



Carbonsafe carbon farming project – South Bulgaria MONITORING REPORT

FOR REPORTING OF REMOVED GREENHOUSE GAS EMISSIONS CARBON DIOXIDE (CO₂)

ANNEX V

PROJECT ID	CSBG-BG-S
PROJECT NAME	CARBONSAFE CARBON FARMING PROJECT – SOUTH BULGARIA
PROJECT START DATE	17.01.2023
MONITORING PERIOD	23.03.2024 – 15.05.2025
NUMBER OF PROJECT PARTICIPANTS (FARMS)	18
NET AMMOUNT OF GHG REMOVED CARBON DIOXIDE (T CO2 EQ):	423 411
PROJECT DEVELOPER	CARBONSAFE
VERSION	1.0
DATE (DD/MM/YYYY)	10.07.2026

ANNEX V.

OTHER SUPPORTING DOCUMENTATION list

Document type	File	Location/Sent with
Data Retention Policy	Политика за съхранение на данни по проект_v1_20.03.26-EN.pdf	Validation findings round 1, VAL-CL 09
Procedure for AGRONOMIC ASSESSMENT	PR01-Procedure for AGRONOMIC ASSESSMENT_v2.1_22.08.25.pdf	1-LoD-South-07.01.26.zip, subfolder PD-10.Environmental
Procedure for automated georeferenced soil sampling	PR03_ Procedure for automated georeferenced soil sampling_v2.1_22.08.25.pdf	1-LoD-South-07.01.26.zip, subfolder PD-3.Project Boundary
Procedure for registration, monitoring and reporting of carbon sequestration project	PR02-Procedure for registration and monitoring of projects_v3_22.08.25-EN.pdf	1-LoD-South-07.01.26.zip, subfolder PD-3.Project Boundary
Uncertainty model	Uncertainty model determination.xlsx	Validation findings round 1, subfolder VAL-CAR 18.3
N2O Methodology	Методология за изчисляване на емисиите на диазотен оксид (N ₂ O)_EN.pdf	Verification findings round 1, subfolder VER-CL 01.2-3
Fuel Emission Methodology	Methodology for determining the intensity of greenhouse gas emissions_Metodika_final_ENG.pdf Methodology_MA_individual annual quotas_akciz_2022_ENG.pdf	Verification findings round 1, subfolder VER-CAR 01.3
N2O and Leakage calculations	S-26.04.18-ER calculation_leakage_v1_AGROTRADE_recap.pdf S-26.04.18-ER calculation_N2O_leakage_v1_AGROTRADE_recap.xlsx	Verification findings round 1, subfolder VER-CL 01.2-3

	<i>S-26.04.18-ER calculation_N2O_v1_AGROTRADE_recap.pdf</i> <i>S-26.04.20-ER calculation_leakage_v1_AGRARIKA 2022_recap.pdf</i> <i>S-26.04.20-ER calculation_leakage_v1_AGRIINK_recap.pdf</i> <i>S-26.04.20-ER calculation_leakage_v1_AGROLAND 7_recap.pdf</i> <i>S-26.04.20-ER calculation_leakage_v1_AGROTERRA_recap.pdf</i> <i>S-26.04.20-ER calculation_leakage_v1_ET AGROINS D. MARINOVA_recap.pdf</i> <i>S-26.04.20-ER calculation_leakage_v1_KRIS-MARI_recap.pdf</i> <i>S-26.04.20-ER calculation_N2O_leakage_v1_AGRARIKA 2022_recap.xlsx</i> <i>S-26.04.20-ER calculation_N2O_leakage_v1_AGRIINK_recap.xlsx</i> <i>S-26.04.20-ER calculation_N2O_leakage_v1_AGROLAND 7_recap.xlsx</i> <i>S-26.04.20-ER calculation_N2O_leakage_v1_AGROTERRA_recap.xlsx</i> <i>S-26.04.20-ER calculation_N2O_leakage_v1_ET AGROINS D. MARINOVA_recap.xlsx</i> <i>S-26.04.20-ER calculation_N2O_leakage_v1_KRIS-MARI_recap.xlsx</i> <i>S-26.04.20-ER calculation_N2O_v1_AGRARIKA 2022_recap.pdf</i> <i>S-26.04.20-ER calculation_N2O_v1_AGRIINK_recap.pdf</i> <i>S-26.04.20-ER calculation_N2O_v1_AGROLAND 7_recap.pdf</i> <i>S-26.04.20-ER calculation_N2O_v1_AGROTERRA_recap.pdf</i> <i>S-26.04.20-ER calculation_N2O_v1_ET AGROINS D. MARINOVA_recap.pdf</i> <i>S-26.04.20-ER calculation_N2O_v1_KRIS-MARI_recap.pdf</i> <i>S-26.04.23-ER calculation_leakage_v1_INSEKTA_recap.pdf</i>	
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	S-26.04.23-ER calculation_N2O_leakage_v1_INSEKTA_recap.xlsx S-26.04.23-ER calculation_N2O_v1_INSEKTA_recap.pdf S-26.04.24-ER calculation_leakage_v1_ET STOZHER_recap.pdf S-26.04.24-ER calculation_leakage_v1_RUSALOV_recap.pdf S-26.04.24-ER calculation_leakage_v1_SORTOVI SEMENA_recap.pdf S-26.04.24-ER calculation_N2O_leakage_v1_ET STOZHER_recap.xlsx S-26.04.24-ER calculation_N2O_leakage_v1_RUSALOV_recap.xlsx S-26.04.24-ER calculation_N2O_leakage_v1_SORTOVI SEMENA_recap.xlsx S-26.04.24-ER calculation_N2O_v1_ET STOZHER_recap.pdf S-26.04.24-ER calculation_N2O_v1_RUSALOV_recap.pdf S-26.04.24-ER calculation_N2O_v1_SORTOVI SEMENA_recap.pdf S-26.04.27-ER calculation_leakage_v1_ECOSYST-DABENSKA-STOITSEV-κ2_recap.pdf S-26.04.27-ER calculation_leakage_v1_KURTEV GRUP_recap.pdf S-26.04.27-ER calculation_leakage_v1_VUKI_recap.pdf S-26.04.27-ER calculation_leakage_v1_ZKPU MAGLEN_recap.pdf S-26.04.27-ER calculation_N2O_leakage_v1_ECOSYST-DABENSKA-STOITSEV-κ2_recap.xlsx S-26.04.27-ER calculation_N2O_leakage_v1_KURTEV GRUP_recap.xlsx S-26.04.27-ER calculation_N2O_leakage_v1_VUKI_recap.xlsx S-26.04.27-ER calculation_N2O_leakage_v1_ZKPU MAGLEN_recap.xlsx S-26.04.27-ER calculation_N2O_v1_ECOSYST-DABENSKA-STOITSEV-κ2_recap.pdf	
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	<i>S-26.04.27-ER calculation_N2O_v1_KURTEV GRUP_recap.pdf</i> <i>S-26.04.27-ER calculation_N2O_v1_VUKI_recap.pdf</i> <i>S-26.04.27-ER calculation_N2O_v1_ZKPU MAGLEN_recap.pdf</i> <i>S-26.04.28-ER calculation_leakage_v1_PROIZ. YOTIN-k2_recap.pdf</i> <i>S-26.04.28-ER calculation_leakage_v1_ZP BORIS YOTIN-k2_recap.pdf</i> <i>S-26.04.28-ER calculation_leakage_v1_ZP NASTYA YOTINA-k2_recap.pdf</i> <i>S-26.04.28-ER calculation_N2O_leakage_v1_PROIZ. YOTIN-k2_recap.xlsx</i> <i>S-26.04.28-ER calculation_N2O_leakage_v1_ZP BORIS YOTIN-k2_recap.xlsx</i> <i>S-26.04.28-ER calculation_N2O_leakage_v1_ZP NASTYA YOTINA-k2_recap.xlsx</i> <i>S-26.04.28-ER calculation_N2O_v1_PROIZ. YOTIN-k2_recap.pdf</i> <i>S-26.04.28-ER calculation_N2O_v1_ZP BORIS YOTIN-k2_recap.pdf</i> <i>S-26.04.28-ER calculation_N2O_v1_ZP NASTYA YOTINA-k2_recap.pdf</i>	
<i>Checklist for assessment of the farm suitability</i>	<i>23.01.16-PR0101-Checklist for assessment of the farm suitability_v1_ECOSYST AGRO EOOD.xlsx</i> <i>23.01.16-PR0101-Checklist for assessment of the farm suitability_v1_DABENSKA.xlsx</i> <i>23.01.16-PR0101-Checklist for assessment of the farm suitability_STOITSEV AGRO.xlsx</i> <i>23.08.23-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23.xlsx</i> <i>23.08.17-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_VUKI OOD.xlsx</i> <i>24.02.19-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_KURTEV GRUP OOD.xlsx</i> <i>23.01.25-PR0101-CL for assessment of the farm suitability_PROIZVODITEL YOTIN EOOD.xlsx</i>	<i>1-CS-BG-South.zip</i>

	23.01.25-PR0101-CL for assessment of the farm suitability_ZP NASTYA STOYANOVA YOTINA.xlsx 23.01.25-PR0101-CL for assessment of the farm suitability_ZP BORIS EMILOV YOTIN.xlsx 23.07.11-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_AGROTRADE EOOD.xlsx 23.08.15-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_INSEKTA-2000 OOD.xlsx 23.09.14-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_ET AGROINS-DIMKA MARINOVA.xlsx 23.06.08-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_ET STOZHER.xlsx 23.09.18-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_SORTOVI SEMENA BURGAS OOD.xlsx 23.09.18-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_AGRARIKA 2022 EOOD.xlsx 23.09.18-PR0101-Checklist for assessment of the farm suitability_AGRIIINK EOOD_v1_22.06.23.xlsx 23.09.18-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_AGROLAND 7 EOOD.xlsx 23.09.18-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_AGROTERRA EOOD.xlsx 23.09.18-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_KRIS-MARI-2008 OOD.xlsx 23.10.30-PR0101-Checklist for assessment of the farm suitability_v1_22.06.23_ZKPU MAGLEN.xlsx	
Correction Mechanism	Corrections Mechanism Policy_v1_27.03.26-EN.pdf	Validation findings round 1, subfolder VAL-CAR 11.2
Registry of drop-out areas	Регистър промяна на площи по Програма Карбонсейф-към 15.04.2026.xlsx	Verification findings round 1, subfolder VER-CL 10
Issuance policy	Issuance policy_v2_13.03.2026.pdf	Validation findings round 1,

		subfolder VAL-CAR 07.3
MRV Protocol	MRV Protocol-Processes, Governance and Accountability_v1_20.03.26-EN.pdf	Validation findings round 1 subfolder VAL-CAR 10.5_10.6
Register Unfaithful projects	PR0204-Register Unfaithful projects_v1_22.06.23- r16.07.2025.xlsx	Validation findings round 1, subfolder VAL-CAR 11.2
Farmers copies of the survey cards, registratio n cards, and IACS applicatio s, including attached parcel maps for 5 years period prior to enrollment.	Folders: AGRARIKA 2022 EOOD AGRIINK EOOD AGROLAND 7 EOOD AGROTERRA EOOD AGROTRADE EOOD DABENSKA ETERICHNA KOMPANIA OOD EKOSYST AGRO EOOD ET AGROINS-DIMKA MARINOVA ET STOZHER - STOYAN STOYANOV INSECTA-2000 OOD KRIS-MARI-2008 OOD KURTEV GROUP OOD, ET BG 21 - YORDAN KURTEV PROIZV YOTIN RUSALOV OOD SORTOVI SEMENA-BURGAS OOD VUKI OOD ZKPU MAGLEN ZP B.E. YOTIN ZP N.S. YOTINA	Validation findings round 1, subfolder VAL-CAR 13.3
Farmer Training Policy	Farmer Training Policy_v1_27.03.26-EN.pdf Farmers Onboarding_Training_South_EN.xlsx Annual Farmers Training Plan_South_EN.xlsx	Validation findings round 1, subfolder VAL-CAR 10.4
Corrective actions	PR0804_Isksne_KD&Podobrenia_27.02.2026_коригиращи действия_Проект Юг.pdf (English translation: PR0804_Isksne_KD&Podobrenia_27.02.2026_коригиращи действия_Проект Юг en-GB.doc) PR0804_Isksne_KD&Podobrenia_27.02.2026_подобрения_П роект Юг.pdf (English translation: PR0804_Isksne_KD&Podobrenia_27.02.2026_подобрения_П роект Юг en-GB.doc)	Verification findings round 1, subfolder VER-CAR 07.5
Software data migration	25.08.25-ERP_Protocol_Software Data Migration_Soil Sampling Request.pdf	Verification findings round 1,

<i>protocols</i>	<i>25.09.19-ERP_Protocol_Software Data Migration_Sampling schedule.pdf</i> <i>25.09.19-ERP_Protocol_Software Data Migration_Sampling Task.pdf</i> <i>25.10.10-ERP_Protocol_Software Data Migration_Company data.pdf</i> <i>25.10.10-ERP_Protocol_Software Data Migration_Plots Cells-shape.pdf</i> <i>25.12.17-ERP_Protocol_Software Data Migration_Acceptance protocol from sampling.pdf</i> <i>25.12.17-ERP_Protocol_Software Data Migration_Sampling Protocol.pdf</i> <i>25.12.29-ERP_Protocol_Software Data Migration_create Agronomic recommendation.pdf</i> <i>25.12.29-ERP_Protocol_Software Data Migration_Lab result.pdf</i>	<i>subfolder VER-CAR 08.3</i>
<i>Farmers application for initial registration in the project</i>	<i>Folder 23.07.10-PR0201-Application_CARBONSAFE_v1_22.06.23_AGROTRADE</i> <i>Folder ECOSYST-DABENSKA-STOITSEV</i> <i>23.06.08-PR0201-Application_CARBONSAFE_v1_22.06.23_ET STOZHER.pdf</i> <i>23.08.14-1-PR0201-Application_CARBONSAFE_v1_22.06.23_PROIZVODITEL.pdf</i> <i>23.08.14-1-PR0201-Application_CARBONSAFE_v1_22.06.23_ZP BORIS.pdf</i> <i>23.08.14-2-PR0201-Application_CARBONSAFE_v1_22.06.23_ZP NASTYA.pdf</i> <i>23.08.17-PR0201-Application_CARBONSAFE_v1_22.06.23_VUKI.pdf</i> <i>23.08.23-PR0201-Application_CARBONSAFE_v1_22.06.23_RUSALOV.pdf</i> <i>23.09.14-PR0201-Application_CARBONSAFE_v1_22.06.23_ET AGROINS.pdf</i> <i>23.09.14-PR0201-Application_CARBONSAFE_v1_22.06.23_INSEKTA.pdf</i>	<i>1-LoD-South-07.01.26.zip, subfolder PD-5.Eligibility and Additionality, subfolder 5-17-Exclusivity Statement</i>

	23.09.18-PR0201- Application_CARBONSAFE_v1_22.06.23_AGRARIKA.pdf 23.09.18-PR0201- Application_CARBONSAFE_v1_22.06.23_AGRIINK.pdf 23.09.18-PR0201- Application_CARBONSAFE_v1_22.06.23_AGROLAND.pdf 23.09.18-PR0201- Application_CARBONSAFE_v1_22.06.23_AGROTERRA.pdf 23.09.18-PR0201- Application_CARBONSAFE_v1_22.06.23_KRIS-MARI.pdf 23.09.18-PR0201- Application_CARBONSAFE_v1_22.06.23_SORTOVI SEMENA.pdf 23.10.30-PR0201- Application_CARBONSAFE_v1_22.06.23_ZKPU MAGLEN.pdf 24.02.19-PR0201- Application_CARBONSAFE_v1_22.06.23_KURTEV.pdf	
Farmers plot overlap check	Edit plot-cell-юг застъпени площи.xlsx	Verification findings round 1, subfolder VER-CL 02.3
Laboratory Accreditati on Certificate	2-1-LAB Accreditation certificate-AGVISER-EN.pdf 2-1-LAB Accreditation certificate-EUROFINS-EN.pdf	1-LoD-South- 07.01.26.zip subfolder PD- 2.Project Objectives
Legal rights	Folders: AGRARIKA 2022 EOOD AGRIINK EOOD AGROLAND 7 EOOD AGROTERRA EOOD AGROTRADE EOOD DABENSKA ETERICHNA KOMPANIA ECOSYST AGRO EOOD ET AGROINS-DIMKA MARINOVA ET STOZHER-STOYAN STOYANOV INSEKTA-2000 OOD KRIS MARI 2008 OOD KURTEV GROUP OOD PROIZVODITEL YOTIN EOOD RUSALOV OOD SORTOVI SEMENA BURGAS OOD STOITSEV AGRO OOD VUKI OOD	1-LoD-South- 07.01.26.zip, folder PD- 8.Durability, subfolder Legal rights

	ZKPU MAGLEN ZP BORIS EMILOV YOTIN ZP NASTYA STOYANOVA YOTINA	
National and regional policies	5-12-OrdinanceNo3-MzH-ENG.pdf НАЦИОНАЛНА ПРОГРАМА.pdf (Machine English translation: НАЦИОНАЛНА ПРОГРАМА en-GB.pdf) Guidelines_Implementation_Statutory_Governance_Requirements_BG.pdf (Machine English translation: Guidelines_Implementation_Statutory_Governance_Requirements_ENG.pdf)	1-LoD-South-07.01.26.zip, subfolder PD-5.Eligibility and Additionality Validation findings round 1, subfolder VAL-CAR 12.1 Validation findings round 1, subfolder VAL-CAR 13.1-2