

# **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	
<p><i>(Delete this whole row if quarry is located outside the EU)</i></p> <p>Declaration (when the quarry is located in the EU)</p>	<p>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).</p> <p>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.</p> <p>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.</p>
<p><i>(Delete this whole row if quarry is located inside the EU)</i></p> <p>Declaration (when the quarry is located outside the EU)</p>	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
Date	
Signature	
Name in BLOCK CAPITALS	
Telephone / email	
Company name	



## 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	
I/We declare the veracity of the following information provided below relating to environmental aspects of the natural stone extraction activity at the quarry site. I/We are willing to provide further information upon request by the competent body:	
Relating to criterion 2.1 on energy consumption at the quarry	<ul style="list-style-type: none"> <li>- 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.</li> <li>- A plan has been developed to monitor and reduce specific energy consumption and specific carbon emissions at the quarry.</li> <li>- The average specific energy consumption (fuel plus electricity) for intermediate slabs and blocks is estimated to be: ___ MJ/t</li> <li>- The average specific CO2 emission (fuel plus electricity) for intermediate slabs and blocks is estimated to be: ___ kgCO2/t</li> <li>- The average renewable % of fuel and electricity used at the site is ___%</li> <li>- The main contracting mechanism for any renewable electricity used at the quarry site is: <i>(delete as appropriate)</i> <a href="#">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></li> <li>- A carbon footprint for the products from the quarry has: <i>(delete as appropriate)</i> <a href="#">not been carried out / has been carried out according to ISO 14067 / has been carried out according to PEF methodology.</a></li> </ul>
Relating to criterion 2.2: material efficiency at the quarry	The average percentage efficiency of extraction (calculated as the total volume of saleable primary products and by-products divided by the total material cut from the quarry over a period of at least the last 12 months) is: ___%
Relating to criteria 2.3: water and wastewater management at the quarry; 2.4 dust control at the quarry and 2.5: personnel safety and working conditions at the quarry	<ul style="list-style-type: none"> <li>- I/We confirm that the quarry complies with the process water management, wastewater treatment, sludge treatment, dust control, personnel safety and working conditions at the quarry as per criteria 2.3, 2.4 and 2.5 set out in Commission Decision (EU) 2021/476.</li> <li>- I/We commit to providing any further evidence for assessment and verification of compliance to any relevant competent body approved for processing EU Ecolabel applications.</li> </ul>
Relating to criterion 2.6: dust control at the quarry	<p><i>(this declaration is purely optional)</i></p> <ul style="list-style-type: none"> <li>- I/We declare that the quarry footprint ratio, as defined in Commission Decision (EU) 2021/476, is ___.</li> <li>- I/We declare that the beneficial land use ratio, as defined in Commission Decision (EU) 2021/476, is ___.</li> </ul>
Date	
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 willing to provide further information about the underlying data and calculation upon request by the competent body:	
Relating to criterion 3.1: energy consumption	I/We declare that the average specific energy consumption for crushing of the stone powder is ____ kWh/kg.
<b>Date</b>	
<b>Signature</b>	
<b>Name in BLOCK CAPITALS</b>	
<b>Telephone / email</b>	
<b>Company name</b>	

## 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 by the competent body:	
Relating to criterion 4.1: fuel consumption for drying and firing	I/We declare that the average specific energy consumption for spray drying of powder is ____ MJ/kg powder, where the powder can be assumed to have a residual moisture 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 ____ kgCO2/tonne powder, 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%.
<b>Date</b>	
<b>Signature</b>	
<b>Name in BLOCK CAPITALS</b>	
<b>Telephone / email</b>	
<b>Company name</b>	

## 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.	
<b>Date</b>	
<b>Signature</b>	
<b>Name in BLOCK CAPITALS</b>	
<b>Telephone / email</b>	
<b>Company name</b>	

## 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 data and calculations upon request by the competent body:

Name of EN 197-1 cement or alternative cement <i>insert more rows if needed</i>	Real or assumed clinker factor for criterion 5.1	Relevant specific CO2 emissions for criterion 5.2	Specific emissions of dust, NOx and SOx to air for criterion 5.3
		_____ kgCO2/t	_____ g dust/t _____ g NOx/t _____ g SOx/t
<b>Date</b>			
<b>Signature</b>			
<b>Name in BLOCK CAPITALS</b>			
<b>Telephone / email</b>			
<b>Company name</b>			

## 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.

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 hydraulic lime <i>insert more rows if needed</i> )	Relevant specific CO2 emissions for criterion 5.2	Specific emissions of dust, NOx and SOx to air for criterion 5.3
	___ kgCO2/t	___ g dust/t ___ g NOx/t ___ g SOx/t
<b>Date</b>		
<b>Signature</b>		
<b>Name in BLOCK CAPITALS</b>		
<b>Telephone / email</b>		
<b>Company name</b>		

## 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% clinker content <i>insert more rows if needed</i>	Real or assumed clinker factor for criterion 5.1	Relevant specific CO2 emissions for criterion 5.2
	_____	_____ kgCO2/t
<b>Date</b>		
<b>Signature</b>		
<b>Name in BLOCK CAPITALS</b>		
<b>Telephone / email</b>		
<b>Company name</b>		

## 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 ( <i>delete as appropriate</i> ). 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 _____%
<b>Date</b>		
<b>Signature</b>		
<b>Name in BLOCK CAPITALS</b>		
<b>Telephone / email</b>		
<b>Company name</b>		