## COMPLIANCE

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Adhere to ND Department of Health Recommendations and Resources for the Public</td>
<td><a href="https://www.health.nd.gov/diseases-conditions/coronavirus">https://www.health.nd.gov/diseases-conditions/coronavirus</a></td>
</tr>
</tbody>
</table>

### Tribal Areas

Any business located within the exterior boundaries of a reservation is subject to additional requirements under tribal law.

## MOVEMENT AND ACTIVITY

### Gathering Size

Risk levels and color-coded health indicators provide situational awareness to help make informed decisions and make adjustments necessary in industry guidelines in order to prevent further spread and impact of the virus in communities; especially among vulnerable populations. The following recommendations for industry protocols should be followed along with meeting public health criteria to ensure there is no increased risk of exposure or uncontrolled transmission in the community.

- Capacity should be limited to a percentage of normal operating capacity for controlled and managed facilities or capped at a total number. If there is no way to control access of entry (egress), spread out activities to double the normal footprint.
  
  » **Red/Critical Risk Level** — This is the area with the highest disease burden and level of significant and uncontrolled community transmission, multiple outbreaks resulting in increased deaths, surge capacity of hospitals are threatened, and there is lack of adequate PPE supplies available for healthcare workers. Only essential travel and services are open.

(CONTINUED ON NEXT PAGE)
Gathering Size

» **Orange/High Risk Level** — This is the level of significant transmission and risk for exposure due to widespread community spread of infections. Implement strategies emphasizing Stay Home. Stay Healthy. Stay Connected. Only essential work and travel are open. Limit gathering size to 10 people or less. Additional restrictions for high-risk individuals, personal care services are closed, schools are closed but offering distance learning, home is highly encouraged when gatherings, events and fitness and recreational centers are closed and foodservice operations are limited to takeout or delivery.

» **Yellow/Moderate Risk Level** — This is the level of heightened risk for exposure but where transmission is controlled in the area AND health criteria is met. Group gatherings are limited by certificate of occupancy for the room or seating area according to industry-specific Smart Restart protocols and social distancing is maintained. Cancel gatherings of any size where distancing cannot be maintained.

» **Green/Low Risk Level** — This is the level of low risk for exposure and when transmission is controlled in the jurisdiction AND health criteria is met. Group gatherings are limited by certificate of occupancy for the room or seating area according to industry-specific Smart Restart protocols and social distancing is maintained. Cancel gatherings of any size where distancing cannot be maintained.

» **Blue/New Normal Level** — This is the lowest level of risk for exposure and when transmission in the jurisdiction AND health criteria is met. It is the time when most normal occupancy activity can resume with heightened cleaning, standard precautions and awareness of health guidelines.

**Physical Distancing**
Mark six-foot increments where lines form.

**Workplace Activity**
Post signage (state provided) at all entrances of the facility informing all employees and customers that they should:
• Avoid entering the facility if they have a cough or fever.
• Maintain a minimum six-foot distance from one another.
• Wash their hands often with soap and water for at least 20 seconds.
• Limit unnecessary contact such as hugging and shaking hands.

(CONTINUED ON NEXT PAGE)
| EMPLOYEE AND CUSTOMER SAFETY AND TRUST | Personal Protective Equipment (PPE) | Encourage use of cloth face coverings to employees and contracted workers whose duties require close contact (within 6 feet for 10 minutes or more) with other employees and/or the public. |
| Hygiene and Cleaning | • Provide contactless payment systems or, if not feasible, disinfect all payment portals, pens and styluses after each use.  
• Provide hand sanitizer, soap and water or effective disinfectant at or near the entrance of the facility and in other appropriate areas for use by the public and employees, and in locations where there is high-frequency employee interaction with members of the public (e.g. cashiers). Keep chemicals out of reach of small children. Restrooms normally open to the public shall remain open to the public with heightened hygiene and cleaning standards.  
• Regularly disinfect other high-touch surfaces according to industry standard operating procedures in conjunction with Personal Protective Equipment (PPE) use for staff. |
| Special Measures | • Develop policies and procedures for prompt identification and isolation of sick staff and customers.  
• Encourage customers to download the Care19 App collection to increase success levels with contact tracing.  
[BeLegendary.link/Care19](BeLegendary.link/Care19) |
COMPLIANCE


It is critically important that jurisdictions continue to monitor local health criteria (number of cases reported, risk of transmission, level of community spread) and take necessary precautions to protect vulnerable populations to safely determine health guidance and mitigation measures for large gatherings and mass gathering events.

MOVEMENT AND ACTIVITY

<table>
<thead>
<tr>
<th>Gathering Size</th>
<th>Red/Critical Risk</th>
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<tbody>
<tr>
<td></td>
<td>• Only essential services are open.</td>
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</table>

Orange/High Risk

• Limit gathering size to 10 people or less.

Yellow/Moderate Risk

• Gatherings in facilities can be up to 50% certificate of occupancy for that room but no more than 250 persons.
• Foodservice should follow the Restaurant/Bar/Food Truck Smart Restart Protocols.
• Cancel gatherings of any size where distancing cannot be maintained.

Green/Low Risk

• Gatherings in facilities can be up to 75% certificate of occupancy for that room but no more than 500 persons.
• Foodservice should follow the Restaurant/Bar/Food Truck Smart Restart Protocols.
• Larger Indoor and outdoor gatherings are permitted if approved by community leaders and the local health authority. Community leaders may require event planners to submit a logistics and emergency operations plan to their local health authority no later than 30 days prior to the event.

Blue/New Normal

• Large groups allowed such as festivals and sporting events.
• Mass gatherings are permitted when following proper safety guidance and procedures.
• Normal occupancy and activities can resume with heightened cleaning, standard precautions and awareness of health guidelines TBD.

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<table>
<thead>
<tr>
<th><strong>MOVEMENT AND ACTIVITY</strong></th>
<th><strong>Physical Distancing</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Red/Critical Risk</strong></td>
<td>- Only essential services are open.</td>
</tr>
<tr>
<td><strong>Orange/High Risk</strong></td>
<td>- Limit gathering size to 10 people or less.</td>
</tr>
<tr>
<td><strong>Yellow/Moderate Risk</strong></td>
<td>- Allow for proper spacing between groups by keeping at least 2 empty seats or 6 feet between parties in any area, in seating areas.</td>
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<tr>
<td></td>
<td>- Alternate rows of chairs/bleachers between customers by marking every other row ‘closed’.</td>
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<tr>
<td></td>
<td>- All booths, activities, entertainment, tables etc., should be placed with 10 feet between each in all directions to allow for physical distancing and attendee flow.</td>
</tr>
<tr>
<td></td>
<td>- Tables should be limited to 10 people per table (existing group, for example family).</td>
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<tr>
<td></td>
<td>- Mark or post directions for lines and waiting areas to maintain physical distancing standards.</td>
</tr>
<tr>
<td></td>
<td>- Post signs directing one-way movement of ingress and egress for participants when possible.</td>
</tr>
<tr>
<td><strong>Green/Low Risk:</strong></td>
<td>- Yellow protocols are strongly recommended with the following exceptions:</td>
</tr>
<tr>
<td></td>
<td>» Alternating rows not required</td>
</tr>
<tr>
<td></td>
<td>» Tables can seat more than 10 if part of an existing group, for example family. Maintain distancing between tables.</td>
</tr>
<tr>
<td><strong>Blue/New Normal:</strong></td>
<td>- Normal occupancy and activities can resume, with heightened cleaning, standard precautions and awareness of health guidelines TBD.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Venue Activity</strong></th>
<th><strong>Red/Critical Risk</strong></th>
</tr>
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<tbody>
<tr>
<td></td>
<td>- Only essential services are open.</td>
</tr>
<tr>
<td></td>
<td>- Limit gathering size to 10 people or less.</td>
</tr>
<tr>
<td><strong>Yellow/Moderate Risk</strong></td>
<td>- All attendees should be encouraged to wear cloth masks where social distancing cannot be easily maintained.</td>
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<tr>
<td></td>
<td>- Encourage use of mobile apps and contactless purchasing and payment. If not available, a barrier should be provided between staff and customers or use of cloth face masks is strongly encouraged for both staff and customers in areas where social distancing is not possible.</td>
</tr>
<tr>
<td></td>
<td>- If cash is accepted, cash is to be put on the counter and not direct into hand. Disinfect the counter after each cash transaction.</td>
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</tbody>
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### MOVEMENT AND ACTIVITY

- Participants should enter and exit from different areas.
- Standing in the entry area should be minimized by encouraging attendees to quickly access their seats or viewing area.
- Concession and bar lines should be managed to ensure proper 6 feet physical distancing. Use floor markings when possible.
- All food concession stands, vendors, caterers and food providers should follow the Restaurant/Bar/Food Truck Smart Restart Protocols.
- Customer self-service operations including salad bars and buffets, may operate as long as pre-portioned servings are prepared or portions are served by staff. Buffet and salad bar in-use serving utensils should only be used by staff and washed, rinsed and sanitized every 4 hours.
- Carnival rides, games or shared sports equipment should be disinfected between each user.

**Green/Low Risk:**
- Yellow protocols are strongly recommended.

**Blue/New Normal:**
- Normal occupancy and activities can resume, with heightened cleaning, standard precautions and awareness of health guidelines TBD.

### EMPLOYEE AND CUSTOMER SAFETY AND TRUST

#### Hygiene and Cleaning

**Red/Critical Risk**
- Only essential services are open.

**Orange/High Risk**
- Limit gathering size to 10 people or less.

**Yellow/Moderate Risk**
- Drink or food refills should not be allowed unless served in a clean unused container.
- Self-service cups should only touch the beverage dispenser lever. Beverage stations that are not touch free should be cleaned after each use.
- Disposable cups, straws and utensils should be handled by staff only and served to the customer, be individually wrapped, or dispensed to prevent contamination by the customer.
- Bar straws and coffee stir sticks should be handled only by staff and are served in drinks to customers or individually wrapped.
- Self-service condiments should be eliminated and provided by request in single use or disposable containers.
- All venues should allow for a minimum of 4 hours between closing and reopening daily to clean.

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| **Hygiene and Cleaning** | • Tables or seating in common areas should comply with maximum occupancy guidelines or furniture spaced to discourage larger groups from congregating.  
• Clean and disinfect high touch surfaces in auditoriums like railings and door handles between activities.  
• Provide disinfecting wipes for guests to wipe off their armrest, cupholder or seat upon arrival.  
• Restrooms and bathroom facilities should be cleaned and disinfected every 2 hours and be stocked with soap and hand sanitizer for guests. Recommend handwashing stations and/or hand sanitizer be made available at portable bathroom facilities.  

**Green/Low Risk:**  
• Yellow protocols are strongly recommended.  

**Blue/New Normal:**  
• Normal occupancy and activities can resume, with heightened cleaning, standard precautions and awareness of health guidelines TBD. |
| **Special Measures** | All Levels:  
• Encourage customers to download the Care19 App collection to increase success levels with contact tracing.  
[BeLegendary.link/Care19](BeLegendary.link/Care19)  

**Red/Critical Risk**  
• Only essential services are open.  

**Orange/High Risk**  
• Limit gathering size to 10 people or less  

**Yellow/Moderate Risk**  
• For gatherings, be able to rapidly contact attendees and inform if determined to be a close contact to a positive case.  
• Discourage attendance by the most vulnerable.  
• A medical area should be provided to triage attendees, volunteers or staff who show symptoms.  
• Please consult best practices and guidelines for your specific gathering type. For example, the PRCA provides guidance for rodeos.  

**Green/Low Risk:**  
• Yellow protocols are strongly recommended.  

**Blue/New Normal:**  
• Normal occupancy and activities can resume, with heightened cleaning, standard precautions and awareness of health guidelines TBD. |