

## PREVENTATIVE MAINTENANCE SCHEDULE

Location:

Process(es):

Date:

| EQUIPMENT TYPE:  |                               | (e.g. Pumps, Valves, Gauges, Tanks, Vessels, miscellaneous) |
|------------------|-------------------------------|-------------------------------------------------------------|
| EQUIPMENT NUMBER | EQUIPMENT DESCRIPTION         | PREVENTATIVE MAINTENANCE INTERVAL*                          |
| <i>RHP-10</i>    | <i>Railcar Unloading Pump</i> | <i>Weekly</i>                                               |
|                  |                               |                                                             |
|                  |                               |                                                             |
|                  |                               |                                                             |
|                  |                               |                                                             |

| EQUIPMENT TYPE:  |                       |                                    |
|------------------|-----------------------|------------------------------------|
| EQUIPMENT NUMBER | EQUIPMENT DESCRIPTION | PREVENTATIVE MAINTENANCE INTERVAL* |
| <i>T-1</i>       | <i>Ammonia</i>        | <i>Monthly</i>                     |
|                  |                       |                                    |
|                  |                       |                                    |
|                  |                       |                                    |
|                  |                       |                                    |
|                  |                       |                                    |

| EQUIPMENT TYPE: INSTRUMENTATION/CONTROLS |                                   | Zero and Calibrate | Functional Maintenance and Testing |
|------------------------------------------|-----------------------------------|--------------------|------------------------------------|
| <i>PSV-01</i>                            | <i>Relief Valve for T-23 Tank</i> | <i>n/a</i>         | <i>Annually</i>                    |
|                                          |                                   |                    |                                    |
|                                          |                                   |                    |                                    |
|                                          |                                   |                    |                                    |
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|                                          |                                   |                    |                                    |
|                                          |                                   |                    |                                    |

\*Visual inspections are a part of normal operating practices and procedures.