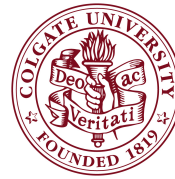


# Colgate University Harvesting Site Form

Colgate University requires that all subcontractors complete and submit this Harvesting Site Form. It is the responsibility of Colgate's primary supplier to ensure that your subcontractors receive and submit a copy and complete this form.



**Colgate**  
Office of Sustainability

## Harvesting Location and Information

Location of forest or mill: (Property address as close as possible – road name, town, county etc.)

Harvesting Site ID: (Town Year # – ex. Boonville-2017-1)

Property tax parcel ID numbers:

Landowner Name:

Landowner phone/email:

Please Provide the logger's 4 digit NYLT certification number:

Please list additional certifications (e.g., Northeast State Master Logger cert. or FSC Chain-of-Custody cert.):

Please Indicate any third-party certifications this harvesting site has (check all that apply):

FSC |  SFI |  Tree Farm |  Other: \_\_\_\_\_

Is there a safety plan distributed among employees for this harvesting site?

Yes |  No

Does the property have a Conservation Easement? If yes, please list easement grantee (TNC, NYS, local, etc.)

Yes |  No

Grantee: \_\_\_\_\_

Contact information for the landowner's forester:

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Contact information for any procurement forester involved in the timber sale (if any):

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Does the property have a forest management plan?

Yes |  No

Are the trees on the property marked or subject to a silvicultural prescription?

Yes |  No

Is the property enrolled under the New York State Forest Tax Law (a.k.a. 480a)? If yes, what is the certification number?

Yes |  No

Certification number: \_\_\_\_\_

## Responsible Sourcing Statements

I, \_\_\_\_\_ (signature), confirm that \_\_\_\_\_ (name of supplier) is contractually obligated, with either the landowner or in our agreement with a mill, to follow New York State Forestry Best Management Practices for Water Quality. (Be prepared to present the relevant portion of the contract upon request.)

I acknowledge that these wood chips are sourced from responsibly managed forests and none of this wood was: Illegally harvested; harvested in violation of traditional and civil rights; harvested in forests where High Conservation Values are threatened by management activities; harvested from natural forests that were converted to non-forest uses (such as forest clearing for development or farms); genetically modified.

Colgate University will not accept any wood from the above sources and reserves the right to refuse payment for any wood found to have come from these sources. Payment can be withheld for any loads of chips that cannot be connected to a completed harvesting site form. Colgate University reserves the right, with prior notice and landowner permission, to make periodic inspections of harvesting sites to verify compliance with the above conditions.