acreditat pentru CERTIFICARE



SR EN ISO/CEI 17065:2013 CERTIFICAT DE ACREDITARE PR 008

Organism acreditat pentru Certificarea Conformității Produselor SR EN ISO/CEI 17065:2013 Accredited Body for Product Conformity Certification

AEROO



# SR EN ISO/CEI 17065:2013

## **CERTIFICAT DE CONFORMITATE** CERTIFICATE OF CONFORMITY

nr.: 282

**PRODUSUL:** 

#### 1. Familia de betoane (conform anexa)

2. Familia de betoane rutiere (conform anexa) 1. Domeniu de utilizare: fabricarea structurilor turnate in situ, structurilor prefabricate, elementelor de structură prefabricate pentru clădiri și structuri de geniu civil, construcții de drumuri 2. Domeniu de utilizare: executarea imbracamintilor rutiere din beton de ciment in cofraje fixe si glisante

fabricat de/ manufactured by cu sediul în/ located at

> in fabrica / in factory cu sediul în/ located at

Statiile de betoane: (conform anexa) PIPERA; CHITILA; CLINCENI; PANTELIMON; CRAIOVA; PLOIESTI; CLUJ NAPOCA; TIMIŞOARA; SATU MARE; ORADEA; SIBIU; TG. MURES; BRASOV ; PROGRESU

HOLCIM (ROMANIA) S.A.

Bucuresti, Sector 1, Calea Floreasca, nr. 169A, Corp B, etaj 7

si controlul productiei îndeplinește cerințele din: and production control fulfils the requirements of

SR EN 206+A1:2017: CP 012/1-2007; NE 014-2002

Schema de certificare a produsului / Product certification scheme:

2 (similar schema 4 din SR EN ISO/CEI 17067/ like scheme 4 of SR EN ISO/CEI 17067)

"Selectia (planificare si pregatire, specificare a cerintelor); determinarea caracteristicilor (incercari, verificarea proiectului, evaluarea serviciilor sau a proceselor, verificari); analiza (examinarea dovezilor de conformitate obtinute in faza de determinare); decizia (acordarea, mentinerea, extinderea, restrangerea, suspendarea, retragerea certificarii); atestarea, licentierea (emiterea certificatului, acordarea dreptului de utilizare a certificatului si a marcii de conformitate). Supraveghere anuala prin incercarea sau evaluarea esantioanelor din fabrica si/sau de pe piata; evaluarea productiei, a livrarii de servicii sau a functionarii procesului"

"Selection (planning and preparation, specification of requirements); determining the characteristics (tests, project verification, evaluation of services or processes, verifications ); analyze (examination of the evidences of conformity obtained in the determination phase); decision (granting, maintaining, extending, restricting, suspending or withdrawing the certification), certification, licensing (issuing the certificate, granting the right to use the certificate and the conformity mark). Annual surveillance by testing or evaluating samples from the factory and/or on the market; assessment of the production, service delivery or process operation"

#### Referințe/ References: Raport de audit / Audit report nr.: 3300/25.11.2020

ing.

Data recertificarii	Data expirării	Data certificarii initiale
Renewing certification date	Expiry date	Initial certification date
03.12.2020	02.12.2023	21.12.2006
Valabilitataa aartifiaatului asta aanditionati	ă de efectueres audituriler de cum	novaghana anuala confirmată nuin noncont

alabilitatea certificatului este condiționată de efectuarea auditurilor de supraveghere anuale, confirmată prin rapoartele de audit și de reevaluarea completă odată cu recertificarea acestuia înainte de expirarea perioadei de valabilitate (3 ani). Certificate Validity is conditioned by the annual surveillance audits, confirmed by audit reports and by product recertification with its complete reassessment before the expiry of validity period (3 years).

Certificatul poate fi retras sau suspendat dacă nu se respectă cerintele de certificare a conformității produselor. The Certificate may be withdrawn or suspended, if are not adhered to requirements for conformity certification.

Certificatul rămane valabil dacă nu sunt modificate semnificativ: documentele de referință, metodele de evaluare a condițiilor de fabricație și caracteristicile esențiale declarate.

This certificate remains valid if the reference documents, methods for assessing the manufactur conditions and the essential characteristics declared are not significantly changed

> DIRECTOR GENERAL, GENERAL MANAGER Constantin



AEROQ S.A. - Strada Feleacu, nr. 14 B, Sector 1, București, România

Product





# LICENŢĂ

#### pentru

## UTILIZAREA CERTIFICATULUI nr. 282

și a

## MĂRCII DE CONFORMITATE AEROQ

Emisă de:

#### AEROQ S.A.

HOLCIM (ROMANIA) S.A.

pentru:

cu sediul în:

Bucuresti, Sector 1, Calea Floreasca, nr. 169A, Corp B, etaj 7

contract nr:

C 10\_023/2016

Produse pentru care se acordă dreptul de utilizare a certificatelor și a mărcii de conformitate	Cod, tip, serie sau alte elemente de identificare a produselor	Standard(e) sau alt(e) document(e) normativ(e)	Reguli specifice pentru certificarea conformității produselor		
Familia de betoane (confo	rm anexa)	SR EN 206+A1:2017 CP 012/1-2007	RS-H 31–001 Editia 10 / 15.01.2020		
Familia de betoane rutier	e (conform anexa)		RS-H-31-001A		
		NE 014:2002	Ed. 6 / 15.01.2020		

Licența este valabilă numai dacă este insoțită de certificate de conformitate în vigoare emise de AEROQ, fiind condiționata si de efectuarea auditurilor de supraveghere anuale, confirmată prin rapoartele de audit și de reevaluarea completă odată cu recertificarea acestuia înainte de expirarea perioadei de valabilitate (3 ani).

Certificatul rămane valabil dacă nu sunt modificate semnificativ: documentele de referință, metodele de evaluare a condițiilor de fabricație si caracteristicile esențiale declarate.

DIRECTOR GENERAL ing. **Constantin AVRAM** 

Data: 03.12.2020

AEROQ S.A. - Strada Feleacu, nr. 14 B, Sector 1, București, România

#### ANEXA la CERTIFICATUL DE CONFORMITATE nr. 282, reemis in 03.12.2020

Statia de betoane PIPERA Bucuresti, sector 2, Soseaua Pipera 52	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50; C45/55; C50/60; C60/75	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane CHITILA Bucuresti, sector 1, Soseaua Chitilei, nr.423	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50; C45/55; C50/60; C60/75	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane CLINCENI Comuna Clinceni, str. Industriilor, nr.6, jud.ILFOV	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50; C45/55; C50/60; C60/75	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane PANTELIMON Pantelimon, Soseaua de Centura nr. 8, jud Ilfov	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50; C45/55; C50/60; C60/75	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane CRAIOVA Craiova, Strada Raului, nr. 401, Jud. Dolj	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50	Familia de betoane rutiere:BcR 3,5;BcR 4;BcR 4;BcR 4,5;BcR 5
Statia de betoane PLOIESTI Jud. Prahova, Ploiești, Șoseaua Centura de Est, nr. 48 A	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50.	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5
Statia de betoane CLUJ NAPOCA Cluj Napoca, str. Beiusului, nr. 11, jud. Cluj	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50; C45/55	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane TIMISOARA Timisoara, Calea Mosnitei, nr. 17, Jud Timis	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5
Statia de betoane SATU MARE Satu Mare, Drumul Careiului 146, jud. Satu Mare	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45.	Familia de betoane rutiere: BcR 4; BcR 4,5; BcR 5
Statia de betoane ORADEA Oradea, Soseaua Borsului, nr.14C, jud Bihor	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane SIBIU Sibiu, Strada Turda, nr. 12, Județul Sibiu,	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane Targu Mures Targu Mures, str. Baneasa nr. 8, jud Mures	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50	Familia de betoane rutiere: BcR 4; BcR 4,5; BcR 5
Statia de betoane BRAŞOV Judeţul Braşov, Braşov, Strada Zizinului, nr. 121	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; C40/50; C45/55; C50/60	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5; BcR 5
Statia de betoane Progresu Bucuresti,Str.Drumul Bercenarului, nr.8, Sector 4	Familia de betoane: C8/10; C12/15; C16/20; C20/25; C25/30; C30/37; C35/45; <i>C40/50</i>	Familia de betoane rutiere: BcR 3,5; BcR 4; BcR 4,5

DIRECTOR GE ing. **Constantin AVRAM** 

AEROQ S.A. – Strada Feleacu, nr. 14 B, Sector 1, București, România





# EPD Average Aggregate – Holcim Romania ISO 14020; ISO 14025; ISO 14040; ISO 14044; EN 15804; ISO 21930; UN CPC 15320

Edition 1; Revision 1: June 2020

## 1. Programme information

	The International EPD <sup>®</sup> System			
Programme Operator:	EPD International AB Box 210 60 SE-100 31 Stockholm Sweden www.environdec.com info@environdec.com			
Declaration Holder	Holcim Romania 169 A Calea Floreasca Street Building B Floor 7, District 1, RO 014459, Bucharest, Romania Phone: +4021 231 77 14/15 Contact person: Mihaela Odangiu Email: <u>Mihaela.Odangiu@lafargeholcim.com</u> Company identification information: Trade Register No: J40/399/2002 VAT number: RO 12253732 Subscribed and paid-in capital: LEI 205,268,057			
LCA Consultant	Intertek Health, Environmental & Regulatory Services 33 Cavendish Square London W1G 0PS <u>www.intertek.com</u> Contact person: <u>Kim Allbury</u> Email: <u>kim.allbury@intertek.com</u>			
EPD Registration number	S-P-00528			
Publication Date	2014-05-16			
Version Date	2020-06-03			
Valid Until	2025-06-04			

Product group classification: UN CPC 15320 Pebbles, gravel, broken or crushed stone, macadam, granules, chippings and powder of stone.

Product category rules (PCR): CEN Standard EN 15804 served as the core PCR. PCR 2012:0<sup>-</sup> Construction Products and Construction Services Version 2.3 2028-11-15

PCR review was conducted by: The Technical Committee of the International EPD System. Chair Massimo Marino. Contact via <u>info@environdec.com</u>

Independent third-party verification of the declaration and data, according to ISO 14025:2006:

 $\Box$  EPD process certification  $\boxtimes$  EPD verification

Third party verifier: Jane Anderson, ConstructionLCA Ltd

#### Jane Anderron

Approved by: The International EPD<sup>®</sup> System

Procedure for follow-up of data during EPD validity involves third party verifier:

🗆 Yes 🖾 No

The EPD owner has the sole ownership, liability, and responsibility for the EPD. EPDs within the same product category but from different programmes may not be comparable. EPDs of construction products may not be comparable if they do not comply with EN 15804.

## 2. Company Information

This cradle-to gate environmental product declaration is for 1000 kg of average aggregate production from the locations fully owned and operated by Holcim in Romania, as follows:

Stancesti Aggregate Plant Targsoru Vechi Village, Targsoru Vechi Perish, 107590, Prahova County, Romania Corbii Mari Aggregate Plant Corbii Mari Village, Corbii Mari Perish, Dambovita County, Romania

Gligoresti Aggregate Plant Gligoresti Village, Luna Perish , 407360, Cluj County, Romania

Holcim Romania is the study commissioner and EPD owner. In order to respect the principles of sustainable development, the company implemented, maintained and continuously improves an effective integrated management system, in accordance with the applicable reference standards: SR EN ISO 9001:2015, SR EN ISO 14001:2015, SR ISO 45001:2018; BES 6001:2016. Our aim is to make a positive contribution to the built environment now and for future generations, thus we commit to spearhead the transition towards low-carbon construction and be the leader in promoting a circular economy, from alternative fuels to recycling

#### Sustainable development

We, Holcim Romania are committed to health and safety as our overarching value, thus we conduct our business with a goal of zero harm to people. We provide high quality products and services, through our manufacturing excellence strategy. We strive to minimize our impact on the environment and in particular on the limited natural resources. We ensure that all constituent materials used within our products are responsibly sourced and used in the most appropriate and sustainable manner.

Further information regarding Holcim Romania and its sustainability strategy can be accessed from <u>www.holcim.ro/en/sustainable-development</u>.

## 3. Product Information

This EPD provides information concerning all types of aggregates produced by Holcim in Romania as detailed in Table 1.



Aggregates are mineral materials excavated from natural quarries, washed, sorted or crushed for distribution. They are used in the production of concrete or directly as a construction material.

Aggregates addressed in this EPD are produced by Holcim Romania according to Harmonised European Standards and according to Romanian Standards, as follows:

- SR EN 12620+A1:2008 "Aggregates for concrete".
- SR EN 13242+A1:2008 "Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction".
- SR EN 13043:2003/AC:2004 "Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas".
- SR EN 13139:2003/C91:2009 "Aggregates for mortar"

The Harmonized European Standard mentioned-above address all of the Essential Requirements of the European Construction Products Regulation No. 305/2011 including the Essential Requirements on hygiene, Health and the Environment.

Aggregates are classified under the following UN CPC group and class/subclass: UN CPC 15320 Pebbles, gravel, broken or crushed stone, macadam, granules, chippings and powder of stone.

The geographical scope of this EPD is European.

Plant	Material Description	Material Size / Type	Application
Stancesti	Aggregates (natural, sorted)	0-4mm 4-8mm 8-16mm	Concrete, roads and civil engineering construction (SR EN 12620+A1:2018, Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas (SR EN 13043:2003/AC:2004) Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction (SR EN 13242+A1:2008)
Star	Aggregates (natural, crushed)	4-8mm 8-16mm 16-22.4mm 16-31.5mm	Concrete, roads and civil engineering construction (SR EN 12620+A1:2018, Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas (SR EN 13043:2003/AC:2004) Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction (SR EN 13242+A1:2008)
	Aggregates (natural, sorted)	0-4mm 4-8mm 8-16mm 16-22.4mm 16-31.5mm	Concrete, roads and civil engineering construction (SR EN 12620+A1:2018) Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas (SR EN 13043:2003/AC:2004)
Gligoresti	Aggregates (natural, sorted)	0-4mm 4-8mm 8-16mm 16-22.4mm 16-31.5mm 0-63mm 16-80mm	Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction (SR EN 13242+A1:2008)
	Aggregates (natural, sorted)	0-1mm 0-4mm	Aggregates for mortar (SR EN 13139:2003/C91:2009)

Plant	Material Description	Material Size / Type	Application
	Aggregates (natural, crushed)	0-63mm	Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction (SR EN 13242+A1:2008)
Corbii Mari	Aggregates (natural, sorted)	0-4mm 4-8mm 8-16mm 16-22.4mm 16-31.5mm 0-63mm	Concrete, roads and civil engineering construction (SR EN 12620+A1:2018) Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas (SR EN 13043:2003/AC:2004)
	Aggregates (natural, sorted)	0-4mm 4-8mm 8-16mm 16-22.4mm 16-31.5mm 0-63mm	Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction (SR EN 13242+A1:2008)
	Aggregates (natural, sorted)	0-1mm 0-4mm	Aggregates for mortar (SR EN 13139:2003/C91:2009)

Table 1: Product Identification and Usage

#### 3.1 Technical Specification of Product

Aggregate properties vary by material type, grain size and regularity / shape, as reflected in the Technical Standards. The density of produced aggregates is > 1200 kg/m<sup>3</sup>. All products are CE marked and have a declared performance in accordance with limits values stipulated in the EN harmonized product standards:

- SR EN 12620+A1:2008 Aggregates for concrete
- SR EN 13043:2003/AC:2004 Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas
- SR EN 13242+A1:2008 Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction
- SR EN 13139:2003/C91:2009 Aggregates for mortar.

The Harmonized European Standards mentioned above address all of the Essential Requirements of the European Construction Products Regulation No. 305/2011 including the Essential Requirements on Hygiene, Health and the Environment.

#### 3.2 Content Declaration

The composition of the average product modelled in this project is obtained from the total raw material usages supplied by the sites. No substances that are listed in the 'Candidate List of Substances of very high concern for authorisation' are contained in the average aggregate.

Material	Percentage
Aggregates 0-4 (sand)	36%
Aggregates 4-8 (gravel)	18%
Aggregates 8-16 (gravel)	33%
Aggregates 16-22.5 (gravel)	12%
Other aggregates	2%

Table 2: Average aggregate composition

#### 3.3 Manufacturing Process

Aggregate are extracted from the ground in quarries with machinery powered by diesel fuel. The quarried material is transported by truck (max. 2 km) to the processing area which also use diesel fuel.

The above-mentioned material is then transported via conveyer (that are using electricity) to the processing plant where it is crushed, washed and screening takes place to produce various graded aggregates for sale. For the processing, only electric energy is used. Groundwater and surface water are used for the washing, no mains water is used.

Waste generated during the production process (e.g. excavated soil, etc.) is reused within the aggregate production plants as backfill. No waste from the production process is sent to landfill. Aggregates are delivered in bulk. In all aggregate plants settling tanks are used for wastewater treatment. No chemicals are used.

The main steps in aggregate production are illustrated in the Figure 1.



Figure 1: Aggregate process flow

#### 3.4 Additional information

The production of aggregates is subject to Romanian and European legislation, which address all relevant environmental effects like the excavation of natural raw materials, the rehabilitation of quarries, water and waste management, he emission of noise, dust, energy consumption, etc.

### 4. LCA Information

#### 4.1 Goal of Study

The goal of this study was to generate an environmental profile of average aggregates produced and delivered from the locations fully owned and operated by Holcim Romania, to better understand the associated lifecycle environmental impacts and to allow a Type III EPD to be generated and made public via the International EPD System.

#### 4.2 Declared Unit

The declared unit of the EPD is 1000 kg of aggregates produced and delivered from the locations fully owned and operated by Holcim Romania. This EPD is established for the weighted average product of theses manufacturing plants. The average is based on the mass of aggregate produced at each plant.

#### 4.3 System Boundary

System boundaries determine the unit processes to be included in the LCA study and which data as "input" and/or "output" to/from the system can be omitted.

This EPD covers the cradle to gate stage (A1 to A3), because other life cycle stages are dependent on particular scenarios and are better developed for specific building or construction works.

System boundaries are according to the modular approach and the cradle to gate stage is divided into the upstream (A1) and core (A2 and A3) phases, as outlined in Figure 2. Life cycle stage that are not covered by the EPD are indicated as MND (Module Not Declared).

Upstrean	n Core			Downstream							Othor	Otner environmental information					
F	Product Stage			Construction Use Stage End of Life stage End of Life stage			Use Stage			•	Benefite and	erits Is be em b					
Raw material supply	Transport	Manufacturing	Transport	Construction	Use	Maintenance	Repair	Replacement	Refurbishment	Operational energy use	Operational water use	Demolition	Transport	Waste processing	Disposal		Huture reuse, recycling or energy recovery potential
A1 <b>X</b>	A2	A3 <b>X</b>	A4 MND	A5 MND	B1 MND	B2 MND	B3 MND	B4 MND	B5 MND	B6 MND	B7 MND	C1 MND	C2 MND	C3 MND	C4 MND		D MND

Figure 2: Modules included in the aggregate LCA: A1 (Raw material supply), A2 (Transport), A3 (Manufacturing)

#### 4.4 Data sources and quality

The geographical system boundary of the LCA is Romania. All processes (including energy mix) are valid for the production sites in Romania. The three aggregate plants account for 100% of total aggregate produced by Holcim in Romania.

All material flows of the processes are based on company and site-specific data gathered for one year of operation, for the period 1<sup>st</sup> January 2018 – 31<sup>st</sup> December 2018.

Modelling of the life cycle of Holcim Romania aggregate was performed using SimaPro8 LCA software from PRé. All relevant background LCI datasets are taken from the ecoinvent database v3.4 (cut-off) released in 2017.

The foreground data has been collected on site and validated based on mass balances. The background data is based on reviewed data from life cycle inventories. As all datasets are validated, the data quality for the entire study can be judged as very good.

#### 4.5 Allocation

The foreground data has been collected on site and validated based on mass balances. The All allocation is performed according to the basic rules from EN15804:2012+A1:2013. As no co-products are produced, the flow of materials and energy and also the associated release of substances and energy into the environment is therefore related exclusively to the quantity of aggregates produced (sorted / crushed).

All data is included based on measured data for each plant. To ensure high representativeness for calculation of the aggregates this specific data has been weighted based on the production mass of each plant, as follows:

Plant	Percentage
Stancesti	40%
Gligoresti	37%
Corbii Mari	23%

Table 4 Holcim Romania - Aggregate Production (Percentage / Plant) 2018

#### 4.6 Cut-off Criteria and assumptions

The cut-off criteria adopted is as stated in EN 15804:2012+A1:2013. Where there is insufficient data or data gaps for a unit process, the cut-off criteria is 1% of the total mass of input of that process. The total of neglected input flows per module is a maximum of 5% of energy usage and mass. The exception is if they have any of the following, in which case they have to be included:

- Significant effects of or energy use in their extraction, use or disposal
- Are classed as hazardous waste

Site specific data collected from the three manufacturing sites was used. The inventory process in this LCA includes all data related to raw materials used within the production process.

In addition to the above, during the LCA a number of assumptions were made, which have been documented below for transparency:

- No packaging of the final product has been included as aaggregates are delivered in bulk.
- For each plant, total site production data for all aggregates produced at the plants has been modelled for mass of total aggregates produced no distinction has been made between sorted and crushed aggregates. The resulting data is for an average aggregate produced from the sites.
- No mains water is used for the washing of the aggregates, only surface and groundwater.

• The materials re-used on site as backfill are reported as inert waste against the nonhazardous waste reporting parameter.

#### 4.7 Comparability

EPDs within the same product category but from different programmes may not be comparable. EPDs of construction products may not be comparable if they do not comply with EN 15804.

## 5. Environmental Performance

The environmental impacts are declared and reported using the parameters and units shown in the Tables below. Baseline characterisation factors are taken from CML – IA version 4.1 (dated October 2012).

The impact categories presented in the following table refer to 1000 kg of average aggregate produced from the locations fully owned and operated by Holcim in Romania.

Parameter	Unit	A1-A3	
Parameters describing environmental impacts	3		
Global Warming Potential (GWP)	Kg CO <sub>2</sub> equiv.	1.83	
Ozone Depletion Potential (ODP)	Kg CFC 11	2.11E-07	
Acidification Potential for Soil and Water (AP)	kg SO <sub>2</sub> equiv.	0.0127	
Eutrophication Potential (EP)	kg (PO4) <sup>3</sup> -equiv.	0.00681	
Formation potential of tropospheric Ozone (POCP)	kg C₂H⁴ equiv.	3.91E-04	
Abiotic Depletion Potential (ADPE)	kg Sb equiv.	7.87E-07	
Abiotic Depletion Potential (ADPF)	MJ, net calorific 23.2		
Parameters describing resource use, primary	energy		
Use of renewable primary energy excluding renewable primary energy used as raw materials (PERE)	MJ	3.24	
Use of renewable primary energy resources used as raw materials (PERM)	MJ	0	
Total use of renewable primary energy resources (PERT)	MJ	3.24	
Use of non-renewable primary energy excluding non-renewable primary energy resources used as raw materials (PENRE)	MJ	30.2	
Use of non-renewable primary energy resources used as raw materials (PENRM)	MJ	0	
Total use of non-renewable primary energy resources (PENRT)	MJ	30.2	

Parameters describing resource use, secondary materials and fuels, use of water				
Use of secondary material (SM)	kg	0		
Use of renewable secondary fuels (RSF)	MJ	0		
Use of non-renewable secondary fuels (NRSF)	MJ	0		
Net use of fresh water (FW)	m <sup>3</sup>	2.26		
Other environmental information describing w	aste categories			
Hazardous waste disposed (HWD)	kg	2.97E-04		
Non-hazardous waste disposed (NHWD)	kg	92		
Radioactive waste disposed (RWD)	kg	2.76E-04		
Other environmental Information describing o	utput flows			
Components for re-use (CRU)	kg	0		
Materials for recycling (MRF)	kg	0.0166		
Materials for energy recovery (MER)	kg	0		
Exported Energy (EE)	MJ per energy carrier	0		

NOTE: The LCIA results are relative expressions and do not predict impacts on category endpoints, the exceeding of thresholds, safety margins or risks.

Reading tip: 2.11E-07 = 2.11 x 1<sup>-7</sup> = 0,000000211

## 6. Range of Results

This EPD provides the results for the average (representative) product. The total output of production from each aggregate plant has been modelled and then combined on a mass weighted average of production to calculate the results for the average product.

The difference in results for the average aggregate produced at each site compared to the representative (average) product is higher than 10% for the some of the environmental impact indicator categories. The differences in indicator results for GWP, AP, EP, POCP, ADPE and ADPF are slightly more.

## 7. Interpretation

The following table provides an identification of the most significant contributors to parameters describing environmental impacts.

Parameter	Most significant contributor
Global Warming Potential (GWP)	Dominated by the supply and use of fossil fuels (diesel)
	and the indirect emission from electricity production used
	in processing.
Ozone Depletion Potential (ODP)	Dominated by the supply and use of fossil fuels (diesel)
	and the indirect emission from electricity production used
	in processing.
Acidification Potential for Soil and	Dominated by diesel combustion in quarrying and
Water (AP)	emissions from electricity production used in processing.
Eutrophication Potential (EP)	Dominated by indirect emissions from electricity
	production used in processing.
Formation potential of	Dominated by nitrous oxide and sulphur dioxide
tropospheric Ozone (POCP)	emissions from diesel combustion in quarrying and
	indirect emissions from electricity production used in
	processing.
Abiotic Depletion Potential	The contribution is dominated by the supply chain of
(ADPE)	electricity.
Abiotic Depletion Potential (ADPF)	Dominated by diesel combustion in quarrying and
	emissions from electricity production used in processing.
Hazardous waste disposed (HWD)	Generated from electricity production in Romania.
Non-hazardous waste disposed	Generated from electricity production in Romania.
(NHWD)	
Radioactive waste disposed	Generated from electricity production in Romania.
(RWD)	

Concluding, the supply and use of fossil fuels (diesel) for the extraction of raw materials and the indirect emission from electricity production used in the processing of the aggregates dominate most parameters describing environmental impacts.

## 8. Differences Versus Previous Versions

The table below reports the differences in indicator results compared to the previously published version of this EPD.

Environmental Indicator	Previous Version (2012 production data)	Current version (2018 production data)	Percentage Change (%)
Global Warming Potential (GWP)	3.1	1.83	-41
Ozone Depletion Potential (ODP)	5.04E-10	2.11E-07	41765
Acidification Potential for Soil and Water (AP)	0.0433	0.0127	-71
Eutrophication Potential (EP)	0.00367	0.00681	86
Formation potential of tropospheric Ozone (POCP)	0.0066	3.91E-04	-94
Abiotic Depletion Potential (ADPE)	2.11E-07	7.87E-07	273
Abiotic Depletion Potential (ADPF)	39.9	23.2	-42

The main reason for the change in indicator results is updated production data and to a lesser extent differences in generic datasets.

## 9. Other Environmental Information

Holcim Romania, being aware of its responsibility as cement, concrete and aggregate manufacturer towards the environment, and in particular on the limited natural resources has implemented as part of integrated management system, an environmental management system. Thus, all the activities that could have a significant impact on the environment are kept under control. Also, we ensure that the constituent materials used within our products are responsibly sourced and we apply the principles of Sustainable Development, Circular Economy and of Environmental Stewardship as a standard business practice in our operations. Moreover, we encourage the adoption of the responsible sourcing practices throughout our supply chain.

In this sense, we measure, monitor, assess and continuously improve our environmental performance. We prevent environmental pollution by implementing in our operations the best available technology and by maintaining and operating our installations in optimum ways. Protecting the environment by preserving non-renewable natural resources, increasing energy efficiency, reducing the environmental emissions, limiting the impact of materials transportation to and from our operations is part of our way in doing business. Holcim is promoting in Romania the reduction, recycling and recovering of waste and the optimization of water consumption in all processes.

Nevertheless, we develop and launch innovative products and solutions with enhanced environmental or social performance.

More information regarding our environmental and responsibly sourcing objectives and activities are available on <a href="http://www.holcim.ro/en/sustainable-development.html">http://www.holcim.ro/en/sustainable-development.html</a>.

#### 10. References

Sustainability of construction works – Environmental product declarations – Core rules for the product category of construction products, BS EN 15804:2012+A1:2013. BSI Standards Limited.

PCR 2012:01 Construction products and construction services version 2.3, The International EPD System.

Life-cycle assessment software and database:

- SimaPro8 LCA software from PRé.
- ECOINVENT database v3.4 released in 2017, contains life cycle inventory datasets
- CML-IA database version 4.1 released in 2012, The Centrum voor Milieuwetenschappen Leiden Impact Assessment (CML-IA), contains characterisation factors for life cycle impact assessment (LCIA)

ISO 14020:2000 Environmental labels and declarations — General principles

ISO 14025:2006 Environmental labels and declarations — Type III environmental declarations — Principles and procedures

ISO 14044:2006+A1:2018. Environmental management – life cycle assessment – requirements and guidelines, International Organisation for Standardisation (ISO), Geneva.

ISO 14040:2008. Environmental management – Life cycle assessment – principles and framework, International Organisation for Standardisation (ISO), Geneva.

ISO 21930:2017 Sustainability in buildings and civil engineering works — Core rules for environmental product declarations of construction products and services

SR EN 12620+A1:2008 Aggregates for concrete

SR EN 13242+A1:2008 Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction

SR EN 13043:2003/AC:2004 Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas.

SR EN 13139:2003/C91:2009 Aggregates for mortar





## **EPD Grey Cements – Holcim Romania**

ISO 14020; ISO 14025; ISO 14040; ISO 14044; EN 15804; EN 16908; ISO 21930: Edition 1; Revision 1: June 2020

## 1. Programme information

	The International EPD <sup>®</sup> System
Programme Operator:	EPD International AB Box 210 60 SE-100 31 Stockholm Sweden www.environdec.com info@environdec.com
Declaration Holder	Holcim Romania 169 A Calea Floreasca Street Building B Floor 7, District 1, RO 014459, Bucharest, Romania Phone: +4021 231 77 14/15 Contact person: Mihaela Odangiu Email: Mihaela. <u>Odangiu@lafargeholcim.com</u> Company identification information: Trade Register No: J40/399/2002 VAT number: RO 12253732 Subscribed and paid-in capital: LEI 205,268,057
LCA Consultant	Intertek Health, Environmental & Regulatory Services 33 Cavendish Square London W1G 0PS www.intertek.com Contact person: Kim Allbury Email: kim.allbury@intertek.com
EPD Registration number	S-P-00527
Publication Date	2014-05-16
Version Date	2020-06-03
Valid Until	2025-06-04

Product group classification: UN CPC 3744 CEMENT

Product category rules (PCR): CEN Standard EN 15804 served as the core PCR. PCR 2012:01 Construction Products and Construction Services Version 2.3 2028-11-15, Sub-PCR-H Cemen and building limes 2018-11-22

PCR review was conducted by: The Technical Committee of the International EPD System. Chair Massimo Marino. Contact via <u>info@environdec.com</u>

Independent third-party verification of the declaration and data, according to ISO 14025:2006:

□ EPD process certification □ EPD verification

Third party verifier: Jane Anderson, ConstructionLCA Ltd

#### Jane Anderron

Approved by: The International EPD<sup>®</sup> System

Procedure for follow-up of data during EPD validity involves third party verifier:

🗆 Yes 🗵 No

The EPD owner has the sole ownership, liability, and responsibility for the EPD. EPDs within the same product category but from different programmes may not be comparable. EPDs of construction products may not be comparable if they do not comply with EN 15804.

## 2. Company Information

This cradle-to gate environmental product declaration is for 1000 kg of average grey cement production from the locations fully owned and operated by Holcim in Romania, as follows:

#### Alesd Cement Plant

Street Viitorului, No.2, Postal code 417022 Chistag Village, Bihor County, Romania

Holcim Romania is the study commissioner and EPD owner. In order to respect the principles of sustainable development, the company implemented, maintained and continuously improves an effective integrated management system, in accordance with the applicable reference standards: SR EN ISO 9001:2015, SR EN ISO 14001:2015, SR ISO 45001:2018; BES 6001:2016. Our aim is to make a positive contribution to the built environment now and for future generations, thus we commit to spearhead the transition towards low-carbon construction and be the leader in promoting a circular economy, from alternative fuels to recycling Campulung Cement Plant Postal code 117805 Valea Mare Pravat Village, Arges County, Romania

#### Sustainable development

We, Holcim Romania are committed to health and safety as our overarching value, thus we conduct our business with a goal of zero harm to people. We provide high quality products and services, through our manufacturing excellence strategy. We strive to minimize our impact on the environment and in particular on the limited natural resources. We ensure that all constituent materials used within our products are responsibly sourced and used in the most appropriate and sustainable manner.

Further information regarding Holcim Romania and its sustainability strategy can be accessed from <u>www.holcim.ro/en/sustainable-development</u>.

## 3. Product Information

This EPD provides information concerning all types of grey cements (Portland cements, Portlandcomposite cements, Portland-limestone cements and Masonry cement) produced by Holcim in Romania as detailed in Table 1.



Cement is a hydraulic binder which sets after a few hours when mixed with water, and then hardens in a few days into a solid, strong construction material. Therefore, it is used for the production of concrete, mortars, grouts, etc. Cement is classified under the following UN CPC group and class/subclass: UN CPC 3744 CEMENT.

#### The geographical scope of this EPD is European.

Cement type (product	Significant	Recomm	nended use
standard)	characteristic	Application domain	Market segment
1. Portland cement with high initial strength type <b>CEM I 52.5R</b> (SR EN 197-1:2011)	high early strength	reinforced or pre- stressed concrete elements, casted in situ or precast; AAC; sprayed concrete; injections	RMX (special technologies), precast elements and AAC (gasbeton)
2. Portland cement with high initial strength type <b>CEM I 42.5R</b> (SR EN 197-1:2011)	very good strengths; short setting time.	reinforced or pre- stressed concrete elements, casted in situ or precast ; infrastructure works (concrete pavements). Adhesives and dry mortars	RMX (especially for concrete pavements), precast concrete products, dry mortars and adhesives
3. Portland-limestone Cement with high initial strength, type <b>CEM II/A-</b> <b>LL 42,5 R</b> (SR EN 197-1:2011)	good strengths; significant fineness (improving workability)	Reinforced concrete	RMX – civil and industrial buildings
4. Portland-composite cement with high initial strength, type CEM II/B- M(S-LL) 42,5 R	resistance to aggressive environments	reinforced concrete	lower evolution of strength and good final strength; significant

Coment type (product	Significant	Recomn	nended use
Cement type (product standard)	Significant characteristic	Application domain	Market segment
(SR EN 197-1:2011)			fineness (improving workability)
5. Portland-composite cement with high initial strength, type <b>CEM II/B-</b> <b>M(S-V- LL) 42,5 R</b> (SR EN 197-1:2011)	resistance to aggressive environments	reinforced concrete	lower evolution of strength and good final strength; significant fineness (improving workability)
6 . Portland-composite cement with ordinary initial strength and low hydration heat, type <b>CEM II/B-M(S-V) 42,5 N-</b> <b>LH</b> , (SR EN 197-1:2011)	low hydration heat	reinforced concrete	resistance to aggressive environments
7. Portland-composite cement with ordinary initial strength and low hydration heat, type <b>CEM II/B-M(S-LL) 42,5</b> <b>N L-H</b> (SR EN 197-1:2011)	low hydration heat	massive construction	RMX - civil and industrial buildings; work of arts
8. Portland-composite cement with high initial strength, type <b>CEM II/ B-</b> <b>M(S-LL) 32,5 R</b> (SR EN 197-1:2011)	lower evolution of strength and good final strength; significant fineness (improving workability)	reinforced concrete	lower evolution of strength and good final strength; significant fineness (improving workability)
9. Portland-composite cement with high initial strength, type <b>CEM II/B-</b> <b>M(S-V) 32,5 R</b> (SR EN 197-1:2011)	low hydration heat	massive construction	RMX - civil and industrial buildings; work of arts
10. Portland-composite cement with high initial strength, type <b>CEM II/B-LL 32,5 R</b> (SR EN 197-1:2011)	lower evolution of strength and good final strength; significant fineness (improving workability)	reinforced concrete	lower evolution of strength and good final strength; significant fineness (improving workability)
11. Masonry cement type MC 12,5, trade name TENCO (SR EN 413-1:2011)	water retaining; air content (ensuring good workability and adhesion)	masonry and plastering/rendering works; usual screeds	Individual users; local works

Table 1: Product Identification and Usage

#### 3.1 Technical Specification of Product

The basic mechanical, physical and chemical requirements of the grey cements are as specified in EN 197-1:2011 and are shown in Table 2a and Table 2b.

		Compressi M	Initial	Sound- ness								
Strength class	Early strength		Standard	Standard strength		(expan- sion)						
	2 days	7 days	28 days		28 days		28 days		28 days		min	mm
32,5 L <sup>a</sup>	-	≥ 12,0										
32,5 N	-	≥ 16,0	≥ 32,5	≤ 52,5	≥ 75							
32,5 R	≥ 10,0	-										
42,5 L <sup>a</sup>	-	≥16,0										
42,5 N	≥ 10,0	-	≥ 42,5	≤ 62,5	≥ 60	≤ 10						
42,5 R	≥ 20,0	Ţ-	,-	,-								
52,5 L <sup>a</sup>	≥ 10,0	-										
52,5 N	≥ 20,0	-	≥ 52,5	-	≥ 45							
52,5 R	≥ 30,0	-										
a Strength cl	a Strength class only defined for CEM III cements.											

Table 2a: Mechanical and physical requirements given as characteristic values

1	2	3	4	5			
Property	Test reference	Cement type	Strength class	<b>Requirements</b> <sup>a</sup>			
Loss on ignition	EN 196-2	CEM I CEM III	All	$\leq$ 5,0 %			
Insoluble residue	EN 196-2 <sup>b</sup>	CEM I CEM III	All	$\leq$ 5,0 %			
		CEM I CEM II <sup>c</sup>	32,5 N 32,5 R 42,5 N	≤ 3,5 %			
Sulfate content (as SO <sub>3</sub> )	EN 196-2	N 196-2 CEM IV CEM V	42,5 R 52,5 N 52,5 R	≤ 4,0 %			
		CEM III <sup>d</sup>	All				
Chloride content	EN 196-2	all <sup>e</sup>	All	$\le$ 0,10 % <sup>f</sup>			
Pozzolanicity	EN 196-5	CEM IV	All	Satisfies the test			
<sup>a</sup> Requirements are	given as percentage by i	mass of the final cemen	t.				
<sup>b</sup> Determination of re	sidue insoluble in hydro	chloric acid and sodium	carbonate.				
<sup>c</sup> Cement types CEN strength classes.	Centent types CEM h/b-1 and CEM h/b-W with a 1 content > 20 % may contain up to 4,5 % surface (as 503) for an						
<sup>d</sup> Cement type CEM III/C may contain up to 4,5 % sulfate.							
<sup>e</sup> Cement type CEM III may contain more than 0,10 % chloride but in that case the maximum chloride content shall be stated on the packaging and/or the delivery note.							
	pplications cements ma this lower value which sh			nt. If so, the value of 0,10			

Table 2b: Chemical requirements given as characteristic values

#### 3.2 Content Declaration

# The composition of grey cements manufactured by Holcim Romania is in accordance with cement standard SR EN 197-1:2011 (see Table 3a), and SR EN 413-1:2011 (see Table 3b). Table 3a: Cement composition as stipulated in SR EN 197-1:2011

						Cor	nposition (	percentage I	ov mass <sup>a</sup>	)			
							Main consti			,			
Main types	Notation of the 2 (types of comm		Clinker	Blast- furnace	Silica fume	Pozz	olana	Fly a		Burnt	Lime	stone	Minor additional
				slag		natural	natural calcined	siliceous	calca- reous				constituents
			к	S	Db	Р	Q	V	W	Т	L	LL	
CEMI	Portland cement	CEM I	95-100	-	-	-	-	-	-	-	-	-	0-5
	Portland-slag	CEM II/A-S	80-94	6-20	-	-	-	-	-	-	-	-	0-5
	cement	CEM II/B-S	65-79	21-35	-	-	-	-	-	-	-	-	0-5
	Portland-silica fume cement	CEM II/A-D	90-94	-	6-10	-	-	-	-	-	-	-	0-5
		CEM II/A-P	80-94	-	-	6-20	-	-	-	-	-	-	0-5
	Portland-pozzolana	CEM II/B-P	65-79	-	-	21-35	-	-	-	-	-	-	0-5
	cement	CEM II/A-Q	80-94	-	-	-	6-20	-	-	-	-	-	0-5
		CEM II/B-Q	65-79	-	-	-	21-35	-	-	-	-	-	0-5
		CEM II/A-V	80-94	-	-	-	-	6-20	-	-	-	-	0-5
CEM II	Portland-fly ash	CEM II/B-V	65-79	-	-	-	-	21-35	-	-	-	-	0-5
	cement	CEM II/A-W	80-94	-	-	-	-	-	6-20	-	-	-	0-5
		CEM II/B-W	65-79	-	-	-	-	-	21-35	-	-	-	0-5
	Portland-burnt	CEM II/A-T	80-94	-	-	-	-	-	-	6-20	-	-	0-5
	shale cement	CEM II/B-T	65-79	-	-	-	-	-	-	21-35	-	-	0-5
		CEM II/A-L	80-94	-	-	-	-	-	-	-	6-20	-	0-5
	Portland-	CEM II/B-L	65-79	-	-	-	-	-	-	-	21-35	-	0-5
	limestone	CEM II/A-LL	80-94	-	-	-	-	-	-	-	-	6-20	0-5
	cement	CEM II/B-LL	65-79	-	-	-	-	-	-	-	-	21-35	0-5
	Portland-composite	CEM II/A-M	80-88	(				12-20				)	
	cement <sup>C</sup>	CEM II/B-M	65-79	(				21-35				·····)	0-5
		CEM III/A	35-64	36-65	-	-	-	-	-	-	-	-	0-5
CEM III	Blast furnace	CEM III/B	20-34	66-80	-	-	-	-	-	-	-	-	0-5
	cement	CEM III/C	5-19	81-95	-	-	_	-	-	-	-	-	0-5
0514.04	Pozzolanic	CEM IV/A	65-89	-	<		11-35		>	-	-	-	0-5
CEM IV	cement <sup>c</sup>	CEM IV/B	45-64	-	<		36-55		>	-	-	-	0-5
051414	Composite	CEM V/A	40-64	18-30	-	< 18-30 ·		>	-	-	-	-	0-5
CEM V	V cement <sup>c</sup> CEM V/B 20-38 31-49 - < 31-49> 0-5									0-5			
a The values in the table refer to the sum of the main and minor additional constituents.													
b The p	proportion of silica fume	is limited to 10 %											
	rtland-composite cemer ain constituents other th									mposite	cements	S CEM V	//A and CEM

Type of masonry cement	Material	Percentage
	Portland cement clinker	≥40
MC 12.5	Natural crushed limestone	≤60
	Additives	≤1

Table 3b: Cement composition as stipulated in SR EN 413-1:2011

Cement does not meet the criteria for PBT (Persistent, Bio-accumulative and Toxic) or vPvV (very Persistent and very Bio-accumulative) in accordance with Annex XIII of Regulation (EC) No. 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH). Furthermore, cement is a mixture and it is exempted from REACH registration.

#### 3.3 Manufacturing Process

The main steps in the cement manufacturing process are as follows, and illustrated in Figure 1:

- Quarrying and raw material preparation
- Clinker production
- Cement grinding and distribution



Figure 1: Cement process flow

#### 3.3.1 Quarrying

Natural raw materials used for the clinker manufacture are calcareous materials like limestone or marl, and argillaceous materials like clay. These materials are extracted using drilling and blasting techniques.

#### 3.3.2 Crusher

The quarried material is then reduced in size by compression and / or impact in various mechanical crushers.

#### 3.3.3 Conveyor

Raw material is then transported from the quarry to the plant using conveyors.

#### 3.3.4 Mixing bed

The crushed limestone and clay is homogenized by stacking and reclaiming in a long layered stockpile. This material is then ready for milling and drying in the kiln.

#### 3.3.5 Raw Mill

The raw materials are milled and dried in a vertical roller mill in Campulung Plant and in a horizontal ball mill in the Alesd Plant. In the case of the vertical roller mill, heavy rollers are held over a rotating table, and in the horizontal ball mill, balls are rolled over until the coarse material is milled fine enough to be carried by air to a homogenizing silo.

#### 3.3.6 Preheater

Cyclone preheaters enable the raw material of cement production to be preheated before entry into the kiln. This increases the energy efficiency of the kiln as the material is about 20-40% calcined at the point of entry into the kiln. Additionally, calciners are integrated in both plants kiln systems, further increasing the efficiency of the process.

#### 3.3.7 Kiln

The kiln is designed to maximise the efficiency of heat transfer from fuel burning to the raw material. In the preheater tower the raw materials are heated rapidly to a temperature of about 1000°C, where the limestone forms burnt lime. In the rotating kiln, the temperature reaches up to 2000°C. At this high temperature, minerals fuse together to form predominantly calcium silicate crystals – cement clinker.

#### 3.3.8 Cement mill

Finish milling is done in ball mills and consist of grinding together of cement clinker, with around 5% of natural or synthetic gypsum. Other cementitious materials such as slag and fly ash are also incorporated in the final cement powder. Cement is either packaged in paper bags and delivered on pallets or delivered in bulk.

#### 3.4 Additional information

More information about cement's environmental stewardship and occupational health and safety aspects are detailed within the SDS made publicly available on Holcim Romania portal https://www.holcim.ro/ro/produse-si-servicii/produse. All SDS have been developed by Holcim Romania in compliance with the requirements of Commission Regulation (EU) No 453/2010 of 20 May 2010 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

## 4. LCA Information

#### 4.1 Goal of Study

The goal of this study was to generate an environmental profile of average grey cement produced and delivered from the locations fully owned and operated by Holcim Romania, to better understand the associated lifecycle environmental impacts and to allow a Type III EPD to be generated and made public via the International EPD System.

#### 4.2 Declared Unit

The declared unit of the EPD is 1000 kg of grey cement produced and delivered from the locations fully owned and operated by Holcim Romania. This EPD is established for the weighted average product of theses manufacturing plants. The average is based on the mass of cement produced at each plant.

#### 4.3 System Boundary

System boundaries determine the unit processes to be included in the LCA study and which data as "input" and/or "output" to/from the system can be omitted.

This EPD covers the cradle to gate stage (A1 to A3), because other life cycle stages are dependent on particular scenarios and are better developed for specific building or construction works.

System boundaries are according to the modular approach and the cradle to gate stage is divided into the upstream (A1) and core (A2 and A3) phases, as outlined in Figure 2. Life cycle stage that are not covered by the EPD are indicated as MND (Module Not Declared).

Upstream	Core			Downstream										Other environmental information			
Ρ	roduct Stage			ruction s stage				Jse Stag	e				End of L	ife stage	•	é	Benefits and loads beyond the system boundary
Raw material supply	Transport	Manufacturing	Transport	Construction	Use	Maintenance	Repair	Replacement	Refurbishment	Operational energy use	Operational water use	Demolition	Transport	Waste processing	Disposal		Future reuse, recycling or energy recovery potential
A1	A2	A3	A4	A5	B1	B2	B3	B4	B5	B6	B7	C1	C2	С3	C4		D
x	X	х	MND	MND	MND	MND	MND	MND	MND	MND	MND	MND	MND	MND	MND	L	MND

Figure 2: Modules included in the grey cement LCA: A1 (Raw material supply), A2 (Transport), A3 (Manufacturing)

#### 4.4 Data sources and quality

The geographical system boundary of the LCA is Romania. All processes (including energy mix) are valid for the production sites in Romania. The two cement plants account for 100% of total grey cement produced by Holcim in Romania.

All material flows of the processes are based on company and site-specific data gathered for one year of operation, for the period  $1^{st}$  January  $2018 - 31^{st}$  December 2018.

Modelling of the life cycle of Holcim Romania grey cement was performed using SimaPro8 LCA software from PRé.

All relevant background LCI datasets are taken from the ecoinvent database v3.4 (cut-off) released in 2017.

The foreground data has been collected on site and validated based on mass balances. The background data is based on reviewed data from life cycle inventories. As all datasets are validated, the data quality for the entire study can be judged as very good.

#### 4.5 Allocation

The foreground data has been collected on site and validated based on mass balances. The All allocation is performed according to the basic rules from EN15804:2012+A1:2013. As no co-products are produced, the flow of materials and energy and also the associated release of substances and energy into the environment is therefore related exclusively to the cement produced.

All data is included based on measured data for each plant. To ensure high representativeness for calculation of the grey cement this specific data has been weighted based on the production mass of each plant, as follows:

Plant	Percentage
Campulung	52%
Alesd	48%

Table 4 Holcim Romania - Grey Cement Production (Percentage / Plant) 2018

#### 4.6 Cut-off Criteria and assumptions

The cut-off criteria adopted is as stated in EN 15804:2012+A1:2013. Where there is insufficient data or data gaps for a unit process, the cut-off criteria is 1% of the total mass of input of that process. The total of neglected input flows per module is a maximum of 5% of energy usage and mass. The exception is if they have any of the following, in which case they have to be included:

- Significant effects of or energy use in their extraction, use or disposal
- Are classed as hazardous waste

The production of the materials that have been excluded from the product system under study are listed in Table 5. These materials are either waste derived or excluded due to their low economic value. While the production of these materials are excluded the material masses are part of the calculation and they are considered as secondary materials.

Material	Considered as
Alternative Raw Material (slag / fly ash)	Secondary Material
Pyrite ash	Secondary Material
By-bass dust	Secondary Material
Fly ash / acidic fly ash (ARSN)	Secondary Material
Granulated blast furnace slag	Secondary Material

Table 5: Secondary materials excluded from the product system

The clinker production process uses non-renewable secondary fuels (Table 6). According to the PCR, secondary fuels are modelled to enter the studied system free of environmental loads. They are displayed as a resource use and all emissions occurring during the production process are allocated to the produced products.

Fuel	Considered as
Used tires	Partially Non-Renewable
	Secondary fuel (27% biomass
	content)
Rubber	Partially Non-Renewable
	Secondary fuel (27% biomass
	content)
Sawdust / paper	Renewable Secondary fuel
Mixed industrial waste (including sorted household	Partially Non-Renewable
waste)	Secondary fuel (44% biomass
	content)
Petroleum sludge	Non-Renewable Secondary fuel
Other recovered fuel	Non-Renewable Secondary fuel

Table 6: Secondary fuels excluded from the product system

In addition to the above, during the LCA a number of assumptions were made, which have been documented below for transparency:

- No waste is produced during the clinker production process.
- There is a difference between the mass of the raw meal consumed and the clinker produced which is due to the water (remaining humidity of raw materials) that evaporates and mainly CO<sub>2</sub> that is released from decarbonation.

#### 4.7 Comparability

EPDs within the same product category but from different programmes may not be comparable. EPDs of construction products may not be comparable if they do not comply with EN 15804.

## 5. Environmental Performance

The environmental impacts are declared and reported using the parameters and units shown in the Tables below. Baseline characterisation factors are taken from CML – IA version 4.1 (dated October 2012).

The impact categories presented in the following table refer to 1000 kg of average cement produced from the locations fully owned and operated by Holcim in Romania.

Parameter	Unit	A1-A3
Parameters describing environmental impacts		
Global Warming Potential (GWP)	Kg CO2 equiv.	504
Ozone Depletion Potential (ODP)	Kg CFC 11	7.69E-06
Acidification Potential for Soil and Water (AP)	kg SO2 equiv.	0.368
Eutrophication Potential (EP)	kg (PO4)3-equiv.	0.303
Formation potential of tropospheric Ozone (POCP)	kg C2H4 equiv.	0.0404
Abiotic Depletion Potential (ADPE)	kg Sb equiv.	5.38E-05
Abiotic Depletion Potential (ADPF)	MJ, net calorific	1194
Parameters describing resource use, primary energy		
Use of renewable primary energy excluding renewable primary energy used as raw materials (PERE)	MJ	216
Use of renewable primary energy resources used as raw materials (PERM)	MJ	32.5
Total use of renewable primary energy resources (PERT)	MJ	248
Use of non-renewable primary energy excluding non-renewable primary energy resources used as raw materials (PENRE)	MJ	1712
Use of non-renewable primary energy resources used as raw materials (PENRM)	MJ	0
Total use of non-renewable primary energy resources (PENRT)	MJ	1712

Reading tip:

 $7,69E-06 = 7,69 \times 1^{-6} = 0,00000769$ 

Parameters describing resource use, secondary materials and fuels, use of water		
Use of secondary material (SM)	kg	85.6
Use of renewable secondary fuels (RSF)	MJ	0.349
Use of non-renewable secondary fuels (NRSF)	MJ	0.503
Net use of fresh water (FW)	m <sup>3</sup>	1.26
Other environmental information describing waste categories		
Hazardous waste disposed (HWD)	kg	0.0138
Non-hazardous waste disposed (NHWD)	kg	8.943
Radioactive waste disposed (RWD)	kg	0.0128
Other environmental Information describing output flows		
Components for re-use (CRU)	kg	0
Materials for recycling (MRF)	kg	0.347
Materials for energy recovery (MER)	kg	0
Exported Energy (EE)	MJ per energy carrier	0

NOTE: The LCIA results are relative expressions and do not predict impacts on category endpoints, the exceeding of thresholds, safety margins or risks.

## 6. Range of Results

The EPD provides the results for the average (representative) product. Each individual cement type (from both sites) has been modelled and then combined on a mass weighted average of production to calculate the results for the average product.

The difference in results for the average cement product produced at each site compared to the representative (average) product is lower than 10% for the majority of the environmental impact indicator categories. The differences in indicator results for ODP and POCP are slightly more.

## 7. Interpretation

The following table provides an identification of the most significant contributors to parameters describing environmental impacts.

Parameter	Most significant contributor
Global Warming Potential (GWP)	The use of clinker in the cement is the main cause for overall global warming potential. Emissions in the kiln result from both decarbonation of limestone as well as burning of fuel.
Ozone Depletion Potential (ODP)	Dominated by the use of petcoke in the clinker production and by indirect emission from electricity production.
Acidification Potential for Soil and Water (AP)	Dominated by the indirect emissions from electricity production, both used during the cement plant and during the clinker production process.
Eutrophication Potential (EP)	Dominated by the indirect emissions from electricity production, both used during the cement plant and during the clinker production process.
Formation potential of tropospheric Ozone (POCP)	Dominated by emissions from the kiln as well as from fuel production for the burning of clinker.
Abiotic Depletion Potential (ADPE)	Highest contribution from the quarry of minerals (gypsum / limestone) and from the use of electricity.
Abiotic Depletion Potential (ADPF)	Dominated by the use of fossil fuels in the clinker production (petcoke and bituminous coal) and indirect emissions from electricity production.
Hazardous waste disposed (HWD)	Generated from electricity production in Romania.
Non-hazardous waste disposed (NHWD)	Generated from electricity production in Romania.
Radioactive waste disposed (RWD)	Generated from electricity production in Romania.

Concluding, the use of energy is the most significant contributor to environmental impacts associated with cement production. Energy is used as electricity and fuel, by far dominated by the kiln. Also contributing is the energy demand related to the excavation of raw materials. The contribution to global warming (carbon emissions) is dominated by the decarbonation of limestone – a process necessary to produce cement.

## 8. Differences Versus Previous Versions

The table below reports the differences in indicator results compared to the previously published version of this EPD.

Environmental Indicator	Previous Version (2012 production data)	Current version (2018 production data)	Percentage Change (%)
Global Warming Potential (GWP)	706	504	-29
Ozone Depletion Potential (ODP)	1.88E-08	7.69E-06	40804
Acidification Potential for Soil and Water (AP)	1.68	0.368	-78
Eutrophication Potential (EP)	0.155	0.303	95
Formation potential of tropospheric Ozone (POCP)	0.0915	0.0404	-56
Abiotic Depletion Potential (ADPE)	2.09E-03	5.38E-05	-97
Abiotic Depletion Potential (ADPF)	3400	1194	-65

The main reason for the change in indicator results is updated production data and to a lesser extent differences in generic datasets.

### 9. Other Environmental Information

Holcim Romania, being aware of its responsibility as cement, concrete and aggregate manufacturer towards the environment, and in particular on the limited natural resources has implemented as part of integrated management system, an environmental management system. Thus, all the activities that could have a significant impact on the environment are kept under control. Also, we ensure that the constituent materials used within our products are responsibly sourced and we apply the principles of Sustainable Development, Circular Economy and of Environmental Stewardship as a standard business practice in our operations. Moreover, we encourage the adoption of the responsible sourcing practices throughout our supply chain.

In this sense, we measure, monitor, assess and continuously improve our environmental performance. We prevent environmental pollution by implementing in our operations the best available technology and by maintaining and operating our installations in optimum ways. Protecting the environment by preserving non-renewable natural resources, increasing energy efficiency, reducing the environmental emissions, limiting the impact of materials transportation to and from our operations is part of our way in doing business. Holcim is promoting in Romania the reduction, recycling and recovering of waste and the optimization of water consumption in all processes.

Nevertheless, we develop and launch innovative products and solutions with enhanced environmental or social performance.

More information regarding our environmental and responsibly sourcing objectives and activities are available on <a href="http://www.holcim.ro/en/sustainable-development.html">http://www.holcim.ro/en/sustainable-development.html</a>

#### 10. References

Sustainability of construction works – Environmental product declarations – Core rules for the product category of construction products, BS EN 15804:2012+A1:2013. BSI Standards Limited.

PCR 2012:01 Construction products and construction services version 2.3, The International EPD System.

Sub-PCR to PCR 2012:01 (v2.3) PCR 2012:01- sub-PCR-H, Cement and Building Lime (EN 16908:2017), The International EPD System.

Life-cycle assessment software and database:

- SimaPro8 LCA software from PRé.
- ECOINVENT database v3.4 released in 2017, contains life cycle inventory datasets
- CML-IA database version 4.1 released in 2012, The Centrum voor Milieuwetenschappen Leiden Impact Assessment (CML-IA), contains characterisation factors for life cycle impact assessment (LCIA)

ISO 14020:2000 Environmental labels and declarations — General principles

ISO 14044:2006+A1:2018. Environmental management – life cycle assessment – requirements and guidelines, International Organisation for Standardisation (ISO), Geneva.

ISO 14040:2008. Environmental management – Life cycle assessment – principles and framework, International Organisation for Standardisation (ISO), Geneva.

EN16908:2017 Cement and building lime – Environmental product declarations – Product category rules complementary to EN 15804. BSI Standards Limited

ISO 21930:2017 Sustainability in buildings and civil engineering works — Core rules for environmental product declarations of construction products and services

SR EN 197-1:2011 "Cement. Composition, specifications and conformity criteria for common cements." Romanian version of European Standard EN 197-1:2011, published by National Standardization Body – ASRO

SR EN 413-1:2011. Masonry cement. Composition, specifications and conformity criteria. Romanian version of European Standard EN 413-1:2011, published by National Standardization Body – ASRO

Commission Regulation (EU) 2015/830 of 28 May 2015 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)





CERTIFICAT DE ACREDITARE SM 003



Organism Acreditat pentru Certificarea Sistemelor de Management - SR EN ISO/CEI 17021-1 Membru Asociat la Organizația Europeană pentru Calitate - EOQ



CERTIFICAT

## nr.: 849 M

Se certifică:

Sistemul de Management de Mediu

al

# HOLCIM (România) S.A.

România, București, Calea Floreasca, Nr. 169A, Clădirea B, Etaj 7, Sector 1

Puncte de lucru – conf. Anexă

Care este conform cu :

## SR EN ISO 14001:2015, EN ISO 14001:2015

**Domeniu:** 

- Producția pe bază de resurse naturale și alternative, dezvoltarea și livrarea de ciment, lianți hidraulici speciali, filer, betoane, sape, mortare și agregate.

Data recertificării:

29.11.2018

Referințe: Certificat de acreditare RENAR nr. SM 003/30.01.2017 Raport audit nr. 3436/26.10.2018

> Data expirării: 28.11.2021

Data certificării inițiale: Certificat nr. 01104031957/22.12.2003

Valabilitatea certificatului este condiționată de efectuarea auditurilor de supraveghere anuale, confirmată prin rapoartele de audit și de reevaluarea completă a SM odată cu recertificarea acestuia înainte de expirarea perioadei de valabilitate (3 ani). Acest certificat poate fi suspendat sau retras, dacă prin auditurile de supraveghere se constată că nu se mențin condițiile în baza cărora a fost emis.

Director General Ing. Constantin AVRAM

AEROO S.A. - Strada Feleacu, nr. 14 B, Sector 1, București, România

#### Anexa la Certificatul nr. 849M/29.11.2018 emis pentru S.C. HOLCIM (România) S.A.

Puncte de lucru:

#### I. CIMENT

Fabrica de ciment Câmpulung Fabrica de ciment Aleşd Stația de măcinare, concasare și terminal ciment Turda Terminal ciment Progresul Stația de lianți hidraulici Pitești Valea Mare Pravăţ, Jud. Argeş. Aştileu, Sat Chiştag, Str. Viitorului, Nr. 2, Jud. Bihor. Turda, Str. Ştefan cel Mare, Nr. 4, Jud. Cluj.

Terminal ciment ProgresulBucurești, Drumul Bercenarului, Nr. 8, Sector 4.Stația de lianți hidrauliciPitești, Depozitelor, Nr. 10, Jud. Argeș

#### II. STAȚII DE BETOANE

Stația de betoane Chitila Stația de betoane Pantelimon Stația de betoane Pipera Stația de betoane Progresu Stația de betoane Clinceni Stația de betoane Brașov Stația de betoane Brașov Stația de betoane Craiova Stația de betoane Ploiești Stația de betoane Sibiu Stație de betoane Sibiu Stația de betoane Satu Mare Stația de betoane Oradea Stația de betoane Cluj Stația de betoane Târgu Mureș București, Şos. Chitilei, nr. 423, Sector 1 Pantelimon, Şos .de Centură, nr.8, Jud. Ilfov București, Şos. Pipera, nr. 52, Sector 2 București, Drumul Bercenarului, Nr. 8, Sector 4. Clinceni, Str. Industriiilor, nr.6, Jud. Ilfov Brașov, Str. Zizinului, Nr. 121, Jud. Brașov Craiova, Str. Râului, Nr. 401, Jud. Dolj Ploiești, Şos. Centura de Est, Nr. 48A, Jud. Prahova Sibiu, Str. Turda, Nr. 12, Jud. Sibiu Timișoara, Calea Moșniței, Nr.17, Jud. Timiș Satu Mare, Drumul Careiului, Nr. 146, Jud. Satu Mare Oradea, Str. Borșului, Nr. 14/C, Jud. Bihor Cluj Napoca, Str. Beiușului, Nr. 11, Jud. Cluj Târgu Mureș, Str. Băneasa, Nr. 8, Jud. Mures

#### III. STAŢII DE AGREGATE

Stația de producere agregate Com. Târgușoru Vechi, Sat Târgușoru Vechi, Jud. Prahova
Stăncești
Stația de producere agregate Com. Luna, Sat Gligorești, Jud. Cluj
Gligorești
Stația de producere agregate Corbii Mari, Jud. Dâmbovița
Corbii Mari

Data: 29.11.2018

Director General ing. Constantin AVRAM





RE AR

SR EN ISO/CEI 17021-1:2015 CERTIFICAT DE ACREDITARE SM 003



Organism acreditat pentru Certificarea Sistemelor de Management – SR EN ISO/CEI 17021-1 Membru Asociat la Organizația Europeană pentru Calitate - EOQ





## nr.: 597 S

Se certifică

Sistemul de Management al Sănătății și Securității în Muncă al

## HOLCIM (România) S.A.

România, București, Calea Floreasca, Nr. 169A, Clădirea B, Etaj 7, Sector 1

Puncte de lucru – conf. Anexă

Care este conform cu :

## SR ISO 45001:2018 / ISO 45001:2018

Domeniu: Producția pe bază de resurse naturale și alternative, dezvoltarea și livrarea de ciment, lianți hidraulici speciali, filer, betoane, șape, mortare și agregate.

Referințe: Certificat de acreditare RENAR nr. SM 003/30.01.2017 Raport audit din 29.11.2019

Data *reemiterii:* 17.02.2020

Data expirării: 28.11.2021

Data certificării inițiale: Certificat nr. 01113030067/18.12.2003

Valabilitatea certificatului este condiționată de efectuarea auditurilor de supraveghere anuale, confirmată prin rapoartele de audit și de reevaluarea completă a SM odată cu recertificarea acestuia înainte de expirarea perioadei de valabilitate (3 ani). Acest certificat poate fi suspendat sau retras, dacă prin auditurile de supraveghere se constată că nu se mențin condițile în baza cărora a forcents.

MANI Director General, Ing. Constantin AVRA

#### Anexa la Certificatul nr. 597S/17.02.2020 emis pentru S.C. HOLCIM (România) S.A.

Puncte de lucru:

#### I. CIMENT

Fabrica de ciment Câmpulung Fabrica de ciment Aleşd Stația de măcinare, concasare și terminal ciment Turda	Valea Mare Pravăţ, Jud. Argeş. Aştileu, Sat Chiştag, Str. Viitorului, Nr. 2, Jud. Bihor. Turda, Str. Ştefan cel Mare, Nr. 4, Jud. Cluj.
Terminal ciment Progresul	București, Drumul Bercenarului, Nr. 8, Sector 4.
Stația de lianți hidraulici Pitești	Pitești, Depozitelor, Nr. 10, Jud. Argeș

#### II. STAȚII DE BETOANE

Stația de betoane Chitila Stația de betoane Pantelimon Stația de betoane Pipera Stația de betoane Progresu Stația de betoane Clinceni Stația de betoane Craiova Stația de betoane Craiova Stația de betoane Ploiești Stația de betoane Sibiu Stație de betoane Sibiu Stația de betoane Satu Mare Stația de betoane Oradea Stația de betoane Cluj Stația de betoane Târgu Mureș București, Şos. Chitilei, nr. 423, Sector 1 Pantelimon, Şos .de Centură, nr.8, Jud. Ilfov București, Şos. Pipera, nr. 52, Sector 2 București, Drumul Bercenarului, Nr. 8, Sector 4. Clinceni, Str. Industriiilor, nr.6, Jud. Ilfov Brașov, Str. Zizinului, Nr. 121, Jud. Brașov Craiova, Str. Râului, Nr. 401, Jud. Dolj Ploiești, Şos. Centura de Est, Nr. 48A, Jud. Prahova Sibiu, Str. Turda, Nr. 12, Jud. Sibiu Timișoara, Calea Moșniței, Nr.17, Jud. Timiș Satu Mare, Drumul Careiului, Nr. 146, Jud. Satu Mare Oradea, Str. Borșului, Nr. 14/C, Jud. Bihor Cluj Napoca, Str. Beiușului, Nr. 11, Jud. Cluj Târgu Mures, Str. Băneasa, Nr. 8, Jud. Mures

#### III. STAŢII DE AGREGATE

Stația de producere agregate Com. Târgușoru Vechi, Sat Târgușoru Vechi, Jud. Prahova
Stăncești
Stația de producere agregate Com. Luna, Sat Gligorești, Jud. Cluj
Gligorești
Stația de producere agregate Corbii Mari, Jud. Dâmbovița

Data: 17.02.2020


acreditat pentru CERTIFICARE



SR EN ISO/CEI 17021-1:2015 CERTIFICAT DE ACREDITARE SM 003

AN

AEROQ

Organism Acreditat pentru Certificarea Sistemelor de Management – SR EN ISO/CEI 17021-1 Membru Asociat la Organizația Europeană pentru Calitate - EOQ



CERTIFICAT

## nr.: 2400

Se certifică

Sistemul de Management al Calității

HOLCIM (România) S.A.

al

România, București, Calea Floreasca, Nr. 169A, Clădirea B, Etaj 7, Sector 1

Puncte de lucru – conf. Anexă

Care este conform cu :

## SR EN ISO 9001:2015, EN ISO 9001:2015

## Domeniu: Producția pe bază de resurse naturale și alternative, dezvoltarea și livrarea de ciment, lianți hidraulici speciali, filer, betoane, șape, mortare și agregate.

Precizări suplimentare privind aplicabilitatea cerințelor ISO 9001:2015 și domeniul conținut în acest certificat se pot obține prin consultarea organizației.

Referințe: Certificat de acreditare RENAR nr. SM 003/30.01.2017 Raport audit nr. 3436/26.10.2018

Data recertificării: 29.11.2018

Data expirării: 28.11.2021

Data certificării inițiale: Certificat nr. 7510020049/14.01.2004

Valabilitatea certificatului este condiționată de efectuarea auditurilor de supraveghere anuale, confirmată prin rapoartele de audit și de reevaluarea completă a SM odată cu recertificarea acestuia înainte de expirarea perioadei de valabilitate (3 ani). Acest certificat poate fi suspendat sau retras, dacă prin auditurile de supraveghere se constată că nu se mențin condițiile în baza cărora a fost emis

**Director** General Ing. Constantin AVR

F-103R-96 / Ed. 11

AEROQ S.A. - Strada Feleacu, nr. 14 B, Sector 1, București, România

#### Anexa la Certificatul nr. 2400/29.11.2018 emis pentru S.C. HOLCIM (România) S.A.

Puncte de lucru:

#### I. CIMENT

Fabrica de ciment Câmpulung Fabrica de ciment Aleşd Stația de măcinare, concasare și terminal ciment Turda Terminal ciment Progresul Stația de lianți hidraulici Pitești

Valea Mare Pravăţ, Jud. Argeş. Aştileu, Sat Chiştag, Str. Viitorului, Nr. 2, Jud. Bihor. Turda, Str. Ştefan cel Mare, Nr. 4, Jud. Cluj.

Terminal ciment ProgresulBucurești, Drumul Bercenarului, Nr. 8, Sector 4.Stația de lianți hidrauliciPitești, Depozitelor, Nr. 10, Jud. Argeș

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Stația de producere agregate Com. Târgușoru Vechi, Sat Târgușoru Vechi, Jud. Prahova
Stăncești
Stația de producere agregate Com. Luna, Sat Gligorești, Jud. Cluj
Gligorești
Stația de producere agregate Corbii Mari, Jud. Dâmbovița
Corbii Mari

Data: 29.11.2018

Direct Constantin AVRA



AEROQ S.A. – Strada Feleacu, nr. 14 B, Sector 1, București, România Pag. 1 / 1

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AEROQ

acreditat pentru CERTIFICARE

Organism de certificare produse notificat de Comisia Europeană Număr de identificare 1840



## CERTIFICAT DE CONSTANȚĂ A PERFORMANȚEI nr.: 1840-CPR-97/555/EC/0223-08

In conformitate cu Regulamentul (UE) nr.305/2011 al Parlamentului European și al Consiliului din 9 martie 2011 (Regulamentul Produselor pentru Constructii-CPR), acest certificat se aplică pentru:

#### Ciment portland cu calcar EN 197-1 - CEM II/A-LL 42,5 R

Domeniu de utilizare: Prepararea betonului, mortarului, pastei și altor amestecuri pentru construcții și pentru fabricarea produselor pentru construcții

Fabricat de: cu sediul în:

#### HOLCIM (ROMANIA) SA

Bucuresti, sector 1, Calea Floreasca, nr. 169 A, Corp B, Etaj 7

In fabrica: cu sediul în: Punct de lucru CIMENT CAMPULUNG Valea Mare Pravat, jud. Arges

Acest certificat atestă că sunt îndeplinite toate clauzele privind evaluarea și verificarea constanței performanței și performanțele specificate în anexa ZA a standardului:

#### SR EN 197-1:2011

Organismul de certificare notificat **AEROQ** a evaluat performanta produselor pe baza testarilor, inclusiv esantionarea, a efectuat inspecția inițială a fabricii și a controlului producției în fabrică, supraveghează și evaluează continuu controlul producției în fabrică ,efectueaza incercari prin sondaj a unor esantioane prelevate inaintea introducerii produsului pe piata și confirmă că produsele îndeplinesc cerintele prescrise în standard prin aplicarea sistemului 1+.

Data reemiterii

#### 29.09.2014

Data primei ediții (conform CPD) 06.10.2008

Acest certificat rămâne valabil dacă nu sunt modificate cerințele privind metodele de încercare și/sau controlul producției în fabrică din standardul armonizat, utilizate la evaluarea performanței caracteristicilor declarate și nu se modifică în mod semnificativ produsul și condițiile de producție din fabrică, modificări care ar putea conduce și la schimbarea declarației de performanță.

Valabilitatea certificatului este condiționată de efectuarea anuală a supravegherii și a evaluării continue a controlului producției în fabrică, confirmată prin rapoartele rezultate.

Menținerea valabilității certificatului poate fi verificată pe adresa www.aeroq.ro.

Acest certificat poate fi suspendat sau retras, dacă se constată că nu se mențin condițiile în baza cărora a fost emis.

ing Constantin

F-141A-2007 S1+ / Ed. 5

AEROQ S.A. – Strada Feleacu, nr. 14 B, Sector 1, București, România

## **Certificate of Approval**

Certificate Number: RS0020

Holcim (Romania) S.A.

having complied with the requirements of:

**BES 6001: Issue 3.1** Framework Standard for Responsible Sourcing

has achieved a performance rating of: Very Good

and is authorised to use the BRE Global Certification Mark on the following product(s) and associated stationery and publications.

### **Head Office Address**

Holcim (Romania) S.A. 169 A Calea Floreasca St Building B, Floor 7, Dist. 1 BUCHAREST ROMANIA RO 014459

## **Production Site(s)**

See appendix for details

Issue: 06

Sten	Cris Francis	22 June 2020	
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2 June 2014		21 December 2020	
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## Appendix to Certificate No: RS0020

Issue: 06

Holcim (Romania) S.A.

### **Production Site(s)**

Holcim (Romania) S.A. 169 A Calea Floreasca St Building B, Floor 7, Dist. 1 BUCHAREST ROMANIA RO 014459

Product	Description	Site
Ready Mixed Concrete: C8/10;C12/15;C16/20; C20/25;C25/30; C30/37;C35/45;C40/50; C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5		Chitila, RO - 013407
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/50; C45/55;C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5; BcR 5	Ready Mixed Concrete manufactured in automated batching plants, according to SR: EN 206-1:2002 (Concrete - Part 1: Specification, performance,	Pipera RO - 020112
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/50; C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5		Clinceni, RO - 077060
Ready Mixed Concrete: C8/10;C12/15;C16/20; C20/25; C25/30;C30/37;C35/45;C40/50; C45/55;C50/60; C60/75;BcR 3,5;BcR 4;BcR 4,5	production and Conformity)	Pantelimon, RO - 417022
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25; C25/30;C30/37; C35/45;C40/C50; BcR 3,5; BcR 4; BcR 4,5: BcR5.		Craiova, RO - 200636

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## Issue: 06

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Holcim (Romania) S.A.

Product	Description	Site
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/50; BcR 3,5; BcR 4; BcR 4,5		Ploie <b>ş</b> ti, RO -100120
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/50; C45/55;BcR 3.5;BcR 4;BcR 4.5; BcR 5		Cluj Napoca, RO - 400394
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/C50;BcR 3.5; BcR 4;BcR 5	Ready Mixed Concrete manufactured in automated batching plants, according	Timi <b>ş</b> oara, RO - 300547
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25; C25/30;C30/37; C35/45;C40/50; BcR 3,5; BcR 4; BcR 4,5; BcR 5.		Oradea, RO - 410605
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25; C25/30;C30/37; C35/45;BcR 3,5; BcR 4;BcR 4,5;BcR 5	to SR: EN 206-1:2002 (Concrete - Part 1: Specification, performance, production and Conformity)	Sibiu, RO - 550052
Ready Mixed Concrete: C8/10;C12/15;C16/20; C20/25; C25/30;C30/37; C35/45;C40/50; BcR 4;BcR 4,5;BcR 5		Târgu Mureş, RO - 540199
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25; C25/30;C30/37; C35/45;C40/50; C45/55;C 50/60;BcR 3,5; BcR 4; BcR 4,5; BcR 5		Bra <b>ş</b> ov, RO - 500407
Ready Mixed Concrete: C8/10;C12/15;C16/20; C20/25; C25/30;C30/37; C35/45; BcR 4;BcR 4;5;BcR 5		Satu Mare, RO - 440187

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## Appendix to Certificate No: RS0020

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Holcim (Romania) S.A.

## **Scoring Table**

Section	Score					
	1		3		5	Additional Credit
3.2.1 Responsible sourcing policy	С					
3.2.2 Legal compliance	С					
3.2.3 Quality management system	С					
3.2.4 Supplier management system	С					
3.3.1 Material traceability through supply chain	С				_	
3.3.2 EMS in the supply chain	С					
3.3.3 H&SMS in the supply chain	С					
3.4.1 Greenhouse gas emissions	С					
3.4.2 Energy management						
3.4.3 Resource use	С					
3.4.4 Waste prevention and management	С					
3.4.5 Water abstraction	С					
3.4.6 Life Cycle Assessment (LCA)	С					
3.4.7 Ecotoxicity				_		
3.4.8 Transport impacts	С					
3.4.9 Employment and skills	С					
3.4.10Local community engagement	С					
3.4.11 Business ethics						
Key C Compulsory						
Points scored						
Maximum score available per clause						

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## **Certificate of Approval**

Certificate Number: RS0020

Holcim (Romania) S.A.

having complied with the requirements of:

**BES 6001: Issue 3.1** Framework Standard for Responsible Sourcing

has achieved a performance rating of: Very Good

and is authorised to use the BRE Global Certification Mark on the following product(s) and associated stationery and publications.

### **Head Office Address**

Holcim (Romania) S.A. 169 A Calea Floreasca St Building B, Floor 7, Dist. 1 BUCHAREST ROMANIA RO 014459

## **Production Site(s)**

See appendix for details

Issue: 06

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Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/50; C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5		Clinceni, RO - 077060
Ready Mixed Concrete: C8/10;C12/15;C16/20; C20/25; C25/30;C30/37;C35/45;C40/50; C45/55;C50/60; C60/75;BcR 3,5;BcR 4;BcR 4,5	production and Conformity)	Pantelimon, RO - 417022
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25; C25/30;C30/37; C35/45;C40/C50; BcR 3,5; BcR 4; BcR 4,5: BcR5.		Craiova, RO - 200636

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Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/50; C45/55;BcR 3.5;BcR 4;BcR 4.5; BcR 5		Cluj Napoca, RO - 400394
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37; C35/45;C40/C50;BcR 3.5; BcR 4;BcR 5	Ready Mixed Concrete manufactured in automated batching plants, according	Timi <b>ş</b> oara, RO - 300547
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Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25; C25/30;C30/37; C35/45;BcR 3,5; BcR 4;BcR 4,5;BcR 5	to SR: EN 206-1:2002 (Concrete - Part 1: Specification, performance, production and Conformity)	Sibiu, RO - 550052
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Ready Mixed Concrete: C8/10;C12/15;C16/20; C20/25; C25/30;C30/37; C35/45; BcR 4;BcR 4;5;BcR 5		Satu Mare, RO - 440187

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3.4.6 Life Cycle Assessment (LCA)	С					
3.4.7 Ecotoxicity				_		
3.4.8 Transport impacts	С					
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## EPD Ready-mix concrete – Holcim Romania

ISO 14020; ISO 14025; ISO 14040; ISO 14044; EN 15804; EN 16757; ISO 21930 Edition 1; Revision 1: June 2020

## 1. Programme information

	The International EPD <sup>®</sup> System EPD International AB Box 210 60
Programme Operator:	SE-100 31 Stockholm
	Sweden
	www.environdec.com
	info@environdec.com
	Holcim Romania
	169 A Calea Floreasca Street Building B
	Floor 7, District 1, RO 014459, Bucharest, Romania
Declaration Holder	Phone: +4021 231 77 14/15
	Contact person: Mihaela Odangiu
	Email: Mihaela.Odangiu@lafargeholcim.com
	Company identification information:
	Trade Register No: J40/399/2002
	VAT number: RO 12253732
	Subscribed and paid-in capital: LEI 205,268,057
LCA Consultant	Intertek Health, Environmental & Regulatory Services 33 Cavendish Square London W1G 0PS
	www.intertek.com intertek
	Contact person: Kim Allbury sustainability
	Email: kim.allbury@intertek.com
EPD Registration number	S-P-00526
Publication Date	2014-05-16
Version Date	2020-06-03
Valid Until	2025-06-04

Product group classification: UN CPC 375 Concrete

Product category rules (PCR): CEN Standard EN 15804 served as the core PCR. PCR 2012:07 Construction Products and Construction Services Version 2.3 2028-11-15

PCR review was conducted by: *The Technical Committee of the International EPD System.* Chair Massimo Marino. Contact via <u>info@environdec.com</u>

Independent third-party verification of the declaration and data, according to ISO 14025:2006:

□ EPD process certification □ EPD verification

Third party verifier: Jane Anderson, ConstructionLCA Ltd

Jane Anderron

Approved by: The International EPD® System

Procedure for follow-up of data during EPD validity involves third party verifier:

□ Yes ⊠ No

The EPD owner has the sole ownership, liability, and responsibility for the EPD. EPDs within the same product category but from different programmes may not be comparable. EPDs of construction products may not be comparable if they do not comply with EN 15804.

### 2. Company Information

This cradle-to gate environmental product declaration is for 1m<sup>3</sup> of average ready-mix concrete production from the locations fully owned and operated by Holcim in Romania, as follows:

- RMX Chitila Bucureşti, Şos. Chitilei, Nr. 423, Sector 1
- RMX Pantelimon -Pantelimon, Sos. de Centura nr.8, Jud. Ilfov
- RMX Cluj Cluj Napoca, Str. Beiuşului, Nr. 11, Jud. Cluj
- RMX Sibiu Sibiu, Str. Turda, Nr. 12, Jud. Sibiu

 RMX Satu Mare - Satu Mare, Drumul Careiului, Nr. 146, Jud. Satu Mare

- RMX Pipera Bucureşti, Şos. Pipera, Nr. 52, Sector 2
- RMX Craiova Craiova, Str. Râului, Nr. 401, Jud. Dolj
- RMX Timisoara -Timişoara, Calea Moşniţei, Nr. 17, Jud. Timiş
- RMX Tg. Mures Târgu Mureş, Str. Băneasa, Nr. 8, Jud. Mureş

- RMX Clinceni Clinceni, Strada Industriilor, Nr. 6, Jud. Ilfov
- RMX Ploiesti Ploieşti,
   Şos. Centura de Est, Nr.
   48A, Jud. Prahova
- RMX Oradea Oradea, Şos. Borşului, Nr. 14/C, Jud. Bihor
- RMX Brasov Braşov, Str. Zizinului, Nr. 121, Jud. Braşov

Holcim Romania is the study commissioner and EPD owner. In order to respect the principles of sustainable development, the company implemented, maintained and continuously improves an effective integrated management system, in accordance with the applicable reference standards: SR EN ISO 9001:2015, SR EN ISO 14001:2015, SR ISO 45001:2018; BES 6001:2016. Our aim is to make a positive contribution to the built environment now and for future generations, thus we commit to spearhead the transition towards low-carbon construction and be the leader in promoting a circular economy, from alternative fuels to recycling

#### Sustainable development

We, Holcim Romania are committed to health and safety as our overarching value, thus we conduct our business with a goal of zero harm to people. We provide high quality products and services, through our manufacturing excellence strategy. We strive to minimize our impact on the environment and in particular on the limited natural resources. We ensure that all constituent materials used within our products are responsibly sourced and used in the most appropriate and sustainable manner.

Further information regarding Holcim Romania and its sustainability strategy can be accessed from <u>www.holcim.ro/en/sustainable-development</u>.

### 3. Product Information

Concrete is a composite material obtained through the homogenization of cement, aggregates, water and additives. The commercial applications of ready-mix concrete cover a wide range of applications including; foundation, flooring, car parking, access roads, terracing, frames, stairs, lift shafts, as well as major infrastructure works and hydro-technical constructions. Ready-mix concrete is classified under the following UN CPC group 375 concrete.



The ready-mix concrete addressed in this EPD, as described in Table 1, is manufactured in the locations fully owner and operated by Holcim in Romania, according to the following standards and norms:

- European Norm: EN206-1:2000 Concrete Part 1: Specification, performance, production and conformity, transposed into Romanian Standard SR EN 206-1:2002/A1:2005/A2:2005/C91:2008
- Romanian Standard SR 13510:2006/C91:2008: Concrete Part 1: Specification, performance, production and conformity. National document for the application of SR EN 206-1
- CP 012/12007: Code of practice for the production of concrete

• NE 014:02: Normative for the execution of cement concrete pavements in fixed and in sliding formwork systems

The geographical scope of this EPD is European.

		Read-mix concrete type				
Plant	Standards / Norms	Regular ready-mixed	Road ready-			
		concrete	mixed concrete			
RMX Chitila	SR EN	C8/10;C12/15;C16/20;C20/25;	BcR 3,5;BcR 4;			
	206+A1:2017;	C25/30;C30/37;C35/45;	BcR 4,5; BcR 5			
		C40/50;C45/55; C50/60;				
	CP 012/1-2007;	C60/75				
RMX Pipera		C8/10;C12/15;C16/20;C20/25;	BcR 3,5;BcR 4;			
	NE 014:02	C25/30;C30/37;C35/45;	BcR 4,5; BcR 5			
		C40/50;C45/55;C50/60; C60/75				
RMX Clinceni		C8/10;C12/15;C16/20;C20/25;	BcR 3,5;BcR 4;			
		005/00 000/07 005/45	BcR 4,5; BcR 5			
		C25/30;C30/37;C35/45;				
		C40/50;C45/55; C50/60;				
		C40/50,C45/55, C50/60, C60/75				
RMX		C8/10;C12/15;C16/20;C20/25;	BcR 3,5;BcR 4;			
Pantelimon		60/10,012/13,010/20,020/23,	BcR 4,5; BcR 5			
		C25/30;C30/37;C35/45;				
		C40/50;C45/55;C50/60; C60/75				
RMX Craiova		C8/10;C12/15;C16/20;C20/25;	BcR 3,5;BcR 4;			
			BcR 4,5; BcR 5			
		C25/30;C30/37;C35/45; C40/50				
RMX Ploiesti		C8/10;C12/15;C16/20;	BcR 3,5;BcR 4;			
			BcR 4,5			
		C20/25;C25/30;C30/37;				
		C35/45;				
		C40/50				
RMX Cluj		C8/10;C12/15;C16/20;C20/25;	BcR3.5;BcR4;			
		00/10,012/10,010/20,020/20,	Dor(0.0,Dor(4,			
		C25/30;C30/37;C35/45;	BcR4.5; BcR5			
			,			
		C40/50;C45/55				
RMX		C8/10;C12/15;C16/20;C20/25;	BcR3.5;			
Timisoara						
		C25/30;C30/37; C35/45;	BcR4; BcR 4,5			
		C40/50				
RMX Oradea		C8/10;C12/15;C16/20;C20/25;	BcR 3,5; BcR 4 ;			
		C25/30;C30/37;C35/45;C40/50	BcR 4,5;BcR 5			
RMX Sibiu		C8/10;C12/15;C16/20;C20/25;	BcR 3,5; BcR 4 ;			
		C25/30;C30/37;C35/45	BcR 4,5;BcR 5			
	L	020/00,000/01,000/40				

		Read-mix concrete type				
Plant	Standards / Norms	Regular ready-mixed	Road ready-			
		concrete	mixed concrete			
RMX Tg.		C8/10;C12/15;C16/20;C20/25;	BcR 4;BcR 4,5;			
Mures			BcR5			
		C25/30;C30/37;C35/45;C40/50				
RMX Brasov		C8/10;C12/15;C16/20;C20/25;	BcR3,5;BcR 4;			
		C25/30;C30/37;C35/45;C40/50; C45/55; C 50/60	BcR 4,5;BcR 5			
RMX Satu		C8/10;C12/15;C16/20;C20/25;	BcR4;			
Mare		C25/30;C30/37;C35/45	BcR4.5; BcR5			

Table 1: Product Identification and Usage

#### 3.1 Technical Specification of Product

Holcim are EN 206 complaint (compression strengths and exposure classes), so technical characteristics are given by the European Standard transposed into Romanian legislative norms (included in Table 1 above). The different compressive strengths of concrete combined with exposure classes represent different categories of usage. The functional characteristic are linked with commercial applications of the ready-mix concrete, that covers a wide range: from foundation, flooring, car parking, access roads, terracing, frames, stairs, lift shafts, to major infrastructure works, hydro-technical constructions, etc.

Product specific technical and functional characteristics are available via the Holcim web-site.

#### 3.2 Content Declaration

The composition of the average product modelled in this project is obtained from the total raw material usages supplied by the sites. No substances that are listed in the 'Candidate List of Substances of very high concern for authorisation' are contained in the average aggregate.

Material	Percentage
Aggregates	77.5%
Cement	14.9%
Water	7.5%
Additives	0.1%

The density of the resulting average ready-mix concrete is 2,329 kg/m<sup>3</sup>.

Table 2: Average ready-mix composition

#### 3.3 Manufacturing Process

The main steps in ready-mix concrete production are as follows, and illustrated in Figure 1:

- Raw material supply and storage
- Raw material preparation
- Mixing

The main steps in aggregate production are illustrated in the Figure 1.



Figure 1: Ready-mix concrete process flow

#### 3.3.1 Raw material supply, storage and preparation

Raw materials are supplied from, received and stored in dedicated storage facilities. All aggregates and cement are supplied by Holcim sites in Romania. The process flow of production of Holcim cement and aggregates is communicated in the accompanying LCA reports for average aggregates and average grey cement. Aggregates are transferred from storage facilities towards bunkers by a front loader.

#### 3.3.2 Mixing

Concrete batches are mixed according to batching recipe with the concrete constitutions having been weighted by size and types according to the recipe via the weighting hoppers. The ingredients are blended in a mechanical mixer. Energy for the concrete production is supplied by diesel fuel and electricity. The water recycling system from the Holcim plants allows separation of water and aggregates (resulting from the return of fresh concrete and from the washing of ready-mix trucks) for further reutilization within the production process.

#### 3.4 Additional information

The production of ready-mix concrete is subject to Romanian and European legislation, which addressed all relevant environmental aspects like dust emissions, noise, energy consumption, water and waste management, etc.

More information about ready-mixed concrete environmental stewardship and occupational health and safety aspects are detailed within the SDS (Safety Data Sheet) made publicly available on Holcim Romania portal: https://www.holcim.ro/ro/produse-si-servicii/produse. The SDS has been developed by Holcim Romania in compliance with the requirements of Commission Regulation (EU) 2015/830 of 28 May 2015 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

## 4. LCA Information

#### 4.1 Goal of Study

The goal of this study was to generate an environmental profile of average ready-mix concrete produced and delivered from the locations fully owned and operated by Holcim Romania, to better understand the associated lifecycle environmental impacts and to allow a Type III EPD to be generated and made public via the International EPD System.

#### 4.2 Declared Unit

The declared unit of the EPD is 1m<sup>3</sup> of average ready-mix concrete produced and delivered from the locations fully owned and operated by Holcim Romania. This EPD is established for the weighted average product of theses manufacturing plants. The average is based on the volume of ready-mix concrete produced at each plant.

#### 4.3 System Boundary

System boundaries determine the unit processes to be included in the LCA study and which data as "input" and/or "output" to/from the system can be omitted.

This EPD covers the cradle to gate stage (A1 to A3), because other life cycle stages are dependent on particular scenarios and are better developed for specific building or construction works.

System boundaries are according to the modular approach and the cradle to gate stage is divided into the upstream (A1) and core (A2 and A3) phases, as outlined in Figure 2. Life cycle stage that are not covered by the EPD are indicated as MND (Module Not Declared).

naterial pply isport isport isport be tenance tenance ishment nal energy ise nal energy ise olition isport e reuse, e reuse,	Upstream	Core			Downstream							Other	environmental information				
Raw material supply Transport Manufacturing Transport Construction Use Maintenance Replacement Replacement Replacement Replacement Coperational energy use Operational energy use Demolition Disposal Disposal	Ρ	roduct Stage					Use Stage End of Life stage					Benefits and	loads beyond the system boundary				
A1         A2         A3         A4         A5         B1         B2         B3         B4         B5         B6         B7         C1         C2         C3         C4	Raw material supply	Transport	Manufacturing	Transport	Construction	Use	Maintenance	Repair	Replacement	Refurbishment	Operational energy use	Demolition	Transport	Waste processing	Disposal		
X X X MND	-			-													-

Figure 2: Modules included in the ready-mix concrete LCA: A1 (Raw material supply), A2 (Transport), A3 (Manufacturing)

#### 4.4 Data sources and quality

The geographical system boundary of the LCA is Romania. All processes (including energy mix) are valid for the production sites in Romania. The thirteen ready-mix concrete plants account for 100% of total ready-mix concrete produced by Holcim in Romania.

All material flows of the processes are based on company and site-specific data gathered for one year of operation, for the period  $1^{st}$  January  $2018 - 31^{st}$  December 2018.

Modelling of the life cycle of Holcim Romania ready-mix concrete was performed using SimaPro8 LCA software from PRé. All relevant background LCI datasets are taken from the ecoinvent database v3.4 (cut-off) released in 2017.

All aggregates and cement are supplied by Holcim sites in Romania and the following manufacturer specific EPD have been used for these two raw materials;

- EPD Average Aggregates Holcim Romania: S-P-00528
- EPD Grey Cements Holcim Romania: S-P-000527

The foreground data has been collected on site and validated based on mass balances. The background data is based on reviewed data from life cycle inventories. As all datasets are validated, the data quality for the entire study can be judged as very good.

#### 4.5 Allocation

The foreground data has been collected on site and validated based on mass balances. The All allocation is performed according to the basic rules from EN15804:2012+A1:2013. As no co-products are produced, the flow of materials and energy and also the associated release of substances and energy into the environment is therefore related exclusively to the ready-mix concrete produced.

All data is included based on measured data for each plant. To ensure high representativeness for calculation of the ready-mix concrete this specific data has been weighted based on the production volume of each plant, as follows:

Plant	Percentage
Brasov	7.7%
Chitila	13.1%
Clinceni	8%
Pantelimon	10.2%
Pipera	15.8%
Craiova	4.1%
Ploiesti	3.6%
Sibiu	9.1%
Timisoara	11.6%
Tg Mures	3.1%
Satu Mare	3.8%
Cluj	5.4%
Oradea	4.8%
Total production	100%

Table 3 Holcim Romania - Ready-mix Concrete Production (Percentage / Plant) 2018

#### 4.6 Cut-off Criteria and assumptions

The cut-off criteria adopted is as stated in EN 15804:2012+A1:2013. Where there is insufficient data or data gaps for a unit process, the cut-off criteria is 1% of the total mass of input of that process. The total of neglected input flows per module is a maximum of 5% of energy usage and mass. The exception is if they have any of the following, in which case they have to be included:

- Significant effects of or energy use in their extraction, use or disposal
- Are classed as hazardous waste

For the foreground process of ready-mix concrete production, no cut-off has been necessary. All raw materials and associated transport to the plant, process energy and water use are included.

In addition to the above, during the LCA a number of assumptions were made, which have been documented below for transparency:

- For each plant, total site production data for all concrete types produced at the plants has been modelled for mass of total concrete produced – no distinction has been made between the different types of concrete in terms of energy usage. The resulting data is for an average concrete produced from the sites.
- No packaging is associated with the final product, the concrete is delivered in bulk.
- A proxy has been used for the admixture, which is less then 0.1% by mass of the concrete.
- No production waste is associated with the ready-mix production.

#### 4.7 Comparability

EPDs within the same product category but from different programmes may not be comparable. EPDs of construction products may not be comparable if they do not comply with EN 15804.

## 5. Environmental Performance

The environmental impacts are declared and reported using the parameters and units shown in the Tables below. Baseline characterisation factors are taken from CML – IA version 4.1 (dated October 2012).

The impact categories presented in the following table refer to 1m<sup>3</sup> of average ready-mix concrete produced from the locations fully owned and operated by Holcim in Romania.

Parameter	Unit	A1-A3
Parameters describing environmental impacts	5	
Global Warming Potential (GWP)	Kg CO2 equiv.	201
Ozone Depletion Potential (ODP)	Kg CFC 11	5.94E-06
Acidification Potential for Soil and Water (AP)	kg SO2 equiv.	0.223
Eutrophication Potential (EP)	kg (PO4)3-equiv.	0.141
Formation potential of tropospheric Ozone (POCP)	kg C2H4 equiv.	0.0210
Abiotic Depletion Potential (ADPE)	kg Sb equiv.	5.47E-05
Abiotic Depletion Potential (ADPF)	MJ, net calorific	811
Parameters describing resource use, primary	energy	
Use of renewable primary energy excluding renewable primary energy used as raw materials (PERE)	MJ	104.1
Use of renewable primary energy resources used as raw materials (PERM)	MJ	0
Total use of renewable primary energy resources (PERT)	MJ	104.1
Use of non-renewable primary energy excluding non-renewable primary energy resources used as raw materials (PENRE)	MJ	1029
Use of non-renewable primary energy resources used as raw materials (PENRM)	MJ	0
Total use of non-renewable primary energy resources (PENRT)	MJ	1029

Reading tip: 5.94E-06= 5.94 x 1<sup>-6</sup> = 0,00000594

Parameters describing resource use, secondary materials and fuels, use of water						
Use of secondary material (SM)	kg	30.4				
Use of renewable secondary fuels (RSF)	MJ	0.124				
Use of non-renewable secondary fuels (NRSF)	MJ	0.179				
Net use of fresh water (FW)	m <sup>3</sup>	4.99				
Other environmental information describing w	aste categories					
Hazardous waste disposed (HWD)	kg	0.00732				
Non-hazardous waste disposed (NHWD)	kg	190				
Radioactive waste disposed (RWD)	kg	0.006725				
Other environmental Information describing o	utput flows					
Components for re-use (CRU)	kg	0				
Materials for recycling (MRF)	kg	0.154				
Materials for energy recovery (MER)	kg	0				
Exported Energy (EE)	MJ per energy carrier	0				

NOTE: The LCIA results are relative expressions and do not predict impacts on category endpoints, the exceeding of thresholds, safety margins or risks.

### 6. Range of Results

This EPD provides the results for the average (representative) product. The production of all concrete has been modelled from the thirteen sites and then combined on a volume weighted average of production to calculate the results for the average product.

For the majority of sites, the difference in indicator results for the average concrete product produced at each site compared to the representative (average) product is within 10% for the environmental impact indicator categories. A small number of sites have a difference in indicator results of slightly higher than 10% for the environmental impact indicator categories.

### 7. Interpretation

The following table provides an identification of the most significant contributors to parameters describing environmental impacts.

Parameter	Most significant contributor
Global Warming Potential (GWP)	Dominated by the supply of raw materials, primarily the cement.
Ozone Depletion Potential (ODP)	Dominated by the supply of raw materials, namely cement, and the use of fossil fuels (diesel) for transportation.
Acidification Potential for Soil and Water (AP)	Dominated by the supply of raw materials, namely cement, and the use of fossil fuels (diesel) for transportation.
Eutrophication Potential (EP)	Dominated by the supply of raw materials, primarily the cement and to a lesser extent aggregates and the and the use of fossil fuels (diesel) for transportation.
Formation potential of tropospheric Ozone (POCP)	Dominated by the supply of raw materials, namely cement and to a lesser extent admixture, and the use of fossil fuels (diesel) for transportation.
Abiotic Depletion Potential (ADPE)	Dominated by the supply of raw materials and transportation of materials.
Abiotic Depletion Potential (ADPF)	Dominated by the use of fossil fuels for the production of the raw materials and transportation of materials.
Hazardous waste disposed (HWD)	Generated from electricity production in Romania.
Non-hazardous waste disposed (NHWD)	Generated from electricity production in Romania.
Radioactive waste disposed (RWD)	Generated from electricity production in Romania.

Concluding, a significant contribution to the overall environmental impacts comes from the production of cement. Further details regarding the environmental impact of this raw material can be accessed from the Holcim EPD for cement. Another contribution is related to the production of aggregates. Further details regarding the environmental impact of this raw material can be accessed from the Holcim EPD for Aggregates. The transportation of raw materials for ready-mix production though the use of diesel fuel and electricity necessary for the manufacturing stage are also contributors to the environmental impact.

### 8. Differences Versus Previous Versions

The table below reports the differences in indicator results compared to the previously published version of this EPD.

Environmental Indicator	Previous Version (2012 production data)	Current version (2018 production data)	Percentage Change (%)
Global Warming Potential (GWP)	271	201	-26
Ozone Depletion Potential (ODP)	8.36E-09	5.94E-06	70953
Acidification Potential for Soil and Water (AP)	0.781	0.223	-71
Eutrophication Potential (EP)	0.0782	0.141	80
Formation potential of tropospheric Ozone (POCP)	0.0566	0.021	-63
Abiotic Depletion Potential (ADPE)	7.60E-04	5.47E-05	-93
Abiotic Depletion Potential (ADPF)	1440	811	-44

The main reason for the change in indicator results is updated production data and to a lesser extent differences in generic datasets.

#### 9. Other Environmental Information

Holcim Romania, being aware of its responsibility as cement, concrete and aggregate manufacturer towards the environment, and in particular on the limited natural resources has implemented as part of integrated management system, an environmental management system. Thus, all the activities that could have a significant impact on the environment are kept under control. Also, we ensure that the constituent materials used within our products are responsibly sourced and we apply the principles of Sustainable Development, Circular Economy and of Environmental Stewardship as a standard business practice in our operations. Moreover, we encourage the adoption of the responsible sourcing practices throughout our supply chain.

In this sense, we measure, monitor, assess and continuously improve our environmental performance. We prevent environmental pollution by implementing in our operations the best available technology and by maintaining and operating our installations in optimum ways. Protecting the environment by preserving non-renewable natural resources, increasing energy efficiency, reducing the environmental emissions, limiting the impact of materials transportation to and from our operations is part of our way in doing business. Holcim is promoting in Romania the reduction, recycling and recovering of waste and the optimization of water consumption in all processes.

Nevertheless, we develop and launch innovative products and solutions with enhanced environmental or social performance.

More information regarding our environmental and responsibly sourcing objectives and activities are available on <a href="http://www.holcim.ro/en/sustainable-development.html">http://www.holcim.ro/en/sustainable-development.html</a>

#### 10. References

Sustainability of construction works – Environmental product declarations – Core rules for the product category of construction products, BS EN 15804:2012+A1:2013. BSI Standards Limited.

PCR 2012:01 Construction products and construction services version 2.3, The International EPD System.

Sub-PCR to PCR 2012:01 (v2.3) PCR 2012:01- sub-PCR-G, Concrete and Concrete Elements (EN 16757:2017), The International EPD System.

Life-cycle assessment software and database:

- SimaPro8 LCA software from PRé.
- ECOINVENT database v3.4 released in 2017, contains life cycle inventory datasets
- CML-IA database version 4.1 released in 2012, The Centrum voor Milieuwetenschappen Leiden Impact Assessment (CML-IA), contains characterisation factors for life cycle impact assessment (LCIA)

ISO 14020:2000 Environmental labels and declarations — General principles

ISO 14025:2006 Environmental labels and declarations — Type III environmental declarations — Principles and procedures

ISO 14044:2006+A1:2018. Environmental management – life cycle assessment – requirements and guidelines, International Organisation for Standardisation (ISO), Geneva.

ISO 14040:2008. Environmental management – Life cycle assessment – principles and framework, International Organisation for Standardisation (ISO), Geneva.

ISO 21930:2017 Sustainability in buildings and civil engineering works — Core rules for environmental product declarations of construction products and services

EN 16757:2017 Sustainability of construction works – Environmental product declarations – Product Category Rules for concrete and concrete elements. BSI Standards Limited.

European Norm: EN 206-12000 Concrete – Part 1: Specification, performance, production and conformity, transposed into Romanian Standard SR EN 206-1:2002/A1:2005/A2:2005/C91:2008.

Romanian Standard SR 13510:2006/C91:2008; Concrete – Part 1: Specification, performance, production and conformity. National document for the application of SR EN 206-1.

CP 012/1-2007: Code of practice for the production of concrete.

NE 014:2002: Romanian Normative for production of concrete for roads

Commission Regulation (EU) 2015/830 of 28 May 2015 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)