

# Waiver Summary

March 21, 2024  
Commission Meeting

## Bally's Evansville:

- Granted permanent approval for the escort requirement on jackpots \$10,000 or less. 68 IAC 15-13-2(d)(6).
- Granted a waiver on the sports wagering kiosk drop process. 24-hour gaming operations plan.

## Bally's Interactive:

- Granted a waiver for the semi-annual internal audit for January 2024 due to a shut-down and re-launch of their application. 68 IAC 27-10-2.

## Blue Chip Casino:

- Granted a waiver on the number of wagering spots at blackjack. 68 IAC 14-6-2(b)(3).
- Granted a waiver on surveillance staffing. 68 IAC 12-1-1.7(a).

## Caesars Southern Indiana:

- Granted a permanent waiver on table fill surveillance notifications. 68 IAC 15-12-2(b)(9) and 68 IAC 15-12-3(a)(3).
- Granted a waiver on table credit surveillance notifications for a 90-day trial period. 68 IAC 15-12-4(3).
- Granted a limited waiver on the electronic gaming device audit.

## Harrah's Hoosier Park:

- Granted a waiver to utilize a half craps table. 68 IAC 10-4-1(e).
- Granted a waiver on the roulette wheel cover. 68 IAC 14-7-4(l).

## Harrah's Hoosier Park and Horseshoe Indianapolis:

- Granted a waiver allowing table game dealers to accept U.S. coin as gratuity. 68 IAC 15-9-1(d)(1).

## Hollywood Casino:

- Granted approval to deviate from the required coin testing during a special project. 68 IAC 2-6-6(c)(5)(B).
- Granted a waiver on the number of employees participating in the count for jackpot kiosks and money-in/money-out machines. 68 IAC 11-3-6(a).
- Granted a waiver allowing 18-20 year old non-gaming employees to access the casino floor to redeem tips from the cage. 68 IAC 2-3-1(f).

#### Horseshoe Hammond:

- Granted approval to deviate from the required coin testing during a special project. 68 IAC 2-6-6(c)(5)(B).
- Granted approval for a Cook III position to be moved from level 3 license to non-gaming. 68 IAC 2-3-1(c)(1).
- Granted a waiver on the roulette wheel cover. 68 IAC 14-7-4(l).
- Granted a waiver on underage entertainers and crew in The Venue. 68 IAC 1-11-1(c).
- Granted a waiver to reduce the number of Security Officers on the drop process for a six-month trial period. 24-hour gaming operations plan.
- Granted a waiver to reduce the number of Security Officers on the preventative drop process for a six-month trial period. 24-hour gaming operations plan.
- Granted a waiver on the Security escort for the soft count buy process. 68 IAC 11-3-6(c)(19)(B).
- Granted a waiver on the Security escort for the NRT bill validator replacement process.

#### Horseshoe Indianapolis:

- Granted a waiver on cancelling old Indiana Grand playing cards. 68 IAC 14-3-4(d).

#### Penn Entertainment (Ameristar and Hollywood)

- Granted a waiver on surveillance room access. 68 IAC 12-1-2(c).

#### Smarkets Holdings USA, Inc.

- Granted approval to have financial statements prepared by their group auditor rather than an auditor licensed in the state of Indiana and was granted an extension on the due date. 68 IAC 15-14-2(a)(2) and 68 IAC 27-10-5.

#### Terre Haute Casino Resort:

- Granted approval to utilize multiple Casino Association waivers. 68 IAC 15-13-2(d)(7-8), 68 IAC 15-13-1(b), 68 IAC 15-13-2(d), 68 IAC 14-3-10(a), 68 IAC 17-1-2(a), 68 IAC 17-2-2(a), EGD Tournament Policy, 68 IAC 12-1-5.5(11), 68 IAC 12-1-8(a)(5)(B), 68 IAC 11-5-1(c), 68 IAC 16-1-9(c), 68 IAC 16-1-5(a)(1), 68 IAC 2-6-1(e), 68 IAC 11-3-3(c)(2)(C), 68 IAC 15-8-1(e), 68 IAC 15-2-5, 68 IAC 16-1-10(b), 68 IAC 15-9-3(a)(1-2) and 68 IAC 15-2-3(c)(3).
- Granted a waiver to allow Table Games Dealers the ability to accept TITO tickets as a tip. 68 IAC 15-9-1(c).
- Granted relief on utilizing a wheel head lock on the Roulette wheel cover. 68 IAC 14-7-4(l).
- Granted a waiver on the EMT requirement. 68 IAC 8-2-2.