

Approved: .....  
CEO: /Ch. Marinov/  
Date: 22.06.23

**Outgoing Ref. No. 17.12.2024**  
(filled in by CARBONSAFE)

## Monitoring report from on-the-spot inspection

**Data of the operator: CSBG-34SE-23/28-AGRI-0005**

|                                                                          |                          |                               |                                     |
|--------------------------------------------------------------------------|--------------------------|-------------------------------|-------------------------------------|
| <b>Natural person</b>                                                    | <input type="checkbox"/> | <b>Legal entity</b>           | <input checked="" type="checkbox"/> |
| <b>DATA OF THE NATURAL PERSON</b><br>(filled in by Natural persons only) |                          |                               |                                     |
| Name:                                                                    |                          |                               |                                     |
| Personal ID No.:                                                         |                          |                               |                                     |
| Telephone:                                                               |                          |                               |                                     |
| e-mail:                                                                  |                          |                               |                                     |
| <b>DATA OF THE LEGAL ENTITY</b><br>(filled in by Legal entities only)    |                          |                               |                                     |
| Name:                                                                    |                          | <b>Kris-Mari-2008 OOD</b>     |                                     |
| UIC/BULSTAT:                                                             |                          | <b>200359382</b>              |                                     |
| Telephone:                                                               |                          | <b>0878688060</b>             |                                     |
| e-mail:                                                                  |                          | <b>krismari2008@gmail.com</b> |                                     |

| No. in row | Scope of monitoring                                                                                                                                                               | Report                                                                                                         |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 1          | Grounds for conducting <i>(According to the annual plan, etc.)</i>                                                                                                                | Contract No. CSBG-34SE-23/28-AGRI-0005 for the implementation of a project under the CARBONSAFE carbon program |
| 2          | Inspector <i>(Name, surname)</i>                                                                                                                                                  | Hristo Nikolov                                                                                                 |
| 3          | Purpose of the monitoring <i>(Inspection of the strategy performance)</i>                                                                                                         | Establishing the real condition of the areas participating in the program.                                     |
| 4          | Method of conducting <i>(Direct observations, interviews with responsible officials, inspection of available/submitted records on the workplaces, by a representative sample)</i> | On-site visits, interview conducted with the farmer.                                                           |
| 5          | Results/findings <i>(description of the actual situation)</i>                                                                                                                     | The farm implements the agricultural practices set out in the individual strategy.                             |
| 6          | Submitted documents/records and other findings <i>(descriptions of provided materials)</i>                                                                                        | IN-24.12.17-PR0104-Technological map_ Kris-Mari-2008 Ltd._v1_22.06.23                                          |

|   |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 | Established deviations and proposed corrective actions ( <i>description of the actual situation</i> ) | No deviations were identified during the on-site visit.                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 8 | General evaluation, conclusions and recommendations.                                                  | The agricultural practices set out in the individual strategy are implemented on the areas participating in the program. The farm has the opportunity to supplement the practices. It is recommended to work towards ensuring year-round soil cover on the areas participating in the program with annual crops (intermediate and/or cover crops). The use of organic fertilizers, soil improvers and biostimulants is recommended to improve soil health and fertility. |

#### **INSTRUCTIONS:**

- **Recommended soil treatments:** Vertical treatments for mixing plant residues every 2-3 years, depending on weather conditions.
- **Prohibited soil treatments:** Plowing and overturning of soil layers.

#### **GUIDELINES:**

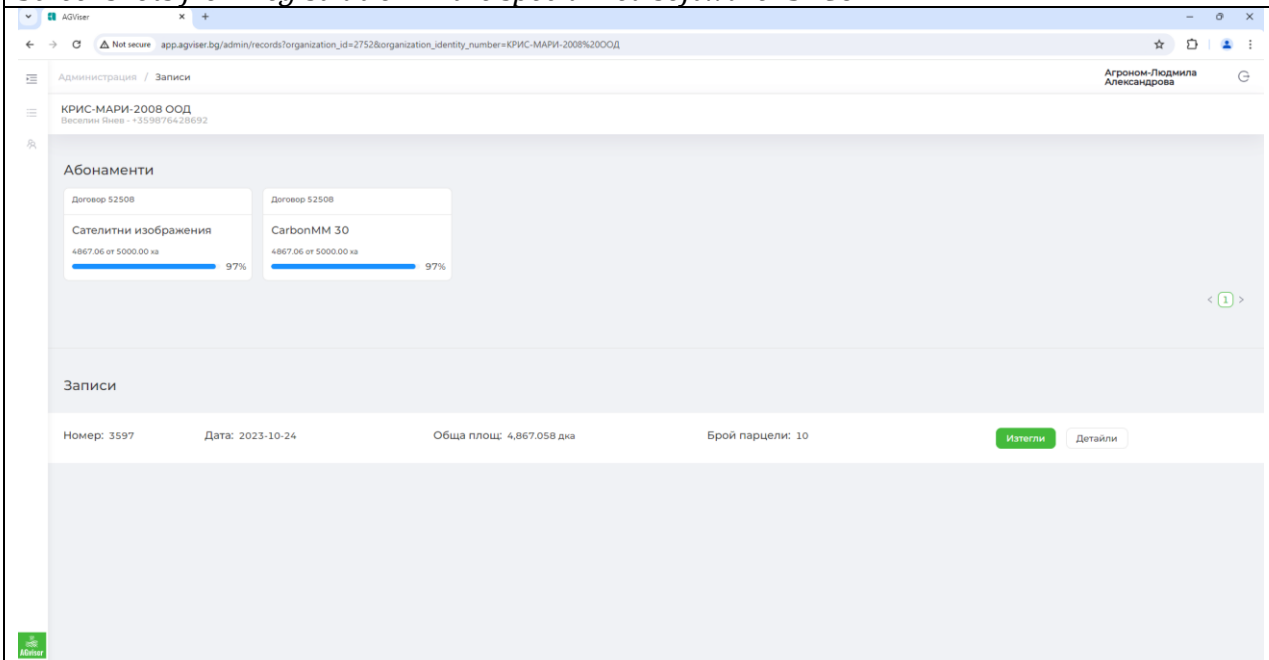
- **Summer period from June 1 to October 31:** Areas must have minimal soil cover, and plowing and overturning of soil layers are not allowed.
- **Winter period from November 1 to February 15:** Areas must have minimal soil cover, and plowing and overturning of soil layers are not allowed.

#### **OBLIGATIONS:**

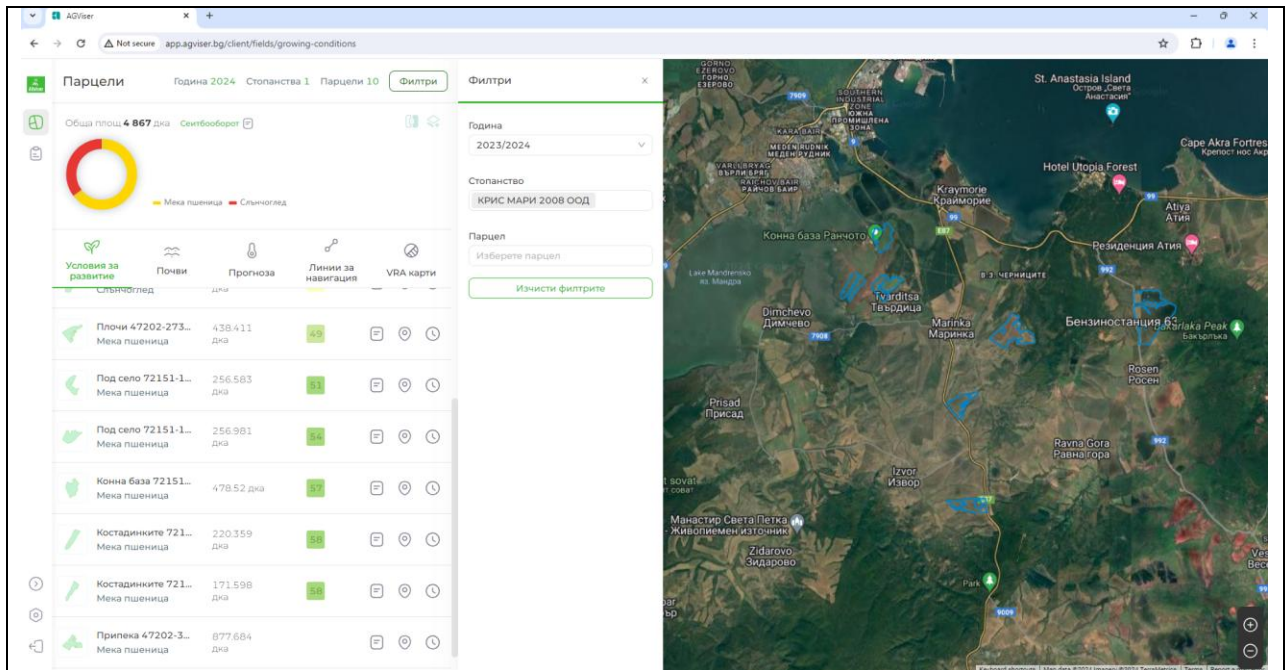
- Every activity, including soil treatments, must be recorded with the corresponding execution dates in the technological map.

### **Attached photographic material:**

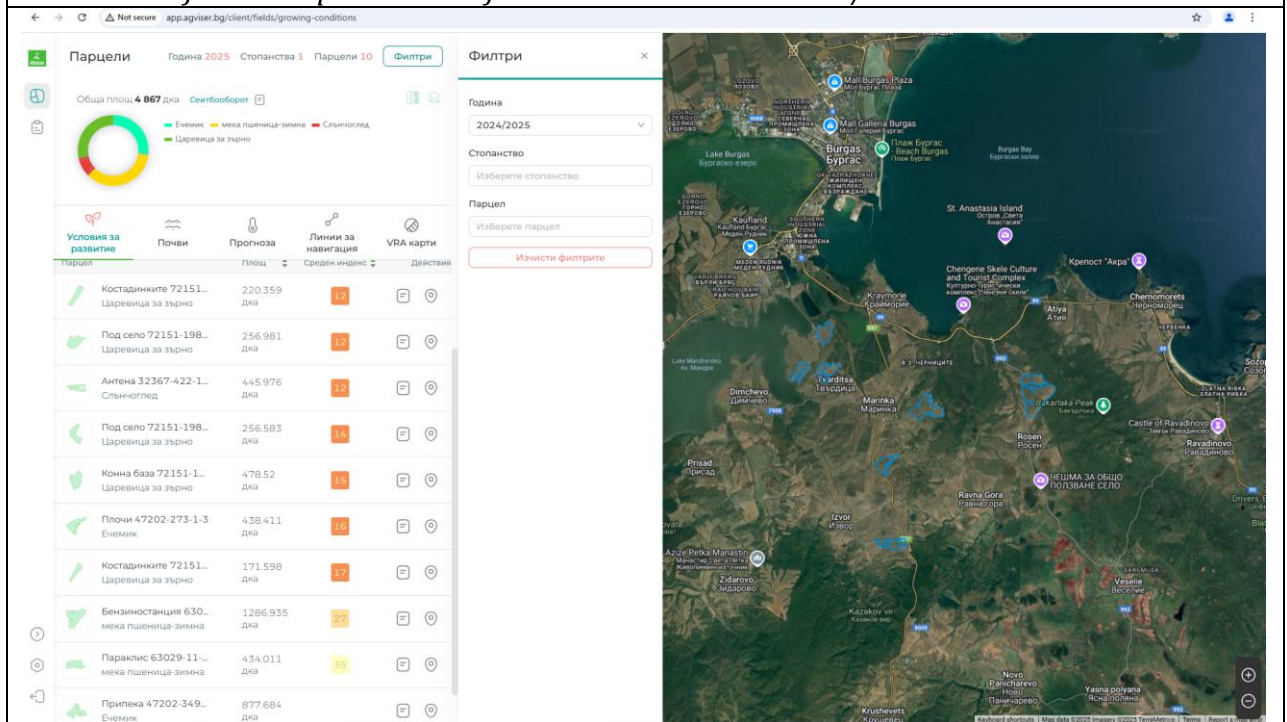
#### *Screenshots from registration in the specialized software ISAC02*



#### *Screenshots from the specialized software ISAC02 – areas 2023/2024*



*Screenshots from the specialized software ISAC02 – areas 2024/2025*



*Screenshots from the specialized software ISAC02 – sampling trace excerpt 2023/2024*

ADViser

Not secure app.adviser.bg/client/fields/222905/analyses?sampling\_date=2023-11-17&order\_id=18261

← Конна база 72151-189-1-4

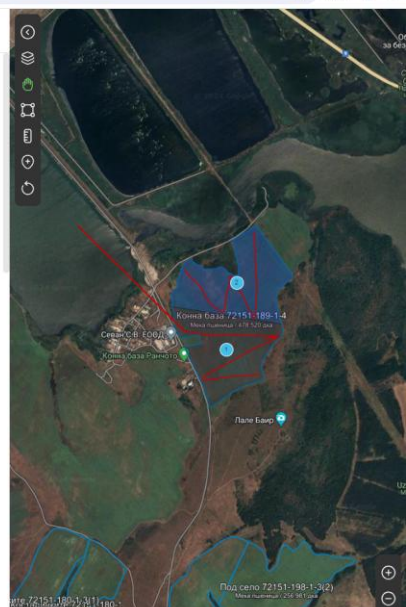
Анализ на почвени проби за рН и макроелементи

Тип пробоземане Изберете тип на пробоземането

| Номер на клетка | Лабораторен номер | Парцел                   | Дълбочина, см | Дата       | Почвена реакция рН | Минерален азот ТМН мг/кг | Фосфор P <sub>2</sub> O <sub>5</sub> мг/кг | Калий K <sub>2</sub> O мг/кг | Обикновен калций СаО мг/кг | Обикновен Магн MgO |
|-----------------|-------------------|--------------------------|---------------|------------|--------------------|--------------------------|--------------------------------------------|------------------------------|----------------------------|--------------------|
| 1               | юв-45-34          | Конна база 72151-189-1-4 | 0-30          | 2023-11-17 | 7.37 СЛА           | 1,567.36 MB              | 36.52 H                                    | 444.55 B                     | 4,579.83 B                 | 964.3              |
| 1               | юв-45-35          | Конна база 72151-189-1-4 | 30-60         | 2023-11-17 | 7.41 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 1               | юв-45-36          | Конна база 72151-189-1-4 | 60-90         | 2023-11-17 | 7.86 УМА           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юв-45-37          | Конна база 72151-189-1-4 | 0-30          | 2023-11-17 | 7.33 СЛА           | 1,467.29 MB              | 37.35 H                                    | 576.60 MB                    | 4,992.81 B                 | 1,093              |
| 2               | юв-45-38          | Конна база 72151-189-1-4 | 30-60         | 2023-11-17 | 7.51 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юв-45-39          | Конна база 72151-189-1-4 | 60-90         | 2023-11-17 | 7.94 УМА           | -                        | -                                          | -                            | -                          | -                  |

Кратки коментари въз основа на получените резултати

- Дълбочина, см: 0-30 Преобладаващата почвена реакция е слабо алкална
- Дълбочина, см: 30-60 Преобладаващата почвена реакция е слабо алкална
- Дълбочина, см: 60-90 Преобладаващата почвена реакция е умерено алкална



*Screenshots from the specialized software ISACO2 – sampling trace excerpt 2024/2025*

ADViser

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← Конна база 72151-189-1-4

Анализ на почвени проби за рН и макроелементи

Тип пробоземане Изберете тип на пробоземането

| Номер на клетка | Лабораторен номер | Парцел                   | Дълбочина, см | Дата       | Почвена реакция рН | Минерален азот ТМН мг/кг | Фосфор P <sub>2</sub> O <sub>5</sub> мг/кг | Калий K <sub>2</sub> O мг/кг | Обикновен калций СаО мг/кг | Обикновен Магн MgO |
|-----------------|-------------------|--------------------------|---------------|------------|--------------------|--------------------------|--------------------------------------------|------------------------------|----------------------------|--------------------|
| 1               | юв-91-37          | Конна база 72151-189-1-4 | 0-30          | 2024-09-30 | 7.34 СЛА           | 1,574.85 MB              | 19.04 H                                    | -                            | -                          | -                  |
| 1               | юв-91-38          | Конна база 72151-189-1-4 | 30-60         | 2024-09-30 | 7.12 НЕУ           | -                        | -                                          | -                            | -                          | -                  |
| 1               | юв-91-39          | Конна база 72151-189-1-4 | 60-90         | 2024-09-30 | 7.79 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юв-91-34          | Конна база 72151-189-1-4 | 0-30          | 2024-09-30 | 6.84 НЕУ           | 1,473.16 MB              | 26.14 H                                    | -                            | -                          | -                  |
| 2               | юв-91-35          | Конна база 72151-189-1-4 | 30-60         | 2024-09-30 | 6.86 НЕУ           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юв-91-36          | Конна база 72151-189-1-4 | 60-90         | 2024-09-30 | 7.60 СЛА           | -                        | -                                          | -                            | -                          | -                  |

Кратки коментари въз основа на получените резултати

- Дълбочина, см: 0-30 Почвената реакция се характеризира със силно вариране
- Дълбочина, см: 30-60 Преобладаващата почвена реакция е неутрална
- Дълбочина, см: 60-90 Преобладаващата почвена реакция е слабо алкална



*Screenshots from the specialized software ISACO2 – sampling trace excerpt 2023/2024*

AGViser x +

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← Бензиностанция 63029-12-1-3

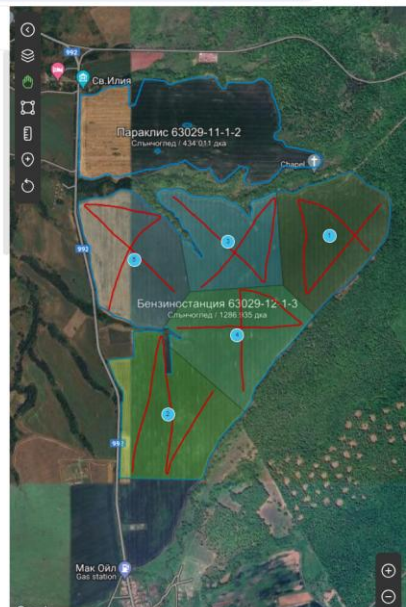
Анализи на почвени проби за pH и макроелементи

Тип пробоземане Изберете тип на пробоземането

| Номер на клетка | Лабораторен номер | Парцел                      | Дълбочина, см | Дата       | Почвена реакция pH | Минерален азот TМN мг/кг | Фосфор P <sub>2</sub> O <sub>5</sub> мг/кг | Калий K <sub>2</sub> O мг/кг | Обикновен калций СаО мг/кг | Обикновен Магн MgO |
|-----------------|-------------------|-----------------------------|---------------|------------|--------------------|--------------------------|--------------------------------------------|------------------------------|----------------------------|--------------------|
| 1               | юа-45-13          | Бензиностанция 63029-12-1-3 | 0-30          | 2023-11-17 | 6.75 НЕУ           | 1,078.39 MB              | 5.59 Н                                     | 317.83 B                     | 3,161.68 B                 | 932.1              |
| 1               | юа-45-14          | Бензиностанция 63029-12-1-3 | 30-60         | 2023-11-17 | 6.64 НЕУ           | -                        | -                                          | -                            | -                          | -                  |
| 1               | юа-45-15          | Бензиностанция 63029-12-1-3 | 60-90         | 2023-11-17 | 6.68 НЕУ           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юа-45-1           | Бензиностанция 63029-12-1-3 | 0-30          | 2023-11-17 | 7.09 НЕУ           | 1,149.75 MB              | 9.82 Н                                     | 346.52 B                     | 4,059.79 B                 | 2,681              |
| 2               | юа-45-2           | Бензиностанция 63029-12-1-3 | 30-60         | 2023-11-17 | 7.40 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юа-45-3           | Бензиностанция 63029-12-1-3 | 60-90         | 2023-11-17 | 7.42 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 3               | юа-45-10          | Бензиностанция 63029-12-1-3 | 0-30          | 2023-11-17 | 6.78 НЕУ           | 1,325.34 MB              | 7.04 Н                                     | 365.86 B                     | 3,839.60 B                 | 1,100              |
| 3               | юа-45-11          | Бензиностанция 63029-12-1-3 | 30-60         | 2023-11-17 | 6.84 НЕУ           | -                        | -                                          | -                            | -                          | -                  |
| 3               | юа-45-12          | Бензиностанция 63029-12-1-3 | 60-90         | 2023-11-17 | 6.97 НЕУ           | -                        | -                                          | -                            | -                          | -                  |

Кратки коментари въз основа на получените резултати

Дълбочина, см: 0-30 Преобладаващата почвена реакция е неутрална



### Screenshots from the specialized software ISAC02 – sampling trace excerpt 2024/2025

AGViser x +

Not secure app.agviser.bg/client/fields/222904/analyses?sampling\_date=2024-09-30&order\_id=20432

← Бензиностанция 63029-12-1-3

Анализи на почвени проби за pH и макроелементи

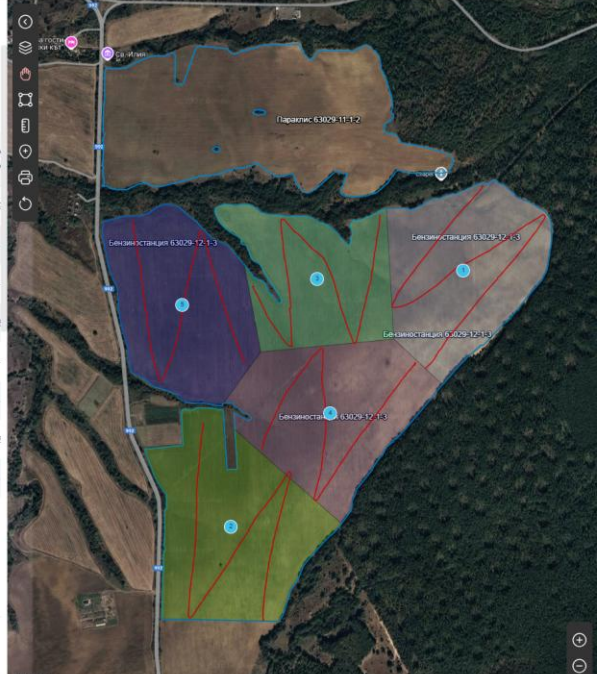
Тип пробоземане Изберете тип на пробоземането

| Номер на клетка | Лабораторен номер | Парцел                      | Дълбочина, см | Дата       | Почвена реакция pH | Минерален азот TМN мг/кг | Фосфор P <sub>2</sub> O <sub>5</sub> мг/кг | Калий K <sub>2</sub> O мг/кг | Обикновен калций СаО мг/кг | Обикновен Магн MgO |
|-----------------|-------------------|-----------------------------|---------------|------------|--------------------|--------------------------|--------------------------------------------|------------------------------|----------------------------|--------------------|
| 1               | юа-91-13          | Бензиностанция 63029-12-1-3 | 0-30          | 2024-09-30 | 6.94 НЕУ           | 1,244.68 MB              | 11.33 Н                                    | -                            | -                          | -                  |
| 1               | юа-91-14          | Бензиностанция 63029-12-1-3 | 30-60         | 2024-09-30 | 7.00 НЕУ           | -                        | -                                          | -                            | -                          | -                  |
| 1               | юа-91-15          | Бензиностанция 63029-12-1-3 | 60-90         | 2024-09-30 | 7.37 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юа-91-7           | Бензиностанция 63029-12-1-3 | 0-30          | 2024-09-30 | 7.10 НЕУ           | 1,287.07 MB              | 24.39 Н                                    | -                            | -                          | -                  |
| 2               | юа-91-8           | Бензиностанция 63029-12-1-3 | 30-60         | 2024-09-30 | 7.53 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 2               | юа-91-9           | Бензиностанция 63029-12-1-3 | 60-90         | 2024-09-30 | 7.65 СЛА           | -                        | -                                          | -                            | -                          | -                  |
| 3               | юа-91-16          | Бензиностанция 63029-12-1-3 | 0-30          | 2024-09-30 | 6.48 СЛК           | 1,568.01 MB              | 13.53 Н                                    | -                            | -                          | -                  |
| 3               | юа-91-17          | Бензиностанция 63029-12-1-3 | 30-60         | 2024-09-30 | 6.55 НЕУ           | -                        | -                                          | -                            | -                          | -                  |

Кратки коментари въз основа на получените резултати

Дълбочина, см: 0-30 Преобладаващата почвена реакция е неутрална

Дълбочина, см: 30-60 Почвената реакция се характеризира със силно вариране



### Screenshots from the specialized software ISAC02 – loaded results from laboratory tests 2023/2024

Admin / AB Преглед

КРИС-МАРИ-2008 ООД  
Веселин Бива - +359876428692

Агроном-Людмила Александрова

Delivered

10 Парцели

| Cell | Статус        | Баркод  | Lab Number | Elements                                                                              |
|------|---------------|---------|------------|---------------------------------------------------------------------------------------|
| 1    | ReceivedInLab | 1000980 | loa-45-36  | OM (LOI), Organic Carbon, pH                                                          |
| 1    | ReceivedInLab | 1000979 | loa-45-35  | OM (LOI), pH, Organic Carbon                                                          |
| 1    | ReceivedInLab | 1000978 | loa-45-34  | Cu, TMN, K2O, MgO, pH, P2O5, Na2O, S, B, Ca, Fe, Mn, Zn, Mo, OM (LOI), Organic Carbon |
| 2    | ReceivedInLab | 1000981 | loa-45-37  | Cu, pH, K2O, P2O5, MnO, Na2O, S, B, Ca, Fe, Mn, Zn, Mo, OM (LOI), Organic Carbon, TMN |
| 2    | ReceivedInLab | 1000982 | loa-45-38  | OM (LOI), Organic Carbon, pH                                                          |
| 2    | ReceivedInLab | 1000983 | loa-45-39  | Organic Carbon, OM (LOI), pH                                                          |

Притена 47202-349-3-3 52508 2023-10-01/2024-09-30 Delivered

Бензиностанции 63029-12-1-2 52508 2023-10-01/2024-09-30 Delivered

*Screenshots from the specialized software ISAC02 – loaded results from laboratory tests 2024/2025*

Admin / AB Преглед

КРИС-МАРИ-2008 ООД  
Веселин Бива - +359876428692

Агроном-Таня Асенова

10 Парцели

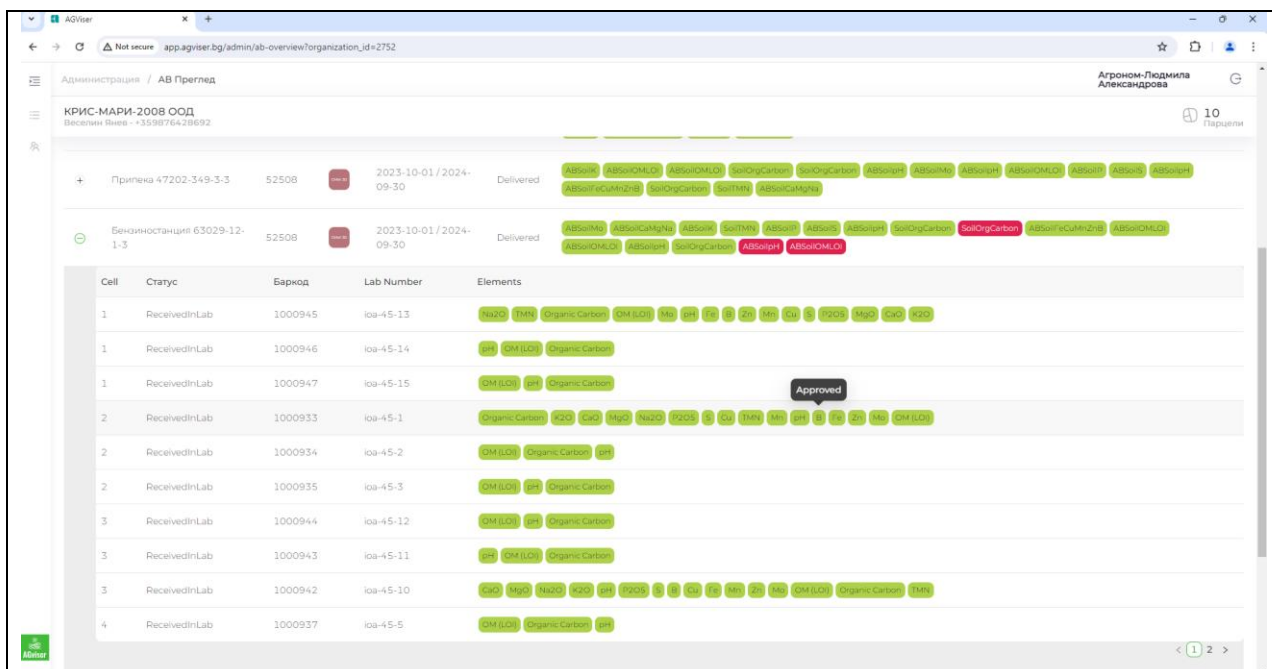
Търсете парцел 2024/2025 СММ 30с Статус Търси по баркод Търси по лаб номер Търси Изчисти

| Име на парцел                | Договор | Пакет | Период                | Статус    | Група елементи                                                                                                                                   |
|------------------------------|---------|-------|-----------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Под село 72151-190-1-3(1)    | 52508   |       | 2024-10-01/2025-09-30 | Доставена | SoilOrgCarbon, ABSolNH, ABSolOMLOI, ABSolpH, ABSolS, SoilOrgCarbon, ABSolCuMnZnB, ABSolMo, ABSolOMLOI, SoilOrgCarbon, ABSolpH, ABSolpH, SoilTMN  |
| Плочи 47202-273-1-3          | 52508   |       | 2024-10-01/2025-09-30 | Доставена | ABSolCuMnZnB, ABSolpH, SoilOrgCarbon, ABSolMo, ABSolCaMgNa, ABSolS, SoilOrgCarbon, ABSolpH, ABSolOMLOI, SoilTMN, ABSolpH, ABSolOMLOI             |
| Костадините 72151-180-1-3(2) | 52508   |       | 2024-10-01/2025-09-30 | Доставена | ABSolOMLOI, SoilOrgCarbon, ABSolS, ABSolCaMgNa, ABSolOMLOI, ABSolCuMnZnB, SoilOrgCarbon, ABSolS, ABSolpH, SoilTMN, ABSolOMLOI                    |
| Антена 32367-422-11-3        | 52508   |       | 2024-10-01/2025-09-30 | Доставена | ABSolCaMgNa, ABSolS, ABSolNH, ABSolOMLOI, SoilTMN, SoilOrgCarbon, ABSolpH, ABSolpH, ABSolpH, ABSolS, SoilOrgCarbon, ABSolOMLOI, ABSolOMLOI       |
| Конна база 72151-189-1-4     | 52508   |       | 2024-10-01/2025-09-30 | Доставена | ABSolNH, ABSolOMLOI, ABSolCuMnZnB, ABSolMo, ABSolOMLOI, ABSolCaMgNa, ABSolpH, ABSolS, SoilOrgCarbon, ABSolOMLOI, ABSolpH, SoilOrgCarbon, ABSolpH |

| Cell | Статус        | Баркод  | Lab Number | Elements                                                                              |
|------|---------------|---------|------------|---------------------------------------------------------------------------------------|
| 1    | ReceivedInLab | 1003153 | loa-91-38  | Organic Carbon, pH, OM (LOI)                                                          |
| 1    | ReceivedInLab | 1003154 | loa-91-39  | OM (LOI), Organic Carbon, pH                                                          |
| 1    | ReceivedInLab | 1003152 | loa-91-37  | Organic Carbon, Me, Cu, Mn, S, B, Ca, Fe, TMN, P2O5, S, Na2O, CaO, MgO, K2O, OM (LOI) |
| 2    | ReceivedInLab | 1003150 | loa-91-35  | OM (LOI), pH, Organic Carbon                                                          |
| 2    | ReceivedInLab | 1003151 | loa-91-36  | Organic Carbon, pH, OM (LOI)                                                          |
| 2    | ReceivedInLab | 1003149 | loa-91-34  | Organic Carbon, S, pH, TMN, P2O5, S, Ca, Mg, Zn, Fe, Cu, Na2O, CaO, MgO, Me, OM (LOI) |

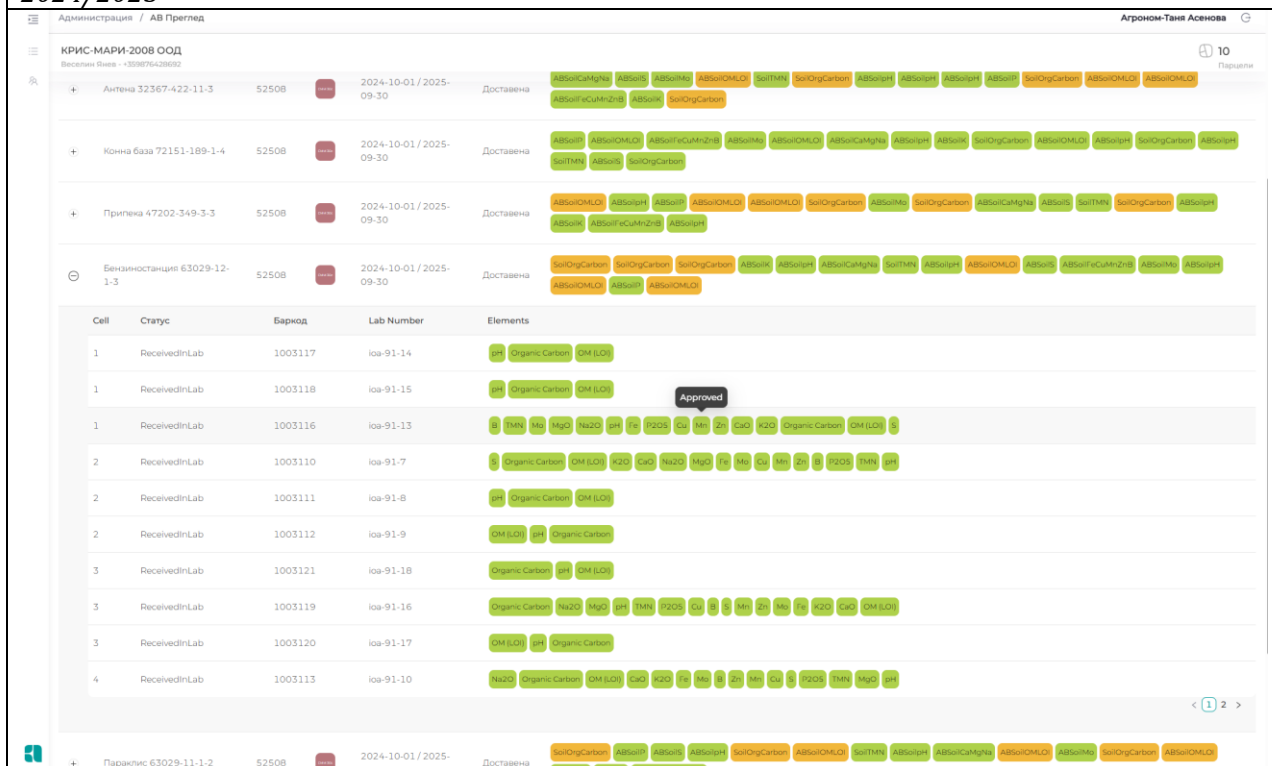
Притена 47202-349-3-3 52508 2024-10-01/2025-09-30 Доставена

*Screenshots from the specialized software ISAC02 – loaded results from laboratory tests 2023/2024*



| Cell | Статус        | Баркод  | Lab Number | Elements                                                                                          |
|------|---------------|---------|------------|---------------------------------------------------------------------------------------------------|
| 1    | ReceivedInLab | 1000945 | ioa-45-13  | NO2O, TMR, Organic Carbon, OM (LOI), Mn, Zn, Fe, S, Pb, Cu, S, P2O5, MgO, CaO, K2O                |
| 1    | ReceivedInLab | 1000946 | ioa-45-14  | OM (LOI), Organic Carbon                                                                          |
| 1    | ReceivedInLab | 1000947 | ioa-45-15  | OM (LOI), Organic Carbon                                                                          |
| 2    | ReceivedInLab | 1000933 | ioa-45-1   | Organic Carbon, K2O, CaO, MgO, Na2O, P2O5, S, Cu, TMR, Mn, Zn, Fe, Pb, Cu, S, P2O5, MgO, CaO, K2O |
| 2    | ReceivedInLab | 1000934 | ioa-45-2   | OM (LOI), Organic Carbon, OM (LOI)                                                                |
| 2    | ReceivedInLab | 1000935 | ioa-45-3   | OM (LOI), Organic Carbon                                                                          |
| 3    | ReceivedInLab | 1000944 | ioa-45-12  | OM (LOI), Organic Carbon                                                                          |
| 3    | ReceivedInLab | 1000943 | ioa-45-11  | OM (LOI), Organic Carbon                                                                          |
| 3    | ReceivedInLab | 1000942 | ioa-45-10  | CaO, MgO, Na2O, K2O, P2O5, S, Cu, TMR, Mn, Zn, Fe, Pb, Cu, S, P2O5, MgO, CaO, K2O                 |
| 4    | ReceivedInLab | 1000937 | ioa-45-5   | OM (LOI), Organic Carbon, OM (LOI)                                                                |

*Screenshots from the specialized software ISAC02 – loaded results from laboratory tests 2024/2025*



| Cell | Статус        | Баркод  | Lab Number | Elements                                                                                         |
|------|---------------|---------|------------|--------------------------------------------------------------------------------------------------|
| 1    | ReceivedInLab | 1003117 | ioa-91-14  | OM (LOI), Organic Carbon                                                                         |
| 1    | ReceivedInLab | 1003118 | ioa-91-15  | OM (LOI), Organic Carbon                                                                         |
| 1    | ReceivedInLab | 1003116 | ioa-91-13  | S, TMR, Mn, MgO, Na2O, OM (LOI), Fe, P2O5, Cu, Pb, Zn, Fe, CaO, K2O, Organic Carbon, OM (LOI), S |
| 2    | ReceivedInLab | 1003110 | ioa-91-7   | S, Organic Carbon, OM (LOI), K2O, CaO, Na2O, MgO, Fe, Mn, Cu, Zn, S, P2O5, TMR, OM (LOI)         |
| 2    | ReceivedInLab | 1003111 | ioa-91-8   | OM (LOI), Organic Carbon, OM (LOI)                                                               |
| 2    | ReceivedInLab | 1003112 | ioa-91-9   | OM (LOI), Organic Carbon                                                                         |
| 3    | ReceivedInLab | 1003121 | ioa-91-18  | Organic Carbon, OM (LOI)                                                                         |
| 3    | ReceivedInLab | 1003119 | ioa-91-16  | Organic Carbon, Na2O, MgO, Pb, TMR, P2O5, Cu, S, Fe, Mn, Zn, Fe, K2O, CaO, OM (LOI)              |
| 3    | ReceivedInLab | 1003120 | ioa-91-17  | OM (LOI), Organic Carbon                                                                         |
| 4    | ReceivedInLab | 1003113 | ioa-91-10  | Na2O, Organic Carbon, OM (LOI), CaO, K2O, Fe, Mn, Zn, Fe, Pb, Cu, S, P2O5, TMR, MgO, OM (LOI)    |

*Photographic material from the on-site visit*

*Бензиностанция 63029-12-1-3*

*Параклис 63029-11-1-2*

|                                                                                    |                                                                                     |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|   |   |
| <p><i>Под село 72151-198-1-3(2)</i></p>                                            | <p><i>Конна база 72151-189-1-4</i></p>                                              |
|  |  |

Date 17.12.2024

Agronomist: .....

(Tanya Asenova, TA1124CS)