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|---|---|--------------------------------------|
|  Navigator | Draining of Lagoon | Document Number NTW-OPS-PROC-0027 |
| Document Owner Adam Gibson | Applies to: Navigator Terminals Windmill | Issue Number 9 |

Appendix 1

Site Name: Navigator Terminals Windmill Ltd

Permit Number: KP3734SH

| Parameter | Analytical method | Value recorded | Permit limits | Within permit limits? (Y/N) |
|---|--|----------------|-----------------------------------|-----------------------------|
| pH | Standard glass probe [Dow procedure CTM 0007] | 8.326 | 6 > pH > 10 | Y. |
| Visible oil/ grease (Appearance) | Visual examination [CTM 0176] | PASS | Must be Y / pass on appearance | Y |
| Total Organic Carbon | GC and FID [Dow procedure CTM 1144] | < 2.00 | Must be less than 10ppm (10 mg/l) | Y. |

Date: 4/8/23

Results reviewed and acceptable to discharge? (Y/N): Y

(if not please follow step 6 onwards in procedure NTW-OPS-PROC-0027)

Quantity to discharge (approx.): 1000mm.

Name: L YEOMAN

Signature: 

Sample Results Print



This report contains details of one or more Sample records. This report was generated using the Print Sample menu option and the 'Sample Results Print' report layout.

| | |
|-------------------|------------------------|
| Id Numeric | : 2432026 |
| Sample | : SM-3-AUG-2023-650500 |
| Status | : C |

Sample Results List

| Analysis | Component Name | Type | Result | Units | Status |
|-------------|------------------------------|------|-----------------------------|----------|--------|
| 0176\$OIL/5 | Appearance - Oil sheen | O | Pass - No Visible Oil sheen | | E |
| 0007\$A/1 | pH | N | 8.326 | | E |
| 1144\$B/7 | Total Carbon (TC) | N | 9.890 | mg/liter | E |
| 1144\$B/7 | Total Inorganic Carbon (TIC) | N | 8.012 | mg/liter | E |
| 1144\$B/7 | Total Organic carbon (TOC) | K | <2.00 | mg/liter | E |

LAGOONWTR - Navigator Lagoon Run Off
Water

Hazard.....: Non-Hazardous
 LoginDate...: 03-AUG-2023 08:25
 Size.....: 1 x 500ml
 Notes.....:
 0007\$A - pH (as received)
 0176\$OIL - No Visible Oil
 1144\$B - TOC ONLY

2432026 W212