

 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]	9.153	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]	4.14	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.): 700mm

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 : 2512685
Sample : SM-20-MAY-2024-705942
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	9.153		E
1144\$B/7	Total Carbon (TC)	N	16.32	mg/liter	E
1144\$B/7	Total Inorganic Carbon (TIC)	N	12.18	mg/liter	E
1144\$B/7	Total Organic carbon (TOC)	K	4.14	mg/liter	E

LAGOONWTR - Navigator Lagoon Run Off
Water

Hazard.....: Non-Hazardous
LoginDate...: 20-MAY-2024 14:32
Size.....: 1 x 500ml
Notes.....:
0007\$A - pH (as received)
0176\$OIL - No Visible Oil
1144\$B - TOC ONLY

2512685 W212