ENVIRONMENTAL PRODUCT DECLARATION

as per ISO 14025 and EN 15804

Owner of the Declaration	CARLISLE Construction Materials GmbH
Programme holder	Institut Bauen und Umwelt e.V. (IBU)
Publisher	Institut Bauen und Umwelt e.V. (IBU)
Declaration number	EPD-CCM-20120287-IBD1-EN
Issue date	04.02.2014
Valid to	03.02.2019

RESITRIX[®] MB und RESITRIX[®] CL CARLISLE Construction Materials GmbH



NDESTRUCTIBLE

www.bau-umwelt.com / https://epd-online.com

General Information

CARLISLE Construction Materials GmbH

Programme holder

IBU - Institut Bauen und Umwelt e.V. Panoramastr. 1 10178 Berlin Germany

Declaration number EPD-CCM-20120287-IBD1-EN

This Declaration is based on the Product **Category Rules:**

Plastic and elastomer roofing and sealing sheet systems, 07-2012

(PCR tested and approved by the independent expert committee)

Issue date

04.02.2014

Valid to 03.02.2019

Wiemanjes

Prof. Dr.-Ing. Horst J. Bossenmayer (President of Institut Bauen und Umwelt e.V.)

MAMM

Dr. Burkhart Lehmann (Managing Director IBU)

Product

Product description 2.1

RESITRIX® CL and RESITRIX® MB are hot-air weldable, glass-reinforced roofing and waterproofing membranes based on synthetic EPDM. The underside has a polymer-modified bitumen coating, whereby RESITRIX® CL has a fine sand finish and RESITRIX® MB has PE separating film.

Application 2.2

RESITRIX[®] CL is suitable for all types of installation (except loose installation for green roofs). This roofing membrane can be applied using PU adhesive. It can also be glued directly to expanded polystyrene (EPS). RESITRIX® MB can be installed: loose laid with mechanical fixings and loose laid with ballast (except for green roofs).

The manufacturer's installation instructions must be observed.

RESITRIX[®] MB und CL

Owner of the Declaration

CARLISLE Construction Materials GmbH Schellerdamm 16 21079 Hamburg

Declared product / Declared unit

1 m² RESITRIX[®] MB and RESITRIX[®] CL

Scope:

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This EPD refers to the life cycle of RESITRIX® CL and RESITRIX[®] MB roofing and waterproofing membrane systems manufactured by Carlisle Construction Materials GmbH based in Hamburg.

It involves hot-air welded waterproofing membranes based on synthetic EPDM rubber with a glass fibre backing. The underside features a polymer-modified layer of bitumen.

The EPDM layer is manufactured in Hamburg. The product is coated with polymer-modified bitumen in Waltershausen (Thuringia).

The owner of the declaration shall be liable for the underlying information and evidence; the IBU shall not be liable with respect to manufacturer information, life cycle assessment data and evidences.

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The CEN N	orm EN 15	804 serve	s as the co	re PCR
Indeper	ndent verifi according	cation of t g to ISO 1		ion
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M. Julit

Matthias Schulz

(Independent tester appointed by SVA)

2.3 **Technical Data**

Bautechnische Daten

Baatoonneone Baton		
Name	Value	Unit
Foldability at low temperature /EN 495-5/ - /EN 1109/	No tears at -30	°C
Tensile strengt to /EN 12311-2/ Set point:longitudinal ≥250 / traverse ≥200	Actual value: 361 / 333	N/50 mm
Elongation at break to /EN 12311- 2/ Set point:longitudinal ≥300 / traverse ≥300	Actual value: 600 / 600	%
Dimensional stability to /EN 1107- 2/ Set point:longitudinal / traverse ≤0,5	Actual value: +0,1 / +0,2	%
Ozone resistance /EN 1844/ Set point: Grade 0	Actual value: Grade 0	-
UV-radiation /EN 1297/ Set point: no tears	passed	-
Shear resistance /EN 12317-2/ Set point: ≥200	Actual value: 700	N/50 mm



Actual value: 170	N/50 mm
≥ 58000	-
fulfilled	-
Actual value: Class E	-
Resistant to flying sparks and radiated heat B roof t1 and t2	-
Actual value: 35 / 50	m/s
Actual valuet: 2000	mm
Actual valuet: 700	N/50 mm
Actual value: 6 bar/72 h	fulfilled
Actual value: 40	Ν
passed	-
> 5000 h	fulfilled
	value: 170 ≥ 58000 fulfilled Actual value: Class E Resistant to flying sparks and radiated heat B roof t1 and t2 Actual value: 35 / 50 Actual valuet: 2000 Actual valuet: 700 Actual value: 6 bar/72 h Actual value: 40 passed

2.4 Placing on the market / Application rules

Directive (EU) No. 305/2011 dated 9 March 2011 applies for placing on the market in the EU/EFTA. RESITRIX[®] CL and RESITRIX[®] MB products require a Declaration of Performance in accordance with Article 66 of the Directive taking consideration of the European Technical Approval ETA-06/0258 (Composite waterproofing system based on EPDM for waterproofing roofs and buildings – RESITRIX[®] classic) and ETA-06/0257 (Composite waterproofing system based on EPDM for waterproofing roofs and buildings – RESITRIX[®] MB) and CE marking.

The respective national guidelines apply for use; in Germany: the sheeting designation as per DIN 20000-201: DE/E1 EPDM-BV-V-GG-3,1-PBS, as well as EN 13967:2012-07 (Flexible sheets for waterproofing – Plastic and rubber damp-proof sheets including plastic and rubber basement tanking sheet) and sheet designation as per DIN 20000-202: BA/MSB EPDM-BV-V-GG-3,1-PBS.

2.5 Delivery status

Total thickness: 3.1 mm Weight per unit area: 3.5 kg/m² Standard length: 10 m / roll Width: 1.00 m (strips on request)

2.6 Base materials / Ancillary materials

RESITRIX[®] CL and RESITRIX[®] MB comprise a topside based on EPDM and an underside based on a high-quality, polymer-modified bitumen coating. EPDM stands for saturated ethylene-propylene diene rubber. In view of its chemical constitution, this elastomer material is practically "tailor-made" for outdoor applications and the complex load factors associated with such applications. Its resistance to UV, ozone, oxidation and heat in terms of chemical and biological factors guarantees material elasticity for decades to come.

The topside comprises 25-40% EPDM synthetic rubber, 20-30% filler, 15-20% carbon black, 5-10% mineral oil, 1.5-2.5% cross-linking system and 15-20% processing auxiliaries.

The underside comprises 60-75% bitumen, 10-20% filler, 10-20% synthetic rubber (SBS) and 1-5% carbon black.

2.7 Manufacture

The mixture comprising the individual polymers and respective aggregates is produced in Hamburg in a discontinuous process in an inner mixer automatically receiving the polymers, filler, carbon black, mineral oil, processing auxiliaries and cross-linking via dosing and weighing systems. The ensuing mixture is processed as sheets with a glass fibre backing in a four-roller calender. This is followed by cross-linking (vulcanisation) the elastomer sheeting in automatic vulcanisation machines. This production stage is also performed in Hamburg. Stringent quality controls are followed by coating with polymer-modified bitumen in Waltershausen. The polymer-modified bitumen mass is produced using an intensive mixer with downstream agitators.

This fully-automatic process includes another quality check, cutting to length, banding and packaging for transport on pallets.

Development and production are subject to the quality management system introduced in accordance with EN ISO 9001:2008. External quality checks and tests related to in-plant production control are carried out at regular intervals by independent test institutes, e.g.

 National Material Testing Office NRW/Dortmund
 BBA (British Board of Agreement Cert. No. 06/4329), UK

- FM Approvals (Approval Ident. No. 3036376), USA

- KIWA (KOMO attest K75248-01), The Netherlands

- BUtgb (ATG 07/1790), Belgium
- and others.

2.8 Environment and health during manufacturing

A sophisticated raw materials management system governs production of the mixture and roofing membranes. New raw materials, auxiliaries and consumables are subject to an approval process in which they are examined for hazardous features and REACH compatibility, and the working conditions are specified.

Materials introduced are continuously compared with statutory requirements and substituted where possible. Accordingly, all SVHC substances and/or candidates as per REACH have been replaced in the mixture recipes or in production.

The national and plant-specific requirements on environmental protection and industrial safety are adhered to throughout the entire production process. The production equipment is approved in accordance with §4 of the Federal Immission Act by the BSU (State Ministry for Urban Development and the Environment). Emissions by the plants are very low with the result that there are no official measurement requirements imposed for emission measurements. All limit values are observed for measurements of hazardous substances in ambient air with the result that the prevailing protective measures are sufficient. The EN ISO 14001:2004 (certificate reg. no. 502001QM08UM) environment management system



has been in use for some years in the area of environment-oriented development and production. Production of RESITRIX® roofing membranes has been participating in the Thuringia sustainability agreement for several years (certificate valid until 2015).

The requirements on systematic and effective industrial protection based on the "Systematic Safety" quality seal are fulfilled. The requirements of OHSAS 18001:2007 are fulfilled (BG RCI).

In order to protect the health of all employees, all workstations are assessed and monitored by a safety officer. Improved workplace design is permanently implemented with the aim of relieving physical strain and optimising work processes.

2.9 Product processing/Installation

RESITRIX[®] MB and RESITRIX[®] CL are rolled out on the roof surface, secured in place and permanently welded at the seam overlaps using hot air. No particular measures are required to ensure protection of the fitter's health.

The instructions in the installation and planning guideline must be observed.

2.10 Packaging

The rolls are wound on a cardboard core and secured by a band. 20 rolls are stored on each pallet (= 200 m^2 / pallet). The pallets are shrink-wrapped for safe transport.

All packaging materials are recyclable.

2.11 Condition of use

The chemical constitution of the EPDM rubber lends the roofing membranes a life cycle of several decades. No toxic substances are used for the service life of the declared roofing and waterproofing sheets. During this period of use, there is no change to their composition which is why the sheets retain sufficient elasticity enabling them to withstand the thermal and mechanical loads prevailing on the roof.

2.12 Environment and health during use

The declared roofing and waterproofing sheets have been on the market for more than 30 years. No negative impact on the environment or health is known during the use phase.

2.13 Reference service life

When used and installed as designated, RESITRIX® roofing and waterproofing sheets have an anticipated service life of more than 50 years (please refer to SKZ

3. LCA: Calculation rules

3.1 Declared Unit

The declared unit is 1m² roofing membrane in the RESITRIX® system.

Deklarierte Einheit

Name	Value	Unit
Declared unit	1	m ²
Grammage	3.5	kg/m ²
Type of sealing (thermal welding or bonding via seaming tape and primer)	-	-
Conversion factor to 1 kg	0.2857	-

final report 37236/99-V and report no. 41544/00 incl. short version).

2.14 Extraordinary effects

Fire

Fire protection

Name	Value
Reaction to fire /EN 11925-2/ /EN 13501-1/	Class E passed
Performance in case of external fire exposure to roofs /ENV 1187/ /EN 13501-5/	B roof t1 and t2 passed
Burning droplets	-
Smoke gas development	-

Water

All raw materials used in RESITRIX® roofing membranes are insoluble in water which prevents the possibility of washing out substances hazardous to water.

Mechanical destruction

Mechanical destruction of RESITRIX® roofing membranes does not cause any environmental pollution.

2.15 Re-use phase

Some material recycling is not recommended as the energy required for extracting the raw material from the recyclate is higher than that required for extracting the conventional raw material.

Tests indicate that from an ecological aspect, energetic re-use is the most practical method (the calorific value of RESITRIX[®] roofing membranes is comparable with that of pit coal).

2.16 Disposal

The material is directed to thermal utilisation after use. Roofing and waterproofing residue can be disposed of as building site waste (waste code number 17 03 02) as mixed construction and demolition waste.

2.17 Further information

More extensive information on RESITRIX® roofing membranes can be found on the CCM Europe GmbH Web site (www.ccm-europe.com or www.RESITRIX.com).

3.2 System boundary

Type of EPD: cradle to plant gate – with options. The LCA takes account of the provision of raw materials and energy, raw material transport and product manufacturing (Module A1-A3) as well as transport after de-construction (Module C2), waste treatment (thermal utilisation, Module C4) and benefits and loads outside the system boundary for thermal utilisation (Module D).

3.3 Estimates and assumptions

Estimates were only made for one filler of relevant mass as well as for a few (3) other substances contained in irrelevant volumes (max. 0.2%). Specific



GaBi 6 data was available for all other raw materials or production processes.

3.4 Cut-off criteria

All data from the data survey was taken into consideration in the analysis, i.e. all raw materials used according to the recipe, electricity and water consumption. For all inputs, the assumptions made for the transport distances have been considered. Accordingly, material and energy flows accounting for less than 1 per cent of the overall product mass were also taken into consideration in line with Part A of the PCR.

3.5 **Background data**

All background data for the LCA model was taken from the GaBi 6 data base. The representativity can be classified as very good.

3.6 Data quality

The data quality can be regarded as high. Production of the roofing membranes was modelled using primary data from CCM GmbH. The corresponding background data sets were available in the GaBi data base for all of the relevant preliminary products used. The data used was last revised maximum 4 years ago.

Period under review 3.7

Average annual values for 2012 from the Hamburg and Waltershausen locations were taken for the volumes of raw materials, energy, auxiliaries and consumables used.

3.8 Allocation

As only the semi-finished product is manufactured in Hamburg and it is the same for all variants, no allocations were necessary here. Energy consumption in the Waltershausen plant was allocated to the variants based on the produced area(m²). Recipe data was used for the raw material amounts. In the case of thermal utilisation in a waste incineration plant, credits for electricity and thermal energy were given in module D (from C4 for the thermal utilisation of roofing membranes as well as from A3 in the case of packaging and production waste) were considered in an input-specific manner taking account of the respective elementary composition and calorific value. The credited processes relate to Germany on account of the production facilities located there.

3.9 Comparability

Basically, a comparison or an evaluation of EPD data is only possible if all the data sets to be compared were created according to /EN 15804/ and the building context, respectively the product-specific characteristics of performance, are taken into account.

LCA: Scenarios and additional technical information

The following technical information forms the basis for the declared modules or can be used for developing specific scenarios in the context of a building evaluation if modules are not declared (MND).

Transport zu Baustelle (A4)

Name	Value	Unit
Litres of fuel	0.00159	l/100km
Transport distance	403	km
Capacity utilisation (including empty runs)	85	%
Gross density of products transported	1100	kg/m³
Volume capacity factor	100	%

Construction installation process (A5)

Name	Value	Unit
Auxiliary	0	kg
Water consumption	0	m ³
Other resources	0	kg
Electricity consumption	0.427	kWh
Other energy carriers	0	MJ
Output substances following	0	ka
waste treatment on site	0	kg
Dust in the air	0	kg
VOC in the air	0	kg
Material loss	1	%

Reference service life

Name	Value	Unit
Reference service life	50	а

Operational energy (B6) and water (B7)		
Name	Value	Unit

End of Life (C1-C4)

Name	Value	Unit
Collected separately waste type	3.5	kg
Collected as mixed construction waste	0	kg
Reuse	0	kg
Recycling	-	kg
Energy recovery	3,5	kg
Landfilling	0	kg
Transport distance to thermal utilisation	50	km

Re-use, recovery and recycling potential (D), relevant scenario information

value of < 0.6 was assumed.

Name	Value	Unit
Collection rate	100	%
Module D contains the credits for the incineration		
processes from C4 (incineration of the roofing		
membranes). A waste incineration plant with an R1		



5. LCA: Results

The following tables depict the results of the estimated impact and use of resources indicators as well as data on waste and other output flows relating to 1 m² roofing membrane.

BEN Assembly Transport Transport Assembly Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Maintenance Maintenance Maintenance Maintenance Maste processing Maintenance Use Nastenational water Maintenance Maintenance Disposal Disposal Disposal Disposal Maintenance Maintenance Maintenance	Recovery- Recovery- Recovery- potential potential			
	Recovery- Recovery- Recycling- potential			
A1 A2 A3 A4 A5 B1 B2 B3 B4 B5 B6 B7 C1 C2 C3 C4	D			
X X X MND	Х			
RESULTS OF THE LCA - ENVIRONMENTAL IMPACT: 1 m ² RESITRIX MB+CL				
Parameter Unit A1 - A3 C2 C4 D				
	-4.55E+0			
	-1.38E-9			
	-6.3E-3 -7.07E-4			
	-7.07E-4 -5.78E-4			
	-3.76L-4 -4.7E-7			
	-5.99E+1			
RESULTS OF THE LCA - RESOURCE USE: 1 m ² RESITRIX MB+CL				
Parameter Unit A1 - A3 C2 C4	D			
Renewable primary energy as energy carrier [MJ] 7.73E+0 - -	-			
Renewable primary energy resources as material utilization [MJ] 0.0E+0	-			
	-6.61E+0			
Non renewable primary energy as energy carrier [MJ] 8.31E+1 - -	-			
Non renewable primary energy as material utilization [MJ] 1.05E+2	-			
	-6.94E+1			
	- 0.0E+0			
	0.0E+0			
	-1.03E-2			
RESULTS OF THE LCA – OUTPUT FLOWS AND WASTE CATEGORIES: 1 m² RESITRIX MB+CL				
Parameter Unit A1 - A3 C2 C4	D			
Hazardous waste disposed [kg] 2.34E-2 0.0E+0 1.51E-4 0	0.0E+0			
Non hazardous waste disposed [kg] 4.84E-2 2.2E-5 2.39E-1	-2.6E-2			
	-3.95E-3			
Components for re-use [kg] 0.0E+0 0.0E+0 Materials for multiple [kg] 0.0E+0 0.0E+0 0.0E+0	-			
Materials for recycling [kg] 0.0E+0 0.0E+0 Materials for energy recovery [kg] 0.0E+0 0.0E+0 0.0E+0	-			
Exported electrical energy [MJ] 0.0E+0 0.0E+0 1.39E+1	-			
Exported thermal energy [MJ] 0.0E+0 0.0E+0 3.34E+1	-			

6. LCA: Interpretation

The results of the product stage, transport within the EoL and thermal utilisation are declared in this EPD, whereby the product stage (A1-A3) plays the greatest role in almost every category; only regarding the Global Warming Potential (GWP), the scenario of incineration of the roofing membranes (C4) also plays a major role. Module C2 (transport to thermal utilisation) is negligibly low.

Production (Modules A1-A3): The raw materials make the greatest contribution to the effects of the product stage in almost all impact categories (61-99%), whereby EPDM, SBS, bitumen and carbon black play a particular role. The contribution by raw materials is only less (31%) in the "Total use renewable primary

energy" (PERT) parameter where packaging comprising wood and paper accounts for the greatest share (49%).

Transport within the product stage accounts for <4% (with the exception of EP which accounts for 11%). Electricity, gas and steam play a minor role in some categories (e.g. GWP: 16%).

Module D: The credits from the EoL scenario are declared in Module D. These credits are the result of energy substitution (assumption includes the German power mix and thermal energy from natural gas) during thermal utilisation of the roofing membranes.



7. Requisite evidence

No evidences required.

8. References

Institut Bauen und Umwelt

Institut Bauen und Umwelt e.V., Berlin (pub.): Generation of Environmental Product Declarations (EPDs);

General principles

for the EPD range of Institut Bauen und Umwelt e.V. (IBU), 2013-04 www.bau-umwelt.de

PCR Part A

Institut Bauen und Umwelt e.V., Königswinter (pub.): Product Category Rules for Construction Products from the range of Environmental Product Declarations of Institut Bauen und Umwelt (IBU), Part A: Calculation Rules for the Life Cycle Assessment and Requirements on the Background Report. April 2013 www.bau-umwelt.de

ISO 14025

DIN EN ISO 14025:2011-10: Environmental labels and declarations — Type III environmental declarations — Principles and procedures

EN 15804

EN 15804:2012-04: Sustainability of construction works — Environmental Product Declarations — Core rules for the product category of construction products

PCR 2013, Part B: PCR Guidance-Texts for Building-Related Products and Services: Requirements on the EPD for Plastic and elastomer roofing and sealing sheet systems (2013)

GaBi 6: PE INTERNATIONAL AG; GaBi 6: Software-System and Database for Life Cycle Engineering. Copyright, TM. Stuttgart, Leinfelden-Echterdingen, 1992-2013.

GaBi 6D: GaBi 6 dataset documentation for the software-system and databases, LBP, University of Stuttgart and PE INTERNATIONAL AG, Leinfelden-Echterdingen, 1992-2013. http://documentation.gabi-software.com/

DIN V 20000-201: November 2006; Use of building products in construction works - Part 201: Adaption standard for flexible sheets for waterproofing according to European standards for the use as waterproofing of roofs

DIN V 20000-202: Dezember 2007;Use of building products in construction works - Part 202: Adaption standard for flexible sheets for waterproofing according to European standards for the use as waterproofing

ETA-06/0258: Composite waterproofing kit on the basis EPDM for the waterproofing of roofs an construction works for RESITRIX® CL

ETA-06/0257:Composite waterproofing kit on the basis EPDM for the waterproofing of roofs an construction works forr RESITRIX® MB

EN 1109: 2013; Flexible sheets for waterproofing -Bitumen sheets for roof waterproofing - Determination of flexibility at low temperature

EN 1844: 2013; Flexible sheets for waterproofing - Determination of resistance to ozone - Plastic and rubber sheets for roof waterproofing

EN 1931: 2001; Flexible sheets for waterproofing -Bitumen, plastic and rubber sheets for roof waterproofing - Determination of water vapour transmission properties

DIN EN 12310-2: Flexible sheets for waterproofing -Determination of resistance to tearing - Part 2: Plastic and rubber sheets for roof waterproofing; German version EN 12310-2:2000

DIN EN 12311-2: Flexible sheets for waterproofing -Determination of tensile properties - Part 2: Plastic and rubber sheets for roof waterproofing; German version EN 12311-2:2013

DIN EN 12316-2: Flexible sheets for waterproofing -Determination of peel resistance of joints - Part 2: Plastic and rubber sheets for roof waterproofing; German version EN 12316-2:2013

DIN EN 12317-2: Flexible sheets for waterproofing -Determination of shear resistance of joints - Part 2: Plastic and rubber sheets for roof waterproofing; German version EN 12317-2:2010

DIN EN 12691: Flexible sheets for waterproofing -Bitumen, plastic and rubber sheets for roof waterproofing - Determination of resistance to impact; German version EN 12691:2006

EN 13501-1: 2010; Fire classification of construction products and building elements - Part 1: Classification using data from reaction to fire tests

EN 13501-5: 2005; Fire classification of construction products and building elements - Part 5: Classification using data from external fire exposure to roofs tests

EN 13583: 2012; Flexible sheets for waterproofing -Bitumen, plastic and rubber sheets for roof waterproofing - Determination of hail resistance

EN 13956: April 2007; Flexible sheets for waterproofing - Plastic and rubber sheets for roof waterproofing - Definitions and characteristics

EN 13967: März 2007; Flexible sheets for waterproofing - Plastic and rubber damp proof sheets



including plastic and rubber basement tanking sheet - Definitions and characteristics

DIN 18531: Mai 2010; Waterproofing of roofs -Sealings for non-utilized roofs - Part 1: Terms and definitions, requirements, design principles

DIN 18195: August 2000; Waterproofing of buildings

DIN 4102-1: Fire behaviour of building materials and building components - Part 1: Building materials; concepts, requirements and tests

DIN 4102-7: Fire behaviour of building materials and building components - Part 7: Roofing; definitions, requirements and testing

ENV 1187: Test methods for external fire exposure to roofs

EN ISO 14001: 2004; Requirements with guidance for use

EN ISO 9001: 2008; Quality management systems

OHSAS 18001: 2007; Occupational Safety and Health

European waste catalogue 170302: bituminous mixtures other than those mentioned in 170301

REACH: Registration, Evaluation and Authorization of Chemicals

BImSchG: Federal Immission Protection Act

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