

February 2016

Valued Customer,

We here at Crossville, Inc. continue to be excited about the continual movement towards environmental sustainability and material transparency. The market has been moving in this direction for some time and we feel it is both important and necessary that this trend continues. We also feel that it is necessary that we provide our customers with the information that they need to make informed purchasing decisions.

In the past the purchasing decisions of our customers have centered on three important criteria; 1) value 2) performance and 3) aesthetic appeal.

Recently two additional elements have entered the mix. These are environmental performance and material health.

On the environmental performance side of things we have released Environmental Product Declarations (EPD) based on ISO14040/44 compliant Life Cycle Assessments (LCA). These documents are based on protocols and standards that have been used and vetted in the marketplace for more that a decade. Additionally, as required by these standards, both our EPDs and the LCAs have been critically reviewed and certified by an unbiased third party. Our EPDs can be found http://crossvilleinc.com/sustainability/leed-information/

While the disclosure of environmental impacts through EPDs has been around for a while, voluntary material health disclosure is a more recent trend. Within the market there are several options for material health disclosure and different customers require different options. These options include Health Product Declarations (HPDs), Declare, GreenScreen, Portico, Cradle to Cradle and others. At Crossville we are working to meet all customer requirements and have started this process with HPDs.

Attached with this letter is the current HPD for our Porcelain tile products. We release this document with the understanding that the HPD standard does not fully and adequately account for the actual nature in which tile products are manufactured and used. The HPD Standard is based on material ingredients in the product and not based on the form of the final product as shipped to the customer. As such, hazards appear on our HPD even though there is no risk to our customer.

This is an important distinction. The hazards that appear in our HPD are associated primarily with the manufacturing use of powdered raw materials. During the manufacturing process a combination of intensely high pressure and very high firing techniques create a chemical and

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Crossville, Inc.



physical change in these materials converting these hazards into a benign, fully vitrified porcelain tile product.

Others in our industry have released HPDs with fewer or no hazard listings. This difference is not due to significantly different products (all ceramic tile use the same naturally occurring base materials) but rather a result of differing interpretations of the HPD Standard. Unlike EPDs (in which the standards have been modified over the years to meet actual conditions) the HPD standard is new and constantly going through improvements and revisions. At Crossville, Inc., we have determined that it is best to follow the standard as currently written and then diligently work with the HPD collaborative to improve what is currently in place so that future revisions will adequately account for the true nature of Porcelain products. We are doing this through participation in the HPD's Manufactures' Advisory Panel (MAP) and the Special Conditions Technical Sub-Group.

Please contact us with ay questions. We welcome further discussion with our customers and other interested parties.

Sincerely,

Director of Technical Services

nchitty@crossvilleinc.com

Executive Director, Technical Services

tbolby@crossvilleinc.com

Name	Crossville Inc. Porcelain	Tiles		1.0
Product ID	Crossville Produced Porcelain Tile	Classification	09 30 13.00 Finishes: Cera	Health Product
Website	crossvilleinc.com/products/		Tilling	DECLARATION
Manufacturer Address	Crossville Inc. 349 Sweeney Drive Crossville, TN 38555	Contact Name Title Phone Email	Noah Chitty Director of Technical Service 931-484-2110 nchitty@crossvilleinc.com	ces
Description	Porcelain tile produced in North Ameclay, sand, feldspar, and talc. The til is fire resistant, non-combustible, du	es are pressed into the o	desired shape and fired in kilns	_
	As floor and wall coverings, porcelain component, and a technical function withstanding a wide range of environ	as a building finishing r	-	_
	Since tile is fired in kilns at high tem the air we breathe. There are also ac Additionally, tile is inhospitable to du allergies or asthma. Tile grouts and l resistance to mold and mildew grow	lhesives, grouts, and bast mites, mold, germs, abacker boards with built-	cker boards available that containd bacteria and often the prefe	ain zero, or very low VOCs. rred floor covering for people with
	This HPD is representative of the foll Americana, Cross-Colors, Crossville Ready to Wear, Reclamation, Retro Impressions.	Mosaics, Ecocycle Ame	ricana, Gotham, Main Street, M	lanoir, Moonstruck, Oceanaire,
Release Date	2016-02-24	■ Self-declared		
Expiry Date HPD URL	2019-02-24 https://builder.hpd- collaborative.org/uploads/files/hpds /1456/4077-20160224084926.pdf	☐ Second Party ☐ Third Party	Certifier Certificate #	
SUMMARY DISCL	OSURE			
The content of this pro	oduct was assessed for health haza	rd warnings as require	-	
Residuals Disclosure		Full Disclosure of In	J	Yes No
Measured 100 ppm		Full Disclosure of K	nown Hazards	[■] Yes
☐ Measured 1000 ppm		Disclosure Notes		
Predicted by process				
As per MSDS (1,000	0 & 10,000 ppm)			
□ Not disclosed □ Other				
dipotassium oxide , SOI group minerals , Rutile t	ng Order of Quantity CLAY , QUARTZ , TALC , CALCIUM C DIUM OXIDE , DIETHYLENE GLYCOI titanium dioxide , C.I. pigment black 27 Illow baddeleyite , Zirconium silicate	, pentasodium triphosp	ohate , Zircon (Zr(SiO4)) , Titani	ium dioxide , CHROMITE , Smectite-
Hazards			core - List Translator Benchma	ark 1
PBT (Persistent Bioaccumulative	☐ Development ☐ Neuroto	, _	toxicity • Multiple	
Toxic)			cal hazard Unknown	
Cancer		•	al warming	
Gene Mutation	Respiratory Aquation	toxicity Uzon	e depletion	

Total VOC Content Material (g/L) Regulatory (g/L) Notes	N/A N/A	Does the product contain exempt VOCs? Are there VOC-free tints available?	■ N/A ■ N/A	□ Yes	□ No □ No	
Certifications + Com	npliance Not tested	VOC Content	N/A			

Multi-attribute

Green Squared Certification

The HPD Standard is solely a declaration of product content and direct health hazards associated with exposure to its individual contents. It is not a full assessment of environmental impacts from the life cycle of this product. It is not an assessment of risks associated with actual use of the product. It does not address the potential health impacts of substances used or created during manufacture that do not appear in the final product as residuals, nor substances created during combustion or other degradation processes.

This Health Product Declaration was generated following the requirements of the noted Standard version and is valid for a total of three years after date of issue or three months after a substantive change of product contents occurs. Users should verify that this Health Product Declaration is compliant with the most current version of the HPD Standard. Accuracy of claims made in this Health Product Declaration is the sole responsibility of the listed manufacturer and certifier (if applicable). The HPD Collaborative does not warrant any claim made herein, explicit or implicit. The HPD Standard is an "open standard" developed and managed by the HPD Collaborative, a nonprofit organization. For more information, visit hpdcollaborative.org.

CONTENT IN DESCENDING ORDER OF QUANTITY

All ingredients must be assessed for health warnings against Priority Hazard Lists, regardless of disclosure level.

Priority Hazard Lists and information on the GreenScreen Benchmarks can be found at www.hpdcollaborative.org/hazardlists.

GS: GreenScreen Benchmark; **RC**: Recycled Content, **PC**: Post Consumer, **PI**: Post Industrial (Pre-consumer), **BO**: Both; **Nano**: comprised of nanoscale particles or nanotechnology

Name	CAS RN	% weight	GS	RC	Nano	Role	
Hazard A	Warning A						
Hazard B	Warning B						
Hazard C	Warning C						
Hazard D	Warning D						
Hazard E	Warning E						
Notes	Notes						
FELDSPAR	68476-25- 5	44.01 - 47.67 %	LT-U	N	N	Chemical used in pre-fired ceramic body and glaze.	
RESPIRATORY	RESPIRATORY AOEC: Asthmagen (ARs) - sensitizer-induced - inhalable forms only						

Range due to variations in product family. Hazard associated with occupational/manufacturing use only. It is not associated with the end use of the final fired product that is purchased, installed, and used by the customer. Crossville has assured that all precautions have been taken to mitigate hazards associated with raw material use within our factory. Additionally, to emphasize the lack of risk to our customer, it can be noted that outside of being used for ceramic tile production, this naturally-occuring raw material is also approved for, and used in, everyday applications such as drinking glass, ceramic kitchen wares and household surface products.

KAOLIN CLAY	1332-58-7	28.07 - 36.27 %	LT-U	N	N	Chemical used in pre-fired ceramic body.	
CANCER	MAK: Carcinogen Group 3B - Evidence of carcinogenic effects but not sufficient for classification						

Range due to variations in product family. Hazard associated with occupational/manufacturing use only. It is not associated with the end use of the final fired product that is purchased, installed, and used by the customer. Crossville has assured that all precautions have been taken to mitigate hazards associated with raw material use within our factory. Additionally, to emphasize the lack of risk to our customer, it can be noted that outside of being used for ceramic tile production, this naturally-occuring raw material is also approved for, and used in, everyday applications such as skin care and cosmetic consumer products.

QUARTZ	14808-60- 7	6.66 - 15.22 %	LT-1	N	N	Chemical used in pre-fired ceramic body, glaze and paste.	
CANCER	IARC: Group 1: Agent is carcinogenic to humans - inhaled from occupational sources (also in NIOSH-C, MAK, NTP-RoC, Prop 65)						

Range due to variations in product family. Hazard associated with occupational/manufacturing use only. It is not associated with the end use of the final fired product that is purchased, installed, and used by the customer. Crossville has assured that all precautions have been taken to mitigate hazards associated with raw material use within our factory. Additionally, to emphasize the lack of risk to our customer, it can be noted that outside of being used for ceramic tile production, this naturally-occuring raw material is also approved for, and used in, everyday applications such as drinking glass, ceramic kitchen wares and household surface products.

	14807-96- 6	1.24 - 1.37 %	LT-U	N	N	Chemical used in pre-fired ceramic body.	
CANCER	MAK: Carcir	ogen Group 3B -	Evidence	of car	cinogeni	ic effects but not sufficient for classification	
_	ed, installed, and used	by the customer.				ng use only. It is not associated with the end use of the fina that all precautions have been taken to mitigate hazards	
CALCIUM OXIDE	1305-78-8	0.7 - 0.83 %	LT-U	N	N	Chemical used in pre-fired ceramic body, paste and glaze.	
None found	No warnings	found on HPD Pi	riority lists				
Range due to variations in p	roduct family.						
MAGNESIUM OXIDE	1309-48-4	0.7 - 0.78 %	LT-U	N	N	Chemical used in pre-fired ceramic body, paste and glaze.	
None found	No warnings	found on HPD Pi	riority lists				
Range due to variations in p	roduct family.						
ZINC OXIDE	1314-13-2	0.7 - 0.78 %	LT- P1	N	N	Chemical used in pre-fired ceramic body, paste and glaze.	
RESPIRATORY	AOEC: Asth	magen (ARs) - se	nsitizer-in	duced	l - inhala	able forms only	
ACUTE AQUATIC	AQUATIC EU H-Statements: H400 - Aquatic Acute 1 - Very toxic to aquatic life (also in EU R-Phrases)						
CHRON AQUATIC	EU H-Stater	EU H-Statements: H410 - Aquatic Chronic 1 - Very toxic to aquatic life with long lasting effects					
MULTIPLE	\\\.\\\\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	VwVwS: Class 2 Hazard to Waters					
MOLTIFLE	vwvws: Cla	ss 2 Hazard to W	aters				
Range due to variations in p	roduct family. Hazard a	associated with od	ccupationa			ng use only. It is not associated with the end use of the fin that all precautions have been taken to mitigate hazards	
Range due to variations in p fired product that is purchas associated with raw material	roduct family. Hazard a	associated with od	ccupationa				
Range due to variations in p fired product that is purchas	roduct family. Hazard and used use within our factory.	associated with oc	ccupationa Crossville	e has	assured N	that all precautions have been taken to mitigate hazards Chemical used in pre-fired ceramic body.	
Range due to variations in p fired product that is purchas associated with raw material ALUMINUM OXIDE RESPIRATORY Range due to variations in p	aroduct family. Hazard and used use within our factory. 1344-28-1 AOEC: Asthoroduct family. Hazard and used installed, and used and used installed, and used	associated with or by the customer. 0.7 - 0.75 % magen (ARs) - se associated with or by the customer.	LT-U	N Naduced	N I - inhala	that all precautions have been taken to mitigate hazards Chemical used in pre-fired ceramic body.	
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Range due to variations in p fired product that is purchas associated with raw material ALUMINUM OXIDE RESPIRATORY Range due to variations in p fired product that is purchas associated with raw material Zirconium silicate None found Range due to variations in p	roduct family. Hazard a ed, installed, and used use within our factory. 1344-28-1 AOEC: Asthoroduct family. Hazard a ed, installed, and used use within our factory. 10101-52-7 No warnings roduct family. 12136-45-7 No warnings	associated with or by the customer. 0.7 - 0.75 % magen (ARs) - seasociated with or by the customer. 0.7 - 0.73 % found on HPD Properties of the customer.	LT-U ensitizer-in ccupationa Crossville LT-U crossville LT-U	N nduced al/man e has	N I - inhala ufacturir assured	Chemical used in pre-fired ceramic body. able forms only ng use only. It is not associated with the end use of the fir that all precautions have been taken to mitigate hazards Chemical used in pre-fired ceramic body.	
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DIETHYLENE GLYCOL	111-46-6	0.05 - 0.1 %	LT-U	N	N	Chemical used in pre-fired body paste.	
MAMMALIAN	EU R-Phras	EU R-Phrases: R22: Harmful if swallowed.					
Range due to variations in product f	amily.						
pentasodium triphosphate	7758-29-4	0.01 %	LT-U	N	N	Chemical used in pre-fired body glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in product f	amily.						
Zircon (Zr(SiO4))	14940-68-	0 - 3.94 %	LT-U	N	N	Range due to variations in product family.	
None found	No warnings	found on HPD Pri	ority lists				
Chemical used in pre-fired body pas	te, glaze and s	stain.					
Titanium dioxide	13463-67- 7	0 - 1.07 %	LT-1	N	N	Chemical used in pre-fired ceramic body and glaze.	
CANCER	NIOSH-C: C	ccupational carcin	ogen (als	o in P	rop 65, I	ARC, MAK)	
fired product that is purchased, insta	CANCER NIOSH-C: Occupational carcinogen (also in Prop 65, IARC, MAK) Range due to variations in product family. Hazard associated with occupational/manufacturing use only. It is not associated with the end use of the final fired product that is purchased, installed, and used by the customer. Crossville has assured that all precautions have been taken to mitigate hazards associated with raw material use within our factory. This chemical is also used in everyday applications such as sunscreens, paints and fabric dyes.						
CHROMITE	1308-31-2	0 - 0.27 %		N	N	Chemical used in pre-fired body stain.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in product f	amily.						
Smectite-group minerals	12199-37- 0	0 - 0.1 %		N	N	Chemical used in pre-fired body glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in product f	amily.						
Rutile titanium dioxide	1317-80-2	0 - 0.1 %	LT-U	N	N	Chemical used in pre-fired body stain.	
CANCER	NIOSH-C: C	ccupational carcin	ogen (als	o in P	rop 65, I	ARC, MAK)	
fired product that is purchased, insta	Range due to variations in product family. Hazard associated with occupational/manufacturing use only. It is not associated with the end use of the final fired product that is purchased, installed, and used by the customer. Crossville has assured that all precautions have been taken to mitigate hazards associated with raw material use within our factory. This chemical is also used in everyday applications such as sunscreens, paints and fabric dyes.						
C.I. pigment black 27	68186-97- 0	0 - 0.09 %	LT-U	N	N	Chemical used in pre-fired body paste and glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in product f	amily.						
Mica	12001-26- 2	0 - 0.03 %	LT-U	N	N	Chemical used in pre-fired body glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in product f	amily.						
calcite (Ca(CO3))	13397-26-	0 - 0.03 %		N	N	Chemical used in pre-fired ceramic body.	

	7						
None found	No warnings	No warnings found on HPD Priority lists					
Range due to variations in produc	ct family.						
Aluminosilicate	1327-36-2	0 - 0.02 %	LT-U	N	N	Chemical used in pre-fired body glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in produc	ct family.						
SODIUM CARBOXYMETHYL CELLULOSE	9004-32-4	0 - 0.01 %	LT-U	N	N	Chemical used in pre-fired body glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in produ	ct family.						
Vanadium zirconium yellow baddeleyite	68187-01- 9	0 - 0.01 %	LT-U	N	N	Chemical used in pre-fired body glaze.	
None found	No warnings	found on HPD Pri	ority lists				
Range due to variations in produc	ct family.						
Zirconium silicate	10101-52- 7	R	LT-U			Additive - Reactive	
None found	No warnings	found on HPD Pri	ority lists				

CERTIFICATIONS AND COMPLIANCE

Certifying Party = First: Manufacturer's self-declaration; Second: Verification by trade association or other interested party; Third: Verification by independent certifier (ideal).

Applicable facilities = Manufacturing sites to which testing applies.

уре	Standard or Certification	Certifier or Laboratory								
	Certifying Party	Issue Date	Expiry Date	Certificate URL						
	Applicable Facilities	Applicable Facilities								
	Notes									
OC Emissions	Not tested									
/OC Content	N/A									
Panyalad Cantant	Not tooted									
Recycled Content	Not tested									

Multi-attribute	Green Squared Certification		SCS Global Services					
	3rd party independent certification	2015-05-01	2018-04-30	crossvilleinc.com/sustainability/g2-certified/				
	All							

ACCESSORY MATERIALS

This section is for additional products required by warranty or recommended by the manufacturer for installation (such as adhesives, fasteners, or factory coatings) or for maintenance, cleaning, or operations. Refer to Health Product Declarations, published separately, for a complete view of these products. Note: This declaration is not intended to address hazards of the installation process.

Required or Recommended Product	URL for Companion Health Product Declaration					
Condition when required or recommended and/or other notes						
Grout						
A polymer-modified, liquid-latex fortified or epoxy grout should be u	ised with porcelain stone tiles.					
Mortar						
Depending on the application and conditions present, the use of a liquid-latex fortified sanded cement mortar, Polymer modified sanded cement, medium bed, or epoxy mortar is recommended for the installation of Porcelain Stone® tile.						

NOTES

Environmental Product Declarations (EPDs) are also available for Crossville Porcelain Tiles. Additionally, Crossville has also published a LEED compliant corporate sustainability report. These documents can be viewed and downloaded at http://crossvilleinc.com/sustainability/leed-information/.