should be set to "zero"). Modules B6 and B7 are not relevant for natural stone products, which also means that no environmental impact is caused (B6 and B7 are to be declared as "0").

If diffuse emissions, maintenance measures or repairs (e.g. renewal of the impregnation, etc.) are necessary in the specific application of the declared natural stone products, these must be described and (if not negligible) declared. The construction of the structure (bedding, base courses, etc.) are not part of the declared unit. This means that the associated maintenance measures are also not part of the declaration.

4.4 C1-C4 End-of-Life stage

Short description of processes concerning disposal and scenarios going with that (i.e. for transport).

Specific LCA calculation rules for natural stone:

The balancing of the disposal phase should always include at least one scenario for the landfilling of natural stone products. Further scenarios for recycling can be included. If a recycling/reuse scenario is declared and there is a robust argument (studies, expert assessment, statistics, etc.) for its representativeness, the declaration of landfilling can be omitted.

Natural stone products can be reused after the utilisation phase of a building. Used paving stones and paving slabs made of natural stone are reused, for example, in the design of historic city centres. Non-reusable natural stone products can be crushed into gravel, chippings or frost protection layers and used in road, path and garden construction and landscaping. It can be assumed that only a small percentage of natural stone product waste is sent to landfill.

Note: In other countries, the disposal of natural stone products may be handled differently (landfilling on inert material landfills is sometimes not permitted. Manufacturers should be contacted to find out how realistic scenarios can be modelled in countries where end-of-life status is relevant.



Table 15: Description of the scenario "Disposal of the product (C1 to C4)" according to table 12 in EN 15804

Parameters for End-of-Life stage (C1-C4)	value	Quantity per m ³ insulation material
Collection process specified by type		kg collected separately
Confection process specified by type		kg collected with mixed construction waste
		kg for re-use
Recovery system specified by type		kg for recycling
		kg for energy recovery
Disposal specified by type		kg product or material for final deposition
Assumptions for scenario development, e.g. transportation		Appropriate units

4.5 D Potential of reuse and recycling

Short description of assumptions for reuse-, recover- and recycling processes.

Specific LCA calculation rules for natural stone:

The substitution of primary raw materials, taking into account the secondary material share of the material removed in C1, is shown in Module D (net flow), provided such a scenario is calculated.

Table 16: Description of the scenario "re-use, recovery and recycling potential (module D)"

(Substituted primary materials resp. technologies must be declared in a separate footnote (including technical information).

Parameters for module D	value	unit
Materials for reuse, recovery or recycling from A4-A5		%
Energy recovery or secondary fuels from A4-A5		MJ/t resp. kg/t
Materials for reuse, recovery or recycling from B2-B5		%
Energy recovery or secondary fuels from B2-B5		MJ/t resp. kg/t
Materials for reuse, recovery or recycling from C1-C4		%
Energy recovery or secondary fuels from C1-C4		MJ/t resp. kg/t



5. LCA: results

The declaration of environmental indicators must be listed in the following tables with reference only to the declared life cycle stages. Indicator values should be declared with three valid digits (eventually exponential form (e.g. 1.23E-5 = 0.0000123). A uniform format should be used for all values of one indicator. It is preferred that the definitions of the environmental indicators are spelled out completely to ensure the best possible readability. If space is needed in case of too many columns the defined abbreviations are accepted.

Table 17: Parameters to describe the environmental impact of mineral insulating products per declared/functional unit

Para- meter	unit	A1-A3	A4	A5	B1	B2	B5	В6	В7	C1	C2	C3	C4	D
GWP total	kg CO₂ eq.													
GWP fossil fuels	kg CO₂ eq.													
GWP biogenic	kg CO₂ eq.													
GWP luluc	kg CO₂ eq.													
ODP	kg CFC-11 eq.													
AP	mol H⁺ eq.													
EP freshwater	kg P eq.													
EP marine	kg N eq.													
EP terrestrial	mol N eq.													
POCP	kg NMVOC eq.													
ADPE	kg Sb eq.													
ADPF	MJ H _u													
WDP	m3 Welt eq. entz.													
Legende		GWP = Global warming potential; Iuluc = land use and land use change; ODP = Depletion potential of the stratospheric ozone layer; AP = Acidification potential, Accumulated Exceedance; EP = Eutrophierungspotenzial; EP = Eutrophication potential; POCP = Formation potential of tropospheric ozone photochemical oxidants; ADPE = Abiotic depletion potential for non-fossil resources; ADPF = Abiotic depletion potential for fossil resources WDP = Water (user) deprivation potential, deprivation-weighted water consumption						ources						

Table 18: Additional environmental indicators

Parameter	Unit	A1-A3	A4	A5	B1	B2	B5	В6	В7	C1	C2	С3	C4	D
PM	disease incidence													
IRP	kBq U235 eq.													
ETP-fw	CTUe													
HTP-c	CTUh													
HTP-nc	CTUh													
SQP	dimension- less													
Legende	PM = Potential incidence of disease due to Particulate Matter emissions; IRP = Potential Human exposure effice relative to U235; ETP-fw = Potential Comparative Toxic Unit for ecosystems; HTP-c = Potential Comparative Toxic Unit for humans – non-cancer effect; SQP = Potential soil quality index							tive Toxi	•					



Table 19: Parameters to describe the use of resources of mineral insulating products per declared/functional unit

Para-	unit	A1-A3	A4	A5	B1	B2	B5	В6	B7	C1	C2	C3	C4	D
meter	unic	AI AS	A4	73		<i></i>		50	<i>-</i>	-	C2		-	
PERE	MJ, net calorific value													
PERM	MJ, net calorific value													
PERT	MJ, net calorific value													
PENRE	MJ, net calorific value													
PENRM	MJ, net calorific value													
PENRT	MJ, net calorific value													
SM	kg													
RSF	MJ, net calorific value													
NRSF	MJ, net calorific value													
FW	m³													
Legend		PERE = Renewable primary energy as energy carrier; PERM = Renewable primary energy resources as material utilization; PERT = Total use of renewable primary energy resources; PENRE = Non-renewable primary energy as energy carrier; PENRM = Non-renewable primary energy as material utilization; PENRT = Total use of non-renewable primary energy resources; SM = Use of secondary material; RSF = Use of renewable secondary fuels; NRSF = Use of non-renewable secondary fuels; FW = Use of fresh water												



contains restrictions that must be declared according to the following classification in the project report and in the EPD with regard to the declaration of relevant core and additional environmental impact indicators.

Table 20 contains restrictions that must be declared according to the following classification in the project report and in the EPD with regard to the declaration of relevant core and additional environmental impact indicators.

Table 20: Classification of disclaimers to the declaration of core and additional environmental impact indicators

ILCD-classification	Indicator	Disclaimer
	GWP Global Warming Potential	none
ILCD-Type 1	ODP Ozone Depletion Potential	none
	PM Particulate Matter	none
	Acidification potential, Accumulated Exceedance (AP)	none
	Eutrophication potential, Fraction of nutrients reaching	none
	freshwater end compartment (EP-freshwater)	
	Eutrophication potential, Fraction of nutrients reaching	none
ILCD-Type 2	marine end compartment (EP-marine)	
	Eutrophication potential, Accumulated Exceedance	none
	(EP-terrestrial)	
	Formation potential of tropospheric ozone (POCP)	none
	Potential Human exposure efficiency relative to U235 (IRP)	1
	Abiotic depletion potential for non-fossil resources (ADP-minerals&metals)	2
	Abiotic depletion potential for fossil resources (ADP-fossil)	2
	Water (user) deprivation potential, deprivation-weighted	2
ILCD-Type 3	water consumption (WDP)	2
	Potential Comparative Toxic Unit for ecosystems (ETP-fw)	2
	Potential Comparative Toxic Unit for humans (HTP-c)	2
	Potential Comparative Toxic Unit for humans (HTP-nc)	2
	Potential Soil quality index (SQP)	2

Disclaimer 1 – This impact category deals mainly with the eventual impact of low dose ionizing radiation on human health of the nuclear fuel cycle. It does not consider effects due to possible nuclear accidents, occupational exposure nor due to radioactive waste disposal in underground

facilities. Potential ionizing radiation from the soil, from radon and from some construction materials is also not measured by this indicator.

Disclaimer 2 – The results of this environmental impact indicator shall be used with care as the uncertainties on these results are high or as there is limited experienced with the indicator.



Table 21: Parameters describing LCA-output flows and waste categories of mineral insulating products per declared/functional unit

Para- meter	unit	A1-A3	A4	A5	B1	B2	B5	В6	В7	C1	C2	СЗ	C4	D
HWD	kg													
NHWD	kg													
RWD	kg													
CRU	kg													
MFR	kg													
MER	kg													
EEE	MJ													
EET	MJ													
Legend		HWD = Hazardous waste disposed; NHWD = Non-hazardous waste disposed; RWD = Radioactive waste disposed; CRU = Components for re-use; MFR = Materials for recycling; MER = Materials for energy recovery; EEE = Exported electric energy; EET = Exported thermal energy												

Table 22: Information for description biogenic carbon content at factory gate

Biogenic carbon content	unit			
Biogenic carbon content in the product	kg C			
Biogenic carbon content of packing	kg C			
Note: 1 kg biogenic carbon is equivalent to 44/12 kg CO ₂				

If the mass of biogenic carbon containing materials in the product is less than 5 % of the mass of the product, the declaration of biogenic carbon content may be omitted.

If the mass of biogenic carbon containing materials in the packaging is less than 5 % of the total mass of the packaging, the declaration of the biogenic carbon content of the packaging may be omitted.

6. LCA: Interpretation

For better understanding of the LCA, the aggregated indicators of the inventory analysis as well as those of the impact assessment (LCIA) from chapter 5 must be interpreted in a dominance analysis. The interpretation must describe a range resp. variance of LCIA results, if the EPD is valid for more than one product.

It is recommended to illustrate the interpretation of the results in the project report with graphs (e.g. the dominance analysis regarding the distribution of environmental impacts across the modules, etc.). In the EPD, graphs should only be inserted at the express request of the declaration holder (this involves a high level of effort in the course of translation services into other languages).

When declaring average products, the range of possible results for the individual products should be indicated for the main impact categories relevant to the materials used.

Regarding Module D, the interpretation in the EPD shall indicate that the credits and loads are outside the product system boundaries. Graphs for the interpretation of life cycle results shall be designed in such a way that modules A1-C4 are shown in one graph and module D in separate graphs. Alternatively, the results can be interpreted without graphs, it is recommended to include graphs only in the project report, see above.

Re-issuance of an EPD:

It is mandatory to declare in a separate block in the project report:

Reasons for deviations of results of single indicators of more than 15% compared to the results before. This serves as an information for verifiers and enhances legal compliance. Users of the data can be informed of such facts. Claims that can be published (i.e. same framework conditions, different electricity mix) can be declared in the EPD, if desired.



7. Literature

Relevant standards and sources for the preparation of the EPD resp. for the definition of the product must be listed here. The full documentation of references is to be done as follows:

Author, First name. and Author, First name. (year). Title of article. subtitle. location: publishing company.

Author, First name. (year). Title of article. In: Surname, First name. and Surname, First name. (Publishing company): Name of paper. Bd. 2 or year number, 207-210.

Organisation (Year): Full name of standard or rule. Date of Issue. Location. Legal institution.

Always to be quoted:

EN ISO 14040 Environmental management - Life cycle assessment -- Principles and framework

EN ISO 14044 Environmental management - Life cycle assessment -- Requirements and guidelines

EN ISO 14025 Environmental labels and declarations -Type III environmental declarations -- Principles and procedures

EN 15804 Sustainability of construction works - environmental product declarations. Core rules for the product category of construction products

Management system handbook including applicable documents from Bau EPD GmbH

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8.3 Abbreviations

8.3.1 Abbreviations as per EN 15804

EPD environmental product declaration

PCR product category rules LCA life cycle assessment

LCI life cycle inventory analysis LCIA life cycle impact assessment

RSL reference service life ESL estimated service life

EPBD Energy Performance of Buildings Directive

GWP global warming potential

ODP depletion potential of the stratospheric ozone layer

AP acidification potential of soil and water

EP eutrophication potential

POCP formation potential of tropospheric ozone

ADP abiotic depletion potential

8.3.2 Abbreviations as per PCR on hand

CE-mark french: Communauté Européenne or Conformité Européenne = EC certificate of conformity

REACH Registration, Evaluation, Authorisation and Restriction of Chemicals



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