PERFORMANCE AND LIMITED REVIEW CHECKLIST

Licensee: Dept. of the Interior, BIA, Southwest Reg. Office
License or Docket No: 30-15065-01/030-08519
Control No: 470106

The following performance indicators were reviewed:

Performance Indicator	Conclusion		If YES, explain:
Enforcement History	YES ✓	NO ___	11/2/98 – 3 SL IV; 8/28/01 – 3 SL IV; 10/7/04 – 2 SL IV repeat
Loss of Material	YES ___	NO X	
Unauthorized Disposal or Release of Material	YES ___	NO X	
Overexposure	YES ___	NO X	

If any of the above items are checked "YES", perform a Comprehensive Review using the applicable guidance contained in NUREG 1556. If all boxes are checked "NO," perform a Limited Review. An exception must be approved by a supervisor, documented on this form, or a copy of the documentation must be attached to this document for placement in the docket file.

Additional Information or Explanation of Exception

Comprehensive Review ✓
Limited Review ___

Jacqueline D. Cook / 12/9/04
Reviewer / Date

Supervisor / Date