

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								
Sitio	CO2 Min	CO2 Prm	CO2 Max	CO2 Std	H2S Min	H2S Prm	H2S Max	H2S Std
CAÑAS DULCES	252	333	404	5,000	0.000	0.000	0.002	0.010
CASA MAQUINAS BORINQUEN	232	318	389	5,000	0.000	0.000	0.002	0.010
HOTEL BORINQUEN	239	318	381	5,000	0.000	0.000	0.001	0.010
HOTEL BUENA VISTA	244	318	382	5,000	0.000	0.000	0.002	0.010
PLB-02	235	320	378	5,000	0.000	0.001	0.005	0.010
PLB-03	235	317	375	5,000	0.000	0.000	0.003	0.010
PLB-05	235	327	395	5,000	0.000	0.002	0.012	0.010
PLB-09	237	315	374	5,000	0.000	0.000	0.001	0.010
POBLADO BUENA VISTA	234	321	390	5,000	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

Ruido - CAMPO GEOTERMICO BORINQUEN				
Sitio	Ruido Min	Ruido Prm	Ruido Max	Ruido Std
CAÑAS DULCES	31	41	46	65
CASA MAQUINAS BORINQUEN	29	37	68	65
HOTEL BORINQUEN	30	35	48	65
HOTEL BUENA VISTA	30	34	39	65
PLB-02	31	47	80	65
PLB-03	31	36	64	65
PLB-05	30	47	88	65
PLB-09	30	36	57	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 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

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	6.6
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. (µS/cm)

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	210.9	97	154.7
CG-BRQ --- NACIENTE NAVARIT	245.4	148.9	183.5
CG-BRQ --- QUEBRADA GATA	348	115.4	214.4
CG-BRQ --- QUEBRADA TENCHA (PBR11)	263	74.5	140.4
CG-BRQ --- RIO SALITRAL	328	80.8	170.4
CG-BRQ --- RIO TIZATE	306.5	127.4	220.3
CG-BRQ --- TERMAL LOS PEDERNALES	189.2	138.7	163.4
CG-BRQ --- TOMA AGUA LAS LILAS	189	141.5	178.1
CG-BRQ --- TOMA DE AGUA PLB-02	432.3	70.6	124.6
CG-BRQ --- TOMA DE AGUA PLB-05	674	78.8	144.8
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	885	92	355.7

Attachment 2

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

Site	Max.	Min.	Avg.
CG-BRQ --- NACIENTE DOS QUEBRADAS	8	2.46	4.3
CG-BRQ --- NACIENTE NAVARIT	7.8	2	4.2
CG-BRQ --- QUEBRADA GATA	12.2	1.31	5.7
CG-BRQ --- QUEBRADA TENCHA (PBR11)	11.3	1.33	4.5
CG-BRQ --- RIO SALITRAL	27.94	1.35	6.5
CG-BRQ --- RIO TIZATE	16.1	5.2	8.9
CG-BRQ --- TERMAL LOS PEDERNALES	4.72	2.64	3.2
CG-BRQ --- TOMA AGUA LAS LILAS	11.5	3.79	5.6
CG-BRQ --- TOMA DE AGUA PLB-02	7.49	2.75	4.5
CG-BRQ --- TOMA DE AGUA PLB-05	13.1	1.42	4.4
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	8.18	0.97	4.5

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

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) 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

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
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Attachment 2

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 2022.					
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 2022.

Group	State of conservation		
Amphibian	CITES	IUCN	MINAE N° 40548-Regulations
<i>Craugastor bransfordii</i>			
<i>Craugastor fitzingeri</i>			
<i>Craugastor megacephalus</i>			
<i>Diasporus diastema</i>			
<i>Engystomops pustulosus</i>			RP
<i>Lithobates forreri</i>			
<i>Lithobates taylori</i>			
<i>Lithobates warszewitschii</i>			
<i>Pristimantis ridens</i>			
<i>Rhinella horribilis</i>			
<i>Sachatamia albomaculata</i>			
<i>Smilisca baudinii</i>			
<i>Smilisca sordida</i>			
Birds			
<i>Amazilia rutila</i>	II		RP
<i>Amazilia saucerrottei</i>	II		RP
<i>Amazona albifrons</i>	II		RP
<i>Antrostomus carolinensis</i>			RP
<i>Archilochus colubris</i>	II		RP
<i>Arremon aurantiirostris</i>			
<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>			
<i>Cantorchilus modestus</i>			
<i>Caracara cheriway</i>	II		RP

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<i>Cathartes aura</i>			
<i>Catharus ustulatus</i>			
<i>Chiroxiphia linearis</i>			
<i>Chlorophanes spiza</i>			
<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>Dendrocolaptes sanctithomae</i>			
<i>Elaenia flavogaster</i>			
<i>Empidonax flaviventris</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>Helimaster longirostris</i>	II		RP
<i>Henicorhina leucophrys</i>			
<i>Henicorhina leucosticta</i>			
<i>Herpetotheres cachinnans</i>	II		RP
<i>Hylocharis eliciae</i>	II		RP
<i>Hylocichla mustelina</i>			NT
<i>Hylophylax naevioides</i>			
<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>Microcerculus philomela</i>			
<i>Mniotilta varia</i>			
<i>Momotus lessonii</i>			

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<i>Morococcyx erythropygus</i>			
<i>Myiarchus nuttingi</i>			
<i>Myiarchus tuberculifer</i>			
<i>Myiarchus tyrannulus</i>			
<i>Myiobius sulphureipygius</i>			
<i>Myiodynastes luteiventris</i>			
<i>Myiothlypis fulvicauda</i>			
<i>Myiozetetes similis</i>			
<i>Nyctidromus albicollis</i>			
<i>Ortalis cinereiceps</i>			
<i>Pachysylvia decurtatus</i>			
<i>Parkesia noveboracensis</i>			
<i>Passerina ciris</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>Piranga ludoviciana</i>			
<i>Piranga rubra</i>			
<i>Pitangus sulphuratus</i>			
<i>Platyrinchus cancrominus</i>			
<i>Polioptila plumbea</i>			
<i>Psarocolius montezuma</i>			
<i>Psilorhinus morio</i>			
<i>Pteroglossus torquatus</i>			
<i>Ramphastos sulfuratus</i>	II		RP
<i>Ramphocaenus melanurus</i>			
<i>Sarcoramphus papa</i>	III		RP
<i>Seiurus aurocapilla</i>			
<i>Setophaga petechia</i>			
<i>Thraupis episcopus</i>			
<i>Thryophilus pleurostictus</i>			
<i>Thryophilus rufalbus</i>			
<i>Tiaris olivaceus</i>			
<i>Tigrisoma mexicanum</i>			
<i>Tityra semifasciata</i>			
<i>Trogon melanocephalus</i>			

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<i>Turdus assimilis</i>			
<i>Turdus grayi</i>			
<i>Tyrannus melancholicus</i>			
<i>Tyto alba</i>			
<i>Vireo flavifrons</i>			
<i>Vireo olivaceus</i>			
<i>Vireo philadelphicus</i>			
<i>Vireo solitarius</i>			
<i>Volatinia jacarina</i>			
<i>Zenaida asiatica</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 phaeotis</i>			
<i>Artibeus tolteca</i>			
<i>Ateles geoffroyi</i>	I	EN	EN
<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>Dasypus novemcinctus</i>			
<i>Glossophaga commissarisi</i>			
<i>Glossophaga soricina</i>			
<i>Marmosa mexicana</i>			
<i>Myotis albescens</i>			
<i>Myotis keaysi</i>			
<i>Myotis oxyotus</i>			
<i>Nasua narica</i>	III		
<i>Odocoileus virginianus</i>	III		
<i>Platyrrhinus helleri</i>			
<i>Potos flavus</i>	III		
<i>Puma concolor</i>	I		EN
<i>Saccopteryx bilineata</i>			

Attachment 2

<i>Sciurus variegatoides</i>			
<i>Sturnira parvidens</i>			
<i>Sylvilagus floridanus</i>			
<i>Tapirus bairdii</i>	I	EN	EN
<i>Tylomys watsoni</i>			
<i>Uroderma bilobatum</i>			
<i>Vampyriscus nymphaea</i>			RP
<i>Leopardus pardalis</i>	I		EN
<i>Puma yagouaroundi</i>	I		EN
Reptiles			
<i>Boa imperator</i>			
<i>Bothrops asper</i>	II		RP
<i>Coleonyx mitratus</i>			RP
<i>Corytophanes cristatus</i>			
<i>Ctenosaura similis</i>			
<i>Enulius flavitorques</i>			
<i>Holcosus festivus</i>			
<i>Holcosus undulatus</i>			
<i>Imantodes cenchoa</i>			
<i>Ninia sebae</i>			
<i>Norops biporcatus</i>			
<i>Norops cupreus</i>			
<i>Norops oxylophus</i>			
<i>Scolecophis atrocinctus</i>			
<i>Senticolis triaspis</i>			
<i>Sibon nebulatus</i>			
<i>Sphenomorphus cherriei</i>			
<i>Tantilla armillata</i>			
<i>Tantilla vermiformis</i>			
<i>Trimorphodon quadruplex</i>			

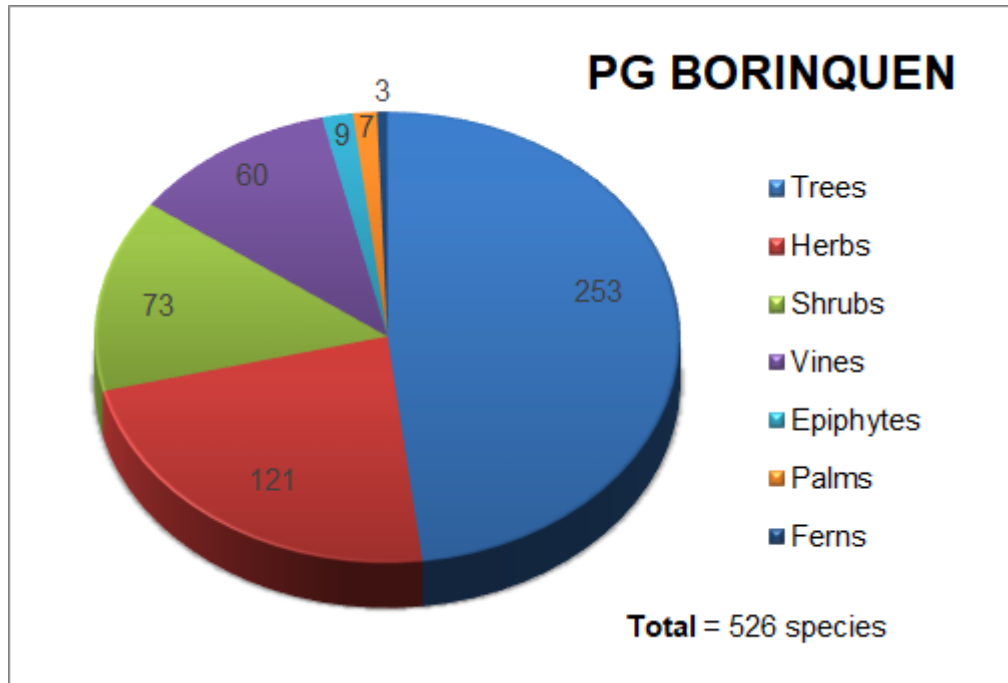
I=Appendix I CITES, II=Appendix II CITES, III=Appendix III CITES, IUCN= The International Union for Conservation of Nature, CITES=The Convention on International Trade in Endangered Species of Wild Fauna and Flora, NT= Near Threatened, EN= endangered species, RP= species with reduced or threatened populations,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

Wild animals monitoring. March 2022.

Night monitoring



Distribution of flora species by habits registered in the Borinquen Geothermal Field. March 2014 – March 2022.



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.				

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).