

MARYLAND REGISTER

Proposed Action on Regulations

Transmittal Sheet PROPOSED OR REPROPOSED Actions on Regulations	Date Filed with AELR Committee	TO BE COMPLETED BY DSD
	10/15/2014	Date Filed with Division of State Documents
		Document Number
		Date of Publication in MD Register

1. Desired date of publication in Maryland Register: 11/14/2014

2. COMAR Codification

Title Subtitle Chapter Regulation

36 05 03 03, .05, .23

3. Name of Promulgating Authority

Maryland State Lottery and Gaming Control Agency

4. Name of Regulations Coordinator

James B Butler

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410-230-8781

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5. Name of Person to Call About this Document

James B. Butler

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(410) 230-8781

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jbutler@maryland.gov

6. Check applicable items:

- New Regulations
- Amendments to Existing Regulations
Date when existing text was downloaded from COMAR online: October 3, 2014.
- Repeal of Existing Regulations
- Recodification
- Incorporation by Reference of Documents Requiring DSD Approval
- Reproposal of Substantively Different Text:
:
Md. R
(vol.) (issue) (page nos) (date)
Under Maryland Register docket no.: --P.

7. Is there emergency text which is identical to this proposal:

- Yes No

If yes, corresponding proposed text published in:

- same issue
- future issue
- previous issue; it appeared in
:
Md. R
(vol.) (issue) (page no's) (date)
Under Maryland Register docket no.: --E.

8. Incorporation by Reference

Check if applicable: Incorporation by Reference (IBR) approval form(s) attached and 18 copies of documents proposed for incorporation submitted to DSD. (Submit 18 paper copies of IBR document to DSD and one copy to AELR.)

9. Public Body - Open Meeting

- OPTIONAL - If promulgating authority is a public body, check to include a sentence in the Notice of Proposed Action that proposed action was considered at an open meeting held pursuant to State Government Article, §10-506(c), Annotated Code of Maryland.
- OPTIONAL - If promulgating authority is a public body, check to include a paragraph that final action will be considered at an open meeting.

10. Children's Environmental Health and Protection

Check if the system should send a copy of the proposal to the Children's Environmental Health and Protection Advisory Council.

11. Certificate of Authorized Officer

I certify that the attached document is in compliance with the Administrative Procedure Act. I also certify that the attached text has been approved for legality by Robert T. Fontaine, Assistant Attorney General, (telephone #(410) 230-8781) on September 25, 2014. A written copy of the approval is on file at this agency.

Name of Authorized Officer

Stephen L. Martino

Title

Director

Telephone No.

(410) 230-8790

Date

October 15, 2014

Title 36
MARYLAND STATE LOTTERY AND GAMING
CONTROL AGENCY
Subtitle 05 TABLE GAMES

36.05.03 Table Game Procedures

Authority: 36.05.03: State Government Article, §§9-1A-02(b) and 9-1A-04(d),
Annotated Code of Maryland

Notice of Proposed Action

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The Maryland State Lottery and Gaming Control Agency proposes to amend Regulations .03, .05, and .23 under COMAR 36.05.03 Table Game Procedures.

This action was considered at the Maryland State Lottery and Gaming Control Commission open meeting held on September 25, 2014, notice of which was given pursuant to State Government Article, § 10-506(c), Annotated Code of Maryland.

Statement of Purpose

The purpose of this action is to update the Regulations of the Maryland Lottery and Gaming Control Agency to incorporate provisions that better refine the procedures for table game operations.

Comparison to Federal Standards

There is no corresponding federal standard to this proposed action.

Estimate of Economic Impact

The proposed action has no economic impact.

Economic Impact on Small Businesses

The proposed action has minimal or no economic impact on small businesses.

Impact on Individuals with Disabilities

The proposed action has no impact on individuals with disabilities.

Opportunity for Public Comment

Comments may be sent to James B. Butler, Director of Legislative and Policy Affairs, Maryland Lottery and Gaming Control Agency, 1800 Washington Blvd, Suite 330, Baltimore, MD 21230, or call (410) 230-8781, or email to jbutler@maryland.gov, or fax to (410) 230-8727. Comments will be accepted through December 15, 2014. A public hearing has not been scheduled.

Economic Impact Statement Part C

A. Fiscal Year in which regulations will become effective: FY 15

B. Does the budget for the fiscal year in which regulations become effective contain funds to implement the regulations?

No

C. If 'yes', state whether general, special (exact name), or federal funds will be used:

D. If 'no', identify the source(s) of funds necessary for implementation of these regulations:

Special (Gaming Proceeds)

E. If these regulations have no economic impact under Part A, indicate reason briefly:

To update the Regulations of the Maryland Lottery and Gaming Control Agency to incorporate provisions that better refine the procedures for table game operations.

F. If these regulations have minimal or no economic impact on small businesses under Part B, indicate the reason and attach small business worksheet.

To update the Regulations of the Maryland Lottery and Gaming Control Agency to incorporate provisions that better refine the procedures for table game operations.

G. Small Business Worksheet:

Attached Document:

(October 3, 2014)

36.05.03 Table Game Procedures

Authority: State Government Article, §§9-1A-02(b) and 9-1A-04(d), Annotated Code of Maryland

.03 Procedures for Opening a Table Game.

A. – E. (text unchanged)

F. If there is a discrepancy between the amount of gaming chips and plaques counted and the amount of the gaming chips and plaques recorded on the duplicate copy of the Table Inventory Slip:

(1) (text unchanged)

(2) In the presence of the floorperson or above [and a security department employee], the dealer or boxperson assigned to the table shall recount the table inventory and complete a new Table Inventory Slip reflecting the results of the dealer's or boxperson's recount of the table inventory;

(3) – (5) (text unchanged)

G. – H. (text unchanged)

.05 Removing a Value Chip, Coin, or Plaque from a Gaming Table.

A. – O. (text unchanged)

P. Signatures on the drop box, acknowledgement and chip bank copies of a Credit Slip attesting to the accuracy of the information contained on the Credit Slip shall be required of the specified employees at the specified times:

(1) The chip bank cashier, upon [preparation] *receipt of the value chips from the table*;

(2) – (4) (text unchanged)

Q. – R. (text unchanged)

.23 Table Game Payouts.

A. – D. (text unchanged)

E. A facility operator's internal controls shall include:

(1) – (8) (text unchanged)

(9) Procedures utilized to issue a manual table game payout document which:

(a) – (c) (text unchanged)

(d) Require manual table game payout books[, wiz machines,] or their functional equivalent to be maintained in a secured locked cabinet; and

(e) Require the key to the cabinet in §E(9)(d) of this regulation to be:

(i) Controlled by the security department or the [accounting] *table games* department *in a manual key box or an automated key tracking system*; and

(ii) (text unchanged)