

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

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

1218-0110

Expiration: 4-30-28