



**NATIONAL INDIAN GAMING COMMISSION
ENVIRONMENT, PUBLIC HEALTH, & SAFETY
TRIBAL CHECKLIST**

Facility Name: _____

Tribe: _____

Contact Person: _____

NIGC Investigator: _____

Date of Inspection: _____

Emergency Preparedness

Authority 25 C.F.R. Part 580	Yes	No	Existing Written Policies/Practices Yes or No
Does the facility have an evacuation plan?			
Are emergency routes maps posted?			
Are occupancy limit signs posted in the facility? If so, where.			
Does the facility conduct fire drills or mock emergency evacuations with the employees?			
Does the facility have a fire alarm system?			

Emergency Preparedness

Authority 25 C.F.R. Part 580	Yes	No	Existing Written Policies/Practices Yes or No
Does the facility have a sprinkler system?			
Does the facility have smoke detectors?			
How many fire exits are there?			
Are they freely accessible and easily opened from the interior? (Not obstructed by boxes or cabinets and not located or stuck shut.)			
Does the facility have fire extinguishers?			
Are they tested? How often?			
Are employees trained in the use of the fire extinguishers?			
Does the facility have a back-up source of power?			
Does the facility have emergency lighting?			
What is the source of power for the emergency lighting?			

Are first-aid kits available?			
What arrangements have been made for emergency response?			
Fire			
EMT			
Police			

Food & Water

Authority 25 C.F.R. Part 580	Yes	No	Existing Written Policies/Practices Yes or No
<p>Does the facility have its own potable water supply?</p> <p>If yes, who analyzes the water for contaminants?</p> <p>If no, how is potable water supplied to the facility?</p>			
Does the facility serve food?			
If yes, are employees trained in food handling and hygienic practices?			
Does the facility have an inspection and testing program?			

Construction & Maintenance

Authority 25 C.F.R. Part 580	Yes	No	Existing Written Policies/Practices Yes or No
Was the facility constructed in accordance with building, plumbing, electrical and mechanical codes?			
What is the approximate age of the facility/ what year was it constructed?			
Does the facility have a maintenance and inspection schedule in place for heating and air conditioning systems?			
Is storm water managed on-site?			

**Hazardous & Other Materials (paints,
solvents, pesticides, cleaning agents, and
fuels)**

Authority 25 C.F.R. Part 580	Yes	No	Existing Written Policies/Practices Yes or No
Does the facility have procedures for handling hazardous materials?			
Have persons using or handling hazardous materials been trained?			
Have disposal procedures been adopted?			
Are Material Safety Data Sheets (MSDS) accessible?			

Sanitation

Authority 25 C.F.R. Part 580	Yes	No	Existing Written Policies/Practices Yes or No
Is wastewater from the facility treated on site?			
Is the facility's wastewater treated and disposed of by a local government or private company?			
Does the facility have a biohazard disposal program in place?			
What method(s) is used to dispose of solid waste?			
Does the facility have recycling and/or pollution prevention programs in place?			