

1.1 MONITORING PLAN
Construction period

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
Air quality	H ₂ S - CO ₂	Borinquen Hotel and 4 sites (north, south, east and west) on the well base boundary	During testing period (weeks-one month): every three month (quarterly) and permanent monitoring station	Field measurement	ICE

CALIDAD DEL AIRE - CAMPO GEOTERMICO BORINQUEN								
Descripcion_Sitio	CO2_Min	CO2_Prom	CO2_Max	CO2_MaxStd	H2S_Min	H2S_Prom	H2S_Max	H2S_MaxStd
CAÑAS DULCES	389	394	398	5000	0,000	0,001	0,001	0,010
CASA MAQUINAS BORINQUEN	328	348	373	5000	0,000	0,001	0,001	0,010
HOTEL BORINQUEN	328	353	371	5000	0,000	0,000	0,000	0,010
HOTEL BUENA VISTA	338	354	374	5000	0,000	0,000	0,001	0,010
PLB-02	329	347	372	5000	0,000	0,001	0,001	0,010
PLB-03	325	346	372	5000	0,000	0,000	0,001	0,010
PLB-05	328	344	366	5000	0,000	0,001	0,002	0,010
PLB-09	327	345	369	5000	0,000	0,000	0,000	0,010
POBLADO BUENA VISTA	328	351	383	5000	0,000	0,000	0,001	0,010

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
Noise	Noise level	Borinquen Hotel, one site on the well base boundary (in the hotel direction), and 4 sites (north, south, east and west) in the vicinity of the power plant site.	During testing period (weeks-one month): once/week During power plant construction: monthly (with peak time for each construction job taken into account)	Field measurement	ICE

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RUIDO - CAMPO GEOTERMICO BORINQUEN					
Descripcion_Sitio	Ruido_Min	Ruido_Prom	Ruido_Max	Ruido_MaxStd	RuidoLog
CAÑAS DULCES	39	43	48	65	45
CASA MAQUINAS BORINQUEN	40	49	70	65	52
HOTEL BORINQUEN	33	38	53	65	41
HOTEL BUENA VISTA	33	38	54	65	41
PLB-02	33	42	70	65	45
PLB-03	32	38	53	65	40
PLB-05	52	63	76	65	67
PLB-09	32	40	65	65	42
POBLADO BUENA VISTA	34	36	39	65	38

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
Water quality	1) pH, Electric conductivity (EC), Chlorides (Cl-)	Upper and lower streams of the Salitral rivers, upper and lower streams within the project area (AP) of the creek running.	1) During testing period: twice/testing period (weeks-one month)	Laboratory analysis of collected samples	ICE and External laboratory to hire by ICE

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Geothermal Field	CG-BRQ
Monitored variable	pH Lab.

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	7,86	5,99	6,9
CG-BRQ --- NACIENTE NAVARIT	7,87	5,71	6,8
CG-BRQ --- QUEBRADA GATA	8,12	5,36	7,3
CG-BRQ --- QUEBRADA TENCHA (PBR11)	7,93	5,76	6,9
CG-BRQ --- RIO SALITRAL	8,34	6,04	7,5
CG-BRQ --- RIO TIZATE	8,39	6,72	7,8
CG-BRQ --- TERMAL LOS PEDERNALES	7,28	5,95	6,7
CG-BRQ --- TOMA AGUA LAS LILAS	7,01	5,9	6,7
CG-BRQ --- TOMA DE AGUA PLB-02	7,97	4,66	7,3
CG-BRQ --- TOMA DE AGUA PLB-05	8,21	5,8	7,1
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	7,84	3,02	7,1

Geothermal Field	CG-BRQ
Monitored variable	Cond. ($\mu\text{S}/\text{cm}$)

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	210,9	97	154,9
CG-BRQ --- NACIENTE NAVARIT	245,4	148,9	183,7
CG-BRQ --- QUEBRADA GATA	348	115,4	212,5
CG-BRQ --- QUEBRADA TENCHA (PBR11)	263	74,5	138,2
CG-BRQ --- RIO SALITRAL	328	80,8	170,3
CG-BRQ --- RIO TIZATE	306,5	125,2	217,5
CG-BRQ --- TERMAL LOS PEDERNALES	238	138,7	165,8
CG-BRQ --- TOMA AGUA LAS LILAS	213	141,5	179,2
CG-BRQ --- TOMA DE AGUA PLB-02	432,3	70,6	119,2
CG-BRQ --- TOMA DE AGUA PLB-05	971	78,8	166,2
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	885	92	275,7

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Geothermal Field		CG-BRQ	
Monitored variable		Cl- (ppm)	

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	8	2,2	4,2
CG-BRQ --- NACIENTE NAVARIT	7,8	2	4,2
CG-BRQ --- QUEBRADA GATA	12,2	1,31	5,6
CG-BRQ --- QUEBRADA TENCHA (PBR11)	11,3	1,2	4,2
CG-BRQ --- RIO SALITRAL	27,94	1,35	6,4
CG-BRQ --- RIO TIZATE	16,1	2,2	8,6
CG-BRQ --- TERMAL LOS PEDERNALES	4,72	2,47	3,2
CG-BRQ --- TOMA AGUA LAS LILAS	11,5	3,79	5,5
CG-BRQ --- TOMA DE AGUA PLB-02	7,49	2,75	4,3
CG-BRQ --- TOMA DE AGUA PLB-05	13,1	1,42	4,4
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	8,18	0,97	3,6

Water quality	2) Oils and grease,	Outlet of the settling basin (construction work effluents). Only in the presence of machinery in the project area (AP)	2) Oils and grease, every six months (semester) After 2 years, the continuation of monitoring will be reconsidered based on opinions of professional experts.)	Laboratory analysis of collected samples	ICE and External laboratory to hire by ICE

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Site	Oils and grease (mg/L)		
	Standard 50 mg/L	Min	Max
Q. Gata Abajo	<0,2		8
Q. Gata Arriba	<0,2		<1
Río Salitral Abajo	<0,2		4
Río Salitral Arriba	<0,2		<1
Río Tizate Abajo	<0,2		<1
Río Tizate Arriba	<0,2		<1
Tencha Abajo	<0,2		<1
Tencha Arriba	<0,2		<1
Toma PLB-02	<0,2		<1
Toma PLB-05	<0,2		<1

Water quality	3) Hexavalent chrome (Cr+6), and Mercury (Hg) and COD	NOT APPLICABLE (NA)	NOT APPLICABLE (NA)	-----	

Water quality	4) Arsenic (As)	Only in drinking water intakes	every six months (semester)	Laboratory analysis of collected samples	ICE and External laboratory to hire by ICE
			After 2 years, the continuation of monitoring will be reconsidered based on opinions of professional experts.)		

Site	Arsenic (mg/L)	
Standard 0,01 mg/L	Min	Max
Plantel Curubandé	<1	<2

Attachment 2

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
Soil	Complete analysis - Cadmium (Cd), Lead (Pb), As, Cr ⁺⁶ , Hg, etc.	Four points in the vicinity of a representative geothermal field	One year before construction starts, and once five years after operation starts	Laboratory analysis of collected samples	ICE
		Four points in the vicinity of the power plant site	One year before construction starts, and once five years after operation starts		
Not applicable for this period. Monitoring in 2023.					
Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
Fauna and flora	Plants and animals (birds, amphibians, reptiles, and mammals)	Area in the vicinity of wells and power plant site, the project site side of the national park, and gallery forest along the Salitral river	Monthly (with rainy and dry seasons, breeding seasons, etc. taken into account)	Visual observation records and photographs	ICE

Results of monitoring and state of conservation of species. January, February and March 2023.

Group	State of conservation		
Amphibian	CITES	IUCN	MINAE N° 40548-Regulations
<i>Agalychnis callidryas</i>	II		RP
<i>Craugastor fitzingeri</i>			
<i>Craugastor megacephalus</i>			RP
<i>Craugastor mimus</i>			
<i>Diasporus diastema</i>			
<i>Engystomops pustulosus</i>			RP
<i>Lithobates taylori</i>			
<i>Lithobates warszewitschii</i>			
<i>Rhinella horribilis</i>			
<i>Smilisca baudinii</i>			
<i>Smilisca sordida</i>			
<i>Trachycephalus typhonius</i>			
<i>Duellmanohyla rufiocularis</i>			
Birds			
<i>Amazilia tzacatl</i>	II		RP
<i>Amazona albifrons</i>	II		RP
<i>Antrostomus carolinensis</i>			
<i>Archilochus colubris</i>	II		RP
<i>Arremonops rufivirgatus</i>			
<i>Basileuterus rufifrons</i>			
<i>Brotogeris jugularis</i>	II		RP
<i>Buteo plagiatus</i>	II		RP
<i>Calocitta formosa</i>			
<i>Campephilus guatemalensis</i>			
<i>Campylopterus hemileucurus</i>	II		RP
<i>Campylorhynchus rufinucha</i>			
<i>Cantorchilus modestus</i>			
<i>Cathartes aura</i>			
<i>Chiroxiphia linearis</i>			
<i>Ciccaba nigrolineata</i>	II		RP
<i>Ciccaba virgata</i>	II		RP

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<i>Coragyps atratus</i>			
<i>Crax rubra</i>	III	VU	RP
<i>Crotophaga sulcirostris</i>			
<i>Crypturellus cinnamomeus</i>			
<i>Dendrocincla homochroa</i>			
<i>Empidonax flaviventris</i>			
<i>Eucometis penicillata</i>			
<i>Eumomota superciliosa</i>			
<i>Euphonia hirundinacea</i>			
<i>Euphonia luteicapilla</i>			
<i>Eupsittula canicularis</i>	II		RP
<i>Falco ruficularis</i>	II		RP
<i>Geothlypis poliocephala</i>			
<i>Habia fuscicauda</i>			
<i>Henicorhina leucosticta</i>			
<i>Herpetotheres cachinnans</i>	II		RP
<i>Hylocharis eliciae</i>	II		RP
<i>Henicorhina leucosticta</i>			
<i>Herpetotheres cachinnans</i>	II		RP
<i>Hylocharis eliciae</i>	II		RP
<i>Hylocichla mustelina</i>		NT	
<i>Icterus galbula</i>			
<i>Leiothlypis peregrina</i>			
<i>Lepidocolaptes souleyetii</i>			
<i>Leptotila verreauxi</i>			
<i>Megarynchus pitangua</i>			
<i>Melanerpes hoffmannii</i>			
<i>Mniotilta varia</i>			
<i>Momotus lessonii</i>			
<i>Morococcyx erythropygus</i>			
<i>Myiarchus crinitus</i>			
<i>Myiarchus tuberculifer</i>			
<i>Myiarchus tyrannulus</i>			
<i>Myiothlypis fulvicauda</i>			
<i>Myiozetetes similis</i>			
<i>Nyctibius jamaicensis</i>			
<i>Nyctidromus albicollis</i>			
<i>Pachysylvia decurtatus</i>			

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<i>Passerina caerulea</i>			
<i>Patagioenas flavirostris</i>			
<i>Penelope purpurascens</i>	III		RP
<i>Peucaea ruficauda</i>			
<i>Phaethornis guy</i>	II		RP
<i>Phaethornis striigularis</i>	II		RP
<i>Piaya cayana</i>			
<i>Pitangus sulphuratus</i>			
<i>Psarocolius montezuma</i>			
<i>Psilorhinus morio</i>			
<i>Ramphastos sulfuratus</i>	II		RP
<i>Setophaga petechia</i>			
<i>Sittasomus griseicapillus</i>			
<i>Thryophilus pleurostictus</i>			
<i>Thryophilus rufalbus</i>			
<i>Tolmomyias sulphurescens</i>			
<i>Trogon melanocephalus</i>			
<i>Turdus grayi</i>			
<i>Tyrannus melancholicus</i>			
<i>Vireo flavifrons</i>			
<i>Vireo olivaceus</i>			
<i>Volatinia jacarina</i>			
Mammals (Visual, Sherman, Mist nets and Camera trap)			
<i>Alouatta palliata</i>	I		EN
<i>Artibeus jamaicensis</i>			RP
<i>Artibeus lituratus</i>			
<i>Artibeus tolteca</i>			
<i>Artibeus watsoni</i>			
<i>Ateles geoffroyi</i>	I	EN	EN
<i>Carollia castanea</i>			
<i>Carollia perspicillata</i>			
<i>Carollia sowelli</i>			
<i>Cebus imitator</i>	II		RP
<i>Cuniculus paca</i>	III		
<i>Dasyprocta punctata</i>	III		
<i>Glossophaga commissarisi</i>			
<i>Glossophaga soricina</i>			
<i>Marmosa mexicana</i>			

Attachment 2

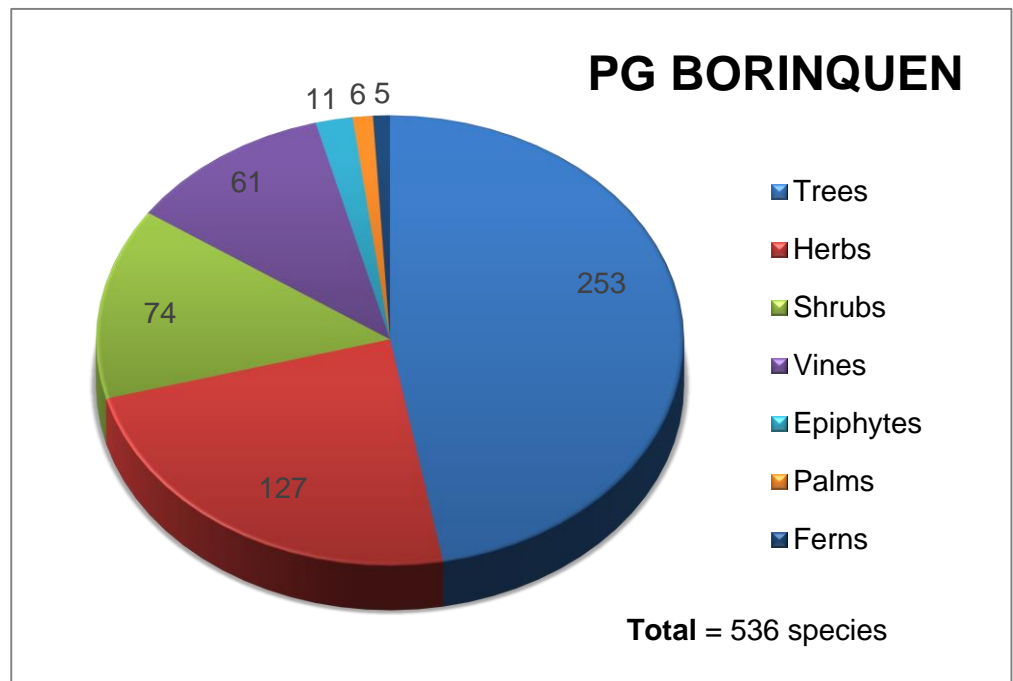
<i>Myotis albescens</i>			
<i>Nasua narica</i>	III		
<i>Odocoileus virginianus</i>	III		
<i>Platyrrhinus helleri</i>			
<i>Pteronotus mesoamericanus</i>			
<i>Puma concolor</i>	I		EN
<i>Sciurus variegatoides</i>			
<i>Tapirus bairdii</i>	I	EN	EN
<i>Tylomys watsoni</i>			
<i>Uroderma bilobatum</i>			
<i>Vampyriscus nymphaea</i>			RP
<i>Conepatus semistriatus</i>			
<i>Didelphis marsupialis</i>			
<i>Didelphis virginiana</i>			
<i>Eira barbara</i>			
<i>Leopardus pardalis</i>	I		EN
<i>Pecari tajacu</i>	II		RP
<i>Sylvilagus floridanus</i>			
Reptiles			
<i>Boa imperator</i>	II		RP
<i>Bothrops asper</i>			
<i>Coleonyx mitratus</i>			RP
<i>Ctenosaura similis</i>			
<i>Enulus flavitorques</i>			
<i>Holcosus festivus</i>			
<i>Leptodeira rhombifera</i>			
<i>Micrurus nigrocinctus</i>	III		
<i>Norops cupreus</i>			
<i>Norops oxylophus</i>			
<i>Scolecophis atrocinctus</i>			
<i>Sphenomorphus cherriei</i>			
<i>Tantilla vermiformis</i>			

I=Appendix I CITES, II=Appendix II CITES, III=Appendix III CITES, IUCN= The International Union for Conservation of Nature, CITES=The Convention on International Trade in Endangered Species of Wild Fauna and Flora, NT= Near Threatened, EN= endangered species, RP= species with reduced or threatened populations, VU= Vulnerable.

Wild animals monitoring and fish monitoring. February 2023.



Distribution of flora species by habits registered in the Borinquen Geothermal Field. March 2014 – March 2023.



Attachment 2

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
Waste*	Generated amount	Power plant construction site	Monthly	Total of generated amount (weight or volume)	Construction contractor
	Not applicable for this period. In 2023 starts the construction of plant.				

*Appropriate waste management including disposal of sludge will be implemented in accordance with Law for the Integrated Management of Residues (Law 8839), and in reference to Resolution No. 1948-2008-SETENA17 (page26).