

Risk Rating: 5 = no emergency plan, preparedness, or proactive measures, 3 = Some form of emergency plan, some proactive

COVID-19 Preparedness Questionnaire

Tribe:		Date:		
Casinos:		NIGC Staff:		
Tribal Official Contacted:		Contact Info:		
Relevant NIGC Regulations	Yes	No	Risk Rating (1, 3, 5)	Date/Explanation/Notes
<p>§559.1 What is the scope and purpose of this part?</p> <p>(a) The purpose of this part is to ensure that each place, facility, or location where class II or III gaming will occur is located on Indian lands eligible for gaming and obtains an attestation certifying that the construction and maintenance of the gaming facility, and the operation of that gaming, is conducted in a manner that adequately protects the environment and the public health and safety, pursuant to the Indian Gaming Regulatory Act.</p> <p>(b) Each gaming place, facility, or location conducting class II or III gaming pursuant to the Indian Gaming Regulatory Act or on which a tribe intends to conduct class II or III gaming pursuant to the Indian Gaming Regulatory Act is subject to the requirements of this part.</p> <p>[77 FR 58772, Sept. 24, 2012, as amended at 80 FR 31994, June 5, 2015]</p>	N/A	N/A		
<p>§559.4 What must a tribe submit to the Chair with the copy of each facility license that has been issued or renewed?</p> <p>A tribe shall submit to the Chair with each facility license an attestation certifying that by issuing the facility license, the tribe has determined that the construction and maintenance of the gaming facility, and the operation of that gaming, is conducted in a manner which adequately protects the environment and the public health and safety. This means that a tribe has identified and enforces laws, resolutions, codes, policies, standards or procedures applicable to each gaming place, facility, or location that protect the environment and the public health and safety, including standards, under a tribal-state compact or Secretarial procedures.</p> <p>[77 FR 58772, Sept. 24, 2012, as amended at 80 FR 31995, June 5, 2015]</p>	N/A	N/A		
<p>§559.6 May the Chair require a tribe to submit applicable and available Indian lands or environmental and public health and safety documentation regarding any gaming place, facility, or location where gaming will occur? A tribe shall provide applicable and available Indian lands or environmental and public health and safety documentation requested by the Chair.</p>	N/A	N/A		
Pre-Screening Questions				
1 Is the gaming operation(s) open?				
2 Is there a current facility license on file with NIGC?				
3 Is there a compliant EPHS attestation?				
4 What does the tribal gaming ordinance require specific to EPHS, over and above what is required in IGRA and NIGC regulations?				
5 What does the tribal-state gaming compact or Secretarial procedures require specific to EPHS, over and above what is required in IGRA and NIGC regulations?				
Has a State issued any Executive Orders to close or placed any limitations on commercial gaming operations in the State?				
Questions for TGRA Regarding Emergency Preparedness Plan				
6 Is there a emergency preparedness plan in place and does the plan address communicable diseases?				
7 Is someone designated as the crisis/event manager/coordinator? (who makes decisions in the emergency plan include name in explanation)				
8 Has the TGRA, gaming operation and tribe met on the COVID-19 matter?				
9 How often are you meeting to review information?				

#	Has the TGRA or Tribe designated an external agency as an indicator or benchmark for decision making? CDC, IHS, state or county governments?			
#	Do you have a plan for temporary/emergency shutdown as part of your preparedness plan?			
#	Is the TGRA reviewing the plan and discussing what indicators will be used to engage the plan?			
#	Does the TGRA foresee any issue enforcing any orders they issue with regards to EPHS or temporary suspension of gaming activities?			
#	Does the TGRA foresee needing the assistance of the NIGC resources to analyze information, access resources or convey urgency or risk to the gaming operation or tribal decision makers?			
#	Has the TGRA identified critical positions and staffing levels to ensure adequate regulatory oversight?			
	Surrounding Jurisdiction Limitations or Restrictions			
#	Has the neighboring or surrounding local, county or state government issued any order or request to limit large number gatherings?			
#	If yes, what is the limit?			
#	Is the tribe adopting or setting a similar limit?			
#	Are any commercial gaming operations under restrictions or closure orders? Will the Tribe adopt similar restrictions over any Class II only gaming facilities?			
	Containment Efforts			
#	What steps is the gaming operation taking to control the spread of COVID-19?			
#	What steps are used in cleaning and decontamination?			
	Inspection and Determination (specific to COVID-19)			
#	Who conducted the inspection? (Name, Title, Agency, Contact Information)			
#	What were the results of the inspection? If any findings were identified, did the TGRA follow up?			
#	Has the TGRA conducted an assessment of all pertinent information related to COVID-19 and the impact on the tribes gaming operation with regards to public health and safety?			
#	Does the TGRA have any indication the gaming operation is being maintained in a manner that does not protect the health and safety of its staff, customers and the public in compliance the tribes gaming ordinance and other adopted codes and regulations?			
	Resources Requested or Referred			