

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

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]	7.726	6 > pH >10	Yes
Visible oil/ grease (Appearance)	Visual examination [CTM 0176]	Yes	Must be Y / pass on appearance	Yes
Total Organic Carbon	GC and FID [Dow procedure CTM 1144]	<2	Must be less than 10ppm (10 mg/l)	Yes

Date: 12.12.2023

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

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

Quantity to discharge (approx.): 950MM

Name: [REDACTED]

Signature: [REDACTED]

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	: 2467194
Sample	: SM-11-DEC-2023-674807
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	7.726		E
1144\$B/7	Total Carbon (TC)	N	9.864	mg/liter	E
1144\$B/7	Total Inorganic Carbon (TIC)	N	10.88	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...: 11-DEC-2023 11:23
Size.....: 1 x 500ml
Notes.....:
0007\$A - pH (as received)
0176\$OIL - No Visible Oil
1144\$B - TOC ONLY



2467194 W212