

**Document Review Form – Code of Practice RC 500.00  
Investigation of Material Sources for the Production of Crushed Rock and Aggregates**

Date circulated for comment: 18 October 2023

Due date for comment: 15 November 2023

Reviewer: Dr Elizabeth Gibson, General Manager CMPA

| # | Clause                 | Reviewer Comment  | Authors response |
|---|------------------------|---|------------------|
| 1 | 10 Reporting           | <p>Suggest re-instating previous “10 (b) List of current reference specimens”, as required to be established by DPT in accordance with previous and proposed Clause 9 para 5 &amp; 6.</p> <p>The list of current specimens is very useful to ensure all necessary reference jars are present during testing, whilst also providing a reference list during laboratory auditing and surveillance. Alternatively, the expectation for NATA compliant testing maybe that all reference specimens ever produced testing.</p>  |                  |
| 2 | 8 Accreditation – Pt 5 | <p>“No Reminders – It is the Suppliers responsibility to maintain currency of their accreditation ..... Reminder notices will not be issued”.</p> <p>It is understood that DPT retains responsibility for conducting investigations. However, is it the intent that responsibility for scheduling investigation becomes a responsibility of the Supplier?</p> <p>Are Suppliers now required to formally request a DPT Investigation within a sufficient timeframe to enable DPT to undertake and report an investigation within the specified frequency duration? If so, perhaps there should be a clause stating this requirement.</p> |                  |
| 3 | 8 Accreditation – Pt 2 | <p>“Accreditation Renewal &amp; Extension – Current Accredited Sources – DTP may extend a source’s accreditation by up to 6 months without a site inspection, .....”</p>  |                  |

| # | Clause                                | Reviewer Comment  | Authors response |
|---|---------------------------------------|---|------------------|
|   |                                       | <p>Are Suppliers now required to formally request an accreditation extension, or will DPT proactively seek required evidence to facilitate an extension in-lieu of DPT conducting an investigation within the required frequency period? If so, perhaps there should be clause which clearly states this requirement.</p>   |                  |
| 4 | 10 Reporting                          | <p>Should the reporting include an assigned 'Category of Quarry' as defined in Clause 4 Frequency of Investigation.</p> <p>Due to the new clauses related to maintaining accreditation, the Category of Quarry (Major, Intermediate or Minor Supplier) may become critical to effectively maintaining accreditation.</p> <p>Should a Supplier be responsible for advising DPT of their expected annual production or potential change of Category of Quarry?</p>  |                  |
| 5 | p.2 Definitions<br>Recycled Materials | <p><i>"Recycled Materials: Materials utilised in the manufacture of crushed rock or aggregates which are obtained from a location other than a quarry, or within a construction site, including Newer Basalt Surface Spalls (NBSS). These materials are usually processed by an on-site portable plant but may also be taken to a nearby quarry or recycling plant for processing. "</i></p> <p>An improved definition would be:<br/> <i>"Materials utilised in the manufacture of crushed rock or aggregates which are obtained from a location other than a quarry, or within a construction site, including Newer Basalt Surface Spalls (NBSS). These materials may be processed by an on-site portable plant or taken to a nearby quarry or recycling plant for processing."</i></p> <p>This is an improved definition as some Councils are now refusing permits for portable crushing plants in outer metro areas.</p> |                  |