

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	342	356	365	5000	0,000	0,000	0,000	0,010
CASA MAQUINAS BORINQUEN	342	351	357	5000	0,000	0,000	0,001	0,010
HOTEL BORINQUEN	335	345	352	5000	0,000	0,000	0,000	0,010
HOTEL BUENA VISTA	342	349	358	5000	0,000	0,000	0,000	0,010
PLB-02	355	359	362	5000	0,000	0,000	0,000	0,010
PLB-03	346	353	357	5000	0,000	0,000	0,000	0,010
PLB-05	361	363	366	5000	0,000	0,001	0,001	0,010
PLB-09	350	354	357	5000	0,000	0,000	0,000	0,010
POBLADO BUENA VISTA	359	361	362	5000	0,000	0,000	0,000	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

Attachment 2

RUIDO - CAMPO GEOTERMICO BORINQUEN					
Descripcion_Sitio	Ruido_Min	Ruido_Prom	Ruido_Max	Ruido_MaxStd	RuidoLog
CAÑAS DULCES	32	39	43	65	39
CASA MAQUINAS BORINQUEN	46	47	48	65	47
HOTEL BORINQUEN	32	32	33	65	32
HOTEL BUENA VISTA	32	33	33	65	33
PLB-02	33	33	33	65	33
PLB-03	32	33	35	65	33
PLB-05	44	48	54	65	48
PLB-09	32	32	33	65	32
POBLADO BUENA VISTA	32	33	35	65	33

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	7,87	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	7,2
Total general	8,39	3,02	7,3

Geothermal Field	CG-BRQ
Monitored variable	Cond. (μ S/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	14,5	211,7
CG-BRQ --- QUEBRADA TENCHA (PBR11)	263	74,5	138,7
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	120,2
CG-BRQ --- TOMA DE AGUA PLB-05	971	78,8	154,3
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	885	92	292,4
Total general	971	14,5	174,5

Attachment 2

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	5,7
CG-BRQ --- QUEBRADA TENCHA (PBR11)	11,3	1,33	4,2
CG-BRQ --- RIO SALITRAL	27,94	1,35	6,5
CG-BRQ --- RIO TIZATE	16,1	2,2	8,7
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	4,4
CG-BRQ --- TOMA DE AGUA PLB-05	13,1	1,42	4,4
CG-BRQ --- LAGUNA DE ALMACENAMIENTO	8,18	0,97	3,8
Total general	27,94	0,97	5,7

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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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)	-----	
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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
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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 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. October, november and december 2022.

Group	State of conservation		
	CITES	IUCN	MINAE N° 40548-Regulations
Amphibian			
<i>Agalychnis callidryas</i>	II		RP
<i>Cochranella granulosa</i>			
<i>Craugastor fitzingeri</i>			
<i>Craugastor mimus</i>			RP
<i>Craugastor megacephalus</i>			
<i>Diasporus diastema</i>			
<i>Incilius valliceps</i>			
<i>Lithobates warszewitschii</i>			
<i>Pristimantis ridens</i>			
<i>Rhinella horribilis</i>			
<i>Smilisca phaeota</i>			
<i>Smilisca sordida</i>			
Birds			
<i>Amazilia rutila</i>	II		RP
<i>Amazilia saucerrottei</i>	II		RP
<i>Amazilia tzacatl</i>	II		RP
<i>Amazona albifrons</i>	II		RP
<i>Arremonops rufivirgatus</i>			
<i>Basileuterus rufifrons</i>			
<i>Brotogeris jugularis</i>	II		RP
<i>Calocitta formosa</i>			
<i>Campephilus guatemalensis</i>			
<i>Campylopterus hemileucurus</i>	II		RP
<i>Cantorchilus modestus</i>			
<i>Cathartes aura</i>			
<i>Chiroxiphia linearis</i>			
<i>Ciccaba virgata</i>	II		RP
<i>Contopus sordidulus</i>			
<i>Coragyps atratus</i>			
<i>Crax rubra</i>	III	VU	RP
<i>Crotophaga sulcirostris</i>			

Attachment 2

<i>Dendrocincla homochroa</i>			
<i>Dendrocolaptes sanctithomae</i>			
<i>Empidonax flaviventris</i>			
<i>Eucometis penicillata</i>			
<i>Eumomota superciliosa</i>			
<i>Euphonia hirundinacea</i>			
<i>Euphonia luteicapilla</i>			
<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>Hylocharis eliciae</i>	II		RP
<i>Hylomanes momotula</i>			RP
<i>Hylophylax naevioides</i>			
<i>klais guimeti</i>	II		RP
<i>Lepidocolaptes souleyetii</i>			
<i>Leptotila verreauxi</i>			
<i>Megarynchus pitangua</i>			
<i>Melanerpes hoffmannii</i>			
<i>Mionectes oleagineus</i>			
<i>Microcerculus philomela</i>			
<i>Mniotilta varia</i>			
<i>Momotus lessonii</i>			
<i>Morococcyx erythropygus</i>			
<i>Myiarchus tuberculifer</i>			
<i>Myiarchus tyrannulus</i>			
<i>Myiozetetes similis</i>			
<i>Nyctidromus albicollis</i>			
<i>Penelope purpurascens</i>	III		RP
<i>Peucaea ruficauda</i>			
<i>Phaethornis longirostris</i>	II		RP
<i>Phaethornis striigularis</i>	II		RP
<i>Pheucticus ludovicianus</i>			
<i>Piaya cayana</i>			
<i>Psarocolius montezuma</i>			

Attachment 2

<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>Thamnophilus doliatus</i>			
<i>Thryophilus pleurostictus</i>			
<i>Thryophilus rufalbus</i>			
<i>Tinamus major</i>		NT	RP
<i>Trogon melanocephalus</i>			
<i>Tyrannus melancholicus</i>			
<i>Vireo flavifrons</i>			
<i>Volatinia jacarina</i>			
<i>Pionus senilis</i>	II		EN
<i>Porphyrio martinicus</i>			
Mammals (Visual, Sherman, Mist nets and Camera trap)			
<i>Alouatta palliata</i>	I		EN
<i>Artibeus jamaicensis</i>			RP
<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>Cuniculus paca</i>	III		
<i>Dasyprocta punctata</i>	III		
<i>Glossophaga commissarisi</i>			
<i>Lophostoma brasiliense</i>			
<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>Vampyriscus nymphaea</i>			RP

Attachment 2

<i>Caluromys derbianus</i>			
<i>Conepatus semistriatus</i>			
<i>Dasyopus novemcinctus</i>			
<i>Didelphis marsupialis</i>			
<i>Didelphis virginiana</i>			
<i>Eira barbara</i>			
<i>Leopardus pardalis</i>	I		EN
<i>Panthera onca</i>		EN	
<i>Tayassu pecari</i>	II	VU	EN
<i>Sciurus deppei</i>			RP
<i>Sturnira parvidens</i>			
<i>Tamandua mexicana</i>	III		
<i>Uroderma bilobatum</i>			
<i>Sylvilagus floridanus</i>			
Reptiles			
<i>Bothrops asper</i>			
<i>Corytophanes cristatus</i>			
<i>Holcosus festivus</i>			
<i>Imantodes cenchoa</i>			
<i>Mastigodryas melanolomus</i>			
<i>Norops oxylophus</i>			
<i>Oxybelis fulgidus</i>			
<i>Sibon nebulatus</i>			

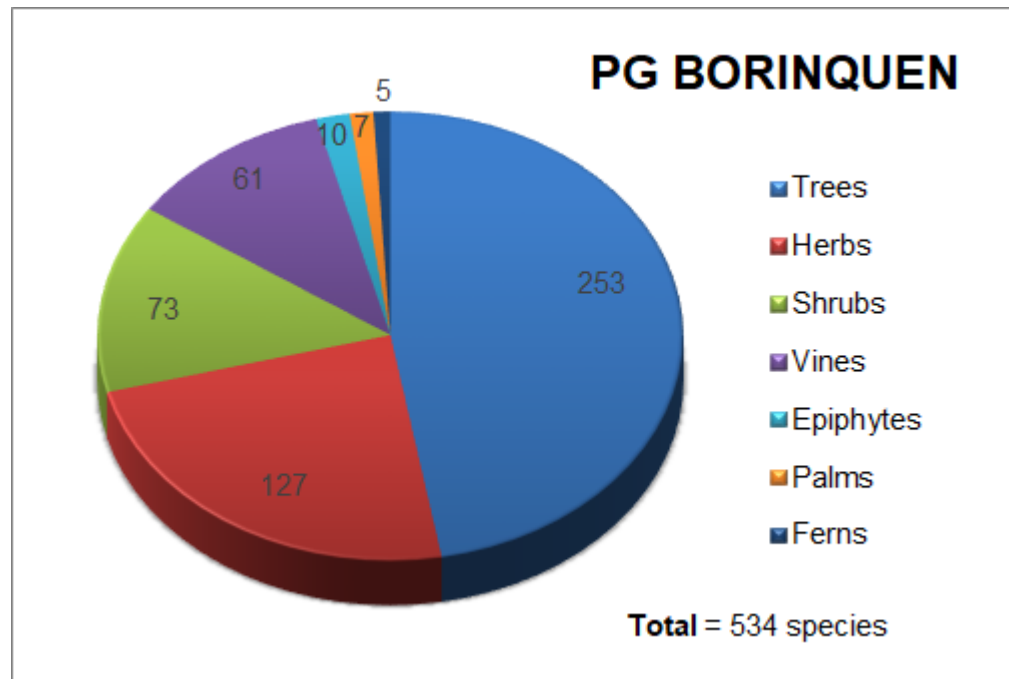
I=Appendix I CITES, II=Appendix II CITES, III=Appendix III CITES, IUCN= The International Union for Conservation of Nature, CITES=The Convention on International Trade in Endangered Species of Wild Fauna and Flora, NT= Near Threatened, EN= endangered species, RP= species with reduced or threatened populations,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

Wild animals monitoring. October 2022.





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