

**NISQUALLY  
TRIBAL GAMING COMMISSION'S  
SEMI-ANNUAL REPORT**

**July thru December 2020**

**Commissioners:**

Lorna Kalama	Chair
Jeff Wall	Vice-Chair
Carmen Kalama	Commissioner
Frank Thomas	Treasurer
Sheila McCloud	Commissioner

**Commission Activities:** The Nisqually Tribal Gaming Commission meets on a regular basis, on average, twice monthly. All Tribal Gaming Commission's meeting minutes are sent via email to Tribal Council. The Commission is actively involved in several topics included but not limited to:

- Review Internal Controls.
- Review/Appeal process on permanent barring.
- Appeal process Gaming License.
- Discussion Hot Topics within Indian Gaming Regulations.
- Attend regulations seminars and training such with WIGA, NTGCR, and NIGA.
- TGA incident reviews when requested or concerns rose.
- Final decision on gaming disputes.

**Tribal Gaming Agency:** The Tribal Gaming Agency currently has 35 employees (6 Tribal members, 2 Tribal spouses, 1 Tribal descendent, 6 other Tribes, and 20 non-Tribal) that are in the following departments:

- Licensing
- Auditing
- Investigations
- Surveillance
- Administration

**Departmental Reports:**

Tribal Gaming Agency currently licenses around 536 casino employees, 18 licensed entities, and 179 vendor technicians. Here are the statistics for TGA licensing for this bi-yearly report.

New Licenses	Class II	Class III	Terminations	Class II	Class III
Nisqually Tribal Members	0	3	Nisqually Tribal Members	1	3
Other Tribes	8	7	Other Tribes	7	6
Non-Tribal	13	21	Non-Tribal	28	46
Renewals	80	207	Total Denials/withdrawals	29	

The Tribal Gaming Auditors perform compliance reviews for each department within Casino Operations at least once a year to ensure compliance with Compact, Internal Controls, and all other regulations. The TGA Auditors also perform reviews for the following topics but are not limited to: Cash variances, Master Games Report's analysis, Table Game assignments, Dealer Hold reporting, Agency report reviews & follow up, High action player ratings, Notice of error reporting.

Investigations performed 689 incident reports. Majority of these reports are: Criminal Event (426), Internal Control Violations (47), Suspicious Activity (29), and Informational (34). Investigations performed 43 self-exclusion barrings, 20 extended barrings, and 8 temporary barrings.

The surveillance department performed 39,877 daily log entries and 218 supplement incident reports.