



Outgoing Ref. No. 09.05.2024

(filled in by CARBONSAFE)

Monitoring report from on-the-spot inspection

Data of the operator: CSBG-42SC-22/27-AGRI-0002/17.01.2023 r.

☐ Legal entity ☑	Natural person □			
DATA OF THE NATURAL PERSON				
(filled in by Natural persons only)				
	Name:			
	Personal ID No.:			
	Telephone:			
	e-mail:			
DATA OF THE LEGAL ENTITY				
(filled in by Legal entities only)				
DABENSKA ETERICHNA KOMPANIA OOD	Name:			
204679198	UIC/BULSTAT:			
	Telephone:			
	e-mail:			
OF THE LEGAL ENTITY d in by Legal entities only) DABENSKA ETERICHNA KOMPANIA OOD	(filled in by Natural Name: Personal ID No.: Telephone: e-mail: DATA OF THE (filled in by Leg Name: UIC/BULSTAT: Telephone:			

No. in row	Scope of monitoring	Report
1	Grounds for conducting (According to the annual plan, etc.)	Contract No CSBG-42SC-22/27-AGRI-0002/17.01.2023 for the implementation of a project under the CARBONSAFE carbon program.
2	Inspector (Name, surname)	Lyudmila Aleksandrova
3	Purpose of the monitoring (Inspection of the strategy performance)	Assessment of the actual condition of the areas participating in the program.
4	Method of conducting (Direct observations, interviews with responsible officials, inspection of available/submitted records on the workplaces, by a representative sample)	On-site visits, interview conducted with the farmer.
5	Results/findings (description of the actual situation)	The farm complies with the agricultural practices set out in the individual strategy.
6	Submitted documents/records and other findings (descriptions of provided materials)	IN-24.05.02-ПР0104-Технологична карта v1 22.06.23 ДЪБЕНСКА Люцерна.xlsx IN-24.05.02-ПР0104-Технологична карта v1 22.06.23 ДЪБЕНСКА Слънчоглед.xls

Version 1/22.06.23

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7	Established deviations and proposed corrective actions (description of the actual situation)	No deviations were found during the on-site visit.
8	General evaluation, conclusions and recommendations.	The agricultural practices set out in the individual strategy are being implemented on the areas participating in the program. The farm has the opportunity to supplement these 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.

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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.

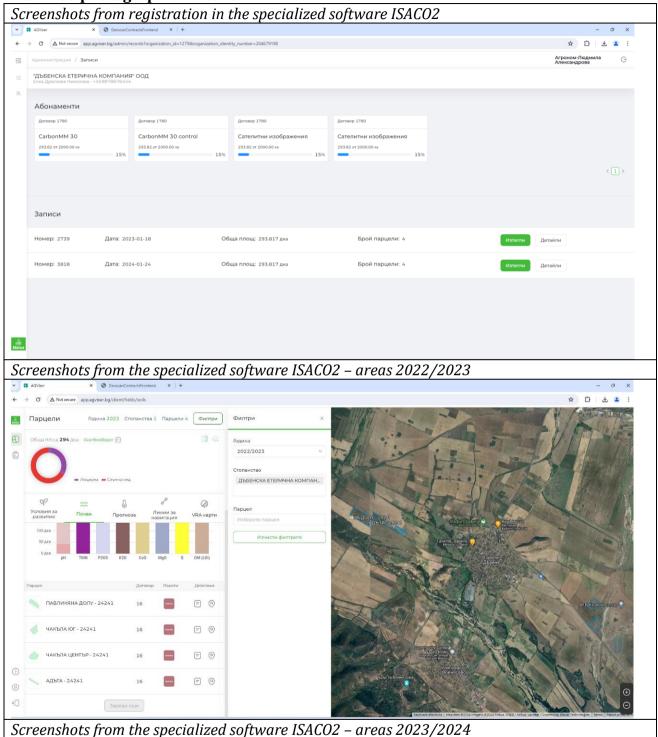
OBLIGATIONS:

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

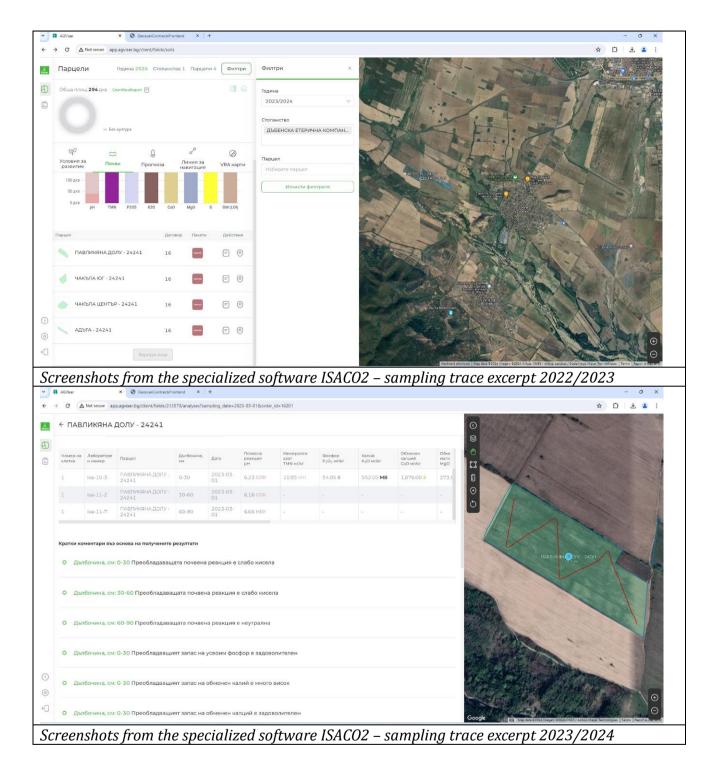
Date 09.05.2024 Agronomist: Lyudmila Aleksandrova (name, surname, signature)



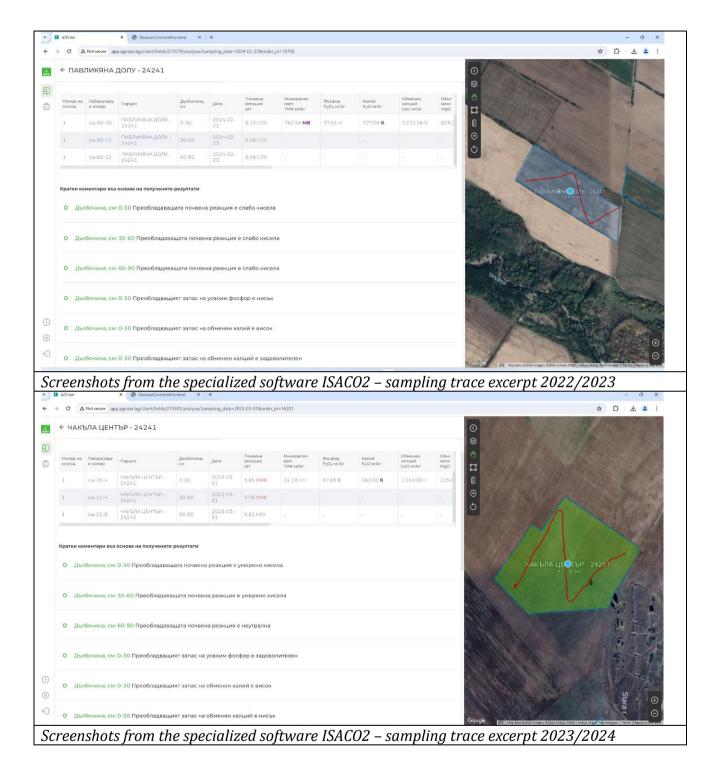
Attached photographic material:



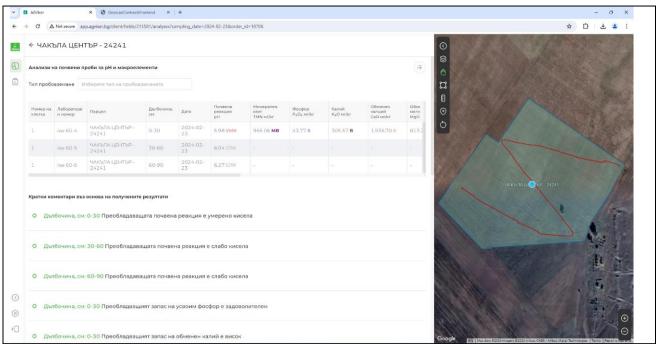




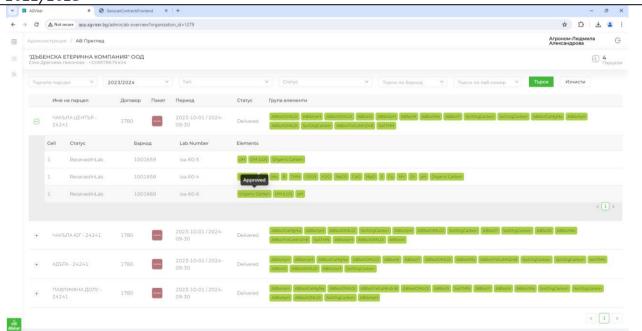






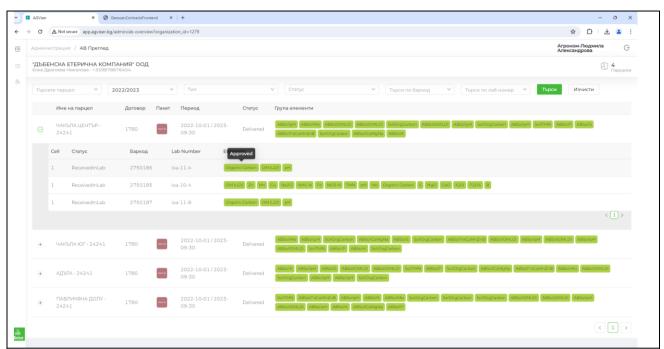


Screenshots from the specialized software ISACO2 – loaded results from laboratory tests 2022/2023

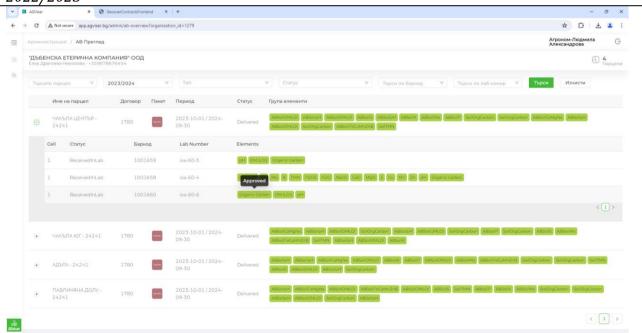


Screenshots from the specialized software ISACO2 – loaded results from laboratory tests 2023/2024





Screenshots from the specialized software ISACO2 – loaded results from laboratory tests 2022/2023



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