



OIA15-010

OFFICIAL INFORMATION REQUEST

I refer to your official information request of 1 July regarding correspondence and meetings with, and advice or support to, directors or staff from Oravida Ltd, offered by the Ministry for Primary Industries (MPI).

Following the release of my decision last week, I am providing you with copies of the following documents:

- copies of email correspondence between MPI officials and Oravida staff (including staff of Ruakaka Kauri Ltd, the new trading name of Oravida's kauri business).

Within that e-mail correspondence you will find details of any meetings between MPI officials and Oravida staff, and details of any advice or support provided to Oravida directors.

I have withheld some information in these documents pursuant to section 9(2)(a) of the Official Information Act, to protect the privacy of natural persons, and under 9(2)(ba)(i) where it is likely to prejudice the future supply of commercial information.

As well as this, MPI has decided to withhold some emails in their entirety pursuant to sections 9(2)(a), to protect the privacy of natural persons, and 9(2)(b)(ii), as releasing this information could unreasonably prejudice the commercial position of the person who supplied or who is the subject of the information. In addition, MPI has not considered automatic response emails and newsletter-style emails part of your request.

I am satisfied that in the circumstances of this case, the withholding of this information is not outweighed by other considerations which render it desirable in the public interest to make the information available.

You have the right under section 28(3) of the Official Information Act to request that an Ombudsman investigate and review this decision to withhold information. A request must be made in writing to:

The Ombudsman
Office of the Ombudsmen
PO Box 10 152
WELLINGTON

I trust this information is helpful to you.

Yours sincerely



Craig Trotter
Director (Acting) Spatial, Forestry and Land Management

From: s 9(2)(a) @oravida.com>
Sent: Friday, 22 May 2015 9:21 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: FW: Copy of s 9(2)(a) Milling statement in progress & proposed process for you to consider & adjust where feel it requires.
Attachments: s 9(2)(a) Milling Statement 16042015.JPG; s 9(2)(a) Blocks Rates - MPI.jpg; s 9(2)(a) Block s 9(2)(a) - 3rd March 2015.jpg

Hi s 9(2)(a)

Attached is google map, milling statement & Rates copy.

Oravida has stopped purchasing kauri out of s 9(2)(a), last load delivered 13 May 2015. There is still product above ground & I am not sure if Court Contracting will be continuing with extraction as possible other buyer.

I will get s 9(2)(a) to supply Oravida's volume of kauri purchased for closing off milling statement, But another will need to be issued for Court Contracting's other buyer. I can supply duplicate Milling statement without Oravida's application details etc. Let me know if this works for your procedures otherwise just let me know how you would like to amend.

cheers

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



s 9(2)(a) Block Perimeter - s 9(2)(a)

Yellow - Perimeter of property that owner has indicated to Court Contracting he can investigate at Owner's discretion.

NRC - s 9(2)(a) Attended site Court Contractings to view proposed extraction areas. Attended site & gave approval. Require email of conformation.

MPI - s 9(2)(a) advised s 9(2)(a) of intention to purchase swamp kauri from block s 9(2)(a) to ring s 9(2)(a) NRC & email Oravida conformation of approval to Extract.

Milling Statement - Signed by Landowner s 9(2)(a) holds open Milling Statement until advised by Mike of volume uplifted & purchased.

Note: Landowner or Court Contracting to advise MPI of any additional Kauri purchased by alternative Buyers. Statement number supplied to Oravida is exclusive to Oravida only.

Red Perimeter - Current area Contractor extracting Kauri out of as of :Commencement May 2014 - July 2014

First kauri Uplifted from Block - 03 April 2015. last Kauri purchased by Oravida 13 May 2015

Purple area is where kauri m3 was extracted from & purchased by Ruakaka Kauri Ltd



© 2015 Google

Image © 2015 CNES / Astrium

Imagery Date: 10/1/2013

s 9(2)(a)

E elev 10 m eye alt 1.05 km

Google earth

2004

s 9(2)(a)

RD 1
Kaiaia 0481

Call us on
09 401 5200
OR
0800 920 029

Or visit our
website
www.fnrc.govt.nz

Is your income low?
Do you live at the property?
You could get up to \$605.00 off your rates!
Enquire about our Rates Rebate

Having trouble meeting your payments?
Enquire about our "Rates Easy Pay" programme,
designed to take the stress out of paying

**Did you know Far North District Council collect on
behalf of Northland Regional Council?**

Contact us today

A 10% PENALTY will be added to any portion of THIS INSTALMENT that remains unpaid after the DUE DATE
Any rates outstanding for any previous rating year that remains unpaid on 1 September 2014 and 1 March 2015
will incur an additional 10% penalty.

Instalment
Due Dates

1 Instalment Due
20 Aug 2014

2 Instalment Due
20 Nov 2014

3 Instalment Due
20 Feb 2015

4 Instalment Due
20 May 2015



Valuation Number: s 9(2)(a)

Rate Account: s 9(2)(a)

s 9(2)(a)

RD 1
Kaiaia 0481

Rate Account Number:
RTZ 2401453-2

Valuation Number: s 9(2)(a)

Location: s 9(2)(a)

Legal Description: s 9(2)(a)

Rates Tax Invoice/Credit Note

GST No: 52-004-926

All rates are GST inclusive except for penalties charged
Invoice Date: 20 Apr 2015

TOTAL DUE NOW \$ **1,398.72**
Due Date **20 May 2015**

Annual Rates Includes GST of s 9(2)(a) \$ s 9(2)(a)

ACCOUNT BREAKDOWN Combined Total FNDC/NRC

Opening Balance s 9(2)(a)

Previous Years Rates (including penalties) \$

Previous instalments this year \$

Penalties incurred this year \$

Remissions \$

Adjustments \$

Payments* (including rebates) \$

Current instalment \$
(includes GST of \$162.44)

TOTAL DUE NOW \$

**Amount to clear your
total rates to 30 Jun 2015** \$

*Recent payments may not be included in this invoice



Valuation Number: s 9(2)(a)

Rate Account: s 9(2)(a)

s 9(2)(a)

RD 1
Kaiaia 0481

Payment due by 20 May 2015

Minimum Payment s 9(2)(a)

Enter Amount Paid \$

* COURT CONTRACTING CONTRACTOR.
* [REDACTED] (NRC) VIEWED & APPROVED Black



MILLING STATEMENT APPLICATION FORM

* Landowners Name(s): [REDACTED]

* Landowners Address: [REDACTED]

* Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]

Applicants Name (if not the Landowner): ORAVIDA KAURI LTD

Applicants Address: 458 MARSDEN POINT RD

Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED] @ Oravida.com

Category of timber to be harvested and milled (please circle): (For definitions please refer overleaf)

- | | | | | |
|-----------------------|------------------|--------------------------------------|---------------------|------------------------------|
| 1 Standing dead | 2 Windthrown | 3 Salvage | 4 Water Impoundment | 5 Accessway |
| 6 Scientific Research | 7 Mining | 8 Public Work | 9 SILNA | 10 Planted indigenous forest |
| 11 Tree Ferns | 12 Seized Timber | 13 Crown land e.g. Conservation land | | |

Volume estimates:

Species	No. of trees/logs	Volume (m ³)	Category (circle as above)
Swamp Kauri log & stp/log			1 2 3 4 5 6 7 8 9 10 11 12 13
			1 2 3 4 5 6 7 8 9 10 11
Swamp Kauri stump & Root base			1 2 3 4 5 6 7 8 9 10 11
			1 2 3 4 5 6 7 8 9 10 11
			1 2 3 4 5 6 7 8 9 10 11

Other relevant details: THIS MILLING STATEMENT REFERS TO

ORAVIDA KAURI LTD'S VOLUME PURCHASED ONLY. IT DOES NOT INCLUDE ANY OTHER VOLUMES SOLD BY LANDOWNER/CONTRACTOR

Landowners Signature: [REDACTED]

Date: [REDACTED]

ORAVIDA KAURI SIGNATURE: [REDACTED]

DATE: [REDACTED]

Applicants' Checklist

- ☐ Copy of current Land Identifier (Certificate of title)
- ☐ Photographs of trees/logs
- ☒ Map showing property location
- ☒ Map/Aerial photograph showing tree/log location
- ☒ Authorising letter from landowner (where the applicant is not the landowner) Property owner
- ☐ For "Mining Timber" applications, include the front page of Mining Licence or Work Programme

Send this form with attachments to:

From: s 9(2)(a)@oravida.com>
Sent: Friday, 22 May 2015 9:44 a.m.
To: s 9(2)(a)
Subject: FW: New Company name change - amend for documentation

Hi s 9(2)(a)

This is to advise that as at 20 April 2015 the name of our company has changed from Oravida Kauri Limited to Kauri Ruakaka Limited. Address and contact details remain the same. Bank account name changes to Kauri Ruakaka Limited but account number remains the same.

Regards,

s 9(2)(a)

Senior Project Manager
Kauri Ruakaka Limited
458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)



Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited
458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)



From: s 9(2)(a) @oravida.com>
Sent: Friday, 26 June 2015 3:18 p.m.
To: Aoife Martin
Cc: Mat Bartholomew; s 9(2)(a)
Subject: RE: Swamp Kauri
Attachments: Doc 1.jpg; Doc 2.jpg; Doc 3.jpg

Hi Guys,

Nice to have met both yourself & Mat yesterday Aoife. I thought I would copy you all in on my quartile return for some feedback as it doesn't really cover specifics that maybe helpful & beneficial to MPI. In saying this, as you are aware we are a little different from the other companies in the sense we are accumulating material prior to commencing any processing as where most of the other companies need to process & sell as they go to generate cashflow & income for themselves.

I have also discussed with my College s 9(2) how best to supply raw material volumes to assist in having a better transparency throughout the industry for MPI record keeping as we want to ensure the industry is kept clean of any misconduct.

As previously discussed with s 9(2)(a) we keep a detailed inventory of our product that has been purchased from the independent NZ Extraction companies that are based in the far North.

In principal I agree it would be beneficial to supply the inventory to MPI but would need assurance this information was kept private & confidential along with all & any other companies in the industry would also supply MPI the same information.

I will wait to hear back from you on the outcome from the other companies regarding this.

Re Return:

The slabs milled recently have come out of rotten logs supplied from extraction companies, along with broken, waste, truck top ups, offcuts & reject material. Therefore it is unrealistic to be able to supply a milling statement number.

So what I have done is supplied the date milled, number of slabs & cube on the record form as per attached copy 1. I have then given an explanation on the 3-monthly return form along with which extraction companies supplied me raw material over that quarter. Attached copy 2.

Final attached copy 3. A detailed inventory of the material off the end of the saw. This will go into our data system as WIP. At a later date when further processing is undertaken the item would be updated & shown through a new corresponding batch number.

This ensures product can be traced from the extraction of the raw material through to the finished product enabling the buyer to see the entirety of the kauri's journey from unearthing through to their finished item.

Thanks,

Regards,

s 9(2)(a)

Senior Project Manager
Kauri Ruakaka Limited

458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)

From: Aoife Martin [mailto:Aoife.Martin@mpi.govt.nz]

Sent: Friday, 19 June 2015 4:38 p.m.

To: s 9(2)(a)

Cc: Mat Bartholomew; s 9(2)(a)

Subject: Swamp Kauri Meeting Invite

Dear s 9(2)
()

Please find attached a meeting invite from Aoife Martin for next week.

Kind regards

s 9(2)(a) on behalf of **Aoife Martin** | Director Spatial, Forestry & Land Management, Regulation & Assurance
Ministry for Primary Industries | Pastoral House | 25 The Terrace | PO Box 2526 | Wellington | New Zealand

s 9(2)(a) | Web: www.mpi.govt.nz

This email message and any attachment(s) is intended solely for the addressee(s) named above. The information it contains may be classified and may be legally privileged. Unauthorised use of the message, or the information it contains, may be unlawful. If you have received this message by mistake please call the sender immediately on 64 4 8940100 or notify us by return email and erase the original message and attachments. Thank you.

The Ministry for Primary Industries accepts no responsibility for changes made to this email or to any attachments after transmission from the office.

Record Number: 121207



MINISTRY OF AGRICULTURE AND FORESTRY
FORESTRY AND LAND OPERATIONS

SAWMILL (INDIGENOUS TIMBER) RECORD FORM

Registration Number: 00/0121 Sawmill Name: LUPAS/PLASKAN

Location (if a portable mill) 458 MARSDEN POINT RD

Approval/Milling Statement Number*:

*A copy of the relevant Annual Logging Plan Approval, Personal Use Approval or Milling Statement should be received with the logs and prior to any milling of the logs.

Date logs received: 2012-2015 (OFFCUTS/BROKEN/REJECTS)

Species:	SLABS	No of logs:	R/S	FILLETED	Volume:	m ³
SWAMP Kauri						
Species:	18/6/2015	No of logs:	5	Volume:	2.555	m ³
Species:	19/6/2015	No of logs:	4	Volume:	1.364	m ³
Species:	20-6-2015	No of logs:	7	Volume:	1.998	m ³
Species:	23 6 2015	No of logs:	6	Volume:	3.262	m ³
Species:	24 6 2015	No of logs:	7	Volume:	2.006	m ³
Species:	25 6 2015	No of logs:	9	Volume:	3.414	m ³
Species:		No of logs:		Volume:		m ³

Comments: material is all either offcuts, broken/rotten partial logs or reject material as to rotten. I have slatted top & bottom of material mainly. ALL SLABS are in fillet for air drying onsite. not for market or sale yet.
Batch # 15 06 18 001 + 15 06 25 038

Signed: s 9(2)(a)

Form IF2 (2012)

MINISTRY FOR PRIMARY INDUSTRIES
FORESTRY AND LAND OPERATIONS

Ministry for Primary Industries
Manatū Ahu Matua



SAWMILL (INDIGENOUS TIMBER) 3-MONTHLY RETURN

Sawmill Registration Number: 00/0121

Sawmill Name: Oravida Kauri Limited

Return Period: Apr-Jun 2015

Return Due Date: 28/7/2015

(Note: You must file your return along with any Sawmill Record Book forms by the due date)



I declare that I **have not** received any indigenous logs for milling during this 3-monthly return period



I declare that I **have** received indigenous logs for milling during this 3-monthly return period. I have attached 1 record forms from the Sawmills Record Book (the top copy of each record form)

Change of address/contact details:

All material in this return was from Broken, waste, rotten & reject material. I have supplied the batch numbers & volume of wood salvaged out of the waste material. Swamp Kauri purchased from FNR & Court Contracting this return. Material all put into storage/stock on Ruakaka site.

If ownership of the above listed sawmill has changed within this quarterly return period and you have not already notified the Ministry, please complete the details below and return your Record Book:

Date of change of ownership:

New owner name: KAURI RUAKAKA LTD

New owner address:

(all details remain the same just change of name)

Signed:

s 9(2)(a)

Date: 26 6 2015

Name:

MPI Office Use Only: 00/0121 16/12/2014

Slabs from Reject Material & Offcuts

Date	Slab No#	S.E.S	L.E.S	S.E.S/L.E.S	Thickness	Length	M3	Condition	State No#
18/06/2015	150618001	1	1.05	1.025	0.15	4.2	0.645	Good	7-00-01618 s 9(2)(a) 90m3)
	2	0.75	1.1	0.925	0.13	3.5	0.397	Okay	
	3	0.7	0.8	0.75	0.11	2		Average	
	3	0.5	0.8	0.65	0.11	2	0.308	Average	
	4	0.7	0.8	0.75	0.22	3.8	0.627	Good	
	5	0.8	0.9	0.85	0.25	3.4	0.578	Okay	
19/06/2015	150619006	0.7	0.9	0.8	0.15	2.9	0.348	Poor	
	7	0.8	0.9	0.85	0.15	2.9	0.369	Good	
	8	0.5	0.6	0.55	0.15	2.9	0.239	Excellent	
	9	0.7	0.7	0.7	0.2	2.9	0.408	Good	
20/06/2015	150620010	0.5	0.8	0.65	0.13	3.3	0.279	Okay	
	11	0.6	1	0.8	0.14	3.3	0.369	Poor	
	12	0.7	0.8	0.75	0.14	3.3	0.346	Poor	
	13	0.75	0.75	0.75	0.12	3.5	0.295	Excellent	
	14	0.55	0.6	0.575	0.13	3.5	0.261	Excellent	
	15	0.4	0.45	0.425	0.12	3.5	0.178	Excellent	
5.917m3	16	0.55	0.55	0.55	0.14	3.5	0.27	Good	7-00-01618 (84.083)
23/06/2015	150623017	1	1.2	1.1	0.12	4.4	0.58	Average	
	18	0.5	0.7	0.6	0.12	3.1	0.223	Excellent	
	19	0.6	0.8	0.7	0.12	3.1	0.26	Good	
	20	0.55	0.6	0.575	0.25	2.8	0.402	Poor	
	21	0.6	0.8	0.7	0.1	2.1	0.147	Okay	
	22	1.3	1.2	1.25	0.3	4.4	1.65	Good	
24/06/2015	150624023	0.6	0.7	0.65	0.2	3.5	0.455	Average	
	24	0.55	0.6	0.575	0.15	3.5	0.301	Good	
	25	0.6	0.65	0.625	0.15	3.5	0.288	Good	
	26	0.6	0.7	0.65	0.1	2	0.13	Poor	
	27	0.5	0.5	0.5	0.15	3	0.225	Average	
	28	0.7	0.7	0.7	0.15	2.7	0.283	Excellent	
	29	0.6	0.6	0.6	0.2	2.7	0.324	Excellent	
25/06/2015	150625030	0.6	0.65	0.625	0.3	2	0.375	Feature	
	31	0.5	0.55	0.525	0.13	2	0.136	Feature	
	32	0.85	0.85	0.85	0.2	3.5	0.595	Average	
	33	0.8	0.85	0.825	0.2	3.5	0.577	Okay	
	34	0.8	1	0.8	0.15	3	0.405	Okay	
	35	0.5	0.7	0.6	0.13	2.2	0.171	Poor	
	36	0.6	0.7	0.65	0.25	4	0.65	Okay	
	37	0.7	0.7	0.7	0.18	3.3	0.415	Good	
8.682m3	38	0.4	0.5	0.45	0.1	2	0.09	Feature	7-00-01618 (75.401m3)

From: s 9(2)(a) @oravida.com>
Sent: Monday, 4 May 2015 11:41 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: 60m3 purchased from s 9(2)(a) Block, Blackswamp Rd, Mangawhai
Attachments: s 9(2)(a) Block - Sawmillers copy 7-01-02186.pdf

Hi s 9(2)(a)

As per discussion last week between yourself s 9(2)(a) then my discussion with s 9(2)(a) this morning please find attached the s 9(2)(a) Block milling statement for the use of the 60m3 uplifted & supplied by Court Contracting to yourself from s 9(2)(a) Block on Blackswamp Rd.

Thanks

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



6 November 2014

§ 9(2)(a)



SAWMILLER'S COPY

Dear Sir

Indigenous Timber Milling Statement

Please find attached an INDIGENOUS TIMBER MILLING STATEMENT, which provides for the milling of indigenous timber;

No. 7-01-02186

500.0 m³ Kauri

The approved volume is log roundwood volume.

This statement does not give a right to access land or a right to the ownership of indigenous timber.

Milling of indigenous timber

Sawmills milling indigenous timbers are required to be registered under the Forests Act 1949. The sawmiller should receive a copy of the Milling Statement.

It is your responsibility to ensure that you meet any other regulatory requirements. Before harvesting, you should check with your relevant Regional or District Council for any compliance requirements with Regional and/or District Plans under the Resource Management Act 1991.

Yours faithfully

§ 9(2)(a)



Programmes Advisor

INDIGENOUS TIMBER MILLING STATEMENT

Milling Statement No. 7-01-02186

Period to which this milling statement applies: 6/11/2014 to 5/5/2016

This statement is issued to: s 9(2)(a)

Address: s 9(2)(a)

under Section: 67D(1)(b)(v)

of the Forests Act 1949 for milling: Naturally Dead Timber

Timber Species and Volumes:

Species	Number of Trees	Number of Logs	Volume m ³ (Roundwood)
Kauri			500.0
Total Volume			500.0

Landholding (C/T Identifier(s)): s 9(2)(a)

Legal Description: s 9(2)(a)

s 9(2)(a)

General Conditions:

- This statement allows the timber listed above to be milled at any sawmill registered to mill indigenous timber under section 67D(1) of the Forests Act 1949.
- This statement does not confer right, title or ownership to the timber described above.
- Before any felling or harvesting you should check with your relevant Regional or District Council for any resource consent/compliance requirements for such activity under the relevant Regional and/or District Plans.

Other Conditions:

- This milling statement allows the milling of salvaged swamp kauri excavated from non indigenous land on the property listed above belonging to s 9(2)(a). The accompanying map identified areas of non indigenous land. This milling statement applies to those areas. If timber is removed outside those areas, or from areas of indigenous forest land the legality of subsequent sales and exports of any timber removed from the s 9(2)(a) property may be jeopardised.

Date of Issue: 6/11/2014

Office Use only ref

Signed:

s 9(2)(a)

Programmes Advisor

Acting pursuant to delegated authority made
under section 4A of the Forests Act 1949



Red = Excavation area



Released under the Official Information Act 1982

From: § 9(2)(a)
Sent: Thursday, 23 April 2015 9:48 a.m.
To: § 9(2)(a)
Subject: FW: Copy of § 9(2)(a) Milling statement in progress & proposed process for you to consider & adjust where feel it requires.

Hi § 9(2)(a)

The area proposed for excavation looks fine from the aerial photo, could you also take some photos at ground level. I will put the milling statement to the side until you have an actual volume.

In in your email in points 3 and 5 you make statements to avoid liability if swamp kauri is extracted outside the area stipulated in the milling statement application. Unfortunately under the Forests Act this is not possible. The sawmiller will always be liable for prosecution if they mill timber not covered by the appropriate approval. In this particular application the area I would want a closer look at the area of what appears to be low lying vegetation next to the house.

§ 9(2)(a)

From: § 9(2)(a) [mailto:§ 9(2)(a)@oravida.com]

Sent: Friday, 17 April 2015 9:53 a.m.

To: § 9(2)(a)

Cc: § 9(2)(a)

Subject: Copy of § 9(2)(a) Milling statement in progress & proposed process for you to consider & adjust where feel it requires.

Hi § 9(2)(a)

I met with § 9(2)(a) yesterday the Landowner of where Court Contracting have started extracting from. I have talked with § 9(2)(a) & he had extracted a small volume earlier last year of which have been sitting onsite ever since. I have inventoried these logs separately from the latest lot of swamp kauri that has come out in the last month. Once § 9(2)(a) has finalised inventory for old logs I will inform you of the m3. (small volume)

§ 9(2)(a) attended site a gave approval that the property was fine for extracting kauri prior to Court Contracting undertaking any work last year.

I will be emailing § 9(2)(a) to confirm & supply me with written conformation I will also get him to copy you in. Once you are happy could you also email me written confirmation.

I have attached a copy of the Milling Statement Application with as much detail as I could acquire. Note on the sheet I have marked with an asterex the Landowners portion to be filled out. I will fill out the rest.

I will leave the contractors to arrange site approvals through yourself & NRC. I also attached a view of the area that has been ear marked for possible extraction (yellow) & also where contractor is currently extracting within the perimeter of the area that is of interest. You will be updated if & when contractor moves to another area & extracts additional wood, this will be shown as another colour perimeter so you know the movements of the extraction crews.

The following is how I am looking at supplying you with the relative information required:

1. Contractors to get approval from NRC & MPI prior to Oravida uplifting any Swamp Kauri. I will require an email from both NRC & MPI when & if site has been attended & approved. Contractors will need to follow up the first step.
2. Once I have been approached to purchase I will engage landowner to supply the astrexed information on milling statement. I will fill out the other sections.

3. An aerial picture as attached will be done by me from the information supplied by the contractor. I will email NRC & MPI to verify that this was the area they view & approved, if my perimeters vary to either of NRC or MPI it will be up to either department to sort with the contractor & rectify. Oravida should not be liable.
4. s 9(2) to then supply an emailed copy of the Open Milling Statement with relative information excluding Volumes & an aerial picture depicting areas where work is proposed. I will send a group email to the following Parties so everyone is on the same page. MPI, NRC, Extraction Crew, Landowner & Oravida Head Office.
5. If & when Extraction crews shift around property is their responsibility to inform me so I can update aerial picture for MPI & NRC records. If I am not told by the contractor they should bare the responsibility.
6. On completion or if the Contractor puts the current site on hold to dig elsewhere I will supply MPI with the volume of Kauri Oravida has purchased. If any additional kauri or arrangements with other buyers it is the Landowners or Extraction Contractors responsibility to acquire a separate milling statement to ensure Oravida's volumes are kept total separate.
7. Once MPI has been notified job has stopped & supplied a m3 volume from Oravida the open milling statement that has been kept open on file should be closed & Oravida will be issued the finalised & completed Milling Statement for their records.

Let me know what you think s 9(2)(a) I have to shoot down to Mangawha now so haven't really had time to proof or add but thought would send through to see if you think I'm on the right track.

Cheers

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



From: s 9(2)(a)
Sent: Tuesday, 21 April 2015 4:03 p.m.
To: s 9(2)(a)
Subject: RE: Copy of s 9(2)(a) Milling statement in progress & proposed process for you to consider & adjust where feel it requires.

Hi s 9(2)(a)
Was it s 9(2)(a) from MPI or s 9(2)(a) from NRC who visited the site?
s 9(2)(a)

From: s 9(2)(a) @oravida.com]
Sent: Friday, 17 April 2015 9:53 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: Copy of s 9(2)(a) Milling statement in progress & proposed process for you to consider & adjust where feel it requires.

Hi s 9(2)(a)
I met with s 9(2)(a) yesterday the Landowner of where Court Contracting have started extracting from. I have talked with s 9(2)(a) & he had extracted a small volume earlier last year of which have been sitting onsite ever since. I have inventoried these logs separately from the latest lot of swamp kauri that has come out in the last month. Once s 9(2)(a) has finalised inventory for old logs I will inform you of the m3. (small volume)

s 9(2)(a) attended site a gave approval that the property was fine for extracting kauri prior to Court Contracting undertaking any work last year.
I will be emailing s 9(2)(a) to confirm & supply me with written confirmation I will also get him to copy you in. Once you are happy could you also email me written confirmation.
I have attached a copy of the Milling Statement Application with as much detail as I could acquire. Note on the sheet I have marked with an asterex the Landowners portion to be filled out. I will fill out the rest.
I will leave the contractors to arrange site approvals through yourself & NRC. I also attached a view of the area that has been ear marked for possible extraction (yellow) & also where contractor is currently extracting within the perimeter of the area that is of interest. You will be updated if & when contractor moves to another area & extracts additional wood, this will be shown as another colour perimeter so you know the movements of the extraction crews.

The following is how I am looking at supplying you with the relative information required:

1. Contractors to get approval from NRC & MPI prior to Oravida uplifting any Swamp Kauri. I will require an email from both NRC & MPI when & if site has been attended & approved. Contractors will need to follow up the first step.
2. Once I have been approached to purchase I will engage landowner to supply the astrexed information on milling statement. I will fill out the other sections.
3. An aerial picture as attached will be done by me from the information supplied by the contractor. I will email NRC & MPI to verify that this was the area they view & approved, if my perimeters vary to either of NRC or MPI it will be up to either department to sort with the contractor & rectify. Oravida should not be liable.
4. s 9(2)(a) to then supply an emailed copy of the Open Milling Statement with relative information excluding volumes & an aerial picture depicting areas where work is proposed. I will send a group email to the following Parties so everyone is on the same page. MPI, NRC, Extraction Crew, Landowner & Oravida Head Office.
5. If & when Extraction crews shift around property is their responsibility to inform me so I can update aerial picture for MPI & NRC records. If I am not told by the contractor they should bare the responsibility.

6. On completion or if the Contractor puts the current site on hold to dig elsewhere I will supply MPI with the volume of Kauri Oravida has purchased. If any additional kauri or arrangements with other buyers it is the Landowners or Extraction Contractors responsibility to acquire a separate milling statement to ensure Oravida's volumes are kept total separate.
7. Once MPI has been notified job has stopped & supplied a m3 volume from Oravida the open milling statement that has been kept open on file should be closed & Oravida will be issued the finalised & completed Milling Statement for their records.

Let me know what you think s 9(2)(a) I have to shoot down to Mangawhai now so haven't really had time to proof or add but thought would send through to see if you think I'm on the right track.

Cheers

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



From: § 9(2)(a) @oravida.com>
Sent: Friday, 17 April 2015 9:53 a.m.
To: § 9(2)(a)
Cc: § 9(2)(a)
Subject: Copy of § 9(2)(a) Milling statement in progress & proposed process for you to consider & adjust where feel it requires.
Attachments: § 9(2)(a) Block - § 9(2)(a) - 3rd March 2015.jpg; § 9(2)(a) Milling Statement 16042015.JPG

Hi § 9(2)(a) ,

I met with § 9(2)(a) yesterday the Landowner of where Court Contracting have started extracting from. I have talked with § 9(2)(a) & he had extracted a small volume earlier last year of which have been sitting onsite ever since. I have inventoried these logs separately from the latest lot of swamp kauri that has come out in the last month. Once John has finalised inventory for old logs I will inform you of the m3. (small volume)

§ 9(2)(a) attended site a gave approval that the property was fine for extracting kauri prior to Court Contracting undertaking any work last year.

I will be emailing § 9(2)(a) to confirm & supply me with written confirmation I will also get him to copy you in. Once you are happy could you also email me written confirmation.

I have attached a copy of the Milling Statement Application with as much detail as I could acquire. Note on the sheet I have marked with an asterex the Landowners portion to be filled out. I will fill out the rest.

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1. Contractors to get approval from NRC & MPI prior to Oravida uplifting any Swamp Kauri. I will require an email from both NRC & MPI when & if site has been attended & approved. Contractors will need to follow up the first step.
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3. An aerial picture as attached will be done by me from the information supplied by the contractor. I will email NRC & MPI to verify that this was the area they view & approved, if my perimeters vary to either of NRC or MPI it will be up to either department to sort with the contractor & rectify. Oravida should not be liable.
4. § 9(2) to then supply an emailed copy of the Open Milling Statement with relative information excluding Volumes & an aerial picture depicting areas where work is proposed. I will send a group email to the following Parties so everyone is on the same page. MPI, NRC, Extraction Crew, Landowner & Oravida Head Office.
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Let me know what you think s 9(2)(a) I have to shoot down to Mangawhai now so haven't really had time to proof or add but thought would send through to see if you think I'm on the right track.

Cheers

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



§ 9(2)(a) Block Perimeter - § 9(2)(a)

Yellow - Perimeter of property that owner has indicated to Court Contracting he can investigate at Owner's discretion.

NRC § 9(2)(a) Attended site at Court Contracting's request to view proposed extraction areas. Attended site & gave approval. Require email of confirmation.

MPI § 9(2)(a) advised § 9(2)(a) of intention to purchase swamp kauri from block § 9(2)(a), on ring § 9(2)(a). NRC & email Oravida confirmation of approval to Extract.

Milling Statement - Signed by Landowner § 9(2)(a) holds open Milling Statement until advised by § 9(2)(a) of volume uplifted & purchased.

Note: Landowner or Court Contracting to advise MPI of any additional Kauri purchased by alternative Buyers. Statement number supplied to Oravida is exclusive to Oravida only. MPI stipulated procedure with Oravida's agreement.

Red Perimeter - Current area Contractor extracting Kauri out of as of : Commencement May 2014 - July 2014 (Extraction Temporarily put on Hold)... Re- Commenced March 2015 -

First kauri Uplifted from Block - 03 April 2015.



© 2015 Google

Image © 2015 CNES / Astrium

Imagery Date: 10/1/2013

§ 9(2)(a)

elev 10 m eye alt 1.05 km



Google earth

* COURT CONTRACTING CONTRACTOR.
* [REDACTED] (NRC) VIEWED & APPROVED Black



MILLING STATEMENT APPLICATION FORM

* Landowners Name(s): [REDACTED]

* Landowners Address: [REDACTED]

* Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]

Applicants Name (if not the Landowner): ORAVIDA KAURI LTD

Applicants Address: 458 MARSDEN POINT RD

Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED] @ Oravida.com

Category of timber to be harvested and milled (please circle): (For definitions please refer overleaf)

- | | | | | |
|-----------------------|------------------|--------------------------------------|---------------------|------------------------------|
| 1 Standing dead | 2 Windthrown | 3 Salvage | 4 Water Impoundment | 5 Accessway |
| 6 Scientific Research | 7 Mining | 8 Public Work | 9 SILNA | 10 Planted indigenous forest |
| 11 Tree Ferns | 12 Seized Timber | 13 Crown land e.g. Conservation land | | |

Volume estimates:

Species	No. of trees/logs	Volume (m ³)	Category (circle as above)
Swamp Kauri log & stp/log			1 2 3 4 5 6 7 8 9 10 11 12 13
			1 2 3 4 5 6 7 8 9 10 11
SWAMP KAURI STUMP & Root base			1 2 3 4 5 6 7 8 9 10 11
			1 2 3 4 5 6 7 8 9 10 11
			1 2 3 4 5 6 7 8 9 10 11

Other relevant details: THIS MILLING STATEMENT REFERS TO

ORAVIDA KAURI LTD'S VOLUME PURCHASED ONLY. IT DOES NOT INCLUDE VOLUMES SOLD BY LANDOWNER/CONTRACTOR

Landowners Signature: [REDACTED]

Date: [REDACTED]

ORAVIDA KAURI SIGNATURE: [REDACTED]

DATE: [REDACTED]

Applicants' Checklist

- ☐ Copy of current Land Identifier (Certificate of title)
- ☐ Photographs of trees/logs
- ☒ Map showing property location
- ☒ Map/Aerial photograph showing tree/log location
- ☒ Authorising letter from landowner (where the applicant is not the landowner) Property owner
- ☐ For "Mining Timber" applications, include the front page of Mining Licence or Work Programme

Send this form with attachments to:

From: s 9(2)(a)
Sent: Wednesday, 15 April 2015 4:00 p.m.
To: s 9(2)(a)
Subject: Milling other peoples timber

Hi s 9(2)(a)

As per our phone call, you are able to mill other individuals indigenous timber on your registered mill providing it has the appropriate Forests Act approval (a milling statement in the case of swamp kauri). However the volume you mill Oravida Kauri Limited will need to be record that volume in your 3 monthly sawmill return.

s 9(2)(a) | Senior Programmes Advisor
Spatial, Forestry & Land Management, Regulation & Assurance
Ministry for Primary Industries | 32-34 Herekino Street | Private Bag 9013 | Whangarei | New Zealand
s 9(2)(a) | Web: www.mpi.govt.nz

Out of Scope

From: s 9(2)(a)
Sent: Friday, 20 March 2015 1:46 p.m.
To: s 9(2)(a)
Subject: RE: s 9(2)(a) Block

Thanks that pretty much covers off the total volume from the milling statement

s 9(2)(a)

From: s 9(2)(a) @oravida.com]
Sent: Friday, 20 March 2015 12:44 p.m.
To: s 9(2)(a)
Subject: s 9(2)(a) Block

Hi s 9(2)(a)

I haven't heard back from s 9(2) sorry.

Just looked back on my preliminary inventory for s 9(2)(a) Block & volume I have is 371.639m3 & 112.3t

We migrated a new programme around that time so I couldn't confirm without talking to s 9(2) that that is 100% of the invoiced volume as I'm going off 4 or 5 separate payment applications on my records.

In saying that I'm confident that there were no other payments made, just wanting to cover my ass without being able to contact s 9(2)(a)

Have a good weekend

Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



From: s 9(2)(a) @oravida.com>
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Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited
458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)



From: s 9(2)(a) @oravida.com>
Sent: Wednesday, 18 March 2015 2:42 p.m.
To: s 9(2)(a)
Subject: RE: s 9(2)(a) milling statement

Hi s 9(2)(a)
s 9(2)(a) will email through s 9(2)(a) Block volume tomorrow.
()

Cheers

Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited
458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)



From: s 9(2)(a) @mpi.govt.nz]
Sent: Wednesday, 18 March 2015 11:15 a.m.
To: s 9(2)(a)
Subject: s 9(2)(a) milling statement

Hi s 9(2)
()

Just trying to get handle on who and where the wood from milling statement 7-01-02186 s 9(2)(a)) has been sold.

How much did you buy?

s 9(2)(a) | Senior Programmes Advisor
Spatial, Forestry & Land Management, Regulation & Assurance
Ministry for Primary Industries | 32-34 Herekino Street | Private Bag 9013 | Whangarei | New Zealand
s 9(2)(a) | Web: www.mpi.govt.nz

This email message and any attachment(s) is intended solely for the addressee(s) named above. The information it contains may be classified and may be legally privileged. Unauthorised use of the message, or the information it contains, may be unlawful. If you have received this message by mistake please call the sender immediately on 64 4 8940100 or notify us by return email and erase the original message and attachments. Thank you.

The Ministry for Primary Industries accepts no responsibility for changes made to this email or to any attachments after transmission from the office.

Out of Scope

From: s 9(2)(a)
Sent: Wednesday, 18 March 2015 11:15 a.m.
To: s 9(2)(a)
Subject: s 9(2)(a) milling statement

Hi s 9(2)(a)

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How much did you buy?

s 9(2)(a) | Senior Programmes Advisor
Spatial, Forestry & Land Management, Regulation & Assurance
Ministry for Primary Industries | 32-34 Herekino Street | Private Bag 9013 | Whangarei | New Zealand
s 9(2)(a) | Web: www.mpi.govt.nz

From: s 9(2)(a)@oravida.com>
Sent: Thursday, 12 March 2015 7:52 a.m.
To: s 9(2)(a)
Subject: RE: Sawmill return reprint

Hi s 9(2)(a)

I have been away for the last few days & will get that Sawmilling statement through today.

Cheers

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



From: s 9(2)(a)@mpi.govt.nz]
Sent: Monday, 9 March 2015 3:52 p.m.
To: s 9(2)(a)
Subject: Sawmill return reprint

Hi s 9(2)

Here is a reprint of the 3 monthly sawmill return

s 9(2)(a)

This email message and any attachment(s) is intended solely for the addressee(s) named above. The information it contains may be classified and may be legally privileged. Unauthorised use of the message, or the information it contains, may be unlawful. If you have received this message by mistake please call the sender immediately on 64 4 8940100 or notify us by return email and erase the original message and attachments. Thank you.

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From: s 9(2)(a)
Sent: Monday, 9 March 2015 3:52 p.m.
To: s 9(2)(a)
Subject: Sawmill return reprint
Attachments: 09032015155117-0001.pdf

Hi s 9(2)

Here is a reprint of the 3 monthly sawmill return

s 9(2)(a)

Released under the Official Information Act 1982

MINISTRY FOR PRIMARY INDUSTRIES
FORESTRY AND LAND OPERATIONS

Ministry for Primary Industries
Manatū Ahu Matua



SAWMILL (INDIGENOUS TIMBER) 3-MONTHLY RETURN

Sawmill Registration Number: 00/0121

Sawmill Name: Oravida Kauri Limited

Return Period: Oct-Dec 2014

Return Due Date: 28/1/2015

(Note: You must file your return along with any Sawmill Record Book forms by the due date)

☐

I declare that I **have not** received any indigenous logs for milling during this 3-monthly return period

☐

I declare that I **have** received indigenous logs for milling during this 3-monthly return period. I have attached _____ record forms from the Sawmills Record Book (the top copy of each record form)

Change of address/contact details:

If ownership of the above listed sawmill has changed within this quarterly return period and you have not already notified the Ministry, please complete the details below and return your Record Book:

Date of change of ownership:

New owner name:

New owner address:

Signed: _____

Date: _____

Name: _____

MPI Office Use Only: 00/0121 9/3/2015

From: s 9(2)(a)@oravida.com>
Sent: Friday, 6 March 2015 1:03 p.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: FW: MPI sawmill letter
Attachments: 20150306112234182.pdf

Hi s 9(2)(a)

Could you please recheck as I have posted off. If it hasn't turned up I can scan & email you a copy of returns Monday.

There should be a note for change of address as well.

Thanks

Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited
458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)

-----Original Message-----

From: s 9(2)(a)
Sent: Friday, 6 March 2015 11:26 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: MPI sawmill letter

Hi s 9(2)(a)

Can you follow up on this.

Regards,

s 9(2)(a)

@oravida.com

Oravida Limited
Level 3 139 Quay street, Auckland Central.
PO Box 106123, Auckland 1010, New Zealand.

s 9(2)(a) www.oravida.com Healthier Food, Healthier Life



24 February 2015

Oravida Kauri Limited
Level 3, 139 Quay St,
Auckland CBD 1010

Dear Sir/Madam

Overdue Sawmill

00/0121

The Forestry (Indigenous Timber Milling) Regulations 1993, passed pursuant to section 72 of the Forests Act 1949, require all registered sawmills milling indigenous timber to supply to the Secretary of Forestry, 3 monthly returns of indigenous timber milled. Such returns are required within 28 days of the close of each 3 monthly period. The periods are: July-September, October-December, January-March and April-June.

The Ministry's records indicate that returns for sawmill 00/0121 have yet to be filed for the following periods:

Oct-Dec 2014

These overdue returns should be submitted to the Ministry for Primary Industries Private Bag 4765, Bishopdale, Christchurch 8140 within ten (10) days of the date of this letter.

If no indigenous timber was milled in a 3 monthly period, a return is still required for that period. Returns should be completed on the 'Sawmill (Indigenous Timber) 3-Monthly Return' form posted to you at the end of each quarter.

Please contact me if you require another copy of the Return form or require assistance completing these returns.

Yours faithfully

s 9(2)(a)

for

Director

Growing and Protecting New Zealand

Regulation & Assurance

Ti Papa Tipu Innovation Park, 99 Sala Street
PO Box 1340, Rotorua 3040, New Zealand
Telephone: 0800 00 83 33, Facsimile: +64-7-921 3402
www.mpi.govt.nz

From: s 9(2)(a)@oravida.com>
Sent: Thursday, 5 March 2015 12:27 p.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: RE: Kauri Export

Hi s 9(2)(a)

should have that paperwork s 9(2)(a) could you please assist s 9(2)(a)

Thanks

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



From: s 9(2)(a)
Sent: Thursday, 5 March 2015 1:22 p.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: RE: Kauri Export

Hello there,

Do you already have the fumigation certificate for containers FCIU 3601860 and CMAU 5404036?

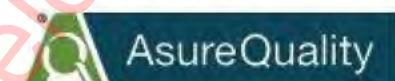
If so, can you please send a copy to me?

Kind regards,

s 9(2)(a)

s 9(2)(a) Forestry Assessor
Level 1 DHL Building, 6 Manu Tapu Drive | Mangere | Auckland 2022
PO Box 107037 | Auckland Airport | Manukau 2154 | New Zealand

s 9(2)(a)
Global experts in food safety and quality | www.asurequality.com



> > > s 9(2)(a) > 27/02/2015 11:12 a.m. > > >

Thanks s 9(2)(a)

s 9(2)(a) – Please find Port Carters Notes attached.

Fumigation company is Rentokil. Fumigation booked in for after midday Tuesday.

Kind Regards,

s 9(2)(a)

 Please consider the environment before printing this email.

From: s 9(2)(a) [redacted]@oravida.com]

Sent: Friday, 27 February 2015 11:02 a.m.

To: s 9(2)(a) [redacted]

Cc: s 9(2)(a) [redacted]

Subject: Kauri Export

Hi s 9(2)(a) [redacted]

Containers are loaded & sealed ready for Mainfreight. As per email containers being loaded 4pm Monday.

Container Number	Seal Number	Log Weight
FCIU 3601860	69332	10.9t
CMAU 5404036	69331	21.98t

s 9(2)(a) could you also please email s 9(2)(a) fumigation company we are using.
Let me know if there is anything else you require at this point.

Regards,

s 9(2)(a) [redacted]

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a) [redacted]



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From: s 9(2)(a)@oravida.com>
Sent: Friday, 27 February 2015 11:02 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: Kauri Export

Hi s 9(2)(a)

Containers are loaded & sealed ready for Mainfreight. As per email containers being loaded 4pm Monday.

Container Number	Seal Number	Log Weight
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Let me know if there is anything else you require at this point.

Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)



Out of Scope

From: s 9(2)(a)
Sent: Tuesday, 24 February 2015 11:57 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: Source approved
Attachments: AK829 Oravida.pdf

Released under the Official Information Act 1982

Notice of Intention to Export Indigenous Timber (Form ITE1)

Ministry for Primary Industries
Manatū Ahu Matua



This form to be forwarded to AsureQuality New Zealand at least 10 days prior to the date of exporting

Notice of Intention to Export – Form ITE1 (s 67C(3) Forests Act 1949; s 5(2) Forests Amendment Act 2004)

To: Director-General, Ministry for Primary Industries

I GIVE NOTICE of my intention to export the indigenous forest produce described in this notice, and, I declare that the particulars set out in this notice were, at the date of this declaration, true and correct in every respect and in accordance with the requirements of the Forests Act 1949.

I ACKNOWLEDGE an inspection of the export consignment by a Forestry Officer is required.

Signature of Exporter: s 9(2)(a) (Print Name): s 9(2)(a) Date: 12/2/2015

Exporter/Consignor Name and Address ORAVIDA Kauri Ltd 139 Ruxley St, Auckland Central		
Phone: s 9(2)(a)	Fax: s 9(2)(a)	Email: s 9(2)(a) @oravida.com
Buyer/Consignee Name and Address Oravid (Shanghai) Food Co. Ltd, Shanghai, Changning district, 118 Xiele Road,		
Ship/Airline/Post (Name of vessel/Flight No.)	Sea/airport of loading AUCKLAND	
Sea/airport of discharge SHANGHAI	Final Destination SHANGHAI	Date of exporting: 23/ Feb/2015

Description of Exports (include any marking)	Species	Net weight (kg)	Volume (m³)
Swamp Kauri Stamp Logs 16, 17, 18, 19, 20			28.6M³
Source: s 9(2)(a) Note: All applications MUST include a written statement of the source of the timber (for example, SFM Plan/Permit Annual Logging Plan Number or Milling Statement and owner(s) name.)		Notes: Milling statement NO 7-00-01541	
Address where consignment can be inspected: Raukaka			
Contact Name: s 9(2)(a)	Contact Number: s 9(2)(a)		
Phytosanitary certificates required?			
MPI Use Only Source confirmed: <input checked="" type="radio"/> Y <input type="radio"/> N Signed: s 9(2)(a) Forestry Officer Name: s 9(2)(a)		AsureQuality Use Only Inspected: Y / N EXPORT: APPROVED / NOT APPROVED Signed: _____ Date: ____ / ____ / ____ Forestry Officer Name: _____ Application #: AK829	

Notes: Exporters are advised to check with <http://www.biosecurity.govt.nz/commercial-exports/forestry-exports/export-certification-standards> for any phytosanitary requirements.

Export information is provided on the back of this form.

Email phytocerts@asurequality.com or fax 07-575-8110 your completed form to AsureQuality-Mt Maunganui.

For further information contact the Ministry for Primary Industries: 0800 00 93 33

INDIGENOUS TIMBER MILLING STATEMENT



Milling Statement No. 7-00-01541

Period to which this milling statement applies: 21/2/2012 to 20/5/2012

This statement is issued to: s 9(2)(a)

Address: s 9(2)(a)

SAWMILLER'S COPY

under Section 67D(1)(b)(iv)

of the Forests Act 1949 for milling: Salvaged Timber

Timber Species and Volumes:

Species	Number of Trees	Number of Logs	Volume m ³ (Roundwood)
Kauri			500.0
s 9(2)(a)	- LAKE	Total Volume	500.0
	NGATU		

Landholding (C/T Identifier(s)): s 9(2)(a)

Legal Description: s 9(2)(a)

General Conditions:

This statement allows the timber listed above to be milled at any sawmill registered to mill indigenous timber under section 67D(1) of the Forests Act 1949.

This statement does not confer right, title or ownership to the timber described above.

Before any felling or harvesting you should check with your relevant Regional or District Council for any resource consent/compliance requirements for such activity under the relevant Regional and/or District Plans.

Other Conditions:

A record shall be kept of log numbers, diameter at ground height and photograph each so that source can be established if exported. Excavation complete several years ago, milling statement applies to timber in storage.

Date of Issue: 21/2/2012

Office Use only (rel)

Signed:

s 9(2)(a)

Programmes Advisor

Acting pursuant to delegated authority made
under section 4A of the Forests Act 1949

Ministry of Agriculture and Forestry

Te Manatū Ahuwhenua, Ngāherehere

35 Norfolk Street, PO Box 503, Whangarei 0140, New Zealand
Telephone: 0800 00 83 33, Web: www.maf.govt.nz



From: s 9(2)(a) @oravida.com>
Sent: Monday, 23 February 2015 4:49 p.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: RE: Oravida kauri Ltd. Export order for x5 Stump Logs 28m3

Grrrrr. ☺

Can I do anything that will help the process s 9(2)(a) Our cut off is 4th March for x1 20ft & x1 40ft.
If it Doesn't need any other approvals & yours is the last would It be safe to arrange the delivery of the containers to Ruakaka Site, along with contacting AssureQuality etc.

Cheers

Regards,

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited
458 Marsden Point Road, Ruakaka 0116
PO Box 144, Ruakaka 0151
Ph: s 9(2)(a)



From: s 9(2)(a) @mpi.govt.nz]
Sent: Monday, 23 February 2015 4:34 p.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: RE: Oravida kauri Ltd. Export order for x5 Stump Logs 28m3

Hi Guys

Sorry

s 9(2)(a) I do have the ITE form

s 9(2)(a)

From: s 9(2)(a) @oravida.com]
Sent: Monday, 23 February 2015 4:33 p.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: Oravida kauri Ltd. Export order for x5 Stump Logs 28m3

Hi s 9(2)(a)

Was talking to s 9(2)(a) today & mentioned the ITE1 Form. He hasn't seen anything yet. John could you follow up on this & see if you can track it down.

When you talk with AssureQuality s 9(2)(a) also let them know either Oravida or s 9(2)(a) will be contacting them shortly with a day we will require them to attend Ruakaka site for inspection & overseeing of the kauri being loaded into containers. I believe s 9(2)(a) is the contact at AssureQuality.

s 9(2)(a) I'll give you a call tomorrow regarding delivery of containers to Ruakaka Site, Transport of containers to port & fumigation. If you & s 9(2) have already discussed or arranged let me know.

Not sure if anything has been missed so please inform if there is anything else that requires attention.

Thanks

Regards,

s 9(2)(a)

Senior Project Manager

Oravida Kauri Limited

458 Marsden Point Road, Ruakaka 0116

PO Box 144, Ruakaka 0151

Ph: s 9(2)(a)



This email message and any attachment(s) is intended solely for the addressee(s) named above. The information it contains may be classified and may be legally privileged. Unauthorised use of the message, or the information it contains, may be unlawful. If you have received this message by mistake please call the sender immediately on 64 4 8940100 or notify us by return email and erase the original message and attachments. Thank you.

The Ministry for Primary Industries accepts no responsibility for changes made to this email or to any attachments after transmission from the office.

From: s 9(2)(a) @oravida.com>
Sent: Thursday, 2 October 2014 8:43 a.m.
To: s 9(2)(a)
Subject: Please forward.
Attachments: 001.jpg

Hi s 9(2)(a)

Could you please forward to appropriate person as I don't have a contact.
Payment will be made to via deposit

Cheers

s 9(2)
()



Application for Sawmill Registration to Mill Indigenous Timber

Ministry for Primary Industries
Forestry and Land Operations
Private Bag 4765
Christchurch 8140

Ministry for Primary Industries
Forestry and Land Operations
PO Box 1340
Rotorua 3040

Contact 0800 00 83 33

Note: All sawmills fixed or portable proposing to mill indigenous timber must be registered.

1. Complete as applicable.

2. A separate application is required for each sawmill.

I, ORAVIDA KIMURI LTD (s 9(2)(a)) (name of applicant)

on behalf of (company name)
(delete if not applicable)

wish to apply to register a sawmill

☐ Fixed ☒ Portable

Sawmill name (or model if portable)

LUCAS SUPER SLAB

Serial No

Location Address
(for portable sawmill
state base location)

458 MARSDEN POINT RD, RUAKAKA

Email

s 9(2)(a)

Telephone

s 9(2)(a)

Mobile s 9(2)(a)

Owner Address
(for Notice if different
to sawmill location
address)

Level 3, 139 Quay St, Auckland, CBD,
1010 New Zealand

Email

Telephone

s 9(2)(a)

Mobile

Previously registered with the Ministry of Forestry

☒ Yes

☐ No

If yes, please quote No.

Rego: 00/0121

Registration fees

☐ I enclose a cheque for \$115 made out to "Ministry for Primary Industries"

(please return to MPI at the address above)

☒ I have paid \$115 by direct debit

(please deposit into MPI bank account number 03-0049-0001709-002 with your sawmill name and registration number as a reference)

Name

LUCAS SUPER SLAB 00/0121

Date

2 10 2014

Signature

s 9(2)(a)

From: s 9(2)(a)
Sent: Wednesday, 1 October 2014 10:22 a.m.
To: s 9(2)
Subject: Emailing: sawmill-milling-indigenous-timber-application.pdf
Attachments: sawmill-milling-indigenous-timber-application.pdf

Released under the Official Information Act 1982



Application for Sawmill Registration to Mill Indigenous Timber

Ministry for Primary Industries
Forestry and Land Operations
Private Bag 4765
Christchurch 8140

Ministry for Primary Industries
Forestry and Land Operations
PO Box 1340
Rotorua 3040

Contact 0800 00 83 33

Note: All sawmills fixed or portable proposing to mill indigenous timber must be registered.

1. Complete as applicable.

2. A separate application is required for each sawmill.

I, (name of applicant)

on behalf of (company name)
(delete if not applicable)

wish to apply to register a sawmill

☐ Fixed ☐ Portable

Sawmill name (or model if portable)

Serial No

Location Address
(for portable sawmill
state base location)

Email

Telephone

Mobile

Owner Address
(for Notice if different
to sawmill location
address)

Email

Telephone

Mobile

Previously registered with the Ministry of Forestry

☐ Yes

☐ No

If yes, please quote No.

Registration fees

☐ I enclose a cheque for \$115 made out to "Ministry for Primary Industries"

(please return to MPI at the address above)

☐ I have paid \$115 by direct debit

(please deposit into MPI bank account number 03-0049-0001709-002 with your sawmill name and registration number as a reference)

Name

Date

Signature

From: s 9(2)(a)
Sent: Tuesday, 23 September 2014 9:31 a.m.
To: s 9(2)(a)
Subject: Automatic reply: s 9(2)(a) Block Blackswamp Rd

I'm away from the office. I will be checking my emails periodically.

Released under the Official Information Act 1982

From: s 9(2)(a) @oravida.com>
Sent: Tuesday, 23 September 2014 9:30 a.m.
To: s 9(2)(a)
Subject: Fw: s 9(2)(a) Block Blackswamp Rd

Hi s 9(2)(a)

From the Landowner, s 9(2)(a) Block we just finished in Mangawhai.

Thought you might like to put this in your file. I left a message yesterday to let you know we had moved next door. s 9(2)(a), similar block in a Orchard, I'll be looking after & managing this one also, s 9(2)(a) going good guns ;)

I'll be sending through volume of kauri we purchased for a milling statement also, talked to s 9(2)(a) & he happy for you to send that through to me.

Cheers,

s 9(2)(a)

Oravida Kauri Ltd

From: s 9(2)(a)
Sent: Tuesday, September 23, 2014 6:55 AM
To: s 9(2)(a)
Subject: s 9(2)(a) Block Blackswamp Rd

Hi s 9(2)(a)

We are back in good ol NZ and went up to the property on saturday and caught up with s 9(2)(a). All looks good and s 9(2)(a) is doing a good job of the tidy up, considering the wettness and rain that it you guys have had. He has said that he will leave the rest of the tidy up for a few weeks untill things dry up a bit and i can perfectly understand that. I have seen the large stump log that s 9(2)(a) wants to keep and most certainly would appreciate you scaling that for us both and an estimation of the considered payement for it. It looks a real beauty.

Once again s 9(2), with us having been overseas at the time the exatrction was going on and not knowing yourself or s 9(2)(a) from any past experience, i thank you again for keeping us informed and the professional way you have both conducted yourselves with this process.

If you need a reference for future clients we are happy to assist.

Hope to catch up with you soon.

Regards s 9(2)(a)

From: § 9(2)(a)
Sent: Friday, 18 July 2014 12:40 p.m.
To: § 9(2)(a)
Subject: § 9(2)(a) 8
Attachments: FW: Overdue Sawmill Returns; Copy of Milling Statements

-----Original Message-----

From: § 9(2)(a)
Sent: Wednesday, 29 August 2012 9:50 a.m.
To: § 9(2)(a)
Subject: FW: Overdue Sawmill Returns

Some emails re oravida. You may want for the file.

-----Original Message-----

From: § 9(2)(a)
Sent: Wednesday, 29 August 2012 9:48 a.m.
To: § 9(2)(a)
Cc: § 9(2)(a)
Subject: RE: Overdue Sawmill Returns

Hi § 9(2)(a)
()
It is sorted. You don't need to do anything else.

Cheers

§ 9(2)(a)

-----Original Message-----

From: § 9(2)(a) [mailto:§ 9(2)(a)@oravida.com]
Sent: Tuesday, 28 August 2012 11:31 a.m.
To: § 9(2)(a)
Cc: § 9(2)(a)
Subject: FW: Overdue Sawmill Returns

Hi § 9(2)(a)
The office received the attached letter today, please read second attachment which is correspondence between myself & § 9(2)(a) dated 16/8. Let me know if you require me to do anything further & I will do so.
Cheers

§ 9(2)(a)
Senior Project Manager
Oravida Kauri Limited
Mobile: § 9(2)(a)
Email: § 9(2)(a)@oravida.com
Website: www.oravida.com

Healthier Food, Healthier Life
Description: cid:69EF3968-FC2F-46B6-95B9-4E8B35749A30@home

-----Original Message-----

From: s 9(2)(a)@oravida.com]

Sent: Tuesday, 28 August 2012 11:17 a.m.

To: s 9(2)(a)

Subject: FW: Overdue Sawmill Returns

Hi s 9(2)(a)

This letter arrived today. Attached FYI.

I'll leave the original on your desk.

Cheers,

s 9(2)(a)

-----Original Message-----

From: scanner@oravida.com [mailto:scanner@oravida.com]

Sent: Tuesday, 28 August 2012 11:12 a.m.

To: s 9(2)

Subject: Message from "RNP0026731D8943"

This E-mail was sent from "RNP0026731D8943" (Aficio MP C2051).

Scan Date: 28.08.2012 11:11:52 (+1200)

Queries to: scanner@oravida.com

From: s 9(2)(a)
Sent: Tuesday, 1 April 2014 11:31 a.m.
To: s 9(2)
Subject: RE: Milling Statements

If you're not milling it's ok

From: s 9(2)(a)@oravida.com]
Sent: Tuesday, 1 April 2014 11:30 a.m.
To: s 9(2)(a)
Cc: s 9(2)(a)
Subject: Milling Statements

Hi s 9(2)(a)

Just a follow up from our conversation at the beginning of the year regarding FNR milling statements. I haven't received any to date but I have been assured that MPI & Regional council have been happy with areas kauri extracted from. Not sure if you contacted them or not but as long as you are happy with how things are going & Oravida Kauri are not in breach of anything I will just forge along.
Cheers

s 9(2)(a)

Senior Project Manager
Oravida Kauri Limited
Level 3, 139 Quay Street, Auckland Central
Auckland 1010
Mobile: s 9(2)(a)
Email: s 9(2)(a)@oravida.com
Website: www.oravida.com

Healthier Food, Healthier Life



From: Mat Bartholomew
Sent: Monday, 29 June 2015 4:34 p.m.
To: § 9(2)(a)
§ 9(2)(a)
§ 9(2)(a)
§ 9(2)(a)
Cc: Aoife Martin; § 9(2)(a)
Subject: Swamp Kauri Sector Meeting Follow Up
Importance: High

Good evening,

Thank you once again thank for making time to meet with us last Thursday. It was a useful opportunity to hear your views on recent issues and we appreciated the free and frank discussion. As indicated, we are now following up on two initial areas of focus: (1) implementing initial voluntary measures to strengthen oversight of the milling and export of swamp kauri; and (2) collecting information to enable us to establish a clearer view of the size, value and contribution of the swamp kauri sector to the Northland economy.

Initial Voluntary Measures

Agreements reached last week were:

1. Operators/Exporters will continue to voluntarily notify MPI of all exports of finished swamp kauri products on the ITE form, taking care to complete all required fields;
2. MPI will, throughASUREQuality, return any incomplete ITE forms to the operator for completion before commencing the inspection/approvals process;
3. MPI will redesign the ITE Form so that it is specific to swamp kauri exports and collects the required information to consider export approval and record data on the trade in swamp kauri;
4. Operators/Exporters will consider how it collectively organises itself to respond to queries about the sector;
5. MPI is updating its two factsheets on swamp kauri management; for a public and sector perspective;
6. MPI is preparing a new factsheet for purchasers of swamp kauri products in overseas markets;
7. MPI will provide guiding text on how products could be advertised in overseas trading websites to ensure public confusion is mitigated. Exporters are encouraged to use this information to improve the accuracy of advertising of swamp kauri products on online trading sites; and
8. Operators/Exporters will seek information from the initial overseas purchasers of finished product exports to provide evidence of swamp kauri finished products being used for their intended purpose. This information will be shared with MPI.

MPI is now working on the necessary details in order to implement the measures above and will provide you with more information over the course of this week and next. Our preference would be that these additional measures would apply from the week commencing 13 July.

MPI is also considering if there are any improvements that can be made to the processes around milling approvals. Given the importance of demonstrating public confidence in the processes under the Forests Act, MPI is considering designing a new milling statement application form specifically for swamp kauri timber and incorporating additional inspection processes to accurately record and document swamp kauri timber that can be milled. As our thinking is progressed, we expect to be in touch with further details.

Economic Information

In order for MPI to provide a clearer view on the size, value and contribution of the sector to the Northland economy, we would appreciate your views on the questions below. As discussed this information will be treated by MPI as being commercial and in confidence and individual company information will not be shared outside MPI. We will use the information to build an aggregate picture of the sector (which we will share with you) but will not disclose any information that would prejudice your commercial position. The questions are as follows:

- How many people are directly employed in your business operation?
- How many contractors do you use on a regular basis (ie. once or more a month on average)?
- What type of services does your business contract (transport, excavators etc)?
- What are your average operational costs (weekly, monthly, annually – whatever you're willing to provide)?
- What volume of swamp Kauri do you consider is excavated annually?
- For an average piece of swamp kauri extracted:
 - What would be the percentage split between stump/stump log material and log material?
 - What percentage of a log would be recovered as product from milling (e.g. 50%, 60%, 70% etc)?
- On average, what percentage of the swamp kauri material you process is:
 - Exported;
 - Processed and sold domestically; or
 - Held as stock/inventory.
- MPI has information to broadly value swamp kauri timber as follows:
 - Sawn swamp kauri timber is worth between \$2,500 m³ to \$6,000 m³, depending on the size of the sawn timber (larger pieces are higher valued);
 - Un-milled stumps are worth between \$1,500 m³ and \$4,000m³, again with greater size increasing value; and
 - Royalties to land owners are estimated at s 9(2)(ba)(i) [REDACTED]

Do you have any information to contrast this information?

With respect to this economic information, we'd appreciate any info you can share as soon as possible.

Regards, Mat

Mat Bartholomew | Manager South Island Regional Operations
Spatial, Forestry & Land Management Regulation & Assurance
Ministry for Primary Industries - Manatū Ahu Matua | Pastoral House 25 The Terrace | PO Box 2526 | Wellington | New Zealand
s 9(2)(a) [REDACTED] | Web: www.mpi.govt.nz

From: Aoife Martin
Sent: Friday, 19 June 2015 4:38 p.m.
To: § 9(2)(a) oravida.com
Cc: Mat Bartholomew; § 9(2)(a)
Subject: Swamp Kauri Meeting Invite
Attachments: Meeting Invite - Kauri Ruakaka Limited.pdf

Dear § 9(2)(a)

Please find attached a meeting invite from Aoife Martin for next week.

Kind regards

§ 9(2)(a) on behalf of **Aoife Martin** | Director Spatial, Forestry & Land Management, Regulation & Assurance
Ministry for Primary Industries | Pastoral House | 25 The Terrace | PO Box 2526 | Wellington | New Zealand
§ 9(2)(a) | Web: www.mpi.govt.nz



s 9(2)(a)

Kauri Ruakaka Limited

s 9(2)(a)

oravida.com

19 June 2015

Dear s 9(2)(a)

As you are aware, there has been recent significant media attention and public criticism of the operation of the swamp kauri sector. While the core concerns relate to the environmental effects of the extraction of the resource, the recent emphasis has been on the Ministry for Primary Industries' (MPIs) administration of the indigenous timber export controls.

MPI takes its legal responsibilities in this area very seriously and while we are comfortable that the processes in place ensure that legislative requirements are being met, we are keen to determine if there are any further improvements that can be made in how we manage the milling and exporting of swamp kauri. This is part of MPI being a responsive and responsible regulator and ensuring that the public can have the necessary trust and confidence in the management of the swamp kauri sector.

Criticisms of the sector like those recently experienced undermine the legitimacy of your operation and go to the very heart of your social licence to operate.

For that reason MPI would like to meet with all swamp kauri operators next **Thursday (25 June) at 10am at the Discovery Settlers Hotel, 61 Hatea Drive, Whangarei**. We strongly encourage you to attend this meeting. We are interested in hearing your views on the recent criticisms and to start exploring what steps may be taken to collectively improve oversight of the swamp kauri sector.

We'd also welcome your views on topics for discussion. From MPI's perspective, central matters for discussion include:

- Export processes for finished products;
- Public marketing and advertising of kauri products;
- Information resources for international importers; and
- Public access to information on the sector.

The meeting will also be used as an opportunity to ensure operators continue to fully understand the rules that govern the milling and export of swamp kauri products.

Please can you confirm your attendance by either email to § 9(2)(a) mpi.govt.nz or by phone to § 9(2)(a)

I look forward to meeting with you next week.

Yours sincerely

A handwritten signature in black ink that reads "Aoife Martin". The signature is written in a cursive, flowing style. It is positioned above a thin horizontal line.

Aoife Martin
Director Spatial, Forestry & Land Management

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