

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	319	361	432	5000	0,000	0,001	0,001	0,010	
CASA MAQUINAS BORINQUEN	303	348	420	5000	0,000	0,000	0,001	0,010	
HOTEL BORINQUEN	319	355	426	5000	0,000	0,000	0,001	0,010	
HOTEL BUENA VISTA	324	359	425	5000	0,000	0,000	0,001	0,010	
PLB-02	322	355	423	5000	0,000	0,000	0,001	0,010	
PLB-03	320	326	331	5000	0,000	0,000	0,000	0,010	
PLB-05	310	319	327	5000	0,001	0,046	0,145	0,010	
PLB-09	301	311	322	5000	0,000	0,001	0,001	0,010	
POBLADO BUENA VISTA	327	363	425	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	37	40	43	65	49
CASA MAQUINAS BORINQUEN	32	35	41	65	39
HOTEL BORINQUEN	32	37	43	65	41
HOTEL BUENA VISTA	34	35	38	65	39
PLB-02	27	34	40	65	39
PLB-03	32	37	43	65	40
PLB-05	35	38	41	65	41
PLB-09	31	33	35	65	36
POBLADO BUENA VISTA	32	35	39	65	39

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	7,83	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	6,6
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	7,2
Total general	8,39	3,02	7,3

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

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	216,0
CG-BRQ --- QUEBRADA TENCHA (PBR11)	263	74,5	140,0
CG-BRQ --- RIO SALITRAL	328	80,8	170,6
CG-BRQ --- RIO TIZATE	306,5	125,2	219,5
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	122,3
CG-BRQ --- TOMA DE AGUA PLB-05	971	78,8	155,8
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	885	92	332,1

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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	4,4
CG-BRQ --- RIO SALITRAL	27,94	1,35	6,5
CG-BRQ --- RIO TIZATE	16,1	2,2	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	4,4

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)	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	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

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Water quality	3) Hexavalent chromium (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
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.					

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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. April, May and June 2022.

Group	State of conservation		
Amphibian	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>Dendropsophus microcephalus</i>			RP
<i>Diasporus diastema</i>			
<i>Engystomops pustulosus</i>			RP
<i>Hypopachus variolosus</i>			
<i>Incilius coccifer</i>			
<i>Incilius luetkenii</i>			RP
<i>Leptodactylus poecilochilus</i>			
<i>Leptodactylus savagei</i>			
<i>Lithobates forreri</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>Trachycephalus typhonius</i>			
Birds			
<i>Amazilia rutila</i>	II		RP
<i>Amazilia saucerrottei</i>	II		RP
<i>Amazona albifrons</i>	II		RP
<i>Amazona autumnalis</i>	II		RP
<i>Anthracothorax prevostii</i>	II		RP
<i>Archilochus colubris</i>	II		RP
<i>Arremon aurantirostris</i>			
<i>Arremonops conirostris</i>			
<i>Arremonops rufivirgatus</i>			
<i>Attila spadiceus</i>			
<i>Basileuterus rufifrons</i>			

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	<i>Brotogeris jugularis</i>	II		RP
	<i>Buteo plagiatus</i>	II		RP
	<i>Calocitta formosa</i>			
	<i>Campylorhynchus rufinucha</i>			
	<i>Cantorchilus modestus</i>			
	<i>Cathartes aura</i>			
	<i>Catharus ustulatus</i>			
	<i>Chiroxiphia linearis</i>			
	<i>Chlorostilbon canivetii</i>	II		RP
	<i>Ciccaba virgata</i>	II		RP
	<i>Circus hudsonius</i>			RP
	<i>Columbina talpacoti</i>			
	<i>Contopus cinereus</i>			
	<i>Coragyps atratus</i>			
	<i>Crax rubra</i>	III	VU	RP
	<i>Crotophaga sulcirostris</i>			
	<i>Crypturellus cinnamomeus</i>			
	<i>Dendrocincla homochroa</i>			
	<i>Dendrocolaptes sanctithomae</i>			
	<i>Eucometis penicillata</i>			
	<i>Eumomota superciliosa</i>			
	<i>Euphonia hirundinacea</i>			
	<i>Euphonia luteicapilla</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 rubica</i>			
	<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	NT
	<i>Hylomanes momotula</i>			RP
	<i>Hylophylax naevioides</i>			
	<i>Ictinia plumbea</i>	II		RP
	<i>Lepidocolaptes souleyetii</i>			

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	<i>Leptotila verreauxi</i>			
	<i>Megarynchus pitangua</i>			
	<i>Melanerpes hoffmannii</i>			
	<i>Micrastur semitorquatus</i>	II		RP
	<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>Myiothlypis fulvicauda</i>			
	<i>Myiozetetes similis</i>			
	<i>Nyctidromus albicollis</i>			
	<i>Ortalis cinereiceps</i>			
	<i>Pachysylvia decurtatus</i>			
	<i>Passerina caerulea</i>			
	<i>Passerina ciris</i>			
	<i>Patagioenas flavirostris</i>			
	<i>Penelope purpurascens</i>	III		RP
	<i>Peucaea ruficauda</i>			
	<i>Phaethornis longirostris</i>	II		RP
	<i>Phaethornis striigularis</i>	II		RP
	<i>Piaya cayana</i>			
	<i>Piranga olivacea</i>			
	<i>Piranga rubra</i>			
	<i>Pitangus sulphuratus</i>			
	<i>Polioptila albiloris</i>			
	<i>Psilorhinus morio</i>			
	<i>Pteroglossus torquatus</i>			
	<i>Ramphastos sulfuratus</i>	II		RP
	<i>Ramphocaenus melanurus</i>			
	<i>Rupornis magnirostris</i>	II		RP
	<i>Setophaga petechia</i>			
	<i>Stelgidopteryx serripennis</i>			
	<i>Thamnophilus atrinucha</i>			
	<i>Thamnophilus doliatus</i>			
	<i>Thraupis episcopus</i>			

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	<i>Thryophilus pleurostictus</i>			
	<i>Thryophilus rufalbus</i>			
	<i>Tiaris olivaceus</i>			
	<i>Tigrisoma mexicanum</i>			
	<i>Tinamus major</i>		NT	RP
	<i>Tityra semifasciata</i>			
	<i>Trogon caligatus</i>			
	<i>Trogon massena</i>			
	<i>Trogon melanocephalus</i>			
	<i>Turdus grayi</i>			
	<i>Tyrannus melancholicus</i>			
	<i>Vireo flavifrons</i>			
	<i>Vireo flavoviridis</i>			
	<i>Vireo olivaceus</i>			
	<i>Vireo philadelphicus</i>			
	<i>Volatinia jacarina</i>			
	<i>Xiphorhynchus susurrans</i>			
	<i>Zenaida asiatica</i>			
	<i>Zenaida macroura</i>			
	Mammals (Visual, Sherman, Mist nets and Camera trap)			
	<i>Alouatta palliata</i>	I		EN
	<i>Artibeus aztecus</i>			
	<i>Artibeus jamaicensis</i>			RP
	<i>Artibeus lituratus</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>Carollia subrufa</i>			
	<i>Cebus imitator</i>	II		RP
	<i>Dasyprocta punctata</i>	III		
	<i>Glossophaga commissarisi</i>			
	<i>Glossophaga soricina</i>			
	<i>Marmosa mexicana</i>			
	<i>Myotis elegans</i>			
	<i>Nasua narica</i>	III		
	<i>Odocoileus virginianus</i>	III		

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	<i>Oryzomys couesi</i>			
	<i>Ototylomys phyllotis</i>			
	<i>Platyrrhinus helleri</i>			
	<i>Pteronotus mesoamericanus</i>			
	<i>Puma concolor</i>	I		EN
	<i>Rhogeessa bickhami</i>			
	<i>Sciurus variegatoides</i>			
	<i>Tapirus bairdii</i>	I	EN	EN
	<i>Vampyriscus nymphaea</i>			RP
	<i>Phyllostomus discolor</i>			
	<i>Caluromys derbianus</i>			
	<i>Conepatus semistriatus</i>			
	<i>Cuniculus paca</i>			
	<i>Dasypus novemcinctus</i>			
	<i>Didelphis marsupialis</i>			
	<i>Didelphis virginiana</i>			
	<i>Eira barbara</i>			
	<i>Leopardus pardalis</i>			
	<i>Panthera onca</i>		EN	
	<i>Pecari tajacu</i>			
	<i>Proechimys semispinosus</i>			
	<i>Puma yagouaroundi</i>			
	<i>Sylvilagus floridanus</i>			
	Reptiles			
	<i>Basiliscus basiliscus</i>			
	<i>Boa imperator</i>	II		RP
	<i>Bothriechis schlegelii</i>			
	<i>Bothrops asper</i>			
	<i>Corytophanes cristatus</i>			
	<i>Ctenosaura similis</i>			
	<i>Drymobius melanotropis</i>			
	<i>Holcosus festivus</i>			
	<i>Holcosus undulatus</i>			
	<i>Imantodes cenchoa</i>			
	<i>Imantodes gemmistratus</i>			
	<i>Lepidophyma flavimaculatum</i>			
	<i>Leptodeira rhombifera</i>			
	<i>Mastigodryas melanolomus</i>			

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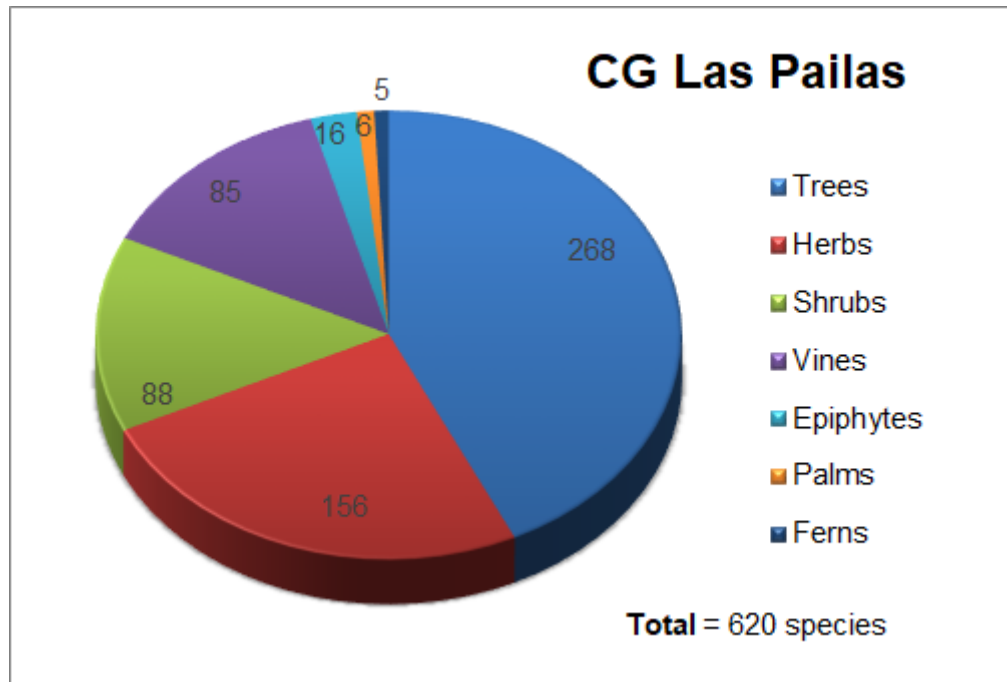
<i>Micrurus nigrocinctus</i>	III		
<i>Norops biporcatus</i>			
<i>Norops cupreus</i>			
<i>Norops oxylophus</i>			
<i>Scolecophis atrocinctus</i>			
<i>Trimorphodon quadruplex</i>			
<i>Leptodrymus pulcherrimus</i>			

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. June 2022.



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

*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).