

 Navigator	Draining of Lagoon	Document Number NTW-OPS-PROC-0027
Document Owner Adam Gibson	Applies to: Navigator Terminals Windmill	Issue Number 5

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]	9.19	6 > pH > 10	✓
Visible oil/grease (Appearance)	Visual examination [CTM 0176]	N/A	Must be Y / pass on appearance	✓
Total Organic Carbon	GC and FID [Dow procedure CTM 1144]	3.324	10ppm	✓

Date: 16.6.20

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.): 1000 CBM

Name: D WEAVER

Signature: D WEAVER