Table D: Assessment of the Employer's Written Schedule for Implementing Process Hazard Analysis Recommendations (Optional)

Spot-check	Describe the recommended	Was the Action Item	Additional Evaluation
location	action item, including the	Completed?	Findings/Corrective Actions
	estimated completion date	Yes/No	
	29 CFR 1910.119 (e)(5)	29 CFR 1910.119 (e)(5)	