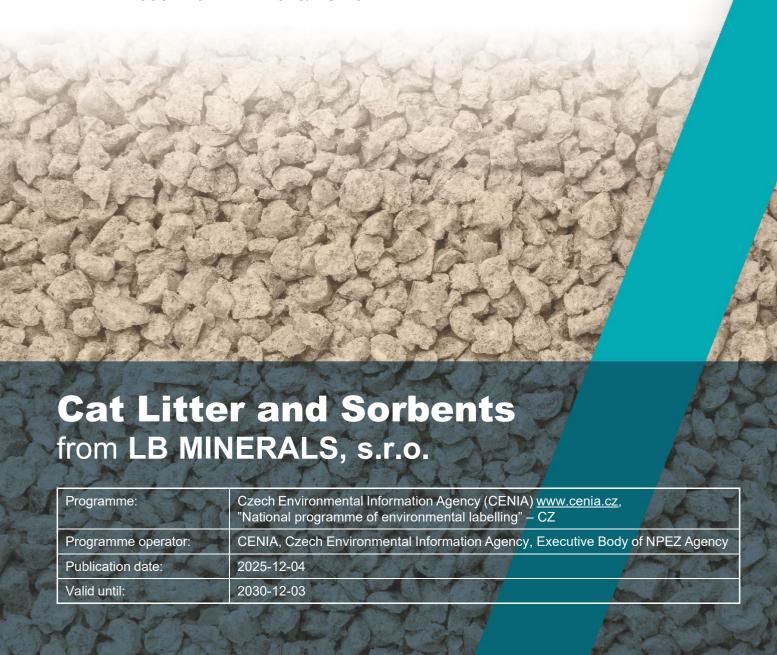


EPD – Environmental Product Declaration

In accordance with ISO 14025:2006 and EN 15804:2012+A2:2019/AC:2021 for:







GENERAL INFORMATION

Programme information

Accountabilities for PCR, LCA and in	dependent, third-part	y verification
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STANDARD

This EPD is carried out according to ISO 14025:2006 and EN 15804:2012+A2:2019/AC:2021.

LIFE CYCLE ASSESSMENT (LCA)

LCA accountability: Dr.-Ing. Hana Brunhoferová, Ing. et Ing. Tatiana Trecáková, Ph.D., prof. Ing. Vladimír Kočí, Ph.D.,MBA, Šárecká 1962/5, 16000 Prague 6, Czech Republic, www.lcastudio.cz



THIRD-PARTY VERIFICATION

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

EPD verification by individual verifier

Third-party verifier: prof. Ing. Silvia Vilčeková, Ph.D., SILCERT, s.r.o.

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 registered in different EPD programmes, or not compliant with EN 15804, may not be comparable. For two EPDs to be comparable, they must be based on the same PCR (including the same version number) or be based on fully-aligned PCRs or versions of PCRs; cover products with identical functions, technical performances and use (e.g. identical declared/functional units); have equivalent system boundaries and descriptions of data; apply equivalent data quality requirements, methods of data collection, and allocation methods; apply identical cut-off rules and impact assessment methods (including the same version of characterisation factors); have equivalent content declarations; and be valid at the time of comparison. For further information about comparability, see EN 15804 and ISO 14025.





COMPANY INFORMATION

OWNER OF THE EPD: LB MINERALS, s.r.o.

CONTACT: Jitka Erbenová, ESG coordinator, jitka.erbenova@lb-minerals.cz

DESCRIPTIONOFTHEORGANISATION:

LB MINERALS, s.r.o. is a leading company operating in the field of mining, treatment and processing of mineral raw materials in the Czech Republic. It is part of the multinational LASSELSBERGER Group GmbH and is one of the most important suppliers of raw materials to customers in Central Europe, employing approximately 720 employees.

LB MINERALS, s.r.o. is mainly engaged in mining, treatment and processing of kaolin, clay, feldspar, aggregates and sands. It also ensures the production and sale of its other products, such as filter diatomaceous earth and cat litter and sorbents and milled feldspar mixtures (hard component) and milled chamotte mixtures (chamotte component). The company currently manages 44 mining areas within the Czech Republic, and thanks to this it can offer its customers a wide range of raw materials usable in many industrial sectors.

LB MINERALS, s.r.o. ensures the supply of raw materials not only to external customers but also for the production of sister companies LASSELSBERGER, s.r.o. (production of floor tiles and wall tiles) and LB Cemix, s.r.o. (production of building materials, dry mortar mixtures).

The company emphasizes the quality of its raw materials, innovation in processing and optimization of the use of natural resources to maintain its market leadership and contribute to sustainable development.

PRODUCT-RELATEDORMANAGEMENTSYSTEM-RELATEDCERTIFICATIONS:

ISO 14001:2015, ISO 9001:2015 and ISO 50001:2018.

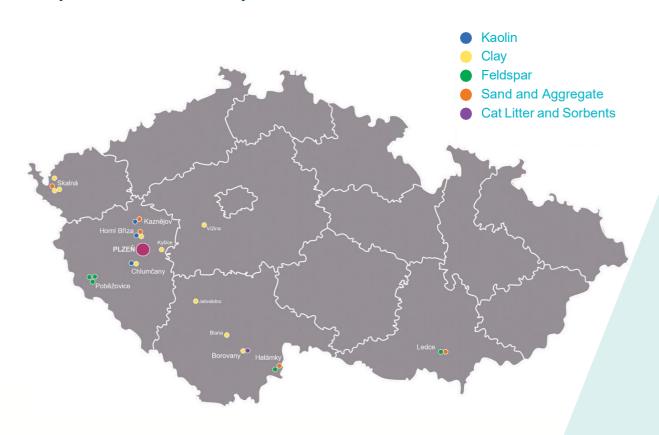
NAMEAND LOCATION OF PRODUCTION SITE:

This EPD includes Cat Litter and Sorbents from the site of LB MINERALS, s.r.o. – Borovany.





Map of LB MINERALS' production:

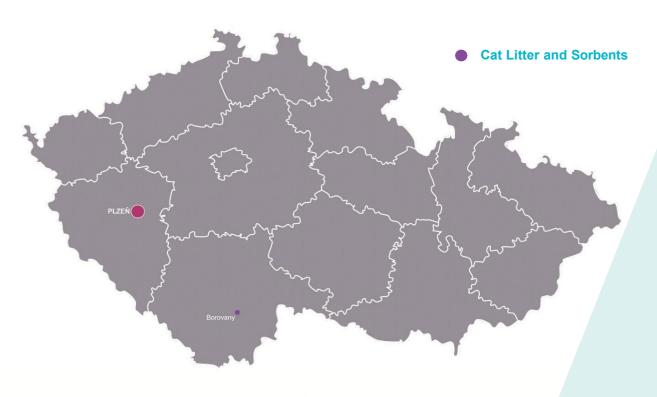








Map of Cat Litter's and Sorbents' production site:









PRODUCT NAME: Cat Litter and Sorbents

PRODUCT IDENTIFICATION AND DESCRIPTION:

Light, lumpy cat litter based on a mixture of mineral raw materials in the form of diatomaceous earth and bentonite is a 100% natural and completely harmless product. Sorbents are dried granulated material made from diatomaceous earth raw materials. Diatomaceous earth is an unconsolidated diatom soil formed in the tertiary freshwater sea by the deposition of microscopic siliceous shells of unicellular algae (diatomacei), as well as siliceous needles of fungi, with these porous shells containing organic and inorganic admixtures to varying degrees. The diatomaceous earth deposit in the Borovany-Ledenice basin is located in the subsoil of clay raw material and is the only mined site in Central Europe. The basic building material of diatomaceous earth is SiO2 in an amorphous structure (SiO₂·nH₂O). It is characteristic of all types of diatomaceous earth that they are very fragile after drying, as their individual parts are very porous. According to quality and bulk density, we distinguish between diatomaceous earth, which is intended for the production of filter materials and fillers, and diatomaceous earth, intended for the production of cat litter, sorbents and for construction and agricultural purposes. Bentonite is a natural clay with a high content of the mineral montmorillonite, which is formed by the weathering of volcanic ash, such as tuffs and tuffites, in an alkaline environment. Montmorillonite is a hydrated aluminosilicate, which has the ability to absorb large amounts of water and swell, thereby increasing its volume. Due to its excellent sorption and swelling properties, it is widely used in various industrial sectors. The sorted homogenized mixture of raw material is treated by homogenization into noodles, drying, crushing and sieve sorting.



Illustration of Cat Litter and Sorbents:





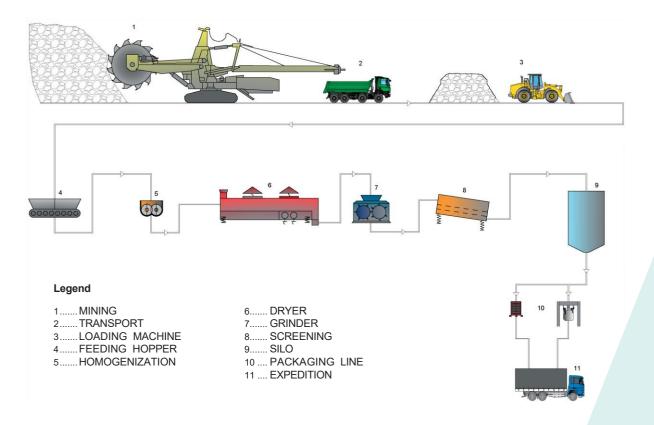


Thanks to the extraordinary properties of the input raw materials, the cat litter stands out with its unique absorption capabilities, which can absorb not only liquids, but also unwanted accompanying odours. Compared to conventional clumping cat litters, LB MINERALS product weighs about 20% less. At the same time, a smaller amount of granulate is used to bind the liquid, which makes the cat litter a significant contribution to the economic solution of household breeding. The appreciated advantages of the cat litter also include an attractive light colour, which enhances the feeling of cleanliness and hygiene of the animal toilet. The litter is intended for all pets (cats, hamsters, guinea pigs, mice, turtles, birds, etc.). Sorbents absorb petroleum substances, aqueous solutions and emulsions from all types of solid sur- faces and are hydrophilic. The sorbent is non-flammable, harmless to health. After sorption of liquids, it does not change the nature of the absorbed substances and is easy to remove. It is suitable for workshops, gas stations, and operations where environmentally hazardous liquids are used. Sorbent represents an effective and safe solution for the control and elimination of hazardous liquid leaks in various industrial and emergency situations.





Production diagram:



NACE code for Cat Litter and Sorbents: 8.99

UN CPC code: 15400

Geographical scope: Czech Republic

LCA information

Functional unit / declared unit: 1 ton of product

Time representativeness: 2023

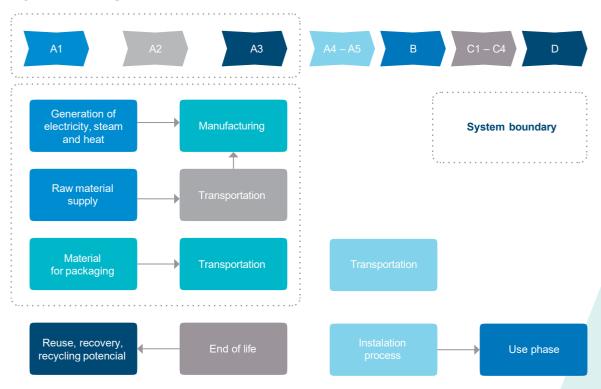
Database(s) and LCA software used: LCA for Experts (Sphera),

Sphera database and ecoinvent database





System diagram:



Description of system boundaries:

Cradle to gate (A1-A3).

Module A1 covers the production of materials and components needed for extraction of the product and production of other input materials.

Module A2 covers the transport of materials and components into the site of production LB MINERALS. Generic database processes with site-specific parameters for distance were used.

Module A3 covers on-site operated processes dealing with the product production.

Cut off rules:

The cut-off criterion was chosen based on the used PCR. According to the used PCR, more than 99 % of flows were included.

Electricity mix:

Generation of electricity consumed within the production was based on the Czech residual electricity mix.





Specific inputs and outputs were measured or calculated for specific product. The allocation of common inputs (thermal energy, electricity) and outputs (waste, emissions) is based on the general allocation rule what represents the proportion of production of every specific product in overall production expressed in tons.

Characterisation factors:

Characterisation factors are based on Environmental Footprint 3.1. (EF 3.1).

Declared modules:

	Raw material supply	A1	Х
A1 - A3 PRODUCT STAGE	Transport	A2	×
	Manufacturing	A3	X
A4 A5 CONSTRUCTION PROCESS STAGE	Transport from the gate to the site	A4	ND
A4 - A5 CONSTRUCTION PROCESS STAGE	Construction installation	A5	ND
	Use	B1	ND
	Maintenance	B2	ND
B1 - B7 USE STAGE	Repair	В3	ND
	Replacement	B4	ND
	Refurbishment	B5	ND
	Operational energy use	В6	ND
	Operational water use	В7	ND
	Deconstruction, demolition	C1	ND
04 04 FND 05 1155 074 05	Transport	C2	ND
C1 - C4 END OF LIFE STAGE	Waste processing	C3	ND
	Disposal	C4	ND
D BENEFITS AND LOADS BEYOND THE SYSTEM BOUNDARIES	Reuse, recovery, recycling potential	D	ND





Processes contributing with more than 10% to the GWP total results of cradle-to-gate:

PROCESS	SOURCE TYPE	SOURCE	REFERENCE YEAR	DATA CATEGORY	SHARE OF PRIMARY DATA OF GWP TOTAL RESULTS (%)
Thermal energy from natural gas consumption	Database	Sphera	2023	Primary data	43,35
Bentonite powder	Database	Sphera	2023	Primary data	14,81
Lubricants	Database	Sphera	2023	Primary data	13,99

Declaration of sources and share of primary data:

PROCESS	SOURCE TYPE	SOURCE	REFERENCE YEAR	DATA CATEGORY	SHARE OF PRIMARY DATA OF GWP TOTAL RESULTS (%)
Electricity consumption	Database	Sphera	2023	Primary data	9,01
Thermal energy from natural gas consumption	Database	Sphera	2023	Primary data	43,35
Transport	Database	Sphera	2023	Primary data	7,61





CONTENT DECLARATION

Product

PRODUCT	COLOUR	GRANULOMETRY	BULK DENSITY	MOISTURE	ENVIRONMENTAL/ HAZARDOUS PROPERTIES
Cat Litter and Sorbents	light grey, beige	0,7 – 4 mm	650 – 850 kg.m ⁻³	max. 12%	no environmental or hazardous properties

Packaging

Distribution packaging: The product is distributed in paper bags (9,1 kg/t of product). Consumer packaging: The product is delivered in paper bags (9,1 kg/t of product).

Recycled material

Provenience of recycled materials (pre-consumer or post-consumer) in the product: No recycled materials were used.





RESULTS OF THE ENVIRONMENTAL PERFORMANCE INDICATORS

MANDATORY IMPACT CATEGORY INDICATORS ACCORDING TO EN 15804

PARAMETER		UNIT	A1-A3
	Fossil	kg CO₂ eq.	3,74E+02
	Biogenic	kg CO₂ eq.	7,83E-01
Global warming potential (GWP)	Land use and land transformation	kg CO₂ eq.	6,57E-01
	TOTAL	kg CO₂ eq.	3,75E+02
Ozone layer depletion (ODP)		kg CFC 11 eq.	1,84E-07
Acidification potential	Acidification potential (AP)		9,60E-01
	Aquatic freshwater	kg P eq.	2,79E-03
Eutrophication potential (EP)	Aquatic marine	kg N eq.	2,51E-01
	Aquatic terrestrial	mol N eq.	2,96E+00
Photochemical oxidant creation potential (POCP)		kg NMVOC eq.	7,15E-01
Abiotic depletion potential (ADP)*	Metals and minerals	kg Sb eq.	2,56E-05
	Fossil resources	MJ, net calorific value	7,02E+03
Water deprivation potential (WDP)*		m³ world eq. deprived	5,05E+01

^{*} Disclaimer: The results of this environmental impact indicator shall be used with care as the uncertainties of these results are high or as there is limited experience with the indicator.





RESULTS OF THE ENVIRONMENTAL PERFORMANCE INDICATORS

RESOURCE USE INDICATORS

PARAMETER		UNIT	A1-A3
	Use as energy carrier	MJ, net calorific value	2,21E+02
Primary energy resources – Renewable	Used as raw materials	MJ, net calorific value	0,00E+00
	TOTAL	MJ, net calorific value	2,21E+02
	Use as energy carrier	MJ, net calorific value	7,02E+03
Primary energy resources – Non- renewable	Used as raw materials	MJ, net calorific value	0,00E+00
	TOTAL	MJ, net calorific value	7,02E+03
Secondary mat	terial (optional)	kg	0,00E+00
Renewable second	ary fuels (optional)	MJ, net calorific value	0,00E+00
Non-renewable secondary fuels (optional)		MJ, net calorific value	0,00E+00
Net use of fresh water (optional)		m³	1,36E-00





RESULTS OF THE ENVIRONMENTAL PERFORMANCE INDICATORS

WASTE INDICATORS

PARAMETER	UNIT	A1-A3
Hazardous waste disposed	kg	3,73E-02
Non-hazardous waste disposed	kg	7,64E+00
Radioactive waste disposed	kg	1,55E-01

OUTPUT FLOW INDICATORS

PARAMETER	UNIT	A1-A3
Components for reuse	kg	0,00E+00
Material for recycling	kg	6,06E-02
Materials for energy recovery	kg	0,00E+00
Exported energy, electricity	MJ per energy carrier	0,00E+00
Exported energy, thermal	MJ per energy carrier	0,00E+00





ADDITIONAL ENVIRONMENTAL INFORMATION

- LB MINERALS, s.r.o. is certified according to ISO 14 001 and 50 001.
- All non-conforming or otherwise non-compliant products are returned to the production process – maximum use of the raw material.





REFERENCES

ISO 14020:2000 Environmental labels and declarations — General principles, 2000-09

ISO 14025: EN ISO 14025:2006-11: Environmental labels and declarations - Type III environmental declarations — Principles and procedures

ISO 14040:2006 Environmental management — Life cycle assessment — Principles and framework, 2006-07

ISO 14044:2006 Environmental management — Life cycle assessment — Requirements and guidelines, 2006-07

EN 15804:2012 +A2:2019/AC:2021 European Committee for Standardization: Sustainability of construction works – Environmental product declarations – Core rules for the product category of construction products, 2021.

Sphera: software LCA for Expert. 2024, Sphera solutions, www.sphera.com

Ecoinvent, www.ecoinvent.org



www.lb-minerals.cz

