 <b>Navigator</b>	<b>Draining of Lagoon</b>	<b>Document No. / Issue</b> NTW-OPS-PROC-0027 / 10
<b>Location</b> Navigator Terminal Windmill	<b>Owner</b> [Redacted] - Operations Manager	<b>Ranking</b> 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]	7.891	6 > pH > 10	Y.
<b>Visible oil/ grease (Appearance)</b>	Visual examination [CTM 0176]	Y.	Must be Y / pass on appearance	Y.
<b>Total Organic Carbon</b>	GC and FID [Dow procedure CTM 1144]	< 2.00	Must be less than 10ppm (10 mg/l)	Y.

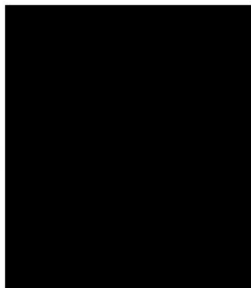
Date: 28.2.24.

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.): 850mm

Name:



Signature:

**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** : 2488759  
**Sample** : SM-27-FEB-2024-689550  
**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	7.891		E
1144\$B/7	Total Carbon (TC)	N	8.795	mg/liter	E
1144\$B/7	Total Inorganic Carbon (TIC)	N	8.560	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...: 27-FEB-2024 08:24  
Size.....: 1 x 500ml  
Notes.....:  
0007\$A - pH (as received)  
0176\$OIL - No Visible Oil  
1144\$B - TOC ONLY



2488759 W212