

WASHINGTON STATE GAMBLING COMMISSION

HBCR & Class F Outdoor Pit Checklist

Licensee _____ Org# _____

Agent _____ Review Date _____ Intended Opening Date _____

Overall Scope and Objectives:

1. **WAC 230-15-020** – Card game licensees must only operate card games in the specific area of the premises we approve.
2. **WAC 230-15-425** requires house-banked card game licensees must ensure games are closely controlled and operated in accordance with gambling laws, rules, and IC's.
3. Prior to operating an outdoor gaming pit, Agents will conduct an onsite review to verify surveillance coverage and the games are closely controlled.

1.		Inquire with the licensee that they have obtained all licenses and permits for an outdoor structure. <input type="checkbox"/> Comments: Click here to enter text.
2.		Verify the outdoor gaming pit is located on the address of the licensed premises. <input type="checkbox"/> Comments: Click here to enter text.
3.		Verify only authorized games will be offered in the outdoor pit and they match their approved internal controls. <input type="checkbox"/> Comments: Click here to enter text.
4.		Does each gaming station have the following:
	A	Locked drop box <input type="checkbox"/> Comments: Click here to enter text.
	B	Wagering limits posted for each type of game, including the ante <input type="checkbox"/> Comments: Click here to enter text.
	C	Prize pay outs and any prize-related restrictions. <input type="checkbox"/> Comments: Click here to enter text.
	D	All fees to play <input type="checkbox"/> Comments: Click here to enter text.
	E	Tables numbered <input type="checkbox"/> Comments: Click here to enter text.
	F	Are aggregate limits and procedures or restrictions that differ from the general rules of play, posted at the table. <input type="checkbox"/> Comments: Click here to enter text.
	G	Verify player, table and dealer payout limits are in compliance with WAC 230-15-490 and WAC 230-15-491 and posted at the gambling table. <input type="checkbox"/> Comments: Click here to enter text.
5.		Verify the licensee's operating hours match their internal controls.

		<input type="checkbox"/> Comments: Click here to enter text.
6.		Review the outdoor gambling pit to ensure activities are closely controlled and safeguarding of assets & gambling equipment (while open and/or closed). <input type="checkbox"/> Comments: Click here to enter text.
	A	Verify procedure for moving and securing chips and cards inside the building during hours of closure. <input type="checkbox"/> Comments: Click here to enter text.
	B	Verify the security of gambling equipment (shufflers). <input type="checkbox"/> Comments: Click here to enter text.
7.		Review the IC addendum to ensure the gambling floor plan and camera list are updated. <input type="checkbox"/> Comments: Click here to enter text.
8.		Verify surveillance systems are operational and capable of monitoring and recording the following areas in the outdoor gaming pit per WAC 230-15-280:
	A	Gaming conducted at each gaming table with sufficient clarity and quality to view: Cards, wagers, chip tray, drop box openings, tip containers, card shoes, shuffling devices, and table numbers. <input type="checkbox"/> Comments: Click here to enter text.
	B	Ensure at least one PTZ is installed in the gaming pit. <input type="checkbox"/> Comments: Click here to enter text.
	C	View the movement of cash, chips, drop boxes, and token boxes. Are they able to monitor and records all gambling activities and areas. <input type="checkbox"/> Comments: Click here to enter text.
	D	Does the CCTV system view all entrances and exits to the gaming facility. <input type="checkbox"/> Comments: Click here to enter text.
	E	Remind licensee – If the video recording of a disputed incident is not clear, we will resolve the dispute in favor of the player unless the house-banked card game licensee can prove to us that the actions taken were warranted <input type="checkbox"/> Comments: Click here to enter text.
	F	Ensure any newly installed social distancing equipment does not prevent compliance with other surveillance requirements (i.e. player verification for jackpots over \$3,000, player/dealer identification, etc.). <input type="checkbox"/> Comments: Click here to enter text.
9.		Verify food and/or drink is being offered for on-site consumption during hours of operation (commercial stimulant). <input type="checkbox"/> Comments: Click here to enter text.
10.		Discuss with management any new procedures they are implementing to be in compliance with state, county, and/or local social distancing requirements as a result of the COVID-19 pandemic. Note the procedures below or include as an attachment. <input type="checkbox"/> Comments: Click here to enter text.

11.	<p>Identify what procedures the card room will implement to ensure the safety and security of the facility and gambling operations, to include visual identification of customers that choose to wear a face mask. Note the procedures below or include as an attachment.</p> <p><input type="checkbox"/> Comments: Click here to enter text.</p>
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