

 Navigator	Draining of Lagoon	Document No. / Issue NTW-OPS-PROC-0027 / 10
Location Navigator Terminal Windmill	Owner [Redacted] Operations Manager	Ranking Low

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]	7.786	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:

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.): 900mm.

Name: [Redacted]
Signature: [Redacted]

LAGOONWTR - Navigator Lagoon Run Off Water

Hazard.....: Non-Hazardous
 LotInDate...: 12-FEB-2024 11:12
 Size.....: 1 x 500ml
 Notes.....:
 0007\$A - pH (as received)
 0176\$OIL - No Visible Oil
 1144\$B - TOC ONLY

2484411 W212

Appendix 2 – Side A

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	:	2484411
Sample	:	SM-12-FEB-2024-686636
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	7.786		E
1144\$B/7	Total Carbon (TC)	N	10.34	mg/liter	E
1144\$B/7	Total Inorganic Carbon (TIC)	N	10.57	mg/liter	E
1144\$B/7	Total Organic carbon (TOC)	K	<2.00	mg/liter	M