

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] | 7.71 | 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: 06/01/25

 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.): 1200 m³

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 | : 38644 |
| Sample | : SM-20-DEC-2024-025861 |
| 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 | 7.71 | | E |
| 1144\$B/7 | Total Carbon (TC) | N | 9.18 | mg/liter | E |
| 1144\$B/7 | Total Inorganic Carbon (TIC) | N | 9.23 | 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...: 20-DEC-2024 12:45
 Size.....: 1 x 500ml
 Notes.....:
 0007\$A - pH (as received)
 0176\$OIL - No Visible Oil
 1144\$B - Carbon Analysis of Wast

38644 W212