



Project Name:	Indigo U.S. Project No. 1
Reserve Project ID	CAR1459
Climate Action Reserve Standard	Soil Enrichment Protocol v1.1
Reporting Period:	5 th Reporting Period 16 June 2018 – 20 December 2024
Aster Global Project Number:	21047.54
Report Date:	V2 – 12 February 2026

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1 EXECUTIVE SUMMARY

Aster Global Environmental Solutions, Inc., (Aster Global) was contracted by Indigo Ag, Inc., (Client and Project Developer, hereafter referred to as “Indigo” or “Project Developer”) to perform the Climate Action Reserve (Reserve) annual (RP5) project verification of *CAR1459 – Indigo U.S. Project No. 1* (Project). Our verification process closely followed the Reserve’s Soil Enrichment Protocol (SEP), Version 1.1; Climate Action Reserve Verification Program Manual; and ISO14064-3:2019.

Specifically, the project verification included the review of the requirements outlined in the Reserve’s Soil Enrichment Protocol Version 1.1. The assessment included the following items: greenhouse gas (GHG) project and baseline scenarios; physical infrastructure, facilities, activities, technologies and processes of the GHG project; GHG sources, sinks and/or reservoirs; types of GHGs; and time periods covered. The verification scope is defined by the project boundary, which includes the geographic boundary (aggregated parcels), the carbon reservoir types, management and agricultural activities, soil/biogeochemical models, farmer records, and contract periods.

After reviewing all project information, procedures, calculations, and supporting documentation, and after conducting the site visit(s), Aster Global confirms *CAR1459 – Indigo Ag U.S. Project No. 1* is accurate and consistent with all aforementioned Reserve criteria and requirements. Aster Global confirms all verification activities, including objectives, scope and criteria, level of assurance, and project documentation adherence to the Reserve’s Soil Enrichment Project Protocol V1.1 and associated Errata and Clarifications as documented in this report are complete. Aster Global concludes without any qualifications or limiting conditions that the *CAR1459 – Indigo Ag U.S. Project No. 1* Project Monitoring Plan (MP), dated December 10, 2025, and Monitoring Report (MR), dated January 29, 2026, meet the requirements of the Reserve.

The GHG assertion provided by Indigo and verified by Aster Global, has resulted in the GHG emission reductions or removals of 1,187,163 tCO₂ equivalents by the project during the reporting period (16 June 2018 – 20 December 2024).

2 INTRODUCTION

This verification report is prepared in accordance with the outlined requirements of the Climate Action Reserve (Reserve) Soil Enrichment Protocol (SEP) V1.1, Climate Action Reserve Offset Program Manual, and Climate Action Reserve Verification Program Manual. Aster Global Environmental Solutions, Inc. (Aster Global) presents project verification findings of *Indigo U.S. Project No. 1*.

The project verification was conducted as part of the Reserve’s program requirements for greenhouse gas (GHG) offset projects. Aster Global is accredited by the ANSI National Accreditation Board (ANAB) under ISO14065:2019 for greenhouse gas validation and verification bodies, including ISO 14064-3:2019, ISO 14065:2020, and ISO/IEC 17029, and validation/verification of assertions at the project level for Land Use and Forestry (Group 3). Aster Global is approved to verify for the Reserve.

2.1 Contact Information – Roles and Responsibilities

Project Developer:	Technical Consultant:
Indigo Carbon PBC 500 Rutherford Ave. Boston, Massachusetts 02129 Contact: Ryan Pape: rpape@indigoag.com	N/A

2.2 Verification Team Contact Information, Including Roles and Responsibilities

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2.3 Project Description

Aster Global was contracted by Indigo to conduct the Reserve's annual (RP5) project verification of *Indigo U.S. Project No 1.*, which falls under the Climate Action Reserve Soil Enrichment Protocol (SEP) v1.1 (31 May 2022).

As described in the Monitoring Plan, the primary goal of *Indigo U.S. Project No 1.* is “to promote a range of agricultural management practice changes targeted at increasing soil organic carbon (SOC) storage and reducing net emissions of CO₂, CH₄, and N₂O from grower operations throughout the continental United States.” Agricultural management practice changes implemented during this reporting period fell into three practice categories; crop planting and harvesting, tillage and residue management, and nitrogen application with specific practice changes described in greater detail below:

- Crop Planting and Harvesting
 - New cover crop adoption
 - Adding a legume species to existing cover crop
 - Longer duration of cover crops through delayed termination
 - Longer duration of cover crops through earlier planting
 - New crops in rotation
- Tillage and Residue Management
 - Tillage reduction through number of passes
 - Tillage reduction through delayed tilling
 - Tillage change to a lower disturbance class instrument
- Nitrogen Application
 - Change in nitrogen application method
 - Change in nitrogen application timing
 - Addition of nitrogen stabilizer or inhibitor

The project was initiated on 30 March 2018, when a practice change in the field with the earliest start date began. As per the SEP, submitting a project to the Reserve represents and initiation of a commitment to employ practices that will maintain or grow net carbon stocks for the duration of the required commitment period [100 years following the issuance of any Climate Reserve Tonnes (CRTs)].

CAR1459 – Indigo Ag U.S. Project No. 1 is an aggregated project and includes multiple growers with multiple enrolled fields. The project includes 1,423 growers, 37,437 fields and a total of 2,463,691 acres across the U.S. (Alabama, Arkansas, Colorado, Delaware, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Michigan, Minnesota, Mississippi, Missouri, Nebraska, New York, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, South Carolina, South Dakota, Tennessee, Texas, Virginia, and Wisconsin). Aster Global confirmed the location of a sample of fields in the identified locations through review of project geospatial files, satellite imagery, and spot-checking locations while conducting virtual in field site visit activities.

3 VERIFICATION DETAILS

3.1 Verification Objective

The verification objective included an assessment of compliance with the selected Climate Action Reserve Protocol (SEP, v1.1) and the items outlined in the scope section to enable the verification team to reach a conclusion about the accuracy of the GHG statement and the conformity of the statement with the identified criteria (ISO 14064-3:2019).

3.2 Verification Scope

The scope of a verification generally includes the GHG project and baseline scenarios; physical infrastructure, facilities, activities, technologies and processes of the GHG project; GHG sources, sinks and/or reservoirs; types of GHGs; and time periods covered. The verification scope is defined by the project boundary, which includes the geographic boundary (aggregated parcels), the carbon reservoir types, management and agricultural activities, soil/biogeochemical models, farmer records, and contract periods. The scope should define the primary and secondary effects of the GHG assessment boundary by indicating the carbon stock and emission categories as being required or optional per the protocol. The scope of the project outlined by the project developer is re-defined as follows for the GHG Project:

Baseline Scenario	Continuation of preexisting management practices on the project area (i.e., tilled corn/soybean/wheat/cotton rotation with synthetic fertilizer, grazing, fossil fuel)
Activities/Technologies/Processes: (Project Scenario)	Switch to management activities covered under the Soil Enrichment Protocol
Sources/Sinks/Reservoirs	SSR1 – Soil Organic Carbon (Included) SSR2 – Soil Methanogenesis (Excluded) SSR3 – Fertilizer Use (Included) SSR4 – Use of Nitrogen Fixing Species (Included) SSR5 – Manure Deposition (Included) SSR6 – Enteric Fermentation (Included) SSR7 – Fossil Fuel Use (Included) SSR8 – Biomass Burning (Included)
GHG Type	CO ₂ , CH ₄ , N ₂ O
Time Period (start date, crediting period, verification/reporting period)	Project Start Date: 30 March 2018 5th Reporting Period: 16 June 2018 – 20 December 2024 Crediting Period: 10 years (renewable up to two times)
Project Boundary	1,423 field managers, 37,437 fields totaling 2,463,691 acres across the United States (Alabama, Arkansas, Colorado, Delaware, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Michigan, Minnesota, Mississippi, Missouri, Nebraska, New York, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, South Carolina, South Dakota, Tennessee, Texas, Virginia, and Wisconsin)

3.3 Verification Criteria:

The criteria will follow the guidance documents provided by the Reserve located at <https://www.climateactionreserve.org/how/program/program-manual/>. These documents include:

- a. Climate Action Reserve Soil Enrichment Protocol, Version 1.1, May 2022
 - i. Errata and Clarifications to Soil Enrichment Protocol version 1.1, 21 October 2025
- b. Climate Action Reserve Verification Program Manual, February 2021
- c. Climate Action Reserve Offset Program Manual, April 2024
 - i. Any relevant policy memos
- d. SEP Additionality Tool v1.0a
- e. SEP Parameters v1.0a
- f. Requirements and Guidance for Model Calibration, Validation, Uncertainty, and Verification for Soil Enrichment Projects v1.1a (April 2022)
- g. CAR Written Guidance

3.4 Verification Level of Assurance

The level of assurance was used to determine the depth of detail that the Verification team placed in the Verification Audit Plan to determine if there are any errors, omissions, or misrepresentations (ISO 14064-3:2019 6.1.2.2). Aster Global assessed the Verification scope to provide *reasonable assurance* as defined by Reserve to meet the project level requirements of the Soil Enrichment Protocol.

3.5 Verification Materiality Threshold:

Materiality is a concept that errors, omissions and misrepresentations could affect the GHG reduction assertion and influence the intended users (ISO 14064-3:2019). Based on Reserve's verification manual, verification bodies must form a view on the materiality of all identified issues, errors, or uncertainties. Aster Global classified each issue as material (significant) or immaterial (insignificant). All GHG emission removals submitted to the Reserve must be free from material misstatements or discrepancies.

Quantitative materiality threshold as defined by Reserve:

- Projects registering 25,000 CRTs or less (expressed in terms of CO₂e) annually shall achieve greater than +95% accuracy level (less than 5% error) relative to the verification body's calculated emission reductions
- Projects registering greater than 25,000 CRTs but less than or equal to 100,000 CRTs (expressed in terms of CO₂e) annually shall achieve greater than +97% accuracy level (less than 3% error) relative to the verification body's calculated emission reductions
- Projects registering more than 100,000 CRTs (expressed in terms of CO₂e) annually shall achieve greater than +99% accuracy level (less than 1% error) relative to the verification body's calculated emission reductions.

As the verified CRTs are greater than 100,000 annually, the materiality threshold for this project was 1%. During the verification, findings were identified regarding known and estimated unknown errors existing within the project. Conservative estimations of the known and unknown errors existing in the projects that were not readily addressable during verification indicated a potential understatement by the Project Proponent. Noting the true potential impact to credits cannot be known, the verification team is reasonably assured that the processes associated with

estimating the aggregate of errors and omissions were conservative and based on reasonable assumptions. Per the Verification Program Manual, the Reserve allows for under-reporting of total CRTs and the quantitative materiality threshold only applies to mistakes that result in over-reporting. The Verification Team is thus reasonably assured that the quantitative materiality threshold has been satisfied.

Qualitative materiality threshold as defined by Reserve:

“Any non-conformance related to a prescriptive requirement outlined the protocol would be considered material and must be corrected in order for the project to receive a positive Verification Opinion. A prescriptive requirement relates to any specific guidance or requirement mandated by the protocol itself that does not allow for deviation, or for verifier professional judgment.”

The verification team is reasonably assured that the qualitative materiality threshold has been satisfied, through closure of all identified findings to a reasonable level of assurance.

4 VERIFICATION PROCESS

Our verification process closely followed the Climate Action Reserve Program Manual, Climate Action Reserve Verification Program Manual, Climate Action Reserve Soil Enrichment Protocol, ISO 14064-3:2019, ISO 14065:2020 and ISO/IEC 17029, and Aster Global’s Management System and Management System Manual.

4.1 Desktop Assessment

Aster Global received and reviewed the submittals to the Reserve to assess conformance with the requirements of the Reserve’s SEP V1.1. Key factors that impacted the reported emissions reductions were identified, and a Verification Audit Plan was created to focus on the critical elements presenting potential risk for errors in reported data. These elements included:

- Appropriate and adequate documentation of project type.
- Implementation of appropriate and adequate eligibility criteria, by reviewing documentation and field conditions relevant to additionality, voluntary implementation attestation, project start date, crediting period, minimum time commitment, implementation agreement, contracts, project location, and regulatory compliance.
- Completeness and accuracy of the *Indigo U.S. Project No. 1*. Monitoring Plan and Monitoring Report.
- Implementation of appropriate and adequate approach/tools for additionality (legal requirements test and performance test) by reviewing documentation and field conditions which reflect the most-likely without-project scenario, as it deviates from the with-project scenario.
- Implementation of appropriate and adequate approach to project boundary/project area definitions, by reviewing documentation of project boundaries and ownership status, and field conditions relative to clearly delineated ownership extents and control over management activities within the project area.
- Implementation of appropriate and adequate approach to GHG assessment boundary for SEP projects [i.e., define all sources, sinks and reservoirs that must be accounted for in quantifying project’s reductions and removals (Table 4.1 of the SEP V1.1)].

- Implementation of appropriate and adequate approach to the quantification methodology.
- Appropriate and adequate approach for quantifying and modeling net GHG reductions and removals (baseline/actual onsite carbon, project’s primary and secondary effects, total GHG reductions/removals) confirmed through documentation, re-calculations/sampling, and field condition assessment.
- Appropriate and adequate monitoring of onsite carbon, by confirming the application of approved/acceptable monitoring practices in the field, and the appropriate handling and analysis of field data once collected.
- Appropriate and adequate approach to data and parameters (SEP Table 6.4), by reviewing data handling practices, and reviewing documentation at each step of the data analysis procedure.
- Implementation and adherence to project-level principles by reviewing documentation and discussing the application of project-level principles with core staff.

Please see Appendix A for a listing of documents Aster Global received during project verification.

Desktop Field Manager Verification:

In addition to virtual site visits, the Verification Team conducted a desktop assessment of selected growers, as required by the Soil Enrichment Protocol. Field managers were selected for desktop verification at random, as described in section 8.4.1 of the SEP, using a random number generator. The number of field managers selected was one half the square root of the total number of initially included field managers for a total of 20 managers selected for desktop verification. An additional field manager was added at the verifier’s discretion for a total of 21 managers.

Field Manager ID	Review Type	State
bkjnXN	Desktop	North Carolina
bonzzj	Desktop	Nebraska
erkjxB	Desktop	Ohio
bqxWw3	Desktop	North Dakota
b4vrP7	Desktop	Nebraska
dPNDrW	Desktop	Texas
bo20YX	Desktop	Minnesota
dNkwAm	Desktop	Illinois
bmwXpE	Desktop	Iowa
bkR0Yy	Desktop	Iowa
erRBOL	Desktop	Mississippi
bkjvpY	Desktop	Illinois
b2xmrz	Desktop	Mississippi
eIYZvj	Desktop	Ohio
dNx172	Desktop	Iowa
ejRXV5	Desktop	North Dakota
b2kyMA	Desktop	Iowa
b4xANx	Desktop	Kansas
eXDZOg	Desktop	Illinois

erkj1L	Desktop	Iowa
FM_3m389RyiHJ3u	Desktop	South Dakota

4.2 Site Visit Verification (Virtual)

Site visits for this reporting period were conducted virtually. The VB provided the Project Developer with a document outlining the requirements and expectations for virtual verification site visits. These requirements / expectations were provided to the Reserve and no concerns were raised with the proposed approach for virtual site visits. Formal approval to conduct the site visits virtually was received from the Reserve via email on 09 May 2025. The process for selecting farm managers for virtual site visits is described below:

Field managers were selected for virtual site visits via a risk-based approach, considering multiple factors consistent with those identified in Section 8.4.1 of the SEP. The number of field managers selected was one half the square root of the total number of initially included field managers for a total of 20 managers selected for desktop verification. An additional field manager was added at the verifier’s discretion for a total of 21 managers.

Field Manager ID	Grower ID	Review Type	State
FM_79ypXsZLdKu6	eZ6oq2	Virtual Site Visit	South Dakota
FM_7Tgfcs95FmEJ	eZ6oq2	Virtual Site Visit	Minnesota
FM_5VP5mFMmYXTy	eZ6oq2	Virtual Site Visit	Wisconsin
FM_5zSHjDpQ3D2Y	eZ6oq2	Virtual Site Visit	South Dakota
FM_7oaby6WQwNRf	eZ6oq2	Virtual Site Visit	North Dakota
bo2Rea	N/A	Virtual Site Visit	Illinois
dj6B8D	N/A	Virtual Site Visit	Missouri
FM_3jPzNewzwNUv	e73qKB	Virtual Site Visit	Louisiana
FM_3ccRGJV4TSJB	e73qKB	Virtual Site Visit	Louisiana
FM_6bQxZbgtKypv	e73qKB	Virtual Site Visit	Louisiana
axkwpl	N/A	Virtual Site Visit	Missouri
dNkPQK	N/A	Virtual Site Visit	Iowa
axkA4r	N/A	Virtual Site Visit	Kentucky
dj6g0D	N/A	Virtual Site Visit	Illinois
azmPnr	N/A	Virtual Site Visit	Missouri
aOX05r	N/A	Virtual Site Visit	Michigan
axkEzz	N/A	Virtual Site Visit	Illinois
eVOXGX	N/A	Virtual Site Visit	Kansas
dNkmPm	N/A	Virtual Site Visit	Iowa
dj6kKo	N/A	Virtual Site Visit	Missouri
e5yozq	N/A	Virtual Site Visit	Louisiana

Grower ID eZ6oq2 included fields that did not pass the site visit in the previous reporting period. Per SEP Section 8.4, this grower was required to be visited this reporting period for successful

reenrollment of the project. After discussion with the Reserve and Indigo on what constitutes a “field manager” it was determined that three additional growers were needed to satisfy the sample size requirements prescribed by the SEP. Additional growers selected are detailed below:

Field Manager ID	Grower ID	Review Type	State
e9rRg8	N/A	Virtual Site Visit	Mississippi
dwyLGm	N/A	Virtual Site Visit	South Carolina
e9862P	N/A	Virtual Site Visit	Mississippi

Additional Site Visits:

SEP Section 8.4 states: “The verification body shall be allowed to increase the number of site visits performed above the minimums described above based on levels of perceived project-level risk identified during verification.” At the verifier’s discretion, three additional field managers were elected :

Field Manager ID	Grower ID	Review Type	State
egJv33	N/A	Virtual Site Visit	Mississippi
egJv3G	N/A	Virtual Site Visit	Mississippi/Alabama
egJv4k	N/A	Virtual Site Visit	Mississippi

The total number of field managers visited for virtual site visits was 27. Activities conducted during the virtual site visits were detailed and approved by the Reserve. These activities included, but were not limited to:

- Demonstration of the soil sampling SOP
- Confirmation of project activities
- Interviews with field managers
- Virtually visit fields and equipment
- Review of farm records/record keeping system

4.3 Quantitative Review

Aster Global conducted an intensive review of input data, parameters, formulas, connections, conversions, statistics and resulting uncertainties and output data to ensure consistency with the Reserve’s SEP V1.1. Please refer to Section 5.2 (*Quantifying Net GHG Reductions and Removals*) for specific information about the quantitative review.

4.4 Meetings/Interviews

During the course of the project verification, Aster Global and Indigo held multiple meetings. All other correspondence occurred via email. The details of the meetings are briefly described in the table below:

Date	Attendees	Topics Discussed
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30 April 2025	<u>Aster Global</u> : Matt Campbell, Molly Shick, Bright Kumordzi <u>Indigo</u> : Ryan Pape, Max DuBuisson	Overall Verification Opening Meeting <ul style="list-style-type: none"> Agenda Items: review of Verification Audit Plan to ensure complete understanding of all aspects; review of any questions regarding Verification Audit Plan, and discussion of any revisions required; review of travel logistics associated with site visits; timeframes for project completion, including significant deadlines; and an opportunity to ask questions.
07 May 2025	Matt Campbell (AG), Molly Shick (AG), Ryan Pape (Indigo), Max DuBuisson (Indigo)	Virtual Site Visit Meeting <ul style="list-style-type: none"> review of virtual site visit expectations discussion of goals of virtual site visits review schedule for virtual site visits
16 May 2025	Grower 1 Molly Shick (AG), Ryan Pape (Indigo), Bill McClain (Indigo)	Grower 1 Interview – axkEzz: Illinois <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
19 May 2025	Grower 2 Molly Shick (AG), Ryan Pape (Indigo), Gina Cox (Indigo)	Grower 2 Interview – dJ6B8D: Arkansas, Missouri <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
21 May 2025	Grower 3 Molly Shick (AG), Ryan Pape (Indigo), Ethan White (Indigo), Leah Carter (AG), Bright Kumordzi (AG)	Grower 3 Interview – dJ6kKo: Missouri <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
22 May 2025	Grower 4 Molly Shick (AG), Ryan Pape (Indigo), Ethan White (Indigo)	Grower 4 Interview – eVOXGX: Missouri <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
29 May 2025	Grower 5 Molly Shick (AG), Ryan Pape (Indigo), Tobin Hoffman (Indigo)	Grower 5 Interview – dNkmPm: Iowa <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
30 May 2025	Grower 6 Molly Shick (AG), Ryan Pape (Indigo), Ethan White (Indigo)	Grower 6 Interview – axkwpl: Missouri <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
05 June 2025	Field Managers 7, 8, 9, Molly Shick (AG), Ryan Pape (Indigo), Gina Cox (Indigo)	Field Managers 7-9 (Combined) Interview Grower E73qKB: Louisiana FM_3ccRGJV4TSJB FM_6bQxZbgtKypv FM_3jPzNewzwNUv

		<ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
06 June 2025	Molly Shick (AG), Field Representative (Earth Optics)	<p>Soil Sampling SOP Demonstration – Indiana</p> <ul style="list-style-type: none"> • The VB viewed a virtual implementation of the project’s soil sampling standard operating procedure (SOP) and was given the chance to ask questions
09 June 2025	Field Manager 10, Molly Shick (AG), Ryan Pape (Indigo), Tobin Hoffman (Indigo)	<p>Grower 10 Interview – dJ6g0D: Illinois</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
10 June 2025	Field Manager 11, Molly Shick (AG), Ryan Pape (Indigo), Tobin Hoffman (Indigo)	<p>Grower 11 Interview – bo2rEA: Illinois</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
11 June 2025	Field Manager 12, Molly Shick (AG), Ryan Pape (Indigo), Tobin Hoffman (Indigo)	<p>Grower 12 Interview – dNkPQK: Iowa</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
20 June 2025	Field Manager 13, Molly Shick (AG), Ryan Pape (Indigo), Gina Cox (Indigo)	<p>Grower 13 Interview – e5yozq: Louisiana</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
24 June 2025	Field Manager 14, Molly Shick (AG), Ryan Pape, Tobin Hoffman (Indigo)	<p>Grower 14 Interview – eZ6oq2: South Dakota Field Manager FM_79ypXsZLdKu6</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
25 June 2025	Field Manager 15, Molly Shick (AG), Ryan Pape, Tobin Hoffman (Indigo)	<p>Grower 15 Interview – eZ6oq2: North Dakota Field Manager FM_7oaby6WQwNRf</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
26 June 2025	Field Manager 16, Molly Shick (AG), Ryan Pape, Bryan Randall (Indigo)	<p>Grower 16 Interview – aOX05r: Michigan</p> <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review

27 June 2025	Field Manager 17, Molly Shick (AG), Ryan Pape (Indigo), Bill McClain (Indigo)	Grower 17 Interview – azmPnr: Missouri <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
30 June 2025	Molly Shick (AG)	Grower 18, 19 – eZ6oq2 Field Managers: FM_7Tgfc95FmEJ – Minnesota, 3 Fields FM_5zSHjDpQ3D2Y – South Dakota, 2 Fields <ul style="list-style-type: none"> • Photo review of field/residue photos supplied to the VB
01 July 2025	Molly Shick (AG), Ryan Pape, Tobin Hoffman (Indigo)	Grower 20 – eZ6oq2: Wisconsin Field Manager: FM_5VP5mFMmYXTy <ul style="list-style-type: none"> • Review fields with Project Manager/Field Rep. Grower not present as equipment review, grower interview occurred on 24 June 2025
01 July 2025	Matt Campbell, Molly Shick (AG), Allison Nord, McKenzie Smith, Jon Remucal (Reserve)	Reserve discussion of virtual site visits/field managers. This discussion results in adding 3 additional field managers/site visits to meet SEP requirements.
02 July 2025	Field Manager 21, Molly Shick (AG), Ryan Pape (Indigo), Bill McClain (Indigo)	Grower 21 Interview – axkA4r: Kentucky <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
16 July 2025	Field Manager 22, Molly Shick (AG), Ryan Pape (Indigo), Gina Cox (Indigo)	Grower 22 Interview – e9rRg8: Mississippi <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
17 July 2025	Field Manager 23, Molly Shick (AG), Ryan Pape (Indigo), Gina Cox (Indigo)	Grower 23 Interview – e9862P: Mississippi <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
29 July 2025	Field Manager 24, Molly Shick (AG), Ryan Pape (Indigo), Ethan White (Indigo)	Grower 24 Interview – DwyLGm: South Carolina <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
07 August 2025	Field Manager 25, Molly Shick (AG), Ryan Pape (Indigo), Gina Cox (Indigo)	Grower 25 Interview – egJV33: Mississippi <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation • Field Review
08 August 2025	Field Manager 26, Molly Shick (AG), Ryan Pape (Indigo), Bill McClain (Indigo)	Grower 26 Interview – egJv3G Alabama/Mississippi <ul style="list-style-type: none"> • Discussion of practice change • Discussion of record-keeping • Description of farm operation

		<ul style="list-style-type: none"> Field Review
10 September 2025 *Conclusion of Virtual Site Visits	Field Manager 26, Molly Shick (AG), Ryan Pape (Indigo), Bill McClain (Indigo)	Grower 27 Interview - EgJv5k Mississippi <ul style="list-style-type: none"> Discussion of practice change Discussion of record-keeping Description of farm operation Field Review
12 January 2026	Matt Campbell (AG), Molly Shick (AG), Ryan Pape (Indigo), Max DuBuisson (Indigo)	Verification Closing Meeting <ul style="list-style-type: none"> Review of draft verification report and findings lists Next steps and project upload Request feedback on process

4.5 Verification Milestones

The following table documents the main verification activities that occurred during the project verification process:

Project/Verification Activity	Date
Aster Global Internal Conflict of Interest (COI) process completed and approved (no issues). Client Notification.	03 April 2024
Reserve approval of NOVA/COI	24 April 2025
Opening meeting with Project Developer	30 April 2025
Receipt of Signed Verification Audit Plan	01 May 2025
Verification Site Visit meeting	07 May 2025
Virtual Site Visit Activities commence	16 May 2025
Conclusion of Virtual Site Visit Activities	10 September 2025
Partial Delivery of Round 1 Findings to Client (GIS)	17 September 2025
Partial Delivery of Round 1 Findings to Client (Qualitative)	20 October 2025
Partial Delivery of Round 1 Findings to Client (Quantitative)	23 October 2025
Project Developer provides responses and updated materials to Round 1 Findings	27-28 October 2025
Delivery of Round 2 Findings to Client	18 November 2025
Delivery of R Script findings to Client	19 November 2025
Receipt of R Script Responses/Explanation received from Client	20 November 2025
Receipt of Round 2 Responses from Client	21 November 2025
Delivery of Round 3 Findings	05 December 2025
Receipt of Round 3 Responses from Client	10 December 2025
All findings closed and Project Developer notified	17 December 2025
Draft report and project information sent to Senior Independent Reviewer	23 December 2025
Draft verification report submitted to Client for review	08 January 2026
Closing Meeting with Client	12 January 2026
Aster Global uploaded final report and files to Reserve website	14 January 2026

5 CLIMATE ACTION RESERVE SOIL ENRICHMENT PROTOCOL (SEP) VERIFICATION REQUIREMENTS

5.1 Project Eligibility and CRT Issuance

5.1.1 Soil Enrichment Project Criteria

The project utilized Indigo's Carbon by Indigo user interface (UI) platform, a web platform utilized for on-going communication and reporting with enrolled farmers, to ensure that all fields included in the project were cropland or grassland at the project start date, did not include histosols or tile drainage, and that the implementation of project activities will not involve a decrease in woody perennials in each identified field. Field boundaries are stated to be clearly delineated and were determined to be continuous through the Project Developer's boundary review. The verification team is reasonably assured the identified criteria can be considered met through receipt of geo-tagged photos during the virtual site visits and through a GIS review of selected field boundaries provided by Indigo.

5.1.2 Project Area and Aggregated Project Requirements

Section 2.2.2 of the SEP sets out various criteria to define the project area. The verification team reviewed a sample of geospatial files and supporting documents provided in support of compliance with the relevant criteria. Additionally, virtual site visit activities were utilized to assess compliance with project area requirements.

Additionally, the verification team is reasonably assured that the Project demonstrated that it meets the Reserve criteria for fields entering an aggregated projects. The verification team confirmed the Project utilized the required forms for joining the aggregated project, and CRTs were appropriately accounted for a given field for the duration of the eligible crediting period. No fields were transferred to this project from another registered SEP project during this RP.

The verification team is reasonably assured the Project has ensured that all fields receiving transfers will satisfy all eligibility requirements of the newest protocol version in use amongst all fields prior to transfer. Future monitoring and record keeping will ensure this process has been met.

5.1.3 Project Ownership

Indigo Carbon, PBC signed the Reserve's Attestation of Title form, thereby affirming that they have an exclusive ownership claim to the GHG reductions and removals achieved by *Indigo U.S. Project No. 1*. Aster Global confirmed the Attestation of Title was signed on 24 April 2025. In addition, Aster Global reviewed/confirmed contracts between Indigo and participating growers selected for virtual and desktop review. The verification team is thus reasonably assured that requirements for Project Ownership have been met.

5.1.4 Non-GHG Impacts

The Project has committed to monitoring yield reductions leading to leakage over the Project lifetime to ensure it does not cause undermine progress on the environment offsite. The verification team is reasonably assured the Project's monitoring efforts will capture and address any potential leakage-related impacts.

The verification team reviewed the Project's expected contributions to the United Nations Sustainable Development Goals (SDGs) as identified in Section 2.3 of the Monitoring Plan. The verification team found the contributions, impacts and proxy indicators to be reasonable and align with the CAR reporting tool. The verification team reviewed the Environmental and Social Safeguard Assessment Form and determined the assessment to be reasonable and appropriate in regard to the context of the project. The verification team is thus reasonably assured that non-GHG impacts have been appropriately reported for this reporting period.

5.1.5 Project Start Date

The Project start date is 30 March 2018, which is the earliest start date for any field in the Project. Start dates are usually the day after the harvest of the previous cash crop and would fall in autumn for most fields. This field (NCAGfgOrCd8) had a prolonged fallow period of 9 months, so the start date marks the day planting operations began. The Project start date was confirmed during the initial verification.

5.1.6 Monitoring Report

The Project has completed and submitted a Monitoring Report in line with Reserve requirements. Refer to Section 5.3 of this report below for additional information and further confirmation of how the Monitoring Plan has been implemented, as documented in the Project's Monitoring Report.

5.1.7 Project Crediting Period

The Project Start Date is 30 March 2018 and the end date for this Reporting Period is 20 December 2024. As such, all fields are still within the 10-year crediting period and there is currently no need for approval from the Reserve for renewals.

5.1.8 Additionality

Performance Standard Test

The Project indicates that it meets the performance standard test by demonstrating each field has adopted, at the field's start date, one or more changes in pre-existing agricultural management practices reasonably expected to increase SOC storage and/or reduce CO₂, CH₄, and/or N₂O emissions from agricultural activities.

The Project received a Performance Standard Test Determination on 30 April 2021, allowing the use of a project-specific analysis to justify the additionality of fields that are implementing tillage activities that are on the "negative list", as described in supporting document IndigoCarbon_US-1_2024_0026c_v1.pdf. The verification team reviewed the associated documents used in this analysis (supporting documents IndigoCarbon_US-1_2024_0026a-b) as well as the most current additionality tool (v1.0) and substantiated that enrolled fields adopted eligible practice changes. The verification team is thus reasonably assured that the Project satisfies the performance standard test.

Legal Requirement Test:

The verification team confirmed that Indigo signed the Attestation of Voluntary Implementation on 25 April 2025, affirming *Indigo U.S. Project No. 1* was established and implemented voluntarily and continues to operate as such. Further, the verification team was unable to identify any existing laws that mandate the project activity. The Project requires each grower to sign an

internal attestation that requires the grower to notify the project developer if any activity becomes legally required. This mechanism is indicated as ensuring the project passes the legal requirement test at all times. The verification team is thus reasonably assured that the Project satisfies the legal requirement test.

Ecosystem Services Payment Stacking

Landscape-scale and enhancement payments were disclosed to the verification team for this reporting period. As noted in Section 3.8.3 of the Monitoring Plan, attestations for these are collected on a whole farm basis rather than a field basis. Field level data provided to the verification team denoted payments received across the field manager's entire operation. The verification team reviewed the identified payments and, noting none of the program's identified generate GHG credits (in tCO₂e), is reasonably assured that they are allowable under SEP Section 3.4.3.

5.1.9 Requirements for Permanence

For Soil Enrichment Projects, the requirements for permanence are met by ensuring that the carbon associated with credited GHG reductions and removals remains stored for at least 100 years. As the Project is not implementing Tonne-Year Accounting, the Project Owner ensures the permanence of GHG reductions and removals from the Project through several mechanisms:

1. The Project Owner understands and has agreed to monitor for potential reversals in soil organic carbon, submit regular monitoring reports, and submit to regular third-party verification of those reports along with periodic verification site visits (as detailed in Sections 6 through 8 of the SEP) for the duration of the project life.
2. The Project Owner has signed a Project Implementation Agreement (PIA) with the Reserve (as described in Section 3.5 of the SEP), which obligates Project Owners to retire CRTs to compensate for reversals of GHG reductions and removals. The Project Owner has elected a 40-year term of enforcement and per Section 3.5.3 of the protocol is required to continually extend the PIA until the sum total of time meets or exceeds 100 years. The verification team confirmed that that PIA was appropriately signed.
3. The Project Owner understands that a percentage (14.5%) of their issued CRTs will be reserved for a Buffer Pool to provide insurance against reversals of GHG reductions and removals due to unavoidable causes.
4. In addition to the official mechanisms described above, the Project Owner has attested to employing additional mechanisms to ensure permanence and will seek approval from the Reserve for the employment of all future mechanisms.

5.1.10 Regulatory Compliance

Indigo signed the Attestation of Regulatory Compliance (24 April 2025), thereby affirming the project's compliance status throughout the project reporting period. Further, The Project Owner ensures the regulatory compliance of all participating growers through review of grower entered data. Additionally, growers must sign a contract for participation in the project which includes an attestation that growers must be in compliance with all applicable federal, state and local laws. The MP states that the Project Owner will disclose in writing to the verifiers any and all instances of

legal violations. The verification team was not informed of any violations and found no evidence of violations during virtual site inspections and desktop review.

The verification team's own risk-based review of federal and state environmental laws pertaining to agricultural practices found federal regulations regarding waste disposal and welfare standards for animal operations and aquaculture, handling and use of pesticides, biosolids application, hazardous substances and toxic emissions. State regulations tend to concentrate on safety and health concerns of workers and farm animals, including regulating the use of pesticides and minimal standards for transportation and animal welfare. Some states require landowners to employ wind erosion control measures so eroded soil materials do not become a nuisance or health hazard.

No regulations requiring or barring farm management activities that would be expected to increase SOC accumulation or reduce GHG emissions were found. The verification team is reasonably assured the project has demonstrated regulatory compliance for this reporting period.

5.2 Quantification of Net GHG Reductions and Removals

5.2.1 GHG Assessment Area

The verification team reviewed Table 4.1 of the MP and determined all SSRs identified in the SEP are appropriately accounted for. Table 4.1 of the MP provides appropriate justifications for inclusion/exclusion of the identified SSRs in the project boundary for this reporting period.

Both published literature and three expert testimonials provided by the project developer support the conclusion that CH₄ emissions from project soils are de minimis. The three subject area experts are Dr. Ankur Desai of the University of Wisconsin Department of Atmospheric and Oceanic Sciences, Dr. Jonathan Sanderman of The Woodwell Climate Research Center and Eric Toensmeier of Perennial Solutions. These experts stated CH₄ emissions from upland soils are negligible, at worst, and upland soils are known to serve as sinks, not sources of CH₄.

The verifiers found no wetland soils were mapped in the fields chosen for review. In addition, several papers supporting these experts regarding CH₄ emissions, or the lack of them, from upland soils were provided. The article by Junjun Wu, et al, describes upland soils as sinks for methane. The article by K.A. Smith, et al, states that only soils with a very high water table were sources of methane, and all other soils were sinks. The verification team is thus reasonably assured exclusion of soil methanogenesis is appropriate

Emissions from fossil fuel were included for this reporting period. Indigo received confirmation from the Reserve to use a modified version of SEP Equation 5.29 in calculation of emission reductions from fossil fuel use. See Section 5.2.8 of this report for more information on the inclusion of fossil fuel emissions in overall project quantification.

In the previous reporting period, Indigo submitted a Request for Project Variance that sought to “utilize a conservative approach to estimate grazing impacts on CO₂ emissions from the soil carbon pool, using a combination of approved DayCent-CR modeling, SEP derived default equations, and literature-based estimates. N₂O and CH₄ emissions will be calculated using the relevant SEP default equations”. The Reserve accepted this variance in a Variance Determination

on 14 June 2023, pursuant to several identified conditions. This variance is applicable for this reporting period and thus emissions from foregone soil organic carbon, manure deposition and enteric fermentation were included in the GHG Assessment Boundary. Please see Sections 5.2.5 and 5.2.8 for further assessment of these SSRs and the verification team’s required review of the approved variance.

Aboveground/belowground biomass, dead wood, litter, and wood products were appropriately excluded from the GHG Assessment Boundary, as allowed by the SEP. As such, the final SSRs included in the GHG Assessment Boundary for this reporting period include soil organic carbon, fertilizer use, use of nitrogen fixing species, manure deposition, enteric fermentation, fossil fuel use, and biomass burning.

5.2.2 Aggregation of Baseline Emissions

The verification team confirms a schedule of activities for data collection in the baseline scenario has been provided by the Project Developer and is reasonably assured that said data has been collected in accordance with the Reserve’s guidance from Section 6.1 of the SEP. The verification team reviewed a sample of relevant baseline data and is reasonably assured that the baseline scenarios for identified fields in the project have been appropriately defined in accordance with section 3.4.1.3 of the SEP, with pre-project activities used as the baseline for each field and each field having a baseline period of 3-5 years. Further the verification team is reasonably assured that the modeling of the baseline was conducted appropriately in line with Section 3.4.1.4 of the SEP and that baseline emissions were appropriately modeled/re-modeled for each reporting period.

5.2.3 Quantification Approach

The verification team reviewed the quantification approach for GHG and GHG sources relevant to the project during this reporting period. The verification team is reasonably assured that the Project Developer quantified SOC emissions for both the baseline and project scenarios appropriately through soil sampling (see Section 5.2.10) and the use of the DayCent-CR biogeochemical model (see Section 5.2.11). Non-reversible emissions were either modeled using DayCent-CR or calculated using default equations and emission factors, as described further in Section 5.2.8.

The Project Developer utilized Python scripts in calculation of multiple aspects pertaining to overall project emissions reductions including modelled SOC and N₂O, default equations, leakage, and uncertainty. The verification team was provided “inputs” to these scripts and the resultant “outputs” of running the script. With additional clarification and supplemental documentation from the Project Developer, the verification team independently calculated and confirmed reversible and non-reversible emission reductions, leakage and uncertainty were quantified in line with the SEP. More details regarding quantification of these aspects are included in their respective sections of this report.

Quantification was based on the initial SOC measurements, with the earliest samples being taken in October 2019. The Monitoring Plan calls for updated SOC measurements at least once every five years to enable a model “true-up”, in line with SEP Section 5. The Project Developer received a Variance Determination from the Reserve (2025-VAR-2-DET-CAR1459), determining that a delay in applying a “true-up” to the modelled SOC component based on re-measured soil samples will have an immaterial impact on the overall project quantification. The Reserve granted this

variance pursuant to multiple conditions, including that the verifier confirms all other relevant quantification and modelling requirements were met. As detailed throughout Section 5 of this report, the Verification team is reasonably assured that all other relevant quantification and modelling requirement have been met for this reporting period.

All fields entering the Project during this verification period were randomized (and thus eligible to be sampled) and a subset were elected for sampling. SEP equations were used to quantify the results of reversible and non-reversible emission reductions, leakage, and uncertainty calculations into total emissions reductions (1,187,163tCO₂ equivalents).

5.2.4 Uncertainty Deduction

Utilizing Equation 5.1, relevant equations from Appendix D, and relevant data provided, the verification team independently calculated and confirmed the uncertainty deduction (11.27%) was appropriately calculated and applied in calculation of emissions reductions.

5.2.5 Reversible Emissions Reductions

As noted in Section 5.2.3 of this report, the verification team was not provided with the entire code utilized in the Project Developer's quantification of reversible emission reductions. However, the quantification walkthroughs held by the Project Developer provided the necessary context for the verification team to utilize the documentation and data provided to confirm reversible emissions were appropriately quantified. The verification team independently calculated and confirmed the average change in carbon stocks in the SOC pool for both the baseline and project scenarios for all strata. The verification team confirmed that Equation 5.3 of the SEP was appropriately quantified utilizing the results of the SOC modeling and the appropriate uncertainty deduction (see Section 5.2.4 of this report).

As noted in Section 5.2.1, Indigo received a positive Variance Determination to “utilize a conservative approach to estimate grazing impacts on CO₂ emissions from the soil carbon pool, using a combination of approved DayCent-CR modeling, SEP derived default equations, and literature-based estimates.” As grazing is currently outside the domain of the approved model calibration/validation report, the logic for the proposed variance was so that Indigo may include fields that include grazing events in their historical baseline and/or project management data.

The Reserve granted this variance pursuant to multiple conditions. The verification team confirmed that Equation 1 identified in the Variance Determination was appropriately applied to calculate CO₂ losses due to grazing activities not included in SOC modeling using a conservative $Frac_{stabilization}$ value. The verification team further confirmed that the conditions contained in the provided Request for Project Variance are reasonable and conservative, and that all other relevant quantification and modeling requirements were met. Manure deposition and enteric fermentation emissions associated with grazing activities are discussed further in Section 5.2.8.

The verification team substantiated that Equation 5.3 of the SEP was appropriately applied to account for forgone SOC associated with the referenced variance. DayCent-CR modelled SOC impacts were appropriately adjusted by subtracting emissions from CO₂ losses due to grazing activities and the uncertainty deduction applied to the resultant values.

As the Project is applying tonne-tonne accounting, the Project Developer appropriately utilized Equation 5.2a of the SEP in calculation of reversible emission reductions. The verification team independently calculated and confirmed that reversible emissions reductions were appropriately quantified for this reporting period (1,065,449 tCO₂ equivalents).

5.2.6 Buffer Pool Contribution

Table 5.9 of the SEP includes information on calculating the project's cumulative risk of reversals during the reporting period ($Risk_{rev, rp}$). The verification team substantiated that the project owner is a private entity and that the project area is geographically dispersed. As such, the project utilizes the appropriate $Risk_{rev, rp}$ value (0.145) in its calculation of total contributions to the buffer pool for the reporting period. The verification team substantiated that the total reversible emission reductions were appropriately quantified in Section 5.2.5 of this report, and utilizing the substantiated $Risk_{rev, rp}$ value, the verification team confirmed that the buffer pool contribution for this reporting period (154,487 tCO₂ equivalents) was appropriately quantified and reported.

5.2.7 Reversals

As described in Section 5.2.5 of this Report, the verification team substantiated that Equation 5.3 of the SEP was appropriately quantified. The verification team confirmed that the solution of the application of Equation 5.3 was positive indicating that a project level reversal did not occur during this reporting period. As multiple fields have entered their permanence period, the Project is required to monitor said fields and account for any reversals that may occur. Logic for detecting reversals was approved by the Reserve during RP2.

Review of supporting documents and additional clarification from the Project Developer has provided the verification team with reasonable assurance that the logic for detecting reversals, as approved by the Reserve, was appropriately implemented. Results of the monitoring indicate that 41 fields included unavoidable reversals. The verification team utilized the results of the monitoring for reversals, and utilizing SEP Equation 5.5 independently recalculated 598 CRTs to be unavoidable reversals for this reporting period.

5.2.8 Non-Reversible Emissions Reductions

As described in Section 5.2.1, emissions from soil methanogenesis were appropriately deemed de-minimis. Direct N₂O emissions within the validation domain were modeled using DayCent-CR 1.1.0. Direct N₂O emissions that fell outside the validation domain were calculated using SEP default equations. For all other non-reversible emission sources, including indirect N₂O from fertilizer use, use of nitrogen fixing species, manure deposition, enteric fermentation, biomass burning, and fossil fuel use, SEP default equations were utilized.

Section 5.2.4 details the approved variance to include fields with grazing activities. As fields included grazing activities, emissions from manure deposition and enteric fermentation were appropriately included for this reporting period and the relevant SEP default equations appropriately applied. Emissions from fossil fuel use were also included during this reporting period. SEP Equation 5.29 utilizes consumption of fossil fuel by equipment type to calculate CO₂ emissions. Indigo received approval from the Reserve to use a modified version of Equation 5.29 that focuses on fossil fuel emissions associated with management activities rather than vehicle types (see IndigoCarbon_US-1_2024_0076.pdf for additional details). The verification team confirmed that corresponding fossil fuel use values for management activities were conservative

and appropriately sourced. Through walkthroughs and provision of relevant supporting information, the verification team determined that fossil fuel use for management activities were appropriately mapped to their corresponding fossil fuel use values and that the modified Equation 5.29 was appropriately applied.

As noted in Section 5.2.3 of this report, the verification team was not provided with the entire code utilized in the Project Developer's quantification of non-reversible emission reductions. However, the quantification walkthroughs held by the Project Developer, along with supplemental documentation provided the necessary context for the verification team to utilize the documentation and data provided to confirm non-reversible emissions were appropriately quantified.

Utilizing the described verification activities, the verification team substantiated that the non-reversible emissions reductions for included SSRs (fertilizer use, use of nitrogen fixing species, enteric fermentation, manure deposition, biomass burning, and fossil fuel use) were appropriately quantified using SEP Equation 5.6 for this reporting period (121,714 tCO₂ equivalents).

5.2.9 Leakage

As noted in previous sections, a variance was approved by the Reserve that allows the inclusion of fields that include grazing in their historical baseline/project scenario. The verification team substantiated that the average grazing days (AGD) for the historical baseline period represented the minimum bound for the value of AGD used when calculating the project scenario. The verification team confirmed that no leakage from livestock displacement occurred during this reporting period.

Leakage from yield reduction of cash crops is assessed in Section 5.5.2 of the MP. According to the MP, farmers report the Actual Production History (APH) for each major crop category. Yield ratios are calculated using the reported APHs and the regional APH values for the identified crops. If this yield ratio declines by more than 5 percentage points, as compared to the average yield ratio for that crop during the historical baseline period, then a leakage deduction will be applied.

The verification team reviewed reported APHs from several fields and determined them to be appropriate. The verification team reviewed a sample of regional APHs used in the quantification of yield ratios and determined they were appropriately sourced and reported. The verification team utilized the raw data files provided by the Project Developer and Equations 5.30 - 5.33 of the SEP to independently calculate and confirm the leakage deduction from yield reduction of crops (0%) to be applied in calculation of emissions reductions.

5.2.10 Soil Sampling

The soil sampling SOPs were reviewed by the verification team and found to be in line with requirements identified in SEP Table 6.2 and common standards of soil science. As part of virtual verification activities, one of the Project Developer's soil sampling contractors demonstrated the soil sampling SOP for bulk density and organic carbon content for members of the verification team. The technician demonstrated the sampling procedures appropriately and was knowledgeable about storage and shipping requirements.

Stratification was based on the time the samples were collected. The verification team confirmed that this is an acceptable means of stratification.

Samples were indicated to have been handled as directed in SEP Table 6.2, according to project SOPs. The method of analysis for carbon content was dry combustion. Laboratories used participate in NAPTP and its voluntary performance assessment program. Overall, the verification team is reasonably assured that soil sampling requirements were adhered to for this reporting period.

5.2.11 Biogeochemical Modeling

The biogeochemical model utilized (DayCent-CR version 1.1.0) is an approved model validated for use for the Soil Enrichment Protocol. DayCent-CR version 1.1.0 was calibrated and validated by Indigo Ag, which is also the Project Developer.

The calibration and validation of the model were substantiated to meet SEP requirements through review and approval of the model validation report by CAR, approved 3rd party expert reviewer Dr. Ankur Desai, and the provided sensitivity analysis. The verification team is reasonably assured that the analysis of the relative influence of parameters on model results is reasonable.

The verification team substantiated that the report met review and approval requirements in accordance with the rules given in the SEP Model Requirements and Guidance v1.1a, demonstrating the model was successfully calibrated and thus meets the minimum model requirements. 3rd party reviewers who approved the final version of the model validation report provided to the verification team were approved by the Reserve to possess the necessary qualifications to assess model calibration and validation rules given in the SEP Model Requirements and Guidance v1.1a.

5.3 Monitoring and Reporting Requirements

The verification team reviewed the Project Monitoring Plan, dated December 10, 2025, and determined it is sufficiently rigorous to support the requirements of the SEP and proper operation of the project.

The Project Developer uses remote sensing analysis and self-reporting applications for growers and local/regional staff in monitoring operations. The verification team confirmed that the monitoring to demonstrate type/number of animals grazing on the project and mechanisms to guard against overgrazing is sufficient to satisfy Protocol requirements.

Records from selected growers were supplied to the verifiers by request. These were found to be complete and are retained by the project developer. Data was reviewed for reasonableness along with QA/QC procedures used to flag unusual or unlikely data point outliers. The data and procedures used for QA/QC were reasonable and largely appear to be able to identify errors.

Properly trained soil technicians sample new instances and will be available for resampling operations. Local and regional staff were interviewed during the site visits and their interactions and conversations with growers were observed. They were knowledgeable and had the skills needed to ensure proper data collection.

The project reporting period, specifically the project start date, aligns with the cultivation cycle of the field that establishes the start date.

6 VERIFICATION FINDINGS

The List of Findings has been compiled and is available under separate cover. The List of Findings is a confidential document between Aster Global (verifiers) and Indigo (Project Developer/Project Owner) and is not publicly available.

After review of all project information, procedures, calculations, supporting documentation and site visit, Aster Global confirms that the *Indigo U.S. Project No. 1* Project Monitoring Plan, dated December 10, 2025 and Monitoring Report, dated January 29, 2026 are accurate and consistent with all aforementioned Reserve criteria and requirements. Aster Global confirms all verification activities, including objectives, scope and criteria, level of assurance, and project documentation to be complete and in adherence to the Reserve's Soil Enrichment Protocol v1.1 as documented in this report. Aster Global concludes without any qualifications or limiting conditions that the *Indigo U.S. Project No 1*. meets the requirements of the Reserve.

The GHG assertion provided by Indigo and verified by Aster Global has resulted in the GHG emission reduction or removal of 1,187,163 equivalents by the project during the verification period/reporting period (12 June 2018 – 20 December 2024).

7 VERIFICATION OPINION

This verification opinion confirms that Aster Global, Inc., has evaluated the *Indigo U.S. Project No. 1*, its Monitoring Plan, dated December 10, 2025, and Monitoring Report, dated January 29, 2026 developed by Indigo, according to the criteria outlined by the Climate Action Reserve, and that this verification opinion is consistent with ISO 14064-3:2019 and ISO 14065:2020. The dates of the period evaluated for this verification are 16 June 2018 – 20 December 2024.

Aster Global Environmental Solutions confirms all verification activities, including objectives, scope and criteria, level of assurance, monitoring plan, monitoring report, and project implementation of the Monitoring Plan to be complete and in adherence to the Climate Action Reserve Soil Enrichment Protocol, Version 1.1, May 31, 2022, as documented in this verification report for the project entitled *Indigo U.S. Project No. 1* dated 12 February 2026. Aster Global concludes that the *Indigo U.S. Project No. 1* project is without material discrepancy; the verification activities provide a reasonable level of assurance; the project meets the requirements of Climate Action Reserve. The project produces 1,187,163 total gross CRTs before the 14.5% buffer withholding applied to the total reversible emissions reductions generated. 598 CRTs are to be accounted for due to avoidable reversals during this reporting period and 8,484 (7,706 reversible, 778 irreversible) CRTS are to be accounted for elective adjustments related to an addendum to the RP4 Offset Verification Report (Table 1). The Project Developer has elected to compensate for credits related to that addendum in this RP5 issuance. Total cumulative CRTs to be deposited for the reporting period (16 June 2018 to 20 December 2024) are 1,023,594 as 154,487 will be deposited to the buffer pool (Table 2).

Table 1: Emissions Reductions Generated and Adjustments

Vintage	Gross Quantity of Emission Reductions Generated	Quantity of Reversible Emissions Reductions Generated	Quantity of Avoidable Reversal Compensation Deducted	Quantity of Elective Adjustment Compensation Deducted - Reversible	Quantity of Irreversible Emissions Reductions Generated	Quantity of Elective Adjustment Compensation Deducted - Irreversible
2018	5,519	5,015	598	0	504	42
2019	24,539	22,372	0	74	2,167	127
2020	40,433	36,266	0	815	4,167	79
2021	77,212	65,504	0	1,158	11,708	128
2022	139,798	118,597	0	2,222	21,201	0
2023	321,294	290,316	0	3,437	30,978	402
2024	578,368	527,379	0	0	50,989	0
Total	1,187,163	1,065,449	598	7,706	121,714	778

Table 2: Credits to Be Deposited

Vintage	Quantity of Current Offset Credit Vintage to Buffer Pool	Quantity of Reversible Credits to Be Deposited to Account	Quantity of Irreversible Credits to Be Deposited to Account	Total Credits to Be Deposited to Account
2018	4,417	0	462	462
2019	22,298	0	2,040	2,040
2020	35,451	0	4,088	4,088
2021	64,346	0	11,580	11,580
2022	27,975	88,400	21,201	109,601
2023	0	286,879	30,576	317,455
2024	0	527,379	50,989	578,368
Total	154,487	902,658	120,936	1,023,594

8 VERIFICATION RESULTS / CONCLUSION

Aster Global confirms all verification activities including objectives, scope and criteria, level of assurance and the Monitoring Plan and Monitoring Report to be complete and in adherence to the Climate Action Reserve Verification Program Manual (Feb. 3, 2021), as documented in this report. Aster Global concludes without any qualifications or limiting conditions the *Indigo U.S. Project No. 1* Project Monitoring Plan, dated December 10, 2025 and Monitoring Report, dated January 29, 2026 meet the requirements of the Climate Action Reserve Soil Enrichment Protocol, Version 1.1.

Report Submitted to:	Indigo Carbon PBC Climate Action Reserve
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<p>Report Submitted by: Aster Global Lead Verifier Name and Signature:</p>	 <p>Matt Campbell Lead Verifier</p>
<p>Senior Internal Reviewer Name and Signature:</p>	 <p>Shawn McMahon Senior Internal Reviewer</p>
<p>Aster Global Regional Technical Manager Name and Signature:</p>	 <p>Janice McMahon Sr. Director</p>
<p>Date:</p>	<p>12 February 2026</p>

MS/MC/JPM/21047.54 CAR1459 Indigo SEP RP5 Ver Report V2_Final20260212
 CAR SP :PF 02/12/2026F

APPENDIX A – Documents Received

Name	Date Received:	Comments
21047.54_CAR1459_Indigo Carbon RP5__01.zip	4/24/2025	
21047.54_CAR1459_New Enrollment and data entry workstream.zip	4/24/2025	
IndigoCarbon_US-1_2024_MP_5.1_Project Monitoring Plan.pdf	4/24/2025	
IndigoCarbon_US-1_2024_MR_5.1_Project Monitoring Report.pdf	4/24/2025	
field_boundaries.geojson	4/24/2025	
field_boundaries.kml	4/24/2025	
fields_eligibility_and_results.csv	4/24/2025	
projectmap.png	4/24/2025	
field_boundaries_AL.kml	4/24/2025	
field_boundaries_AR.kml	4/24/2025	
field_boundaries_CO.kml	4/24/2025	
field_boundaries_DE.kml	4/24/2025	
field_boundaries_GA.kml	4/24/2025	
field_boundaries_IA.kml	4/24/2025	
field_boundaries_IL.kml	4/24/2025	
field_boundaries_IN.kml	4/24/2025	
field_boundaries_KS.kml	4/24/2025	
field_boundaries_KY.kml	4/24/2025	
field_boundaries_LA.kml	4/24/2025	
field_boundaries_MI.kml	4/24/2025	
field_boundaries_MN.kml	4/24/2025	
field_boundaries_MO.kml	4/24/2025	
field_boundaries_MS.kml	4/24/2025	
field_boundaries_NC.kml	4/24/2025	
field_boundaries_ND.kml	4/24/2025	
field_boundaries_NE.kml	4/24/2025	
field_boundaries_OH.kml	4/24/2025	
field_boundaries_OK.kml	4/24/2025	
field_boundaries_PA.kml	4/24/2025	
field_boundaries_SC.kml	4/24/2025	
field_boundaries_SD.kml	4/24/2025	
field_boundaries_TN.kml	4/24/2025	
field_boundaries_TX.kml	4/24/2025	
field_boundaries_VA.kml	4/24/2025	
field_boundaries_WI.kml	4/24/2025	
credits_by_field.csv	4/24/2025	
erroneous_credits_in_prior_issuances.csv	4/24/2025	
credits_issuance.csv	4/24/2025	

credits_by_year.csv	4/24/2025
burning_events.csv	4/24/2025
fossil_fuel_events.csv	4/24/2025
n2o_manure_deposition.csv	4/24/2025
inputs.csv	4/24/2025
outputs.csv	4/24/2025
default_equation_results_used.csv	4/24/2025
inputs.csv	4/24/2025
total.csv	4/24/2025
direct_n2o_total_by_stratum.csv	4/24/2025
in_n2o_validation_domain.csv	4/24/2025
issuance_results_for_data_package.csv	4/24/2025
areal_average_by_point.csv	4/24/2025
results_by_stratum_for_data_package.csv	4/24/2025
irreversible_sources_total_by_stratum.csv	4/24/2025
average_aph_and_yield_ratios.csv	4/24/2025
aph.csv	4/24/2025
aph_inputs.csv	4/24/2025
nass_transitional_yield_inputs.csv	4/24/2025
issuance_results_for_data_package.csv	4/24/2025
areal_average_by_point.csv	4/24/2025
results_by_stratum_for_data_package.csv	4/24/2025
Crops hub overview.mp4	4/24/2025
Data Validation Overview.mov	4/24/2025
Field Enrollment and Boundary Eligibility.mp4	4/24/2025
21047.54_CAR1459_SD_Submission Status.xlsx	4/29/2025
21047.54_CAR1459_Supporting_Documents.zip	4/29/2025
21047.54_CAR1459_Supporting_Documents.zip	4/29/2025
IndigoCarbon_US-1_2024_0001 - Soil Carbon 30cm Sampling.pdf	4/29/2025
IndigoCarbon_US-1_2024_0002 - Bulk Density (30 cm) Sampling.pdf	4/29/2025
IndigoCarbon_US-1_2024_0003 - pH and Texture Composite (30 cm) Sampling.pdf	4/29/2025
IndigoCarbon_US-1_2024_0005 - Field equipment sanitation procedures.pdf	4/29/2025
IndigoCarbon_US-1_2024_0007_DRAFT - Soil-Sampling Team Qualifications.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009a_FINAL Indigo Carbon Agreement v2.0.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009b_FINAL Indigo Carbon Agreement v2.1.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009c_FINAL Indigo Carbon Agreement v3.0.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009d_FINAL Indigo Carbon Agreement v4.0.pdf	4/29/2025

IndigoCarbon_US-1_2024_0009e_FINAL Indigo Carbon Agreement v4.1.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009f_FINAL Indigo Carbon Agreement v4.2.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009g_FINAL Indigo Carbon Agreement v4.3.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009h_FINAL Indigo Carbon Agreement v4.4.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009i_FINAL Indigo Carbon Agreement v4.5.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009j_FINAL Indigo Carbon Agreement v4.6.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009k_FINAL Indigo Carbon Agreement v4.7.pdf	4/29/2025
IndigoCarbon_US-1_2024_0009l_FINAL Indigo Carbon Agreement v4.8.pdf	4/29/2025
IndigoCarbon_US-1_2024_0010 - De minimis assessments.pdf	4/29/2025
IndigoCarbon_US-1_2024_0011 - Assignment of Carbon Attribute Rights.pdf	4/29/2025
IndigoCarbon_US-1_2024_0012 - Attestation of Voluntary Implementation - signed.pdf	4/29/2025
IndigoCarbon_US-1_2024_0013 - Attestation of Regulatory Compliance - signed.pdf	4/29/2025
IndigoCarbon_US-1_2024_0015 - Lab soil analysis procedures.pdf	4/29/2025
IndigoCarbon_US-1_2024_0016 - Cultivation cycle and crop growing seasons definition.pdf	4/29/2025
IndigoCarbon_US-1_2024_0018 - Additional management practice assessment.pdf	4/29/2025
IndigoCarbon_US-1_2024_0024a - How additional management practices were defined.pdf	4/29/2025
IndigoCarbon_US-1_2024_0024b_v1 - Additional practices literature and model review.xlsx	4/29/2025
IndigoCarbon_US-1_2024_0026a - Constructing the common practice assessment Negative List for Additionality.pdf	4/29/2025
IndigoCarbon_US-1_2024_0026c_v1 - Negative List.xlsx	4/29/2025
IndigoCarbon_US-1_2024_0026d - CAR approval of county-level tillage rotation assessment.pdf	4/29/2025
IndigoCarbon_US-1_2024_0027- Attestation of Title - signed.pdf	4/29/2025
21047.54_CAR1459_Supporting Documents (2 of 2).zip	4/30/2025
IndigoCarbon_US-1_2024_0002 - Bulk Density (30 cm) Sampling (1).pdf	4/30/2025
IndigoCarbon_US-1_2024_0028 - Project Submittal form.pdf	4/30/2025
IndigoCarbon_US-1_2024_0029_v2 (April 29th, 2025) - Grower Survey Questions.xlsx	4/30/2025
IndigoCarbon_US-1_2024_0030 - Model input mapping.pdf	4/30/2025
IndigoCarbon_US-1_2024_0031 - Gapfilling Procedures.pdf	4/30/2025
IndigoCarbon_US-1_2024_0034 - Boundary review workflow and SOP.pdf	4/30/2025
IndigoCarbon_US-1_2024_0046 - Validation Report DayCent-CR v1.1.0.pdf	4/30/2025
IndigoCarbon_US-1_2024_0048 - Logic used to construct baseline threads.pdf	4/30/2025

IndigoCarbon_US-1_2024_0049 - Model Provider Documentation.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0050 - Permanence monitoring.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0050a - Proposal for Handling Permanence.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0054 - Imputation of bulk density, soil pH, and texture measurements.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0054 - Imputation of bulk density soil pH and texture.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0055- Remote Sensing Model Documentation .pdf	4/30/2025	
IndigoCarbon_US-1_2024_0060 - Process to screen soil sampling datasets.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0063 - Details on addressing incomplete soil sample data.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0065 - Model Output Post-Processing.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0066 - Project Data Flow Diagram.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0067b - Grazing Estimation Variance proposal.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0067c - Grazing estimation variance determination.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0068 - Details on the pre-strata.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0069 - Data sources for data review.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0070 - Running the Model.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0071 - Methods for Leakage Calculation.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0072 - Model Sensitivity.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0073 - Model preparation.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0074 - Default Equation Mapping.pdf	4/30/2025	
IndigoCarbon_US-1_2024_0076 - Alternative fossil fuel accounting proposal.pdf	4/30/2025	
21047.54_CAR1459_Site visit grower data summaries.zip	5/6/2025	
CAR1459_RP5_1274_20250505214013_EXT.zip	5/6/2025	Full Documentation Available Upon Request
aOX05r_event_summary_data.xlsx	5/6/2025	
aOX05r_fields_eligibility_and_results.xlsx	5/6/2025	
RP5 Site Visit Itinerary aOX05r [REDACTED] LLC.docx	5/6/2025	
axkA4r_event_summary_data.xlsx	5/6/2025	
axkA4r_fields_eligibility_and_results.xlsx	5/6/2025	
RP5 Site Visit Itinerary axkA4r [REDACTED].docx	5/6/2025	
VSV Notes.docx	5/6/2025	
axkEzz_event_summary_data.xlsx	5/6/2025	
axkEzz_fields_eligibility_and_results.xlsx	5/6/2025	
RP5 Site Visit Itinerary axkEzz [REDACTED] Grain & Livestock.docx	5/6/2025	
axkwpl_event_summary_data.xlsx	5/6/2025	
axkwpl_fields_eligibility_and_results.xlsx	5/6/2025	
RP5 Site Visit Itinerary axkwpl [REDACTED].docx	5/6/2025	

azmPnr_event_summary_data.xlsx	5/6/2025
azmPnr_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary azmPnr [REDACTED] LLC.docx	5/6/2025
b4x1yk_event_summary_data.xlsx	5/6/2025
b4x1yk_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary b4x1yk [REDACTED].docx	5/6/2025
bo2rEA_event_summary_data.xlsx	5/6/2025
bo2rEA_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary bo2rEA [REDACTED].docx	5/6/2025
field_boundaries.geojson	5/6/2025
field_boundaries.kml	5/6/2025
fields_eligibility_and_results.csv	5/6/2025
projectmap.png	5/6/2025
field_boundary.wkt	5/6/2025
field_boundaries_AL.kml	5/6/2025
field_boundaries_AR.kml	5/6/2025
field_boundaries_CO.kml	5/6/2025
field_boundaries_DE.kml	5/6/2025
field_boundaries_GA.kml	5/6/2025
field_boundaries_IA.kml	5/6/2025
field_boundaries_IL.kml	5/6/2025
field_boundaries_IN.kml	5/6/2025
field_boundaries_KS.kml	5/6/2025
field_boundaries_KY.kml	5/6/2025
field_boundaries_LA.kml	5/6/2025
field_boundaries_MI.kml	5/6/2025
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field_boundaries_NY.kml	5/6/2025
field_boundaries_OH.kml	5/6/2025
field_boundaries_OK.kml	5/6/2025
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field_boundaries_SC.kml	5/6/2025
field_boundaries_SD.kml	5/6/2025
field_boundaries_TN.kml	5/6/2025
field_boundaries_TX.kml	5/6/2025
field_boundaries_VA.kml	5/6/2025

field_boundaries_WI.kml	5/6/2025
credits_by_field.csv	5/6/2025
erroneous_credits_in_prior_issuances.csv	5/6/2025
credits_issuance.csv	5/6/2025
credits_by_year.csv	5/6/2025
burning_events.csv	5/6/2025
fossil_fuel_events.csv	5/6/2025
n2o_manure_deposition.csv	5/6/2025
inputs.csv	5/6/2025
outputs.csv	5/6/2025
default_equation_results_used.csv	5/6/2025
inputs.csv	5/6/2025
total.csv	5/6/2025
direct_n2o_total_by_stratum.csv	5/6/2025
in_n2o_validation_domain.csv	5/6/2025
issuance_results_for_data_package.csv	5/6/2025
draws_predictive_distribution_of_total_by_monte_carlo_id.csv	5/6/2025
areal_average_by_point.csv	5/6/2025
results_by_stratum_for_data_package.csv	5/6/2025
draws_predictive_distribution_of_total_by_stratum_and_monte_carlo.csv	5/6/2025
irreversible_sources_total_by_stratum.csv	5/6/2025
average_aph_and_yield_ratios.csv	5/6/2025
aph.csv	5/6/2025
aph_inputs.csv	5/6/2025
nass_transitional_yield_inputs.csv	5/6/2025
issuance_results_for_data_package.csv	5/6/2025
draws_predictive_distribution_of_total_by_monte_carlo_id.csv	5/6/2025
areal_average_by_point.csv	5/6/2025
results_by_stratum_for_data_package.csv	5/6/2025
draws_predictive_distribution_of_total_by_stratum_and_monte_carlo.csv	5/6/2025
dJ6B8D_event_summary_data.xlsx	5/6/2025
dJ6B8D_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary dJ6B8D [REDACTED].docx	5/6/2025
dJ6g0D_event_summary_data.xlsx	5/6/2025
dJ6g0D_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary dJ6g0D [REDACTED].docx	5/6/2025
dJ6kKo_event_summary_data.xlsx	5/6/2025
dJkKo_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary dJ6kKo J [REDACTED].docx	5/6/2025
dNkmPm_event_summary_data.xlsx	5/6/2025
dNkmPm_fields_eligibility_and_results.xlsx	5/6/2025

RP5 Site Visit Itinerary dNkmPm [REDACTED] Ltd.docx	5/6/2025
dNkPQK_event_data_summary.xlsx	5/6/2025
dNkPQK_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary dNkPQK [REDACTED] - North.docx	5/6/2025
E73qKB_FM_3ccRGJV4TSJB_event_summary_data.xlsx	5/6/2025
e73qKB_FM_3ccRGJV4TSJB_fields_eligibility_and_results.xlsx	5/6/2025
e73qKB_FM_3jPzNewzwNUv_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary e73qKB_FM_3ccRGJV4TSJB_McCoy - [REDACTED].docx	5/6/2025
e73qKB_FM_3jPzNewzwNUv_event_summary_data.xlsx	5/6/2025
e73qKB_FM_3jPzNewzwNUv_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary e73qKB_FM_3jPzNewzwNUv [REDACTED] North.docx	5/6/2025
e73qKB_FM_6bQxZbgtKypv_event_summary_data.xlsx	5/6/2025
E73qKB_FM_6bQxZbgtKypv_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary e73qKB_FM_6bQxZbgtKypv [REDACTED].docx	5/6/2025
eVOXGX_event_summary_data.xlsx	5/6/2025
eVOXGX_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary eVOXGX [REDACTED].docx	5/6/2025
eZ6oq2_FM_5VP5mFMmYXTy_event_summary_data.xlsx	5/6/2025
eZ6oq2_FM_5VP5mFMmYXTy_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary eZ6oq2_FM_5VP5mFMmYXTy [REDACTED].docx	5/6/2025
eZ6oq2_FM_79ypXsZLdKu6_event_summary_data.xlsx	5/6/2025
eZ6oq2_FM_79ypXsZLdKu6_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary eZ6oq2_FM_79ypXsZLdKu6 [REDACTED].docx	5/6/2025
eZ6oq2_FM_7oaby6WQwNRf_event_summary_data.xlsx	5/6/2025
eZ6oq2_FM_7oaby6WQwNRf_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary eZ6oq2_FM_7oaby6WQwNRf [REDACTED].docx	5/6/2025
eZ6oq2_FM_7Tgfc95FmEJ_event_summary_data.xlsx	5/6/2025
eZ6oq2_FM_7Tgfc95FmEJ_fields_eligibility_and_results.xlsx	5/6/2025
RP5 Site Visit Itinerary eZ6oq2_FM_7Tgfc95FmEJ [REDACTED].docx	5/6/2025
ALL DESKTOP GROWERS_event_summary_data(MOLLY USE THIS ONE).xlsx	5/8/2025
ALL DESKTOP GROWERS_event_summary_data.xlsx	5/8/2025
21047.54 CAR1459 axkEzz [REDACTED] Teams Recordings.zip	5/16/2025
21047.54 Indigo - axkEzz [REDACTED] 20250516_063922-Meeting Recording.mp4	5/16/2025
21047.54 Indigo - axkEzz [REDACTED] 20250516_071537-Meeting Recording 1.mp4	5/16/2025
21047.54 Indigo - axkEzz [REDACTED] 20250516_071537-Meeting Recording.mp4	5/16/2025

21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075135-Meeting Recording 1.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075135-Meeting Recording 2.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075135-Meeting Recording.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075714-Meeting Recording 1.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075714-Meeting Recording 2.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075714-Meeting Recording 3.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075714-Meeting Recording 4.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_075714-Meeting Recording 5.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
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21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 1.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 2.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 3.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 4.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 5.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 6.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 7.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 8.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording 9.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_082516-Meeting Recording.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 1.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 2.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 3.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 4.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 5.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 6.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 7.mp4	
21047.54 Indigo - axkEzz [REDACTED]	5/16/2025
20250516_090847-Meeting Recording 8.mp4	

21047.54 Indigo - axkEzz [REDACTED] 20250516 090847-Meeting Recording 9.mp4	5/16/2025
21047.54 Indigo - axkEzz [REDACTED] 20250516 090847-Meeting Recording.mp4	5/16/2025
21047.54 Indigo - axkEzz [REDACTED] 20250516 110049-Meeting Recording.mp4	5/16/2025
21047.54 Indigo - axkEzz [REDACTED] 20250516 113935-Meeting Recording.mp4	5/16/2025
field_boundaries_field_manager_aOX05r.kml	5/22/2025
field_boundaries_field_manager_axkA4r.kml	5/22/2025
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FD_73gWxaBsdynF_Ridge Cut_FM_6bQxZbgtKypv_dJ6g0D_5489.jpg	6/11/2025
FD_8AXCWb9XYMUF_New Ground FM 6bQxZbgtKypv_dJ6g0D_5494.jpg	6/11/2025
FD_8AXCWb9XYMUF_New Ground FM 6bQxZbgtKypv_dJ6g0D_5495.jpg	6/11/2025
FD_d6jJQ6HkQAgW_Big Field_FM_6bQxZbgtKypv_dJ6g0D_5490.jpg	6/11/2025
FD_d6jJQ6HkQAgW_Big Field_FM_6bQxZbgtKypv_dJ6g0D_5491.jpg	6/11/2025
21045.54_dJ6g0D_██████████_photos 2 of 2.zip	6/13/2025
21047.54_dNkPQK_██████████_North_Photos_2 of 2 (1).zip	6/13/2025
21047.54_dNkPQK_██████████_North_Photos_2 of 2.zip	6/13/2025
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FD_32KcN4SQSWdN_██████████_dNkPQK_061125_3945.jpg	6/13/2025

FD_3basRw8n7S7c_Tietz265Sherm4,5_dNkPQK_061125_3958.jpg	6/13/2025
FD_3basRw8n7S7c_Tietz265Sherm4,5_dNkPQK_061125_3959.jpg	6/13/2025
FD_3bNF8Tdy9tEf_Diemer313-[REDACTED]_dNkPQK_061125_3940.jpg	6/13/2025
FD_3bNF8Tdy9tEf_Diemer313-[REDACTED]_dNkPQK_061125_3941.jpg	6/13/2025
FD_3ftykzvJ8ioY [REDACTED]_dNkPQK_061125_3950.jpg	6/13/2025
FD_3ftykzvJ8ioY [REDACTED]_dNkPQK_061125_3951.jpg	6/13/2025
FD_49qzcHBF6ow5_FD_49qzcHBF6ow5_dNkPQK_061125_3927.jpg	6/13/2025
FD_49qzcHBF6ow5_FD_49qzcHBF6ow5_dNkPQK_061125_3928.jpg	6/13/2025
FD_4fsr2BQ6P93e [REDACTED]-Erin12_dNkPQK_061125_3930.jpg	6/13/2025
FD_4fsr2BQ6P93e [REDACTED]-Erin12_dNkPQK_061125_3931.jpg	6/13/2025
FD_4mYB4EZZKYnm [REDACTED]_dNkPQK_061125_3942.jpg	6/13/2025
FD_4mYB4EZZKYnm [REDACTED]_dNkPQK_061125_3943.jpg	6/13/2025
FD_4rn6xGBXrCzN [REDACTED]_dNkPQK_061125_3952.jpg	6/13/2025
FD_4rn6xGBXrCzN [REDACTED]_dNkPQK_061125_3953.jpg	6/13/2025
FD_4y9afuhSjJyk [REDACTED]-Boon18_dNkPQK_061125_3946.jpg	6/13/2025
FD_4y9afuhSjJyk [REDACTED]-Boon18_dNkPQK_061125_3947.jpg	6/13/2025
FD_5aJ4oJb9uoXo [REDACTED]-Cummin12_dNkPQK_061125_3972.jpg	6/13/2025
FD_5aJ4oJb9uoXo [REDACTED]-Cummin12_dNkPQK_061125_3973.jpg	6/13/2025
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FD_5CKc6n3KvH6e [REDACTED],Sher3_dNkPQK_061125_3957.jpg	6/13/2025
FD_5GaFLcMmzEV7_dNkPQK_061125_3974.jpg	6/13/2025
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e5yoqz [REDACTED]_fields eligibility and results.xlsx	6/17/2025	
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._field_manager_e5yoqz_6535796f7a71	6/17/2025	Full Documentation Available Upon Request
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FM_3m389RyiHj3u_fields eligibility and results.xlsx	6/19/2025
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21047.54_e9862P_██████████.zip	7/12/2025	Full Documentation Available Upon Request
21047.54_e9rRg8_██████████.zip	7/12/2025	Full Documentation Available Upon Request
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egJv3G [REDACTED]_Fields eligibility and results.xlsx	8/4/2025	
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metadata.csv	8/12/2025
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planter_egJv3G_12082025_6507.jpeg	8/12/2025
tillage_egJv3G_12082025_6527.jpeg	8/12/2025
21047.54_Wilson Ag Fields in RP5 (2025-08-27).xlsx	8/27/2025
20147.54_CDL_Event data_Materiality analysis.xlsx	8/28/2025
21047.54_egJv4k_██████████_vsv files (2).zip	9/4/2025
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egJv4k_██████████_Field Event data.zip	9/4/2025
██████████.qgz	9/4/2025
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egJv4k_██████████_Field Event data.zip	9/4/2025
egJv4k_██████████_Site Visit Itinerary.docx	9/4/2025

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field_boundaries_SD.kml	10/1/2025
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eVOXGX_██████████_AD-1026.pdf	10/3/2025
eZ6oq2_██████████_AD-1026.pdf	10/3/2025
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axkA4r [REDACTED] carbon agreement.pdf	10/3/2025
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bo2rEA [REDACTED] carbon agreement.pdf	10/3/2025
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dNx172 [REDACTED] carbon agreement.pdf	10/3/2025
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outputs.csv	10/28/2025
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in_n2o_validation_domain.csv	10/28/2025
issuance_results_for_data_package.csv	10/28/2025
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aph.csv	10/28/2025
aph_inputs.csv	10/28/2025
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