<u>Waiver Summary</u> March 2019 Commission Meeting

Belterra:

- Granted a waiver on coin testing for a special project. 68 IAC 2-6-6(c)(5)(B).
- Granted a waiver to conduct a modified version of craps with limited conditions. 68 IAC 10-4-1(c)(2), 68 IAC 10-4-1(c)(10) and 68 IAC 10-4-1(e).
- Granted a waiver on coin testing for general maintenance and power outages. 68 IAC 2-6-6(c)(5)(B)

Blue Chip:

- Granted a waiver to transition the master keys from the Pilot House to the electronic key box. 68 IAC 11-7-4.1.
- Granted a waiver for certain positions to be issued a non-gaming license rather than be required to hold a Level 3 occupational license. 68 IAC 2-3-1(k).

French Lick:

• Granted a waiver to shred playing cards. 68 IAC 11-1-3, Internal Control K-16.

Hollywood:

- Granted a waiver for Internal Audit to conduct testing on the currency counter and cage variances on a semi-annual basis. 68 IAC 11-3-6(24) and 68 IAC 15-10-4.1(e).
- Granted a waiver to allow occupational licensees with a level 2 license to work extra hours as a Marketing Specialist, as needed. 68 IAC 2-3-6(1)(C), 68 IAC 2-3-6.1(a)(2) and 68 IAC 2-3-9.2(b)(2)(C).
- Granted a waiver to utilize RFID playing cards during the final table at the Heartland Poker Tour Tournament. 68 IAC 2-2-1(c)(2)(C) and 68 IAC 2-7-2(a)

Hoosier Park:

• Granted a one-time waiver to coin test one EGD per bank during a carpet installation project. 68 IAC 2-6-6(c)(5)(B).

Horseshoe Hammond:

• Granted a one-time waiver to allow a minor to participate in a boxing event in the Venue. 68 IAC 1-11-1(c).

Horseshoe Hammond & Horseshoe South:

- Granted a waiver for soft count personnel to no longer complete the soft count log. 68 IAC 11-3-4(b)
- Granted a waiver to allow Table Games Dealers the ability to accept TITO tickets as a tip and/or gratuity. 68 IAC 15-9-19(c)

Majestic Star

• Granted a waiver to reduce the number of surveillance staff members from seven (7) to (6) during the drop. 68 IAC 12-1-1.7.

<u>Tropicana</u>

• Granted permanent approval on the transportation and storage of emergency drop boxes. 68 IAC 11-3-5(6).