



**REPORT**  
**TO**  
**THE SECRETARY OF THE INTERIOR**  
**ON**  
**COMPLIANCE WITH**  
**THE**  
**INDIAN GAMING REGULATORY ACT**

December 31, 2010

## **Background**

The National Indian Gaming Commission (NIGC) was created by the Indian Gaming Regulatory Act (IGRA) of 1988 25 U.S.C. §2701, et. seq. The three-person commission has the authority to take actions for violations of the IGRA, NIGC regulations and tribal ordinances approved by the NIGC. The mission of the NIGC is to provide fair, firm and consistent enforcement of IGRA's requirements to ensure the integrity of Indian gaming operations.

The NIGC is a small regulatory commission, which became operational in 1993. Since that time, the NIGC has processed more than 427,422 fingerprint cards. The NIGC database contains records pertaining to key employees and primary management officials including the number of individuals that have been licensed, been denied a license or have had their licenses revoked.

## **Compliance Report**

The NIGC prepares a report for the Secretary of the Interior on tribal compliance with the IGRA. This report is as of December 31, 2010. The report will continue to be updated regularly.

The IGRA imposes many requirements on Indian tribes and their gaming operations. This report focuses on nine key requirements of the IGRA. In reviewing this report, please keep in mind that regulatory compliance is a dynamic concept - - a tribe may be out of compliance initially and come into compliance or may be in compliance and then fall out of compliance. Some compliance factors are ongoing activities, such as the submission of background checks and suitability determinations. Therefore, this report is a "snapshot" in time of tribal compliance and is subject to future changes.

In compiling this compliance report, the NIGC relied on lists prepared by the NIGC, including: a tribal background investigations list, a tribal operations list, a fee assessment list, and an audit compliance list, and an internal control system compliance letter list. For compact compliance, the NIGC relied on the Tribal-State Compact List of the Bureau of Indian Affairs (BIA) and NIGC tribal operations lists.

Under IGRA the major compliance obligations for gaming tribes include: (1) obtaining a tribal-state compact approved by the Department of the Interior (DOI) prior to conducting class III gaming; (2) submitting investigative reports and suitability determinations on each key employee and primary management official summarizing the results of the tribal background investigation; (3) submitting fingerprint cards to the NIGC for processing; (4) submitting gaming employee applications to the NIGC at the commencement of employment; (5) adopting a gaming ordinance that has been approved the NIGC; (6) paying a fee assessment to the NIGC based on gaming revenues; (7) issuing a separate license for each facility where gaming is conducted; and (8) submitting an annual independent audit of each gaming operation to the NIGC.

## **Results**

This report showed gaming tribes to be maintaining a strong record of compliance. A number of tribes, however, failed to meet regulatory deadlines with regard to the submission fee payments, audit reports and MICS verification reports. A high level of compliance was achieved concerning the submission of investigative reports and employee applications. Tribes also maintained an excellent compliance record for approved ordinances and facility licenses.

## **Tribal Notification**

Every tribe with a gaming operation has been sent a written notification of the current compliance status of their operation(s) and, where applicable, outlining the specific area(s) of noncompliance identified in this report.

## **Current Operations**

IGRA provides that class III gaming activities are lawful on Indian lands only if the gaming activities are conducted pursuant to a tribal-state compact that has been approved by the Secretary of the Interior. 25 U.S.C. § 2710(d)(1)(C). As of March 1, 2006, the Secretary of the Interior has approved 259 compacts with 232 tribes in 24 states.<sup>1</sup> The information regarding tribal-state compact compliance was obtained from the BIA Tribal-State Compact List and compliance reports prepared by NIGC field investigators. As of the date of this report, 242 tribes are currently operating gaming facilities.

## **Background Investigations**

The IGRA requires Indian tribes to conduct background investigations on their key employees and primary management officials and to notify the NIGC of the results of the background investigations before issuing a license to those individuals. 25 U.S.C. § 2710 (b)(2)(F).

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<sup>1</sup> Source: Tribal – State Compact List. This list is maintained and updated by the Indian Gaming Management Staff, Bureau of Indian Affairs, Office of the Commissioner.

By regulation, the NIGC has established the minimum requirements for background investigations. 25 C.F.R. Part 556. The three components of the background investigation are listed on the chart as separate requirements.

- 1) The NIGC requires tribes to prepare and submit investigative reports on each background investigation. 25 C.F.R. §556.5. Tribes are required to notify the NIGC of the results of their background investigations before issuing a license to a key employee or primary management official. 25 U.S.C. § 2710 (b)(2)(F)(ii)(III). The report must describe: the steps taken in conducting the background investigation; the results obtained; the conclusions reached; and the basis for those conclusions and eligibility determinations. It is NIGC policy that a tribe may not make its final suitability determination until after the results of the Federal Bureau of Investigation (FBI) criminal records checks have been received by the tribe. The FBI response time averages four to six weeks.
- 2) The tribe must obtain and review the FBI criminal history record information (CHRI) on a potential employee. This information is accessed through fingerprint records. The tribe may process these fingerprint cards through the NIGC or, under certain circumstances, through their State Bureau. 25 C.F.R. § 556.4 (a)(14).
- 3) Under NIGC regulations, the tribe must submit a completed application for employment to the NIGC when a key employee or primary management official begins work at a tribal gaming operation. 25 C.F.R. § 558.3 (a)(1). To facilitate NIGC's review and to reduce the number of applications on file for individuals employed in tribal gaming operations, tribes have the option of submitting employee applications with the investigative report.

### **Tribal Ordinances**

A tribe that wishes to engage in class II or class III gaming must adopt a tribal gaming ordinance that meets the requirements of the IGRA and NIGC regulations, and that ordinance must be approved by the Chairman of the NIGC. 25 U.S.C. § 2710 (b)(1)(B) and (d)(1)(A). Tribes with approved gaming ordinances that are not currently conducting gaming are excluded from this report.

### **Fee Assessments**

Tribes engaged in gaming must pay a fee to the NIGC based on a rate established by the NIGC each year. 25 U.S.C. § 2717 (a). The rate is applied to the prior year's assessable gross revenues from gaming activities, and the total amount of fees that can be assessed by the NIGC in a fiscal year cannot exceed \$8 million. Gaming operations must pay the fee quarterly. Only gaming operations that have paid their fees for each required quarter are considered to be in compliance. New operations are required to make their first fee payment on March 31 of the year following the opening.

**Tribal License**

The IGRA requires a separate tribal license for each gaming facility on Indian lands. 25 U.S.C. § 2710 (b)(1). Indian lands include all lands within the boundary of a federally recognized tribe's reservation, whether the land is held in fee or in trust.

**Annual Audits**

Tribes are required to obtain an annual independent audit of the financial statements of each gaming operation on Indian lands and submit to the NIGC a copy of the report. 25 C.F.R. §§ 571.12, 571.13.

**Verification of Minimum Internal Control System (MICS) Compliance**

Tribes are required to submit a copy of a report prepared by an independent certified public accountant verifying that the internal control systems of its gaming operations are in substantial compliance with NIGC's MICS regulations. 25 C.F.R. §542.3(d)

Some tribes have Memoranda of Understanding (MOUs) with the NIGC governing the submission of background investigation information. Over time, the NIGC has realized that ambiguities in the MOUs have caused some disagreements as to whether or not tribes are in compliance with the regulations. As a result, submission data is not always available. Pending the development of more precise MOUs, this area of compliance will not be measured in the compliance report and a column in the report “Meets NIGC 25 CFR §§ 556 and 558 Submission Requirements,” that had previously been included is being deleted.

### **CHART**

For ease of reading, the report is in the form of a chart, which lists the major requirements of the Indian Gaming Regulatory Act and the National Indian Gaming Commission regulations across the top of the page. Each tribe and tribal gaming operation is listed alphabetically by region in the center of the page, between tribal requirements and the gaming operation requirements.

#### **KEY**

#### **SIGNIFIES**

X

COMPLIANCE

BLANK SPACE

NON-COMPLIANCE

NEW

NEW OPERATION NOT REQUIRED TO PAY FEES OR SUBMIT AUDIT REPORT

LATE

FEES, WORKSHEET(S), OR AUDIT REPORT(S) SUBMITTED AFTER DEADLINE

STATE

INDICATES THE STATE PROCESSES THE FINGERPRINTS VIA A TRIBAL/STATE COMPACT

N/A

NOT APPLICABLE

**COMPLIANCE REPORT AS OF DECEMBER 31, 2010**

		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES STATEMENT	RECEIVED WKSHTS STATEMENT	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
				ST	1 2	1 2			
1	X	X	X	<b>KLAWOCK COOPERATIVE ASSOCIATION</b> Klawock Coop Assoc. Bingo/Pull Tab	AK				
2	X	X	X	<b>METLAKATLA INDIAN COMMUNITY</b> Metlakatla Indian Community Bingo	AK	X X	X X	X	
3	X	X	X	<b>ORGANIZED VILLAGE OF KAKE</b> Keex Kwaan Gaming - Bingo	AK	<b>CLOSED</b>			
4		X	X	<b>POARCH BAND OF CREEK INDIANS</b> Wind Creek Casino Hotel	AL	X X	X X	X X	
				Creek Casino Wetumpka	AL	X X	X	X X	
				Creek Casino Tallapoosa	AL	X X	X	X X	
5	X	X	STATE	<b>AK CHIN INDIAN COMMUNITY</b> Harrah's Ak Chin Casino	AZ	X X	X X	X X	
6	X	X	STATE	<b>COCOPAH INDIAN TRIBE</b> Cocopah Bingo & Casino	AZ	X X	X X	X X	
7	X	X	STATE & NIGC	<b>COLORADO RIVER INDIAN TRIBES</b> Blue Water Casino	AZ	L X	L X	X X	
8	X	X	X	<b>FORT McDOWELL YAVAPAI TRIBE</b> Fort McDowell Gaming Center	AZ	L X	L X	X X	
9	X	X	STATE	<b>FORT MOJAVE INDIAN TRIBE</b> Spirit Mountain Casino	AZ			X	
				Avi Casino	NV	X X	X	X LATE	
				Mojave Crossing Casino	AZ			X	
10	X	X	STATE	<b>GILA RIVER INDIAN COMMUNITY</b> Wild Horse Pass Casino	AZ	X X	X X	X X	
				Lone Butte Casino	AZ	X X	X X	X X	
				Vee Quiva Casino	AZ	X X	X X	X X	
11	X	X	STATE & NIGC	<b>PASCUA YAQUI TRIBE OF ARIZONA</b> Casino of the Sun	AZ	L X	L X	X X	
				Casino Del Sol	AZ	L X	L X	X X	
12	X	X	X	<b>QUECHAN INDIAN TRIBE</b> Paradise Casino Arizona	AZ	X X	X X	X LATE	

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION				
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED	RECEIVED	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
						FEES STATEMENT	WKSHTS STATEMENT			1 2
13	X	X	X	<b>SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY</b> Casino Arizona at McKellips (at Salt River)	AZ	X X	X X	X	X	
				Casino Arizona at Indian Bend(Talking Stick)	AZ	X X	X X	X	X	
14	X	X	X	<b>SAN CARLOS APACHE TRIBE</b> Apache Gold Casino	AZ	L X	L X	X	X	
15	X	X	X	<b>TOHONO O'ODHAM NATION</b> Desert Diamond Casino Why	AZ	X X	X X	X	X	
				Desert Diamond Casino Nogales	AZ	X X	X X	X	X	
				Desert Diamond Pima Mine Road	AZ	X X	X X	X	X	
16	X	X	X	<b>TONTO APACHE TRIBE</b> Mazatzal Hotel & Casino	AZ	X X	X X	X	LATE	
17	X	X	STATE & NIGC	<b>WHITE MOUNTAIN APACHE TRIBE</b> Hon Dah Casino	AZ	L X	L	X	X	
18	X	X	STATE & NIGC	<b>YAVAPAI APACHE TRIBE</b> Cliff Castle Casino	AZ	X X	X X	X	X	
19	X	X	STATE & NIGC	<b>YAVAPAI-PRESCOTT INDIAN TRIBE</b> Bucky's Casino	AZ	X X	X X	X	X	
				Yavapai Casino	AZ	X X	X X	X	X	
20	X	X	X	<b>AGUA CALIENTE BAND OF CAHUILLA INDIANS</b> Spa Hotel & Casino	CA	X X	X X	X	X	
				Aqua Caliente Casino	CA	X X	X X	X	X	
21	X	X	X	<b>ALTURAS RANCHERIA</b> The Desert Rose Casino	CA	X X	X X	X	X	
22	X	X	X	<b>AUGUSTINE BAND OF CAHUILLA INDIANS</b> Augustine Casino	CA	X X	X X	X	X	
23	X	X	X	<b>BARONA BAND OF MISSION INDIANS</b> Barona Valley Ranch Resort & Casino	CA	X X	X X	X	X	
24	X	X	X	<b>BEAR RIVER BAND ROHNERVILLE</b> Bear River Casino	CA	X X	X X	X	X	
25	X	X	X	<b>BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS</b> Gold Country Casino	CA	X X	X X	X	X	



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COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	ST	RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
					1	2	1	2			
26	X	X	X	<b>BIG SANDY RANCHERIA BAND OF WESTERN INDIANS</b> Mono Wind Casino	CA	X	X	X	X	X	X
27	X	X	X	<b>BIG VALLEY RANCHERIA OF POMO INDIANS</b> Konocti Vista Casino & Bingo	CA	X	X	X	X	X	X
28	X	X	X	<b>BISHOP PAIUTE TRIBE</b> Paiute Palace Casino	CA	X	X	X	X	X	X
29	X	X	X	<b>BLUE LAKE RANCHERIA</b> Blue Lake Rancheria Casino	CA	X	X	X	X	X	LATE
30	X	X	X	<b>CABAZON BAND OF MISSION INDIANS</b> Fantasy Springs Casino	CA	X	X	X	X	X	LATE
31	X	X	X	<b>CAHTO TRIBE OF LAYTONVILLE RANCHERIA</b> Red Fox Casino & Bingo	CA	X	X	X	X	X	X
32	X	X	X	<b>CAHUILLA BAND OF MISSION INDIANS</b> Cahuilla Creek Casino	CA	X	X	X	X	X	X
33	X	X	X	<b>CAMPO BAND OF KUMEYAAY INDIANS</b> Golden Acorn Casino	CA	X	X	X	X	X	X
34	X	X	X	<b>CHEMEHUEVI INDIAN TRIBE</b> Havasu Landing Resort	CA	L	L	L	L	X	X
35	X	X	X	<b>CHICKEN RANCH BAND OF ME-WUK INDIANS</b> Chicken Ranch Casino & Bingo	CA	X	X	X	X	X	X
36	X	X	X	<b>CACHIL DE HE WINTUN</b> Colusa Casino & Bingo	CA	X	X	X	X	X	X
37	X	X	X	<b>COYOTE VALLEY BAND OF POMO INDIANS</b> Coyote Valley Casino	CA	X	X	X	X	X	X
38	X	X	X	<b>DRY CREEK RANCHERIA OF POMO INDIANS</b> River Rock Casino	CA	X	X	X	X	X	X
39	X	X	X	<b>ELK VALLEY RANCHERIA</b> Elk Valley Casino	CA	X	X	X	X	X	X
40		X	X	<b>FORT INDEPENDENCE INDIAN COMMUNITY</b> Winnedumah Winn's Casino	CA	X	X	X	X	X	X

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DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	ST	RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
					1	2	1	2			
41	X	X	X	<b>HOOPA VALLEY INDIAN RESERVATION</b> Lucky Bear Casino & Bingo	CA	X	X	X	X	X	X
42	X	X	X	<b>HOPLAND BAND OF POMO INDIANS</b> Hopland Sho-Ka-Wah Casino	CA	X	X	X	X	X	X
43	X	X	X	<b>HIPAY NATION OF SANTA YSABEL RESERVATION</b> Santa Ysabel Casino	CA	X	X	X	X	X	X
44	X	X	X	<b>JACKSON RANCHERIA BAND OF MIWUK INDIANS</b> Jackson Rancheria Casino	CA	X	X	X	X	X	X
45	X	X	X	<b>LAJOLLA BAND OF LUISENO INDIANS</b> LaJolla Casino	CA	CLOSED					
46	X	X	X	<b>MANCHESTER POINT ARENA BAND OF POMO INDIANS</b> Garcia River Casino	CA	NEW		NEW	X		NEW
47	X	X	X	<b>MIDDLETOWN RANCHERIA OF POMO INDIANS</b> Twin Pine Casino	CA	X	X	X	X	X	X
48	X	X	X	<b>LA POSTA BAND OF MISSION INDIANS</b> La Posta Casino	CA	L			X		X
49		X	X	<b>LYTTON RANCHERIA OF POMO INDIANS</b> Casino San Pablo	CA	X	X	X	X	X	X
50	X	X	X	<b>MOORETOWN RANCHERIA</b> Feather Falls Casino	CA	X	X	X	X	X	X
51	X	X	X	<b>MORONGO BAND OF MISSION INDIANS</b> Morongo Travel Center	CA	X	X	X	X	X	X
				Morongo Casino Resort & Spa	CA	X	X	X	X	X	X
				Casino Morongo	CA	X	X	X	X	X	
52	X	X	X	<b>PALA BAND OF MISSION INDIANS</b> Pala Casino	CA	X	X	X	X	X	X
53	X	X	X	<b>PASKENTA BAND OF NOMLAKI INDIANS</b> Rolling Hills Casino	CA	X	X	X	X	X	X
54	X	X	X	<b>PAUMA-YUIMA BAND OF MISSION INDIANS</b> Casino Pauma	CA	X	X	X	X	X	X

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	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED	RECEIVED	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
						FEE STATEMENT	WKSHTS STATEMENT			1
55	X	X	X	<b>PECHANGA BAND OF MISSION INDIANS</b> Pechanga Resort & Casino	CA	X	X	X	X	X
56	X	X	X	<b>PICAYUNE RANCHERIA OF THE CHUKCHANSI</b> Chukchansi Gold Resort & Casino	CA	X	X	X	X	X
57	X	X	X	<b>PIT RIVER TRIBE</b> Pit River Casino & Bingo	CA	X	X	X	X	X
58	X	X	X	<b>QUECHAN INDIAN TRIBE</b> Paradise Casino California	CA	X	X	X	X	LATE
59	X	X	X	<b>REDDING BAND OF WINTU INDIANS</b> Win-River Casino	CA	X	X	X	X	X
60	X	X	X	<b>RINCON SAN LUISENO BAND OF MISSION INDIANS</b> Harrah's Rincon Casino	CA	X	X	X	X	X
61	X	X	X	<b>ROBINSON RANCHERIA OF POMO INDIANS</b> Robinson Rancheria Bingo & Casino	CA	X	L	X	L	X
62		X	X	<b>ROUND VALLEY INDIAN TRIBES</b> Hidden Oaks Casino	CA					LATE
63	X	X	X	<b>RUMSEY INDIAN RANCHERIA</b> Cache Creek Bingo & Casino	CA	X	X	X	X	X
64	X	X	X	<b>SAN MANUEL BAND OF MISSION INDIANS</b> San Manuel Indian Bingo & Casino	CA	X	X	X	X	X
65	X	X	X	<b>SAN PASQUAL BAND OF MISSION INDIANS</b> Valley View Casino	CA	X	X	X	X	X
66	X	X	X	<b>SANTA ROSA BAND TACHI INDIANS</b> Tachi Palace Hotel & Casino	CA	X	X	X	X	X
67	X	X	X	<b>SANTA YNEZ BAND OF MISSION INDIANS</b> Chumash Casino	CA	X	X	X	X	X
68	X	X	X	<b>SHERWOOD VALLEY RANCHERIA</b> Sherwood Valley Rancheria Casino	CA	X	X	X	X	X
69	X	X	X	<b>SHINGLE SPRINGS BAND OF MIWOK INDIANS</b> Red Hawk Casino	CA	X	X	X	X	X

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							1	2			1
70	X	X	X	<b>SMITH RIVER RANCHERIA</b> Smith River Lucky 7 Casino	CA	X	X	X	X	X	X
71	X	X	X	<b>SOBOBA BAND OF MISSION INDIANS</b> Soboba Casino	CA	X	X	X	X	X	X
72	X	X	X	<b>SUSANVILLE INDIAN RANCHERIA</b> Diamond Mountain Casino	CA	X	X	X	X	X	X
73	X	X	X	<b>SYCUAN BAND OF MISSION INDIANS</b> Sycuan Casino	CA	L	L	L	L	X	X
74	X	X	X	<b>TABLE MOUNTAIN RANCHERIA</b> Table Mountain Casino	CA	X	X	X	X	X	X
75	X	X	X	<b>TORRES MARTINEZ DESERT CAHUILLA INDIANS</b> Red Earth Casino	CA	X	X	X	X	X	X
76	X	X	X	<b>TRINIDAD RANCHERIA</b> Cher-Ae Heights Bingo & Casino	CA	X	X	X	X	X	X
77	X	X	X	<b>TULE RIVER TRIBE OF THE TULE RIVER INDIANS</b> Eagle Mountain Casino	CA	X	X	X	X	X	X
78	X	X	X	<b>TUOLUMNE BAND OF ME-WUK INDIANS</b> Black Oak Casino	CA	X	L	X	L	X	X
79	X	X	X	<b>TWENTY NINE PALMS BAND OF MISSION INDIANS</b> Spotlight 29 Casino	CA	X	X	X	X	X	LATE
80	X	X	X	<b>UNITED AUBURN COMMUNITY</b> Thunder Valley Casino	CA	X	X	X	X	X	X
81	X	X	X	<b>VIEJAS BAND OF MISSION INDIANS</b> Viejas Bowl	CA					X	
				Viejas Casino & Turf Casino	CA	X	X	X	X	X	X
82	X	X	X	<b>YUROK TRIBE OF CALIFORNIA</b> Perm-Mey Fuel Mart	CA	NEW		NEW		X	NEW
83	X	X	STATE & NIGC	<b>SOUTHERN UTE INDIAN TRIBE</b> Sky Ute Casino Resort	CO	X	X	X	X	X	X
84	X	X	STATE & NIGC	<b>UTE MOUNTAIN UTE TRIBE</b> Ute Mountain Casino	CO	X	L	X	L	X	X

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						1	2	1	2		
85	X	X	STATE	<b>MASHANTUCKET PEQUOT TRIBE</b> Foxwoods High Stakes Casino	CT	X	X	X	X	X	X
86	X	X	STATE	<b>MOHEGAN TRIBE OF INDIANS</b> Mohegan Sun Casino	CT	X	X	X	X	X	X
87		X	STATE	<b>MICCOSUKEE TRIBE OF INDIANS OF FLORIDA</b> Miccosukee Indian Bingo & Gaming	FL	X	X	X	X	X	X
88	X	X	X	<b>SEMINOLE TRIBE</b> Seminole Indian Casino - Coconut Creek	FL	X	X	X	X	X	X
				Seminole Indian Casino - Hollywood	FL	X	X	X	X	X	X
				Seminole Indian Casino - Brighton	FL	X	X	X	X	X	X
				Seminole Indian Casino - Immokalee	FL	X	X	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Hollywood	FL	X	X	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Tampa	FL	X	X	X	X	X	X
				Seminole Indian Casino - Big Cypress	FL	X	X	X	X	X	X
89	X	X	X	<b>OMAHA TRIBE OF NEBRASKA</b> Casino Omaha	IA					X	LATE
				Lucky 77	NE	X	L	X	L	X	LATE
90	X	X	X	<b>SAC &amp; FOX TRIBE OF MISSISSIPPI IN IOWA</b> Meskwaki Bingo & Casino	IA	X	X	X	X	X	LATE
91	X	X	X	<b>WINNEBAGO TRIBE OF NEBRASKA</b> Winnavegas Casino	IA	X	X	X	X	X	X
				Native Star Casino	NE	X	X	X	X	X	X
				Iron Horse Bar & Casino	NE	X	X	X	X	X	X
92	X	X	X	<b>COEUR D'ALENE TRIBE</b> Coeur d'Alene Casino	ID	X	X	X	X	X	X
93	X	X	X	<b>KOOTENAI TRIBE OF IDAHO</b> Kootenai Gaming Enterprise	ID	L	L	L	L	X	X
94	X	X	X	<b>NEZ PERCE TRIBE</b> Clearwater River Casino	ID	X	X	X	X	X	X
				it'se Ye-Ye- Bingo & Casino	ID	X	X	X	X	X	X

**COMPLIANCE REPORT AS OF DECEMBER 31, 2010**

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE	ST	COMPLIANCE ITEMS PER OPERATION					
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
					1	2	1	2		
95	X	X	X	<b>SHOSHONE BANNOCK TRIBE</b>						
				Bannock Peak Casino	ID	X	X	X	X	X
				Sage Hill Convenience Store & Casino	ID	X	X	X	X	X
				Fort Hall Casino	ID	X	X	X	X	X
96	X	X	STATE & NIGC	<b>IOWA TRIBE OF KANSAS &amp; NEBRASKA</b>						
				Casino White Cloud	KS	X	X	X	X	X
97	X	X	STATE & NIGC	<b>KICKAPOO TRIBE OF KANSAS</b>						
				Golden Eagle Casino	KS	L	X	L	X	X
98	X	X	STATE & NIGC	<b>PRAIRIE BAND OF POTAWATOMI</b>						
				Prairie Band Potawatomi Casino	KS	X	X	X	X	X
99	X	X	STATE & NIGC	<b>SAC &amp; FOX TRIBE OF MISSOURI</b>						
				Sac & Fox Casino	KS	X	X	X	X	X
100	X	X	STATE	<b>CHITIMACHA TRIBE OF LOUISIANA</b>						
				Cypress Bayou Casino	LA	X	X	X	X	X
101	X	X	STATE	<b>COUSHATTA TRIBE OF LOUISIANA</b>						
				Coushatta Casino Resort	LA	X	X	X	X	X
102	X	X	STATE	<b>TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA</b>						
				Paragon Casino & Resort	LA	X	X	X	X	LATE
103	X	X	X	<b>BAY MILLS INDIAN COMMUNITY</b>						
				Bay Mills Indian Casino	MI	X	L	X	L	X
				King's Club Casino & Lodge	MI	X	L	X	L	X
104	X	X	X	<b>GRAND TRAVERSE BAND OF OTTAWA &amp; CHIPPEWA</b>						
				Leelanau Sands Casino	MI	X	X	X	X	X
				Turtle Creek Casino	MI	X	X	X	X	X
105	X	X	X	<b>HANNAHVILLE INDIAN COMMUNITY</b>						
				Chip-in Casino & Bingo Island Resort	MI	X	X	X	X	X
106	X	X	X	<b>KEWEENAW BAY INDIAN COMMUNITY</b>						
				Big Bucks Bingo	MI	X	X	X	X	N/A
				Ojibwa Casino/Resort Bingo	MI	X	X	X	X	X
				Ojibwa Casino/Resort Marquette	MI	X	X	X	X	X



**COMPLIANCE REPORT AS OF DECEMBER 31, 2010**

	COMPLIANCE BY TRIBE		TRIBE	ST	COMPLIANCE ITEMS PER OPERATION						
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		OPERATIONS	RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						1	2	1	2		
118	X	X	STATE	<b>LOWER SIOUX INDIAN COMMUNITY</b> Jackpot Junction	MN	X	X	X	X	X	X
119	X	X	STATE	<b>MILLE LACS BAND OF CHIPPEWA INDIANS</b> Grand Casino Hinckley Grand Casino Mille Lacs	MN MN	X X	X X	X X	X X	X X	X X
120	X	X	STATE	<b>PRAIRIE ISLAND INDIAN COMMUNITY</b> Treasure Island Casino & Bingo	MN	X	X	X	X	X	X
121	X	X	STATE	<b>RED LAKE BAND OF CHIPPEWA INDIANS</b> Seven Clans - Warroad Seven Clans - Red Lake Seven Clans - Thief River Falls	MN MN MN	X X X	X X X	X X X	X X X	X X X	X X X
122	X	X	STATE	<b>SHAKOPEE MDEWAKANTON SIOUX COMMUNITY</b> Little Six Casino Mystic Lake Casino	MN MN	X X	X X	X X	X X	X X	X X
123	X	X	STATE	<b>UPPER SIOUX COMMUNITY</b> Prairie Edge Casino Resort	MN	X	X	X	X	X	X



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	COMPLIANCE BY TRIBE			TRIBE	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						1	2	1	2		
124	X	X	STATE	<b>WHITE EARTH BAND OF CHIPPEWA INDIANS</b>							
				Shooting Star Casino	MN	X	X	X	X	X	X
				Pinohurst Resort	MN	X	X	X	X	X	X
				Mahnomen American Legion - Bingo	MN	X	X	X	X	X	X
				Wild Rice Lounge - Mahnomen	MN	X	X	X	X	X	X
				City of Callaway d/b/a Callaway Municipal Liq	MN	X	X	X	X	X	X
				Pappy's Pizzeria	MN	X	X	X	X	X	X
				Ogema Fire Dept. - Bingo	MN	X	X	X	X	X	X
				Hilltop Supper Club	MN	X	X	X	X	X	X
				113 Bait & Tackle	MN	X	X	X	X	X	X
				Elbow Lake Store - Bingo	MN	X	X	X	X	X	X
				Bear's Sports Bar	MN	X	X	X	X	X	X
				M & W Service Center - Bingo	MN	X	X	X	X	X	X
				D & G Lounge	MN	X	X	X	X	X	X
				Lean To Tavern	MN	X	X	X	X	X	X
				Naytahwaush Village Store	MN	X	X	X	X	X	X
				Berry's Liquor	MN	X	X	X	X	X	X
				Cedar Crest	MN	X	X	X	X	X	X
125	X	X	X	<b>MISSISSIPPI BAND OF CHOCTAW INDIANS</b>							
				Silver Star Hotel & Casino	MS	N/A		N/A		X	X
				Golden Moon Resort & Casino	MS	N/A		N/A		X	X
126	X	X	X	<b>ASSINIBOINE &amp; SIOUX TRIBES FT. PECK</b>							
				Git-n-Go	MT	X	X	X	X	X	X
				Tribal Express Casino	MT	X	X	X	X	X	X
				TJ's Quikstop	MT	X	X	X	X	X	X
				B & S Laundry	MT	X	X	X	X	X	X
				Silverwolf Casino	MT	X	X	X	X	X	X
127		X	X	<b>BLACKFEET TRIBE OF INDIANS</b>							
				Glacier Peaks Casino & Lodge	MT	X	X	X	X	X	X
				Discovery Lodge Casino	MT	CLOSED					

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED FEES STATEMENT	RECEIVED WKSHTS STATEMENT	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC		
										1	2
128	X	X	X	<b>CHIPPEWA CREE TRIBE - ROCKY BOY</b> 4 C's Café-Casino aka Bear Paw Casino	MT	L	X	L	X	X	X
				Northern Winz Casino	MT	L	X	L	X	X	X
129		X	X	<b>CONFEDERATED SALISH &amp; KOOTENAI TRIBES</b> Kwa Taqnuq Resort	MT	X	X	X	X	X	X
				Gray Wolf Peak Casino	MT	X	X	X	X	X	X
130	X	X	X	<b>CROW INDIAN TRIBE</b> Little Big Horn Casino	MT	L	X	L	X	X	LATE
131	X	X	X	<b>FORT BELKNAP INDIAN COMMUNITY</b> Fort Belknap Casino	MT	L	X	L	X	X	X
132	X	X	X	<b>NORTHERN CHEYENNE TRIBE</b> Charging Horse Casino	MT	X	X	X	X	X	X
133	X	X	X	<b>EASTERN BAND OF CHEROKEE INDIANS</b> Cherokee Tribal Bingo	NC	L	X	L	X	X	X
				Harrah's Cherokee Casino	NC	X	X	X	X	X	X
134	X	X	X	<b>SISSETON-WAHPETON SIOUX TRIBE</b> Dakota Magic Casino	ND	X	X	X	X	X	X
135	X	X	X	<b>SPIRIT LAKE SIOUX TRIBE</b> Spirit Lake Casino & Resort	ND	X	X	X	X	X	X
136	X	X	X	<b>STANDING ROCK SIOUX TRIBE</b> Prairie Knights Casino	ND	X	X	X	X	X	X
137	X	X	X	<b>THREE AFFILIATED TRIBES FT. BERTHOLD</b> 4 Bears Casino & Lodge	ND	X	X	X	X	X	X
				Eagles Landing	ND					X	
				Scenic 23 Club	ND					X	
				Sportsman Bar	ND					X	
				American Legion Post - 290 (Ray's Too)	ND					X	
				Salty Dog's Lounge	ND					X	
				Players Pub	ND					X	

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION				
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED	RECEIVED	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
						FEE STATEMENT	WKSHTS STATEMENT			1 2
138	X	X	X	<b>TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS</b>						
				Sky Dancer Casino & Resort	ND	X X	X X	X		LATE
				Turtle Mountain Bingo Sky Dancer	ND			X		LATE
				Turtle Mountain Mini Casino	ND			X		LATE
139		X	X	<b>SANTEE SIOUX TRIBE OF NEBRASKA</b>						
				Ohiya Casino	NE	X X	X X	X		X
140	X	X	X	<b>JICARILLA APACHE NATION</b>						
				Apache Nugget	NM	X X	X X	X		X
				Wild Horse Casino	NM	X X	X X	X		X
141	X	X	X	<b>MESCALERO APACHE TRIBE</b>						
				Inn of the Mountain Gods Casino Apache	NM	X X	X X	X		Changed FYE
				Casino Apache Travel Center	NM	X X	X X	X		Changed FYE
142	X	X	X	<b>NAVAJO NATION</b>						
				Fire Rock Navajo Casino	NM	X X	X X	X		X
				Flowing Waters Navajo Casino	NM	NEW	NEW	X		N/A
143	X	X	X	<b>PUEBLO OF ACOMA</b>						
				Sky City Casino	NM	L X	L X	X		X
144	X	X	X	<b>PUEBLO OF ISLETA</b>						
				isleta Casino & Resort	NM	X X	X X	X		X
				Palace West	NM	X X	X X	X		X
145	X	X	X	<b>PUEBLO OF LAGUNA</b>						
				Dancing Eagle Casino	NM	X L	X L	X		X
				Rt. 66 Casino	NM	X L	X L	X		X
				Rt. 66 Casino Express	NM	X L	X L	X		X
146	X	X	X	<b>PUEBLO OF POJOAQUE</b>						
				Cities of Gold Casino	NM	X X	X X	X		X
				Cities of Gold Sports Bar	NM	X X	X X	X		X
				Buffalo Thunder	NM	X X	X X	X		X
				Kicks 66	NM	X X	X X	X		
147	X	X	X	<b>PUEBLO OF SAN FELIPE</b>						
				Casino Hollywood	NM	X X	X X	X		X

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION				
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED	RECEIVED	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
						FEEES STATEMENT	WKSHTS STATEMENT			1 2
148	X	X	X	<b>PUEBLO OF SAN JUAN</b> Ohkay Casino	NM	X X	X X	X	X	
149	X	X	X	<b>PUEBLO OF SANDIA</b> Sandia Casino	NM	X X	X X	X	X	
150	X	X	X	<b>PUEBLO OF SANTA ANA</b> Santa Ana Star Casino	NM	X X	X X	X	X	
151	X	X	X	<b>PUEBLO OF SANTA CLARA</b> Santa Claran Hotel Casino	NM	X X	X X	X	X	
152	X	X	X	<b>PUEBLO OF TAOS</b> Taos Mountain Casino	NM	X X	X X	X	X	
153	X	X	X	<b>PUEBLO OF TESUQUE</b> Camel Rock Casino	NM	X X	X X	X	X	
154	X	X	STATE	<b>LAS VEGAS PAIUTE INDIANS</b> Snow Mountain Smokeshop	NV	X X	X X	X	LATE	
155	X	X	STATE	<b>MOAPA BAND OF PAIUTES</b> Moapa Paiute Tribal Casino	NV			X	X	
156	X	X	STATE & NIGC	<b>ONEIDA NATION OF NEW YORK</b> Turning Stone Casino Resort	NY	X X	X X	X	X	
157	X	X	STATE & NIGC	<b>SENECA NATION OF INDIANS</b> Seneca Allegany Casino	NY	X X	X X	X	X	
				Seneca Nation Bingo - Allegany	NY	X X	X X	X	X	
				Seneca Nation Bingo - Cattaraugus	NY	X X	X X	X	X	
				Seneca Niagara Casino	NY	X X	X X	X	X	
				Seneca Buffalo Creek Casino	NY	X X	X X	X	X	
158	X	X	STATE & NIGC	<b>ST. REGIS MOHAWK TRIBE</b> Akwesasne Mohawk Casino	NY	X X	X X	X	X	
				Mohawk Bingo Palace	NY	X X	X X	X	X	
159	X	X	X	<b>ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA</b> Thunderbird Entertainment Center	OK	X X	X X	X	X	
160	X	X	X	<b>APACHE TRIBE OF OKLAHOMA</b> Silver Buffalo Casino	OK	X X	X X	X	X	

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COMPLIANCE REPORT AS OF DECEMBER 31, 2010										
COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	ST	RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
					1	2	1	2		
161	X	X	X	<b>CHEROKEE NATION OF OKLAHOMA</b>						
				Hard Rock Casino	OK	X	X	X	X	X
				Cherokee Casino Tahlequah	OK	X	X	X	X	X
				Cherokee Casino West Siloam	OK	X	X	X	X	X
				West Siloam Springs Smoke Shop	OK	X	X	X	X	X
				Cherokee Casino Ft. Gibson	OK	X	X	X	X	X
				Cherokee Casino Roland	OK	X	X	X	X	X
				Catoosa Smoke Shop	OK	X	X	X	X	X
				Cherokee Casino Ramona	OK	NEW		N/A	X	N/A
				Cherokee Casino Sallisaw	OK	X	X	X	X	X
162	X	X	X	<b>CHEYENNE &amp; ARAPAHO TRIBE OF OKLAHOMA</b>						
				Lucky Star - Concho	OK	X	X	X	X	X
				Lucky Star - Clinton	OK	X	X	X	X	X
				Feather Warrior Casino - Watonga	OK	X	X	X	X	X
				Feather Warrior Casino - Canton	OK	X	X	X	X	X

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	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES		RECEIVED WKSHTS		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						STATEMENT	1 2	STATEMENT	1 2		
163	X	X	X	<b>CHICKASAW NATION OF OKLAHOMA</b>							
				Ada Gaming Center	OK	X	X	X	L	X	X
				Ada West Travel Stop	OK	X	X	X	L	X	X
				Goldsby Gaming Center	OK	X	X	X	L	X	X
				Cash Springs Gaming Center	OK	X	X	X	L	X	X
				Winstar Casinos	OK	X	X	X	L	X	X
				Davis Trading Post aka Wildfire Gaming	OK	X	X	X	L	X	X
				Gold Mountain Casino	OK	X	X	X	L	X	X
				Treasure Valley Gaming Center	OK	X	X	X	L	X	X
				Chisholm Trail Casino aka Marlow Gaming	OK	X	X	X	L	X	X
				Newcastle Gaming Center A	OK	X	X	X	L	X	X
				Thackerville Gaming Center	OK	X	X	X	L	X	X
				Madill Gaming Center	OK	X	X	X	L	X	X
				Thackerville Travel Plaza	OK	X	X	X	L	X	X
				Texoma Gaming Center	OK	X	X	X	L	X	X
				Black Gold Casino aka Wilson Gaming	OK	X	X	X	L	X	X
				Washita Gaming Center	OK	X	X	X	L	X	X
				Riverwind Casino aka Goldsby Travel	OK	X	X	X	L	X	X

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						1	2	1	2		
164	X	X	X	<b>CHOCTAW NATION OF OKLAHOMA</b>							
				Durant Bingo & Casino	OK	X	X	X	X	X	X
				Choctaw Casino - McAlester	OK	X	X	X	X	X	X
				Choctaw Casino - Idabel	OK	X	X	X	X	X	X
				Choctaw Casino - Pocola	OK	X	X	X	X	X	X
				Choctaw Casino - Grant	OK	X	X	X	X	X	X
				Choctaw Casino - Stringtown	OK	X	X	X	X	X	X
				Choctaw Casino - Broken Bow	OK	X	X	X	X	X	X
				Choctaw Casino Too - McAlester	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Idabel	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Pocola	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Atoka	OK	NEW		N/A		X	N/A
				Choctaw Durant Casino & Resort	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Grant	OK	NEW		N/A		X	X
				Choctaw Travel Plaza - Broken Bow	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Durant East	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Durant West	OK	X	X	X	X	X	X
				Choctaw Travel Plaza - Poteau	OK	X	X	X	X	X	X
				Choctaw Stringtown Travel Plaza	OK	X	X	X	X	X	X
				Choctaw Wilburton Travel Plaza	OK	X	X	X	X	X	X

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	COMPLIANCE BY TRIBE			TRIBE	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						1	2	1	2		
165	X	X	X	<b>CITIZEN BAND OF POTAWATOMI INDIANS</b>							
				Firelake Entertainment Center	OK	X	X	X	X	X	
				Firelake Grand Casino	OK	X	X	X	X	X	
166	X	X	X	<b>COMANCHE INDIAN TRIBE</b>							
				Comanche Nation Games	OK	X	X	X	X	X	
				Comanche Star	OK	X	X	X	X	X	
				Comanche Red River Casino	OK	X	X	X	X	X	
				Comanche Spur	OK	X	X	X	X	X	
167	X	X	X	<b>DELAWARE NATION</b>							
				Gold River Casino	OK	X	X	X	X	X	
168	X	X	X	<b>EASTERN SHAWNEE TRIBE OF OKLAHOMA</b>							
				Bordertown Casino and Bingo	OK	X	X	X	X	X	
				Bordertown Outpost Casino	OK	X	X	X	X	X	
169	X	X	X	<b>FORT SILL APACHE</b>							
				Fort Sill Apache Casino	OK	X	X	X	L	X	
170	X	X	X	<b>IOWA TRIBE OF OKLAHOMA</b>							
				Cimarron Bingo Casino	OK	X	X	X	X	X	
171	X	X	X	<b>KAW NATION</b>							
				Kaw SouthWind Casino	OK	X	X	X	X	X	
172	X	X	X	<b>KICKAPOO TRIBE OF OKLAHOMA</b>							
				Kickapoo Casino	OK	X	X	X	X	X	
				Kickapoo Conoco Station	OK	CLOSED					
173	X	X	X	<b>KIOWA TRIBE OF OKLAHOMA</b>							
				Kiowa Casino Devol	OK	X	X	X	X	X	
				Kiowa Casino Verden	OK		X	X		NEW	
174	X	X	X	<b>MIAMI TRIBE OF OKLAHOMA</b>							
				Miami Tribe Entertainment	OK	X	X	X	X	X	
175	X	X	X	<b>MIAMI TRIBE/MODOC TRIBE</b>							
				The Stables	OK	X	X	X	X	X	





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	COMPLIANCE BY TRIBE			TRIBE	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES		RECEIVED WKSHTS		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						STATEMENT	STATEMENT	1	2		
181	X	X	X	<b>PEORIA TRIBE OF OKLAHOMA</b> Peoria Gaming Center Buffalo Run	OK OK	X X X X	X X X X	X X	X X	X X	
182	X	X	X	<b>PONCA TRIBE OF OKLAHOMA</b> Two Rivers Casino	OK	X X	X X	X		NEW	
183	X	X	X	<b>QUAPAW TRIBE OF OKLAHOMA</b> Quapaw Casino Downstream Casino	OK OK	X X X X	X X X X	X X	X X	X X	
184	X	X	X	<b>SAC AND FOX NATION</b> Sac and Fox Casino - Stroud Sac and Fox Casino - Shawnee Sac and Fox Casino Sports Center	OK OK OK	X X X X X X	X X X X X X	X X X	X X X	X X X	
185	X	X	X	<b>SEMINOLE NATION OF OKLAHOMA</b> Seminole Nation Casino Wewoka Trading Post Rivermist Casino	OK OK OK	X X X X X X	X X X X X X	X X X	X X X	X X X	
186	X	X	X	<b>SENECA-CAYUGA TRIBE OF OKLAHOMA</b> Grand Lake Casino	OK	X X	X X	X	X	X	
187	X	X	X	<b>THLOPTHLOCCO TRIBAL TOWN</b> Golden Pony Casino	OK	X X	X X	X	X	X	
188	X	X	X	<b>TONKAWA TRIBE OF INDIANS</b> Tonkawa Tribal Casino Native Lights Casino	OK OK	X X X X	X X X X	X X	X X	X X	
189	X	X	X	<b>WICHITA AND AFFILIATED TRIBES</b> Sugar Creek Casino	OK	X X	X X	X	X	X	
190	X	X	X	<b>WYANDOTTE NATION</b> Wyandotte 7th Street Casino Wyandotte Nation Casino	KS OK	X X X X	X X X X	X X	X X	X X	
191	X	X	STATE	<b>BURNS PAIUTE TRIBE</b> Old Camp Casino	OR	X X	X X	X	X	X	

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION			
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED	RECEIVED	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						FEES STATEMENT	WKSHTS STATEMENT		
192	X	X	STATE	<b>CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW</b> Three Rivers Casino	OR	X X	X X	X	X
193	X	X	STATE	<b>CONFEDERATED TRIBES - GRAND RONDE</b> Spirit Mountain Gaming, Inc.	OR	X X	X X	X	X
194	X	X	STATE	<b>CONFEDERATED TRIBES OF THE SILETZ INDIANS</b> Chnook Winds	OR	X X	X X	X	X
195	X	X	STATE	<b>CONFEDERATED TRIBES OF UMATILLA INDIANS</b> Wildhorse Gaming Resort	OR	X X	X X	X	X
196	X	X	STATE	<b>CONFEDERATED TRIBES OF WARM SPRINGS</b> Kah-Nee-Ta High Desert Resort Casino	OR	X X	X X	X	X
197	X	X	STATE	<b>COQUILLE INDIAN TRIBE</b> The Mill Casino	OR	X X	X X	X	X
198	X	X	STATE	<b>COW CREEK BAND OF UMPQUA INDIANS</b> Seven Feathers Hotel - Gaming Resort	OR	X X	X X	X	X
199	X	X	STATE	<b>KLAMATH TRIBE</b> Kla-Mo-Ya Casino	OR	X X	X X	X	X
200		X	X	<b>CHEYENNE RIVER SIOUX TRIBE</b> C.R.S.T. Bingo	SD			X	LATE
201	X	X	STATE	<b>CROW CREEK SIOUX TRIBE</b> Lode Star Casino	SD	L X	L X	X	X
202		X	STATE	<b>FLANDREAU SANTEE SIOUX TRIBE</b> Royal River Casino	SD	X X	X X	X	X
203	X	X	STATE	<b>LOWER BRULE SIOUX TRIBE</b> Golden Buffalo Casino & Resort	SD	L X	L X	X	X
204	X	X	STATE	<b>OGLALA SIOUX TRIBE</b> Prairie Winds Casino	SD	L L	L L	X	X
205	X	X	STATE	<b>ROSEBUD SIOUX TRIBE</b> Rosebud Casino	SD	X X	X X	X	X
206	X	X	STATE	<b>SISSETON-WAHPETON SIOUX TRIBE</b> Dakota Connection Casino Dakota Sioux Casino	SD SD	X X X X	X X X X	X X	X X

**COMPLIANCE REPORT AS OF DECEMBER 31, 2010**

DOI	COMPLIANCE BY TRIBE		TRIBE	ST	COMPLIANCE ITEMS PER OPERATION				
	APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		OPERATIONS	RECEIVED FEES STATEMENT	RECEIVED WKSHTS STATEMENT	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						1 2	1 2		
207	x	x	STATE	<b>STANDING ROCK SIOUX TRIBE</b> Bear Solider Bingo Grand River Casino	SD SD	<b>CLOSED</b> X X	X X X	LATE X	
208	x	x	STATE	<b>YANKTON SIOUX TRIBE</b> Fort Randall Casino	SD	X X	X X X	X	
209		x	X	<b>KICKAPOO TRADITIONAL TRIBE OF TEXAS</b> Kickapoo Lucky Eagle Casino II Kickapoo Lucky Eagle Casino I	TX TX	X X <b>CLOSED</b>	X X X	X X	
210	x	x	STATE	<b>CONFEDERATED TRIBES OF CHEHALIS RES.</b> Eagles Landing Casino Lucky Eagle Casino	WA WA	<b>NEW</b> X X	N/A X X	X X	X X
211	x	x	X	<b>CONFEDERATED TRIBES OF THE YAKAMA NATION</b> Yakama Legends Casino	WA	X X	X X X	X	X
212	x	x	X	<b>CONFEDERATED TRIBES OF COLVILLE RES.</b> Coulee Dam Casino Mill Bay Casino Okanogan Bingo & Casino	WA WA WA	X X X X X X	X X X X X X	X X X	X X X
213	x	x	STATE & NIGC	<b>JAMESTOWN S'KALLAM TRIBE</b> Seven Cedars Casino	WA	X X	X X X	X	X
214	x	x	STATE & NIGC	<b>KALISPEL TRIBE OF INDIANS</b> Northern Quest Casino	WA	X X	X X X	X	X
	x	x	STATE & NIGC	<b>LOWER ELWHA TRIBAL COMMUNITY</b> Elwha River Casino	WA	X X	X X X	X	LATE
215	x	x	STATE & NIGC	<b>LUMMI NATION</b> Silver Reef Casino	WA	X X	X X X	X	X
216	x	x	X	<b>MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.</b> Makah Bingo	WA	<b>CLOSED</b>			
217	x	x	STATE & NIGC	<b>MUCKLESHOOT INDIAN TRIBE</b> Muckleshoot Indian Bingo Muckleshoot Indian Casino I Muckleshoot Indian Casino II	WA WA WA	X X X X X X	X X X X X X	X X X	X X X

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	COMPLIANCE BY TRIBE			TRIBE	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES STATEMENT		RECEIVED WKSHTS STATEMENT		OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
						1	2	1	2		
218	X	X	STATE	<b>NISQUALLY TRIBE OF INDIANS</b> Red Wind Casino	WA	X	X	X	X	X	X
219	X	X	STATE & NIGC	<b>NOOKSACK INDIAN TRIBE</b> Northwood Casino	WA	X	X	X	X	X	X
				Nooksack River Casino	WA	X	X	X	X	X	X
220	X	X	STATE & NIGC	<b>PORT GAMBLE S'KALLAM TRIBE</b> The Point Casino	WA	X	X	X	X	X	X
221	X	X	STATE & NIGC	<b>PUYALLUP TRIBE OF INDIANS</b> Emerald Queen Casino 1-5	WA	X	X	X	X	X	X
				Emerald Queen Casino at Fife	WA	X	X	X	X	X	X
				BJ's Enterprises	WA	X	X	X	X	X	X
222	X	X	STATE	<b>QUINULT INDIAN NATION</b> Quinault Beach Resort & Casino	WA	X	X	X	X	X	X
223	X	X	STATE & NIGC	<b>SHOALWATER BAY INDIAN TRIBE</b> Shoalwater Bay Bingo & Casino	WA	L	X	L	X	X	X
224	X	X	STATE & NIGC	<b>SKOKOMISH INDIAN TRIBE</b> Lucky Dog Casino	WA	X	X	X	X	X	X
225	X	X	X	<b>SNOQUALMIE TRIBE</b> Snoqualmie Casino	WA	X	X	X	X	X	X
226	X	X	STATE & NIGC	<b>SPOKANE TRIBE OF INDIANS</b> Chewelah Casino & Bingo	WA	X	X	X	X	X	X
				Two Rivers Casino	WA	X	X	X	X	X	X
227	X	X	STATE & NIGC	<b>SQUAXIN ISLAND TRIBE</b> Little Creek Casino	WA	X	X	X	X	X	X
228	X	X	STATE & NIGC	<b>SUQUAMISH TRIBE</b> Clearwater Casino	WA	X	X	X	X	X	X
229	X	X	STATE & NIGC	<b>STILLAGUAMISH TRIBE</b> Angel of the Winds Casino	WA	X	X	X	X	X	X
230	X	X	STATE & NIGC	<b>SWINOMISH INDIAN TRIBAL COMMUNITY</b> Swinomish Northern Lights Casino	WA	X	X	X	X	X	X

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						1	2	1	2		
231	X	X	STATE & NIGC	<b>TULALIP TRIBES OF WASHINGTON</b>							
				Tulalip Casino Resort	WA	X	X	X	X	X	
				Tulalip Bingo	WA	X	X	X	X	X	
				Quil Ceda Creek Casino	WA	X	X	X	X	X	
232	X	X	STATE	<b>UPPER SKAGIT INDIAN TRIBE</b>							
				Skagit Valley Casino Resort	WA	X	X	X	X	X	
233	X	X	STATE	<b>BAD RIVER BAND</b>							
				Bad River Lodge & Casino	WI	X	X	X	X	X	
234	X	X	STATE	<b>FOREST COUNTY POTAWATOMI COMMUNITY</b>							
				Potawatomi Carter Casino	WI	L	X	L	X	X	
				Potawatomi Bingo Casino	WI	X	X	X	X	X	
235	X	X	STATE	<b>HO-CHUNK NATION</b>							
				Ho-Chunk Gaming - Wisconsin Dells	WI	X	X	X	X	X	
				Ho-Chunk Gaming - Black River Falls	WI	X	X	X	X	X	
				Ho-Chunk Gaming - Nekoosa	WI	X	X	X	X	X	
				Ho-Chunk Gaming - Tomah	WI	X	X	X	X	X	
				Ho-Chunk Gaming - Wittenberg	WI	X	X	X	X	X	
				Ho-Chunk Gaming - Madison	WI	X	X	X	X	X	
236	X	X	STATE	<b>LAC COURTE OREILLES BAND</b>							
				Grindstone Creek Casino	WI	X	X	X	X	X	
				LCO-Casino, Lodge & Convention Center	WI	X	X	X	X	X	
237	X	X	STATE	<b>LAC DU FLAMBEAU</b>							
				Lake of the Torches Casino	WI	X	X	X	X	X	
238	X	X	STATE	<b>MENOMINEE INDIAN TRIBE OF WISCONSIN</b>							
				Menominee Nation Casino Crystal Palace	WI	X	X	X	X	X	
				Menominee Tribal Bingo	WI	X	X	X	X	X	

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						1	2	1	2		
239	X	X	STATE	<b>ONEIDA TRIBE OF INDIANS OF WISCONSIN</b> Oneida Bingo & Casino Main Oneida Bingo & Casino IMAC HWY 54 Casino Oneida Bingo & Casino Travel Center E & EE Casino Mason Street Casino Oneida Packerland One Stop	WI WI WI WI WI WI WI	X X X X X X X X X X X X X X	X X X X X X X X X X X X X X	X X X X X X X	X X X X X X X		
240	X	X	STATE	<b>RED CLIFF BAND</b> Isle Vista Casino	WI	L X	L X	X	X		
241	X	X	STATE	<b>SOKAOGON CHIPPEWA COMMUNITY</b> Mole Lake Bingo Regency Resort	WI WI	X X X X	X X X X	X X	X X		
242	X	X	STATE	<b>ST. CROIX CHIPPEWA INDIANS OF WISCONSIN</b> St. Croix Casino Danbury Little Turtle Hertel Express St. Croix Casino & Bingo	WI WI WI	X X X X X X	X X X X X X	X X X	X X X		
243	X	X	X	<b>STOCKBRIDGE-MUNSEE COMMUNITY</b> Mohican North Star Casino & Bingo Mohican Bingo	WI WI	X X X X	X X X X	X X	X X		
244	X	X	X	<b>SHOSHONE TRIBE OF WIND RIVER</b> Shoshone Rose Casino	WY	X X	X X	X	X		
245	X	X	X	<b>NORTHERN ARAPAHO WIND RIVER RES.</b> Wind River Casino Little Wind Casino 789 Smoke Shop & Casino	WY WY WY	X X X X X X	X X X X X X	X X X	X X X		