TL BEST ENVIRONMENTAL PRACTICES Supplier Minimum Standards

STUMPING (removal of stumps)

GENERAL

- If there is any doubt about an environmental issue always contact your Timberlands Limited (TL) Manager for instructions.
- All operations must comply with the **Work Prescription**, **Environmental Hazard ID Form** and any other relevant document or instruction from **TL**.
- All operations must comply with Council standards and resource consent conditions.
- All operations should be undertaken in accordance with the NZ Environmental Code of Practice for Plantation Forestry.
- Draining of sump oil and dumping of fuels, oils, and containers is prohibited.
- No chemicals, fuels or oils should be stored or mixed where a spill could enter a watertable, stream or riparian zone.
- Spill kits appropriate to the nature and quantity of fuels, oils and chemicals must be on site.
- Machinery must be clean of dirt and seeds prior to moving to another site.
- Unless instructed in writing by TL, operations are not to be undertaken within archaeological sites.
- ♦ If a new archaeological site is discovered or suspected work in the immediate area is to stop and the site reported to TL. Work cannot proceed until written permission is received from TL.
- All environmental incidents are reported to TL as soon as they are discovered.
- Other environmental issues such as sightings of endangered species, environmental hazards, archaeological sites, etc are reported to TL.
- Upon completion of the operations the operation manager shall ensure that the following is completed:
- All waste oil is to be removed from the forest.
- Contractors and workers shall remove all machinery, vehicles, equipment, used parts, wire rope, grease and oil containers, lunch wrappings and general refuse from the area upon completion of the operation, or sooner if so instructed by the Operation Manager, and leave the area in a tidy condition to the satisfaction of the TL Operation Manager.
- The clean-up complies with Council standards and resource consent conditions and waste products and materials disposed of in an only at Council or legally approved landfill or waste disposal sites.

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STREAMSIDE AND RIPARIAN MANAGEMENT

- Ensure the operations do not encroach into riparian zones or reserve areas.
- No vehicle should operate in the riparian zone, unless crossing at a designated crossing.
- Place **debris** where it will not enter riparian zones or destabilise the site.
- The following streamside management policy is to be followed in all **TL** operations:

Model Summary (permanent Streams) Platea		au S <mark>treams</mark>				Escarpment Streams		
	Horizontal Dist	10m	10m	30m	30m	20m	30m	30m 30m
	Slope Angle	0-15°	STEEP BANK*	ADJAC SLOPE 16-25°		0-15°	16-35°	36-45° 46°+
Activity:		Minimu	m Distance	from Stre	eam			
Machine Access		5m	5m*	30m	30m	10m	30m	No machines
Tracks-Roads-Landings- Earthworks-Stumping		30m	30m*	30m	30m	30m	30m	No tracks-roads- landings-earthworks
Planting		5m	3m*	5m	10m	5m	10m	20m Not

This policy prescription does not apply to rivers and streams with adjacent "marginal strips" (i.e. watercourses with bed width equal to or greater than 3m in width). In such cases seek **TL** advice.

STUMPING

- Steep and damp gullies, which are unstable should not have stumps removed.
- Stumps should not be removed in a way or location that will result in **sediment directly entering a stream.**
- No dragging of stumps that causes channelling of water.
- ♦ Any **non-compliance** with the above rules must be reported to TL and remedial and water control measures installed.
- Operators must adhere to the TL Guidelines for Cultivating Around Nesting Falcons during the falcon breeding season between October and February.
- All newly discovered falcon nests are to be reported to the TL Manager