

 Navigator	Draining of Lagoon	Document Number NTW-OPS-PROC-0027
Document Owner Adam Gibson	Applies to: Navigator Terminals Windmill	Issue Number 8

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]	7.74	6 > pH > 10	Y
Visible oil/grease (Appearance)	Visual examination [CTM 0176]	NIL	Must be Y / pass on appearance	Y
Total Organic Carbon	GC and FID [Dow procedure CTM 1144]	SEE ATTACHED	Must be less than 10ppm (10 mg/l)	

Date: 29-1-21

Results reviewed and acceptable to discharge? (Y/N): ~~Y~~ Y
(if not please follow step 6 onwards in procedure NTW-OPS-PROC-0027)

Quantity to discharge (approx.): 1200 CBM

Name: DARREN NGAVEL

Signature: DWGAVEL

LAGOONWTR - Navigator Lagoon Run Off Water	
	Hazard.....: Non-Hazardous
	LoginDate....: 28-JAN-2021 09:30
	Size.....: 1 x 500ml
	Notes.....:
	0007#A - pH (as received)
0176#OIL - No Visible Oil	
1144#B - TOC ONLY	
2163046 W212	