

**1.1 MONITORING PLAN**  
**Construction period**

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
<b>Air quality</b>	H <sub>2</sub> S - CO <sub>2</sub>	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								
Sitio	CO2 Min	CO2 Prm	CO2 Max	CO2 Std	H2S Min	H2S Prm	H2S Max	H2S Std
CAÑAS DULCES	266	376	404	5,000	0.000	0.000	0.001	0.010
CASA MAQUINAS BORINQUEN	261	362	389	5,000	0.000	0.000	0.001	0.010
HOTEL BORINQUEN	247	360	381	5,000	0.000	0.000	0.000	0.010
HOTEL BUENA VISTA	263	365	382	5,000	0.000	0.000	0.001	0.010
PLB-02	246	357	376	5,000	0.000	0.000	0.001	0.010
PLB-03	248	358	375	5,000	0.000	0.000	0.001	0.010
PLB-05	268	361	395	5,000	0.000	0.002	0.012	0.010
PLB-09	258	357	374	5,000	0.000	0.000	0.000	0.010
POBLADO BUENA VISTA	261	368	390	5,000	0.000	0.000	0.000	0.010

Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge
<b>Noise</b>	Noise level	Borinquen Hotel, a measuring point has been located at the wells pad boundary (towards the hotel direction), and other 4 measuring points (north, south, east, and west) in the vicinity of the power plant.	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

Ruido - CAMPO GEOTERMICO BORINQUEN				
Sitio	Ruido Min	Ruido Prm	Ruido Max	Ruido Std
CAÑAS DULCES	31	40	42	65
CASA MAQUINAS BORINQUEN	29	34	36	65
HOTEL BORINQUEN	30	35	48	65
HOTEL BUENA VISTA	30	35	39	65
PLB-02	31	36	60	65
PLB-03	31	35	39	65
PLB-05	30	36	41	65
PLB-09	30	34	39	65
POBLADO BUENA VISTA	31	35	39	65

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 parts of the streams of the Salitral rivers, and upper and lower parts of the 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

Attachment 2

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	7.83	5.71	6.8
CG-BRQ --- QUEBRADA GATA	8.12	5.36	7.3
CG-BRQ --- QUEBRADA TENCHA (PBR11)	7.81	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	7.61	5.8	7.1
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	7.84	7.08	7.4

Geothermal Field	CG-BRQ
Monitored variable	Cond. (µS/cm)

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	210.9	97	155.6
CG-BRQ --- NACIENTE NAVARIT	245.4	148.9	184.0
CG-BRQ --- QUEBRADA GATA	348	115.4	217.6
CG-BRQ --- QUEBRADA TENCHA (PBR11)	263	74.5	142.4
CG-BRQ --- RIO SALITRAL	328	80.8	170.4
CG-BRQ --- RIO TIZATE	306.5	102.6	220.3
CG-BRQ --- TERMAL LOS PEDERNALES	187	138.7	162.5
CG-BRQ --- TOMA AGUA LAS LILAS	189	141.5	178.1
CG-BRQ --- TOMA DE AGUA PLB-02	432.3	70.6	128.3
CG-BRQ --- TOMA DE AGUA PLB-05	674	78.8	147.6
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	676	102.6	359.5

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

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	8.00	2.50	4.31
CG-BRQ --- NACIENTE NAVARIT	7.80	2.00	4.26
CG-BRQ --- QUEBRADA GATA	12.20	1.31	5.86
CG-BRQ --- QUEBRADA TENCHA (PBR11)	11.30	1.43	4.65
CG-BRQ --- RIO SALITRAL	27.94	1.35	6.53
CG-BRQ --- RIO TIZATE	16.10	4.06	8.96
CG-BRQ --- TERMAL LOS PEDERNALES	4.72	2.64	3.18
CG-BRQ --- TOMA AGUA LAS LILAS	11.50	3.79	5.58
CG-BRQ --- TOMA DE AGUA PLB-02	7.49	2.76	4.62
CG-BRQ --- TOMA DE AGUA PLB-05	13.10	2.00	4.49
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	8.18	0.97	4.73

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<b>Water quality</b>	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

<b>Water quality</b>	3) Hexavalent chrome (Cr+6), and Mercury (Hg) and COD	NOT APPLICABLE (NA)	NOT APPLICABLE (NA)	-----	
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<b>Water quality</b>	4) Arsenic (As)	Only in drinking water intakes	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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Attachment 2

<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <th style="text-align: center;">Site</th> <th colspan="2" style="text-align: center;">Arsenic (mg/L)</th> </tr> <tr> <th style="text-align: center;">Standard 0,01 mg/L</th> <th style="text-align: center;">Min</th> <th style="text-align: center;">Max</th> </tr> <tr> <td style="text-align: center;">Plantel Curubandé</td> <td style="text-align: center;">&lt;1</td> <td style="text-align: center;">&lt;2</td> </tr> </table>						Site	Arsenic (mg/L)		Standard 0,01 mg/L	Min	Max	Plantel Curubandé	<1	<2
Site	Arsenic (mg/L)													
Standard 0,01 mg/L	Min	Max												
Plantel Curubandé	<1	<2												
Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge									
<b>Soil</b>	Complete analysis - Cadmium (Cd), Lead (Pb), As, Cr <sup>+6</sup> , 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.	One year before construction starts, and once five years after operation starts											
	Not applicable for this period. Monitoring in 2022.													
Environmental item	Item to be monitored	Monitoring site	Frequency	Method	Party in charge									
<b>Fauna and flora</b>	Plants and animals (birds, amphibians, reptiles, and mammals)	Area in the vicinity of wells pads 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. July, august and september 2021.**

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.

Group	State of conservation		
	CITES	IUCN	MINAE N° 40548- Regulations
<i>Agalychnis callidryas</i>	II		RP
<i>Cochranella granulosa</i>			
<i>Craugastor fitzingeri</i>			
<i>Craugastor mimus</i>			RP
<i>Diasporus diastema</i>			
<i>Hypopachus variolosus</i>			
<i>Incilius coccifer</i>			
<i>Lithobates taylori</i>			
<i>Lithobates warszewitschii</i>			
<i>Pristimantis ridens</i>			
<i>Rhinella horribilis</i>			
<i>Smilisca baudinii</i>			
<i>Smilisca sordida</i>			
<i>Incilius luetkenii</i>			RP
<i>Craugastor bransfordii</i>			
<i>Craugastor megacephalus</i>			
<b>Birds</b>			
<i>Amazilia rutila</i>	II		RP
<i>Amazilia saucerrottei</i>	II		RP
<i>Amazona albifrons</i>	II		RP
<i>Arremonops conirostris</i>			
<i>Arremonops rufivirgatus</i>			
<i>Basileuterus rufifrons</i>			
<i>Brotogeris jugularis</i>	II		RP
<i>Burhinus bistriatus</i>	III		
<i>Buteo plagiatus</i>	II		RP
<i>Calocitta formosa</i>			
<i>Campephilus guatemalensis</i>			
<i>Campylorhynchus rufinucha</i>			

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	<i>Cantorchilus modestus</i>			
	<i>Cardellina canadensis</i>			
	<i>Cathartes aura</i>			
	<i>Chiroxiphia linearis</i>			
	<i>Chlorostilbon canivetii</i>	II		RP
	<i>Ciccaba virgata</i>	II		RP
	<i>Coragyps atratus</i>			
	<i>Crax rubra</i>	III	VU	RP
	<i>Crotophaga sulcirostris</i>			
	<i>Crypturellus cinnamomeus</i>			
	<i>Dendrocincla homochroa</i>			
	<i>Eucometis penicillata</i>			
	<i>Eumomota superciliosa</i>			
	<i>Euphonia hirundinacea</i>			
	<i>Eupsittula canicularis</i>	II		RP
	<i>Eurypyga helias</i>			RP
	<i>Falco ruficularis</i>	II		RP
	<i>Galbula ruficauda</i>			
	<i>Geothlypis poliocephala</i>			
	<i>Habia fuscicauda</i>			
	<i>Helimaster constantii</i>	II		RP
	<i>Henicorhina leucosticta</i>			
	<i>Herpetotheres cachinnans</i>	II		RP
	<i>Hylophylax naevioides</i>			
	<i>Lepidocolaptes souleyetii</i>			
	<i>Leptotila verreauxi</i>			
	<i>Megarynchus pitangua</i>			
	<i>Megascops cooperi</i>	II		RP
	<i>Melanerpes hoffmannii</i>			
	<i>Microcerculus philomela</i>			
	<i>Mniotilta varia</i>			
	<i>Momotus lessonii</i>			
	<i>Morococcyx erythropygus</i>			
	<i>Myiarchus nuttingi</i>			
	<i>Myiarchus tuberculifer</i>			
	<i>Myiarchus tyrannulus</i>			
	<i>Myiodynastes luteiventris</i>			
	<i>Myiodynastes maculatus</i>			

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	<i>Myiothlypis fulvicauda</i>			
	<i>Myiozetetes similis</i>			
	<i>Nyctidromus albicollis</i>			
	<i>Onychorhynchus coronatus</i>			
	<i>Pachysylvia decurtatus</i>			
	<i>Passerina caerulea</i>			
	<i>Patagioenas cayennensis</i>			
	<i>Patagioenas flavirostris</i>			
	<i>Penelope purpurascens</i>	III		RP
	<i>Peucaea ruficauda</i>			
	<i>Phaethornis striigularis</i>	II		RP
	<i>Piaya cayana</i>			
	<i>Pitangus sulphuratus</i>			
	<i>Polioptila albiloris</i>			
	<i>Psarocolius montezuma</i>			
	<i>Pseudastur albicollis</i>	II		RP
	<i>Psilorhinus morio</i>			
	<i>Pteroglossus torquatus</i>			
	<i>Ramphastos sulfuratus</i>	II		RP
	<i>Ramphocaenus melanurus</i>			
	<i>Setophaga petechia</i>			
	<i>Thamnophilus doliatus</i>			
	<i>Thryophilus pleurostictus</i>			
	<i>Thryophilus rufalbus</i>			
	<i>Tinamus major</i>			RP
	<i>Tityra semifasciata</i>			
	<i>Trogon melanocephalus</i>			
	<i>Turdus grayi</i>			
	<i>Tyto alba</i>			
	<i>Vireo flavifrons</i>			
	<i>Vireo philadelphicus</i>			
	<i>Volatinia jacarina</i>			
	<i>Xiphorhynchus lachrymosus</i>			
	<i>Zenaida asiatica</i>			
	<i>Panterpe insignis</i>	II		RP
	<i>Empidonax flaviventris</i>			
	<i>Rupornis magnirostris</i>	II		RP
	<i>Sittasomus griseicapillus</i>			



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	<i>Vireo olivaceus</i>			
	<i>Hylomanes momotula</i>			RP
	<i>Elanoides forficatus</i>	II		RP
	<i>Vanellus chilensis</i>			
	<i>Saltator maximus</i>			
	<i>Dryocopus lineatus</i>			
	<i>Legatus leucophaeus</i>			
	<i>Sporophila corvina</i>			
	<i>Setophaga fusca</i>			
	<i>Contopus cinereus</i>			
	<i>Cochlearius cochlearius</i>			
	<b>Mammals (Visual, Sherman, Mist nets and Camera trap)</b>			
	<i>Alouatta palliata</i>	I		EN
	<i>Artibeus jamaicensis</i>			RP
	<i>Artibeus lituratus</i>			
	<i>Artibeus phaeotis</i>			
	<i>Artibeus tolteca</i>			
	<i>Artibeus watsoni</i>			
	<i>Ateles geoffroyi</i>	I	EN	EN
	<i>Caluromys derbianus</i>			
	<i>Canis latrans</i>			
	<i>Carollia castanea</i>			
	<i>Carollia perspicillata</i>			
	<i>Carollia sowelli</i>			
	<i>Carollia subrufa</i>			
	<i>Cebus imitator</i>	II		RP
	<i>Conepatus semistriatus</i>			
	<i>Dasyprocta punctata</i>	III		
	<i>Didelphis marsupialis</i>			
	<i>Glossophaga commissarisi</i>			
	<i>Glossophaga soricina</i>			
	<i>Marmosa mexicana</i>			
	<i>Micronycteris microtis</i>			
	<i>Micronycteris schmidtorum</i>			
	<i>Myotis albescens</i>			
	<i>Myotis elegans</i>			
	<i>Myotis keaysi</i>			
	<i>Nasua narica</i>	III		

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<i>Odocoileus virginianus</i>	III		
<i>Ototylomys phyllotis</i>			
<i>Panthera onca</i>	I	NT	EN
<i>Platyrrhinus helleri</i>			
<i>Pteronotus mesoamericanus</i>			
<i>Rhogeessa bickhami</i>			
<i>Sciurus variegatoides</i>			
<i>Sylvilagus floridanus</i>			
<i>Tapirus bairdii</i>	I	EN	EN
<i>Tylomys watsoni</i>			
<i>Vampyriscus nymphaea</i>			RP
<i>Nyctomys sumichrasti</i>			
<i>Micronycteris hirsuta</i>			
<i>Sturnira parvidens</i>			
<i>Vampyrum spectrum</i>			RP
<i>Myotis oxyotus</i>			
<i>Cuniculus paca</i>	III		
<i>Dasypus novemcinctus</i>			
<i>Eira barbara</i>	III		
<i>Tamandua mexicana</i>	III		
<i>Leopardus pardalis</i>	I		EN
<i>Pecari tajacu</i>	II		RP
<i>Puma concolor</i>	I		EN
<i>Didelphis virginiana</i>			
<b>Reptiles</b>			
<i>Bothrops asper</i>			
<i>Corytophanes cristatus</i>			
<i>Ctenosaura similis</i>			
<i>Gymnophthalmus speciosus</i>			
<i>Holcosus festivus</i>			
<i>Holcosus undulatus</i>			
<i>Imantodes gemmistratus</i>			
<i>Kinosternon scorpioides</i>		NT	
<i>Leptodeira nigrofasciata</i>			
<i>Micrurus nigrocinctus</i>	III		
<i>Norops biporcatus</i>			
<i>Norops cupreus</i>			
<i>Norops oxylophus</i>			

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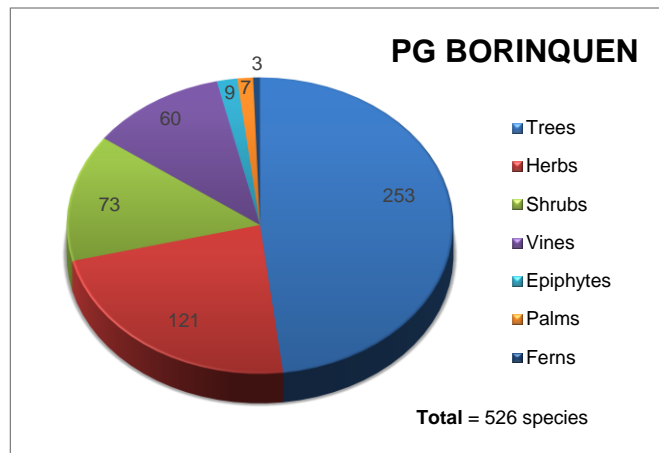
<i>Sibon nebulatus</i>			
<i>Sphenomorphus cherriei</i>			
<i>Basiliscus basiliscus</i>			
<i>Geophis hoffmanni</i>			
<i>Hydromorphus concolor</i>			

**Wild animals monitoring. August 2021.**

**Daytime monitoring**



**Distribution of flora species by habits registered in the Borinquen Geothermal Field. March 2014 – October 2021.**



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

Attachment 2

\*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).