



OIA15-013

OFFICIAL INFORMATION ACT REQUEST

I refer to your official information request of 2 July 2015 relating to a specific swamp kauri export in June.

Following the release of my decision last week, the following information is released to you under the Official Information Act 1982:

- Intention to export form, inspection form, inspection report, certificate fumigation, bill of lading and eight photographs of AK840 (June 2015)

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)(b)(ii) where it is likely to unreasonably prejudice the commercial position of the person who supplied the information.

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 may be interested to know the Ministry for Primary Industries (MPI) has proactively released a large amount of information on swamp kauri on the MPI website here: <http://mpi.govt.nz/exporting/forest-products/wood-and-wood-products/swamp-kauri>. This OIA release, with your contact details redacted, will also be published on the website.

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

The Ombudsman
Office of the Ombudsmen
PO Box 10 152
WELLINGTON

Yours sincerely

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

Inspection Report

EP 25220



AsureQuality

Freephone: 0508 00 11 22
info@asurequality.com
www.asurequality.com

Inspection Date: 18 / 6 / 2015

Customer: NELSON PARKER LTD

Address: Kaitiaki, Dargaville

Customer Phone No. (mandatory): s 9(2)(a)

Charge to (if different to above):

Address:

Inspection Location: 2888 STATE HIGHWAY 12

Cent # 35181

Inspected / Treated / Sealed for the following importing country(s): CHINA only

Type of Certificate: PHYTOSANITARY RE-EXPORT ~~PHED~~

Distinguishing marks and/or container no's.	Seal No's.	Botanical and Common Name	Number and Description of Packages	Total Net Quantity (weight, volume etc)
TRLU 6026458	BREAK	Agathis australis	2X SWAMP	17,000 kg
MAEU 3472775	BULK	(Swamp Kauri)	Kauri Stumps	25,000 kg
			TOTAL	42,000 kg

Verified Additional Declaration(s):

AsureQuality Supervised Quarantine Treatment(s): Date:

Type of Treatment: Concentration:

Duration and Temperature (°C): Chemical (Active Ingredient):

Additional Information:

Attached Documentation Import Permit Other (list): Fumigation Cert + ITE1 AK 840

Inspector Name: s 9(2)(a) Signature: s 9(2)(a)

POST INSPECTION PRODUCT SECURITY (PIPS)

PIPS responsibility transferred to other AsureQuality Office / MPI Approved Organisation? YES (NO)

If yes, name of AsureQuality Office / MPI Approved Organisation:

AsureQuality Load-Out Supervisions Only Verified and Load-Out Supervised Date: 24/6/2015

Vessel and Voyage (if applicable): JEPPESEN MAERSK

Name of Load-Out Verifier: s 9(2)(a) Signature: s 9(2)(a)

CERTIFICATION COPY



AsureQuality

Freephone: 0508 00 11 22
info@asurequality.com
www.asurequality.com

Exporting of Indigenous Forest Produce Inspection Form

Date:	24/03/2015
Exporter:	N R Parker Ltd
Export Port:	NZTRG
Destination:	Huadu Port
Species:	Swamp Kauri (<i>Agathis Australis</i>)
Product Description:	2 x Stumps
Vol/Weight:	50,000 Kg
MAFIE1 No:	AK840
Does product comply with indigenous export requirements?:	YES
MAF advised if product does not comply:	N/A
Is product a true representation	YES
Actual weight/volume:	42,000Kg
Means of determining weight/volume:	provided by exporter
Number of Units/Packets/crates/slabs:	
	2 X MAFI TRAILERS
Packet Numbers (if applicable):	N/A
Container numbers, Marks:	
	TRLU 5026458 and MAEU 3472775
Inspector(s) Name:	<div>s9(2)(a)</div>
Signature:	<div><div></div><div>AsureQuality #04</div></div>



NOTICE OF INTENTION TO EXPORT
INDIGENOUS TIMBER (Form ITE1)

Ministry for Primary Industries
Manatū Ahu Matua



THIS FORM TO BE FORWARDED TO Assurance 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

(Print Name):

NELSON ROBERT

Date: 23/3/15

Exporter/Consignee (Name and address)

N. R. PARKER LTD
KAIHIA RD9 PAREKURU

Phone:

s 9(2)(a)

Fax:

Email:

s 9(2)(a)

Buyer/Consignee (Name and address)

s 9(2)(b)(ii)

Ship/Container No.

(Name of vessel/Flight No.)

Port of loading

AUCKLAND

Port of discharge

Final Destination

CHINA

Date of exporting

4/4/15

Description of Exports (include any marking)

STUMP LOG

Species: KAURI

Gross weight (kg) or Volume (m³)

Approx 50 ton

Source:

7-00-019 16 (Whatmough)

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(s))

Address where consignment can be inspected:

s 9(2)(a)

s 9(2)(a)

Contact Name:

Contact Number:

Phytosanitary certificates required?

MPI Use Only

Source confirmed:

s 9(2)(a)

Signed:

Forestry Officer Name:

s 9(2)(a)

Clearance #:

Contact Number:

Assurance Use Only

Inspected: Y I N

EXPORT: APPROVED NOT APPROVED

Signed:

s 9(2)(a)

Forestry Officer Name:

s 9(2)(a)

Application #: AK 840

Notes: Exporters are advised to check with <http://www.biosecurity.govt.nz/commercial-exports/forestry-exports/assured>
certification standards for any Phytosanitary requirements.
Export information is provided on the back of this form.
Email phytocerts@assurequality.com or fax 07-675-8110 your completed form to Assurance Unit



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2/7/15

s 9(2)(a)

EXPORT

No: 0000029345

CERTIFICATE OF FUMIGATION

Rentokil

The Experts in Pest Control

This is to certify the following goods have been fumigated as described:

Shipped on:	JEPPESEN MAERSK	Voyage:	534N		
To port/airport:	HUADU CHINA	Destination:	China		
Bref/HAWB:	567191627	Import permit:	N/A		
Exporter:	NELSON ROGER PARKER LIMITED	Consignee:	s 9(2)(b)(ii)		
Plastic wrapping declaration: No Plastic Wrapping has been used					
Type:	Methyl Bromide	Rate of use:	120g/m3		
Start date:	25 Jun 2015	Start time:	12:00		
End date:	26 Jun 2015	End time:	12:00		
Duration:	24 hours	Fumigated as:	Packed Container		
Temperature: 12.5°C (Min)					
Items fumigated to: N/A					
Item Type	Number/Chassis	Bill Of Lading/Seal	Marks	Size	Description
40' FR	TRLU6026458				Swamp Kauri Stump
40' FR	MAEU3472775				Swamp Kauri Stump
During the treatment a fan was operating continuously to ensure maximum circulation if required.					
The shipment was sealed gas tight during the treatment.					
The above shipment has been vented to the required level. To allow for desorption from product, a further 4 hour ventilation period is recommended.					
Fumigated by:	s 9(2)(a)	Dated:	26 Jun 2015		
Of:	Rentokil Pest Control - 89 Carbine Rd, Mt Wellington Private Bag 92905 Onehunga Auckland, New Zealand 0800 RENTOKIL				

s 9(2)(a)



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s 9(2)(a)

**MAERSK
LINE****BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 567191627

Shipper
NR PARKER LTD
KAIHU, RD9
DARAVILLE,
NEW ZEALAND
s 9(2)(a)Booking No.
567191627

Export references

Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
s 9(2)(b)(ii)Notify Party (see clause 22)
s 9(2)(b)(ii)Vessel (see clause 1 + 19)
JEPPSEN MAERSKVoyage No.
534N

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
AUCKLANDPort of Discharge
HUADU PORT

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
42000.000 KGSMeasurement
67.6200 CBM

2 containers said to contain 2 PCE

2 x Swamp Kauri Stumps

1 x L4.2M x 3.1M x 3.0M on 2 Bearers L3.0M x W0.3M x H0.3M Gross Weight
30500kgs1 x L3.5M x 3.4M x 2.4M on 2 Bearers L3.0M x W0.3M x H0.3M Gross Weight
22230kgs

TRLU6026458 40 FLAT 8'6 1 PCE 17000.000 KGS 28.5600 CBM

MAEU3472775 40 FLAT 9'6 1 PCE 25000.000 KGS 39.0600 CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Manila	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				

Signed for the Carrier Maersk Line A/S

As Agent(s)



TRLU 602645 8 42P3

TAL
INTERNATIONAL
WWW.TALINTL.COM

FOR EMPTY LIFT ONLY
SINGLE FLATBACK ONLY





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