

**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]	8.10	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]	2.18.	Must be less than 10ppm (10 mg/l)	Y.

Date: 28/10/24

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.): 958 mm.

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.

<b>Id Numeric</b>	:	22680
<b>Sample</b>	:	SM-18-OCT-2024-014616
<b>Status</b>	:	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	8.10		E
1144\$B/7	Total Carbon (TC)	N	10.81	mg/liter	E
1144\$B/7	Total Inorganic Carbon (TIC)	N	8.63	mg/liter	E
1144\$B/7	Total Organic carbon (TOC)	K	2.18	mg/liter	E

LAGOONWTR - Navigator Lagoon Run Off  
Water

Hazard.....: Non-Hazardous  
 LoginDate...: 18-OCT-2024 07:42  
 Size.....: 1 x 500ml  
 Notes.....:  
 0007\$A - pH (as received)  
 0176\$OIL - No Visible Oil  
 1144\$B - Carbon Analysis of Wast

22680 W212