

**APPARENT CAUSE EVALUATION (ACE)  
QUALITY CHECKLIST**

CR Number 91771-01 AR Number \_\_\_\_\_

| <b>Required Attributes</b>                                                                                                                                                                                                                                                                                                                   | <b>YES</b> | <b>NO</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1. Does the Condition Statement clearly define the problem, event or issue including the consequences and significance?                                                                                                                                                                                                                      | <b>X</b>   |           |
| 2. Does the Event Description section clearly describe what happened and how?                                                                                                                                                                                                                                                                | <b>X</b>   |           |
| 3. Are the Human Performance issues (i.e., error defenses and error precursors) addressed, if applicable?                                                                                                                                                                                                                                    | N/A        |           |
| 4. Are the Equipment Performance issues (i.e, parts, components, systems) addressed, if applicable?                                                                                                                                                                                                                                          | <b>X</b>   |           |
| 5. Are the extent of condition evaluation results described and appropriate? (See Attachment 4)                                                                                                                                                                                                                                              | <b>X</b>   |           |
| 6. Are all CR originator, Supervisor, Shift Manager, and MRC questions, comments, and/or concerns properly addressed?                                                                                                                                                                                                                        | <b>X</b>   |           |
| 7. Does the Apparent Cause Section clearly describe why the problem occurred and is the Apparent Cause(s) of the Event or Condition clearly stated (preferably, the first sentence)?                                                                                                                                                         | <b>X</b>   |           |
| 8. Have all applicable trend codes for each apparent cause been identified and documented in the ACE and entered into the Trend/Cause Panel TIMA017 in PassPort Action Tracking?                                                                                                                                                             | N/A        |           |
| 9. Are the corrective actions adequate to address the apparent cause(s) stated?                                                                                                                                                                                                                                                              | <b>X</b>   |           |
| 10. Do the corrective actions describe the desired end-state and do they clearly identify the action(s) to be taken?<br><br><ul style="list-style-type: none"> <li>• Corrective Actions that are COMPLETE – State: Complete.</li> <li>• Corrective Actions that are OPEN – State: Owner, Due Date, and Specific Actions Required.</li> </ul> | <b>X</b>   |           |