

Waiver Summary

June 28, 2018

Commission Meeting

Ameristar:

- Granted a one-time waiver during the casino renovation to only coin test 50% of the EGD's in each designated area on the casino floor and to not enter EGD movements into the Electronic Gaming Device System if the EGD is returning to the same location on the floor. 68 IAC 2-6-6(c)(5)(B). 68 IAC 17-1-2(d).
- Granted a one-time waiver to allow non-gaming Lead Cooks and a Lead Baker to access the high limit gaming area during a grand opening celebration. 68 IAC 2-3-1(f).
- Granted a waiver for Internal Audit to conduct testing of 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).

Belterra:

- Granted a one-time waiver to coin test one EGD per bank of EGD's on each GameNet server during a server migration project. 68 IAC 2-6-6(c)(5)(B).
- Granted a waiver to allow two of the three management team members outlined in the rule to approve readmission of evicted persons. 68 AC 6-2-3(c).
- Granted a waiver for Internal Audit to conduct testing of 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).

Casino Association:

- Granted relief to conduct cage transfers up to \$20,000 without a Security escort. 68 IAC 15-10-5(5)

Hollywood:

- Granted a one-time waiver of EGD storage requirements during a floor reconfiguration project. 68 IAC 17-1-1(1)(f) and 68 IAC 17-1-2(13)(c)(2).

Horseshoe Hammond:

- Granted relief to allow a 20 year old boxer to compete at the Hoosier Fight Club event in the Venue on April 14, 2018. 68 IAC 1-11-1(c).
- Granted a waiver for Internal Audit to conduct testing of 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 relief to store chips in alternate locations. 68 IAC 15-4-3(6).

Horseshoe South:

- Granted a waiver for Internal Audit to conduct testing of 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).

Majestic Star

- Granted relief of the 24-hour Gaming Operation Plan to conduct surveillance shift change during the drop process.
- Granted permanent relief to increase slot pouch impressment to \$20,000. 68 IAC 15-13-1(b)(1-2) and 68 IAC 15-13-2(d)(1-6).

Rising Star

- Granted a waiver for Internal Audit to conduct testing of 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).

Tropicana

- Granted a waiver for Internal Audit to conduct testing of 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).