



# SLOT PROCEDURE MANUAL

**PREPARED BY:**  
*New Jersey Casino Control Commission  
Division of Compliance*

*last revision 02/06*

## CONSULTANT LISTING

### LIST OF PERSONNEL

<u>PRINCIPAL INSPECTORS</u>	<u>OFFICE FAX NUMBERS</u>	<u>PHONE NUMBERS</u>
Resorts	(609) 441-3718	(609) 441-3338
Caesars	(609) 441-3649	(609) 441-3341
Bally Park Place/Claridge	(609) 441-3648	(609) 441-3340
Sands	(609) 441-3661	(609) 441-3351
Harrah's Marina	(609) 441-3681	(609) 441-3390
Hilton	(609) 441-3653	(609) 441-3398
Borgata	(609) 441-7690	(609) 441-7688
Tropicana	(609) 441-3646	(609) 441-3445
Trump Plaza	(609) 441-3769	(609) 441-3447
Trump Marina	(609) 441-3754	(609) 441-3702
Taj Mahal	(609) 441-3781	(609) 441-3867
Showboat	(609) 441-3647	(609) 441-3778

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#### **CASINO CONTROL COMMISSION**

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Compliance Division  
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Atlantic City, NJ 08401  
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Field Inspection Unit  
Administrative Supervisor  
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**CONSULTANT LISTING  
CASINO CONTROL COMMISSION  
PRINCIPAL INSPECTORS/E-MAIL ADDRESS**

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**PROCEDURES FOR TRANSPORTING SLOT  
MACHINES FROM OUTSIDE OF CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

**SCOPE:**

The procedures described in this section shall apply to any movements of slot machines from any location outside of the casino/hotel facility to the casino floor.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.38 and N.J.A.C. 19:46-1.22, 1.23, 1.26, 1.27

**POSSESSION:**

It is to be emphasized that any shipment of slot machines can only be made to a person or entity who can legally possess slot machines in this state under N.J.A.C. 19:46-1.22.

**NOTICE:**

**Responsibility of Person or Entity Shipping Machines**

Before any slot machines are shipped, the person or entity shipping the machines (i.e., manufacturer, distributor/representative or casino licensee) must provide 24-hour prior notice in writing to the Principal Inspector or their designee assigned to the casino to which the machines are to be shipped. The Division's Technical Services Bureau and Commission's Manager, Inspection Unit - Compliance Division should also be copied on this information. The Division's notice should be sent to:

Deputy Chief/Technical Services Bureau  
Division of Gaming Enforcement  
Address: Reference Consultant Listing

Manager, Inspection Unit - Compliance Division  
Casino Control Commission  
Address: Reference Consultant Listing

The Principal Inspector or their designee assigned to the casino to which the machines are to be shipped will verify receipt of this notice.

**PROCEDURES FOR TRANSPORTING SLOT  
MACHINES FROM OUTSIDE OF CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

The above notice must contain the following information.

1. The full name and address of the person or entity shipping or moving said machines;
2. The full name and address of the person who owns the machine, including the name of any new owner in the event ownership is being changed in conjunction with the shipment or movement;
3. The method of shipment or movement and the name of carrier(s);
4. The full name and address of the person or entity to whom the machines are being sent and the destination of said machines if different from such address;
5. The quantity of machines being shipped, make and the serial number of each machine;
6. The expected date and time of delivery to or removal from any authorized location in this state;
7. The port of entry or exit, if any, of said machines if the origin or destination of the machine is outside the continental United States; and
8. The reason for transporting the machine(s).

**MOVEMENT AND USE APPROVAL:**

The casino licensee will be responsible for contacting the Division's Technical Services Bureau to arrange for the inspection of the machines. Inspection of CCTV is required for movements of all slot machines, and will be completed by the Principal Inspector or their designee. If inspection of the slot machines is required by the Division's Technical Services Bureau, the date and name of the individual(s) contacted along with the scheduled inspection date shall be recorded in the designated area of the Appendix J.

The Principal Inspector and the Division's Technical Services Bureau shall be notified of the movement of slot machines 24-hours in advance of such movement.

**PROCEDURES FOR TRANSPORTING SLOT  
MACHINES FROM OUTSIDE OF CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

The Principal Inspector shall be authorized to approve the use of the machines.

See the appropriate sections for additional approvals necessary if the movement pertains to high-boy machines (Section IX), progressive machines (Section XII) or locations not previously approved by the Commission (Section VII).

**INSPECTION:**

Once the slot machines have been received and placed in locations within the casino that have been approved by the Commission the casino licensee may request approval to use the machines from the Principal Inspector.

\*\* It should be noted that in such cases the casino licensee will be responsible for ensuring the slot machines comply with the approved prototype. Any deficiencies uncovered by the Division's Technical Service Bureau Representative when the machine(s) are inspected may result in a formal complaint being filed against the casino licensee by the Division.

The following inspection criteria will be also among those applied in the inspection process:

1. The operational blueprint shall be reviewed by the Principal Inspector or their designee to determine compliance with the Commission regulations as they pertain to zoning of machines within a casino.
2. Inspection of all ancillary equipment.
3. The Division's Technical Service Bureau will perform an inspection which will include, but not be limited to, an inspection of the program, the award glass, the reel strips, the payout percentages, the denomination, all ancillary equipment and sealing of the EPROMS.
4. The camera coverage of the slot areas will be inspected by the Principal Inspector or their designee.

**GAMING:**

The Principal Inspector will assign Inspection staff personnel to verify gaming seals are affixed to these machines as required by N.J.A.C. 19:46-1.24. Each slot machine will have a gaming seal affixed to it by the Commission which shall be located on either side of the slot machine cabinet.

The gaming seal shall contain the following information: Casino, Serial number and Date Affixed.

**MACHINE MOVEMENT LOG:**

A copy of the request (Appendix J) with the attached slot control log shall be maintained by the slot department in a binder which will serve as the Machine Movement Log.

**PAYOUT PERCENTAGE SHEET CODE LOG:**

Each casino licensee shall maintain a binder to be referred to as the "Payout Percentage Sheet Code Log."

The binder shall contain all Payout Percentage Sheets relative to the slot machines on the casino floor. The casino licensee shall assign, as a code, a number, in sequential order, to each Payout Percentage Sheet. The casino licensee shall indicate the applicable code on the Slot Control Log and the Payout Sheet. The casino licensee may use the manufacturer's program identification number and version in the Slot Control Log and Slot Master Listing in lieu of assigning its own Payout Percentage Sheet Code.

The binder shall also contain the relative information that determines the payout percentage for specialty machines (i.e., rules of the game for Video Blackjack, Keno and winning combinations for Video Draw Poker as approved by the Commission). The casino licensee shall indicate the applicable code on the Slot Control Log and the Payout Schedule Sheet. It is the responsibility of the casino licensee to maintain and update this log. Commission and Division staffs shall be given free and unfettered access to the Payout Percentage Sheet Code Log upon request.

**PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Technical Service Bureau the updated Slot Master List.

**NOTE:** If any movement of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with and approved by the Commission's Principal Inspector.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION I**

**PROCEDURES FOR TRANSPORTING SLOT  
MACHINES FROM OUTSIDE OF CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

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**(NOTIFICATION OF SHIPMENT)**

Jones Slot Company  
11 Handle Drive  
Jackpot, NJ 77777

February 2, 2006

Principal Inspector  
Seabreeze Casino/Hotel  
Atlantic City N.J. 08401

Dear Principal Inspector:

As required by N.J.A.C. 19:46-1.23, the following information pertains to the expected shipment of slot machines:

Full name and address of shipper	-	Jones Slot Company 11 Handle Drive Jackpot, NJ 77777
Owner of slot machines if applicable:	-	Jones Slot Company
Method of Shipment and name of carrier(s)	-	Truck Van Lines Trucking Co.
Full name and address of entity to whom machines are being shipped	-	Seabreeze Casino/Hotel Atlantic City, NJ
Destination	-	Same
Quantity of machines to be shipped	-	Two machines as identified by serial numbers and serial numbers on the attached page.
Expected date and time of shipment	-	February 3, 2006 -- 9:00 a.m.
Expected date and time of arrival	-	February 3, 2006 -- 1:00 p.m.

If you have any questions concerning the shipment of these machines, please do not hesitate to contact me.

Sincerely,

Ben Smith  
Transportation Manager

Attachment

c: Deputy Chief/Technical Services Bureau (DGE)  
Manager, Inspection Unit (CCC)

**MOVEMENT OF SLOT MACHINES**

**SECTION I**

**PROCEDURES FOR TRANSPORTING SLOT  
MACHINES FROM OUTSIDE OF CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

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**(APPENDIX J)**

To: John Smith, Principal Inspector  
Seabreeze Casino/Hotel

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: **Slot Movement Notification**

Please be advised that on February 3, 2006 the Seabreeze will be placing two slot machines Models X52 and X53 on the casino floor at locations 010-01 and 010-02.

The attached Slot Control Log details the slot machines involved in the Movement/Modification.

Does the request involve high-boy slot machines?	Yes___ No ___
Does the request involve progressive slot machines?	Yes___ No ___
Bill acceptor attached?	Yes___ No___
In machine ticketing?	Yes___ NO___
E drop enabled?	Yes___ No___
Hopper installed?	Yes___ No___
Coin mechanism sealed for coin/token acceptance?	Yes___ No___
Coinless slot machines?	Yes___ No___

**MOVEMENT OF SLOT MACHINES**

**SECTION I**

**PROCEDURES FOR TRANSPORTING SLOT  
MACHINES FROM OUTSIDE OF CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

**(APPENDIX J)**  
Page 2

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

<u>Ali Ghanavati</u>	<u>2/2/06</u>	<u>2/4/06</u>
DGE Technical Services Bureau	Date	Date of
Section representative contacted		Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date

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For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC And Security Locks Removed: \_\_\_\_\_  
Locksmith Date





## SECTION II

### PROCEDURES FOR TRANSPORTING SLOT MACHINES FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF NEW JERSEY & INTER-CORPORATE TRANSFERS      PAGE   1   OF   8

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#### **SCOPE:**

The procedures described in this section shall apply to any movements of slot machines from the casino floor to any location outside the casino/hotel facility but within the State of New Jersey.

#### **GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.37, 1.38 and N.J.A.C. 19:46-1.22, 1.23, 1.24,1.27

#### **POSSESSION:**

It is to be emphasized that any shipment of slot machines can only be made to a person or entity who can legally possess slot machines in this state under N.J.A.C. 19:46-1.22.

**NOTICE:** The casino licensee shall submit 24-hour prior notice in writing (Appendix J) to the Principal Inspector or their designee containing the following information:

1. The full name and address of the person or entity shipping said machines;
2. The method of shipment and the name of the carrier;
3. The reason for transporting the machines;
4. The full name and address of the person or entity to whom the machines are being sent and the destination of said machines if different from such address;
5. The quantity of machines being shipped and serial number of each machine;
6. The expected date and time of shipment of the machines from their point of origin;

## SECTION II

### PROCEDURES FOR TRANSPORTING SLOT MACHINES FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF NEW JERSEY & INTER-CORPORATE TRANSFERS      PAGE   2   OF   8

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7. The expected date and time of arrival of the machines at their destination; and
8. The full name of the owner of the slot machines, if different than in Item #1 above. For leased games, the licensee should be listed as the owner.

A copy of the notification must accompany the slot machines during the shipment.

#### **INSPECTION:**

Prior to the removal of a machine(s) from the slot base a Commission Inspector shall verify the following:

1. The machine's slot drop bucket/slot drop box and slot cash box was removed and transported to the Count Room in accordance with N.J.A.C. 19:45-1.38;
2. All meters have been read and recorded in conformity with procedures set forth in N.J.A.C. 19:45-1.42;
3. Any coins or slot tokens in any of the slot machines hoppers or corresponding hopper storage area have been removed, transported, and counted with the slot drop bucket or slot drop box in accordance with N.J.A.C. 19:45-1.38; and
4. All Commission locks have been removed from the slot machine and submitted to a Commission Inspector.

#### **STATE SEALS:**

In the case of machines being shipped within the state, the gaming seals will remain intact.

\*\* The Division's Technical Services Bureau will be responsible for breaking the evidence tape covering any EPROM chips.

## SECTION II

### PROCEDURES FOR TRANSPORTING SLOT MACHINES FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF NEW JERSEY & INTER-CORPORATE TRANSFERS      PAGE   3   OF   8

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For those machines that will be placed in an approved storage area within the state and are subject to return to the casino floor at a later date, the following procedures shall take place prior to removal of same: **these procedures also apply to those machines that will be involved in inter-corporate transfers. (DGE inspection will not be required if seals remain intact.)**

1. Gaming seals will remain on the slot machines;
2. An additional gaming seal shall be affixed by Inspection staff personnel in a position between the lock side of the slot machine door and the side of the cabinet (evidence tape should also be applied over the gaming seal). The casino licensee may place clear packing tape over the evidence tape and seal to prevent seal breakage. The machine may be wrapped in packing tape;
3. To assure proper adhesion, the casino licensee shall clean the applicable area of the door and cabinet with a liquid cleaner such as acetone, alcohol, etc., before applying the seal; and
4. Each additional gaming seal affixed shall contain the following information:
  - (a) name of casino/hotel complex;
  - (b) serial number of slot machine; and
  - (c) date seal was affixed.

#### **MOVEMENT NOTIFICATION:**

In all cases where the Principal Inspector is not available for notification the Supervising Inspector or Inspector on duty should be given the written movement notification. The Division's Deputy Chief/Technical Services Bureau and Commission's Manager, Inspection Unit - Compliance Division should also be copied on the movement notification.

## SECTION II

**PROCEDURES FOR TRANSPORTING SLOT MACHINES  
FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE  
OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF  
NEW JERSEY & INTER-CORPORATE TRANSFERS**      PAGE   4   OF   8  

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Deputy Chief/Technical Services Bureau  
Division of Gaming Enforcement  
Address: Reference Consultant Listing

Manager, Inspection Unit - Compliance Division  
Casino Control Commission  
Address: Reference Consultant Listing

### **Machine Movement Log:**

A copy of the notification (Appendix J) with the attached Slot Control Log shall be maintained by the slot department in a binder which will serve as the Machine Movement Log.

### **PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Master List.

**NOTE:** If any movement of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with and approved by the Commission's Principal Inspector.

**REVISED 02/06**

SECTION II

**PROCEDURES FOR TRANSPORTING SLOT MACHINES  
FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE  
OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF  
NEW JERSEY & INTER-CORPORATE TRANSFERS**      PAGE   5   OF   8  

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(APPENDIX J)

To: John Smith, Principal Inspector

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: Slot Movement

This notification outlines the removal from the Seabreeze casino floor the slot machines listed on the attached Slot Control Log. As required by N.J.A.C. 19:46-1.23, the following information pertains to the movement of these machines:

Full name and address of shipper	- Seabreeze Hotel & Casino Boardwalk Avenue Atlantic City, NJ 08404
Method of Shipment and name of carrier(s)	- Truck Van Lines Trucking Co.
Reason for Transporting the Machines	- Remodification of the cabinets
Full name and address of entity to whom machines are being shipped	- Jones Slot Company 11 Handle Drive Jackpot, NJ 11134
Destination	- Same
Quantity of machines to be shipped	- Five machines as identified on Slot Control Log and serial numbers
Expected date and time of shipment	- February 4, 2006
Expected date and time of arrival	- February 4, 2006

SECTION II

PROCEDURES FOR TRANSPORTING SLOT MACHINES  
FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE  
OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF  
NEW JERSEY & INTER-CORPORATE TRANSFERS PAGE 6 OF 8

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Page 2

The machine breakdown, after the movement, is summarized below:

	JONES	APPLE	CHERRY	PLUM	TOTAL	%
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

<u>Ali Ghanavati</u>	<u>2/2/06</u>	<u>2/4/06</u>
DGE Technical Services Bureau	Date	Date of
Section representative contacted		Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date

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For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC And Security Locks Removed: \_\_\_\_\_  
Locksmith Date

**SECTION II**

**PROCEDURES FOR TRANSPORTING SLOT MACHINES  
FROM THE CASINO FLOOR TO ANY LOCATION OUTSIDE  
OF THE CASINO/HOTEL FACILITY WITHIN THE STATE OF  
NEW JERSEY & INTER-CORPORATE TRANSFERS      PAGE   7   OF   8**

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**(APPENDIX J)**  
Page 3

CCTV Completed By:	_____	_____
	Principal Inspector	Date
DGE Technical Services Bureau	_____	_____
	Representative	Date
		Inspection Completed
Approval For Use:	_____	_____
	Principal Inspector	Date
Slot Shift Manager:	_____	_____
		Date
Slot Tech Supervisor:	_____	_____
		Date

c: Deputy Chief/Technical Service Bureau, DGE  
Manager, Inspection Unit (CCC)



## MOVEMENT OF SLOT MACHINES

## SECTION III

### SLOT MACHINES TO BE REMOVED FROM THE CASINO FLOOR TO AN APPROVED STORAGE OR REPAIR AREA WITHIN THE CASINO/HOTEL FACILITY

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#### **SCOPE:**

The procedures described in this section shall apply to slot machines be removed from the casino floor to an approved storage or repair area within the casino/hotel facility.

#### **GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.38

#### **POSSESSION:**

By licensee as described herewith.

#### **INSPECTION:**

Prior to the removal of a machine(s) from the slot base a Commission Inspector shall verify the following:

1. The machine's slot drop bucket/slot drop box and slot cash box was removed and transported to the Count Room in accordance with N.J.A.C. 19:45-1.38;
2. All meters have been read and recorded in conformity with procedures set forth in N.J.A.C. 19:45-1.42;
3. Any coins or slot tokens in any of the slot machines hoppers or corresponding hopper storage area have been removed, transported and counted with the slot drop bucket or slot drop box in accordance with N.J.A.C. 19:45-1.38; and
4. All Commission locks have been removed from the slot machine(s) and submitted to a Commission Inspector.

#### **STATE SEALS:**

For those slot machines that will be placed in storage and shall not be returned to the casino floor at a future date the gaming seals will remain on the machines.

**SLOT MACHINES TO BE REMOVED FROM THE CASINO  
FLOOR TO AN APPROVED STORAGE OR REPAIR AREA  
WITHIN THE CASINO/HOTEL FACILITY**

\*\* Prior to shipment, the Division's Technical Services Bureau will be responsible for breaking the evidence tape covering any EPROM chips.

For those machines that will be placed in an approved storage area and are subject to return to the casino floor at a later date, the following procedures shall take place prior to the removal of the same:

1. Gaming seals will remain on the machines;
2. An additional gaming seal shall be affixed by Inspection staff personnel in a position between the lock side of the slot machine door and the side of the cabinet (evidence tape should also be applied over the gaming seal). The casino licensee may place clear packing tape over the evidence tape and seal to prevent seal breakage. The machine may be wrapped in packing tape;
3. To assure proper adhesion, the casino licensee shall clean the applicable area of the door and cabinet with a liquid cleaner such as acetone, alcohol, etc., before applying the seal; and
4. Each additional gaming seal affixed shall contain the following information:
  - (a) name of the casino/hotel complex
  - (b) serial number of slot machine; and
  - (c) date seal was affixed.

**NOTIFICATION:**

The casino licensee will provide the Principal Inspector or their designee with written notification for the movement of the slot machine(s) 24-hours in advance of the movement. The Principal Inspector or their designee shall sign and/or stamp the notification (Appendix J) acknowledging receipt of the notification. It will be the responsibility of the casino licensee to forward a copy of the notification (Appendix J) to the Division's Deputy Chief/Technical Services Bureau. If the Principal Inspector's designee signs and/or stamps the notification acknowledging receipt the designee should forward the notification to the Principal Inspector.

**SLOT MACHINES TO BE REMOVED FROM THE CASINO  
FLOOR TO AN APPROVED STORAGE OR REPAIR AREA  
WITHIN THE CASINO/HOTEL FACILITY**

**MACHINE MOVEMENT LOG:**

A copy of the notification (Appendix J) with the attached Slot Control Log shall be maintained by the Slot Department in a binder which will serve as the Machine Movement Log.

**PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Machine Master List.

**NOTE:** If any movement of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with and approved by the Commission or its authorized designee.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION III**

**SLOT MACHINES TO BE REMOVED FROM THE CASINO  
FLOOR TO AN APPROVED STORAGE OR REPAIR AREA  
WITHIN THE CASINO/HOTEL FACILITY**

**PAGE 4 OF 7**

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**(APPENDIX J)**

To: John Smith, Principal Inspector  
Seabreeze Casino/Hotel

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: **Slot Movement Notification**

Please be advised that the Seabreeze will remove two slot machines from the casino floor on February 3, 2006 at 8:00 a.m. for repair.

The attached Slot Control Log details the slot machines involved in the Movement/Modification.

Does the request involve high-boy slot machines?	Yes___ No ___
Does the request involve progressive slot machines?	Yes___ No ___
Bill acceptor attached?	Yes___ No___
In machine ticketing?	Yes___ NO___
E drop enabled?	Yes___ No___
Hopper installed?	Yes___ No___
Coin mechanism sealed for coin/token acceptance?	Yes___ No___
Coinless slot machines?	Yes___ No___

**MOVEMENT OF SLOT MACHINES**

**SECTION III**

**SLOT MACHINES TO BE REMOVED FROM THE CASINO  
FLOOR TO AN APPROVED STORAGE OR REPAIR AREA  
WITHIN THE CASINO/HOTEL FACILITY**

**(APPENDIX J)  
Page 2**

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

<u>Ali Ghanavati</u>	<u>2/2/06</u>	<u>2/4/06</u>
DGE Technical Services Bureau	Date	Date of
Section representative contacted		Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date

-----  
For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC And Security Locks Removed: \_\_\_\_\_  
Locksmith Date





**SLOT MACHINES TO BE REMOVED FROM AN APPROVED STORAGE OR REPAIR AREA WITHIN THE CASINO/HOTEL FACILITY TO THE CASINO FLOOR**

**SCOPE:**

The procedures described in this section shall apply to slot machines being removed from an approved storage or repair area within the casino/hotel facility to the casino floor.

**GOVERNING REGULATION:**

N.J.A.C. 19:45-1.38

**POSSESSIONS:**

By Licensee as described herewith.

**NOTICE:**

Prior to the removal of slot machines from an approved storage or repair area within the facility to the casino floor, the casino licensee shall provide written notification (Appendix J) 24-hours in advance of the movement to the Principal Inspector or their designee. The Division's Deputy Chief/Technical Services Bureau should be copied on the notification (Appendix J). If the machines were modified in any way while in storage or repair, the casino licensee will be responsible for contacting the Division's Technical Services Bureau to arrange for inspection of the machines involved. The date and name of the individual(s) contacted along with the scheduled inspection date shall be recorded in the designated area of the Appendix J.

If the machines were not previously on the casino floor, refer to Section I.

**INSPECTION:**

If inspection is required for those machines returning to the casino floor from an approved repair area, the casino licensee will be responsible for contacting the Division's Technical Services Bureau to arrange for the inspection of the machines. The Principal Inspector shall be authorized to approve the use of the slot machines.

\*\* It should be noted that in such cases the casino licensee will be responsible for ensuring the slot machines comply with the approved prototype. Any

**SLOT MACHINES TO BE REMOVED FROM AN APPROVED STORAGE OR REPAIR AREA WITHIN THE CASINO/HOTEL FACILITY TO THE CASINO FLOOR**

deficiencies uncovered by the Division's Technical Services Bureau representative when the machine(s) are inspected may result in a formal complaint being filed against the casino licensee by the Division.

For those machines returning to the casino floor an approved storage area, no inspection is necessary if the additional gaming seal is intact; however, if the seal is missing or broken, inspection by the Division's Technical Services Bureau will be required.

**STATE SEALS:**

State gaming seals that are returned damaged or missing shall be replaced and shall not be reinspected unless the additional gaming seal was damaged as noted above.

**MOVEMENT AND USE APPROVAL:**

The casino licensee will provide written notification (Appendix J) 24-hours in advance of the slot machine movement to the Principal Inspector or their designee. The Division's Deputy Chief/Technical Services Bureau should be copied on the notification. If the machines being placed on the casino floor require inspection(s), it will be the casino licensee's responsibility to contact the Division's Technical Services Bureau to arrange for the inspection of the machines. The date and name of the individual(s) contacted along with the scheduled inspection date shall be recorded in the designated area of the Appendix J.

CCTV inspection will be completed by the Principal Inspector or their designee. It should be noted that the Principal Inspector will decide if a CCTV inspection is necessary. The Principal Inspector shall be authorized to approve use of the slot machines.

\*\* It should be noted that in such cases the casino licensee will be responsible for ensuring the slot machines comply with the approved prototype. Any deficiencies uncovered by the Division's Technical Services Bureau Representative when the machine(s) are inspected may result in a formal complaint being filed against the casino licensee by the Division.

**SLOT MACHINES TO BE REMOVED FROM AN APPROVED  
STORAGE OR REPAIR AREA WITHIN THE CASINO/HOTEL  
FACILITY TO THE CASINO FLOOR**

**MACHINE MOVEMENT LOG:**

A copy of the approved request (Appendix J) with the attached Slot Control Log shall be maintained by the Slot Department in a binder which will serve as the Machine Movement Log.

**PAYOUT PERCENTAGE SHEET CODE LOG:**

The casino licensee shall be responsible for updating the Payout Percentage Sheet Code Log.

**PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Master List.

**NOTE:**

If any movement of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with and approved by the Commission's Principal Inspector.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION IV**

**SLOT MACHINES TO BE REMOVED FROM AN APPROVED STORAGE OR REPAIR AREA WITHIN THE CASINO/HOTEL FACILITY TO THE CASINO FLOOR**

**PAGE 4 OF 7**

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**(APPENDIX J)**

To: John Smith, Principal Inspector - Seabreeze

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: Slot Movement

Please be advised that the Seabreeze, on February 3, 2006 at 8:00 a.m. will take two slot machines from storage and place them on the casino floor. The machines will temporarily be replacing two machines that are currently being repaired.

The attached Slot Control Log details the slot machines involved in the movement.

Does the request involve high-boy slot machines?	Yes___ No ___
Does the request involve progressive slot machines?	Yes___ No ___
Bill acceptor attached?	Yes___ No___
In machine ticketing?	Yes___ NO___
E drop enabled?	Yes___ No___
Hopper installed?	Yes___ No___
Coin mechanism sealed for coin/token acceptance?	Yes___ No___
Coinless slot machines?	Yes___ No___

**MOVEMENT OF SLOT MACHINES**

**SECTION IV**

**SLOT MACHINES TO BE REMOVED FROM AN APPROVED STORAGE OR REPAIR AREA WITHIN THE CASINO/HOTEL FACILITY TO THE CASINO FLOOR**

**(APPENDIX J)**

Page 2

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

Ali Ghanavati 2/2/06  
DGE Technical Services Bureau Date  
Section representative contacted

2/4/06  
Date of  
Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date

-----  
For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC And Security Locks Removed: \_\_\_\_\_  
Locksmith Date





**SCOPE:**

The procedures described in this section shall apply to the approval of progressive slot machines.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.39

**NOTICE:**

Prior to establishing or modifying progressive slot machines or making changes to a previously approved Appendix E Submission, the casino licensee shall submit a written request (Appendix E) to the Principal Inspector of the Commission and the Division's Deputy Chief/Technical Services Bureau (send progressive and merchandise submissions to [DGESLOTS@njdge.org](mailto:DGESLOTS@njdge.org)). CCTV inspection will be reviewed by the Principal Inspector or their designee.

Attached to the Appendix J must be the new or revised Appendix E sheet reflecting the new locations, the number of machines being added/deleted from an existing progressive link or any modification to an existing progressive unit.

Prior to modifying the machines, the appropriate procedures described elsewhere in this manual shall be followed. See the appropriate sections for the Movement/Reduction/Increase of progressive slot machines on the casino floor (Section XII) or removing progressive slot machines from the casino floor once the progressive jackpot has been awarded (Section XIII).

The approval letter from the Principal Inspector shall be attached to the request for the modification if applicable.

**INSPECTION:**

If any of the proposed changes require a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, a formal petition requesting that modification must be filed with and approved by the Commission or its authorized designee prior to implementation.

**MULTI-CASINO PROGRESSIVE LINK UNIT OR PROGRESSIVE LINK WITH  
MACHINES OF DIFFERENT DENOMINATIONS OR THAT REQUIRE  
DIFFERENT MAXIMUM WAGERS TO HIT THE PROGRESSIVE JACKPOT**

The initial review and approval for a multi-casino progressive link unit **or a progressive link with machines of different denominations or that require different maximum wagers** as well as changes to such existing links will be reviewed and approved by the in-house Principal Inspector in conjunction with the Division's Technical Services Bureau.

**REVISED 02/06**

**SCOPE:**

The procedures described in this section shall apply to the approval of progressive slot submissions. (Thirty day review period.) Elements of a submission should include the following:

1. Current Appendix E plus PC Sheets;
2. Proposed Appendix E plus PC Sheets; and
3. Cover letter summarizing the requested change.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.37, 1.39

**NOTICE:**

The filing of an Appendix E shall be required for the following:

1. Installing a progressive machine or link unit.
2. Transferring a progressive jackpot.  
(Principal Inspector will verify with DGE (Field Inspection Unit – Administrative Supervisor), may not require a full 30-day review. See: N.J.A.C. 19:45-1.39(n)1.)

3. Increasing the probability of winning the jackpot.  
(Principal Inspector will verify with DGE (Field Inspection Unit – Administrative Supervisor), may not require a full 30-day review. See: N.J.A.C. 19:45-1.39.)
  4. Changing the reset amount.  
(Principal Inspector will verify with DGE (Field Inspection Unit – Administrative Supervisor), may not require a full 30-day review. See: N.J.A.C. 19:45-1.39.)
  5. Changing the progressive controller/controller program (any change/upgrade or servicing). (Principal Inspector will verify with DGE (Field Inspection Unit – Administrative Supervisor), may not require a full 30-day review. See: N.J.A.C. 19:45-1.39.)
  6. Decreasing/increasing the denomination of the slot machine.  
**Note: When decreasing the denomination of an existing progressive, the required wager to win the progressive jackpot can not be increased, i.e., existing \$.25 denomination progressive requires 3 coins (\$.75) to win progressive jackpot, if changing denomination to a \$.05, then number of coins required to win progressive can not exceed 15 coins (\$.75).**  
(Principal Inspector will verify with DGE (Field Inspection Unit – Administrative Supervisor), may not require a full 30-day review. See: N.J.A.C. 19:45-1.39.)
  7. Replacing the slot machine program with a program having the same probability. (Principal Inspector will verify with DGE, may not require a full 30-day review -- main and secondary programs. (Field Inspection Unit – Administrative Supervisor), may not require a full 30-day review. See: N.J.A.C. 19:45-1.39.)
- 

**THE FOLLOWING CHANGES TO A PROGRESSIVE SLOT MACHINE SUBMISSION WILL NOT REQUIRE A THIRTY DAY REVIEW. CHANGES WILL BE APPROVED BY THE PRINCIPAL INSPECTOR AFTER RECEIPT OF THE DIVISION'S RECOMMENDATION.**

8. Relocating a progressive controller.
9. Increasing or decreasing the number of machines in a link progressive unit. (See Section XII **and refer to** N.J.A.C. 19:45-1.39(i)(3) i & ii.)
10. Installing or removing a common progressive display unit.
11. Rate of Progression Changes.
12. Placing or changing a payout limit. 19:45-1.39(i). Requires posting of thirty day notice. (DGE review is not necessary.)

**NOTICE:** Items #8, #9, #10 and #11.

A formal approval letter will not be required on changes to a progressive slot machine submission for Items #8, #9, #10 and #11. The casino licensee will submit an Appendix J along with the revised Appendix E to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau for review. The casino licensee will be responsible to arrange for inspection of the equipment and machines.

Item #12.

A formal approval letter from the Principal Inspector will be required on changes outlined in Item #12. It requires the posting of a notice of not less than thirty days in advance of the proposed changes in accordance with N.J.A.C. 19:45-1.39(i).

The casino licensee will submit to the Principal Inspector an Appendix J outlining the proposed change for review and approval. Review by the Division will not be necessary. Division's Deputy Chief/Technical Services Bureau will be copied on the Appendix J.

The casino licensee shall submit the Appendix E to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau for review. The changes outlined in Items #1 through #11 may be instituted at any time after approval has been received from the Division of Compliance (Principal Inspector)

and the requisite inspections have been obtained. The changes outlined in Item #12 requires the posting of a notice of not less than 30 days in advance of the proposed changes in accordance with N.J.A.C. 19:45-1.39(i). Upon the

expiration of the time period, the approved changes must be made unless the Principal Inspector is notified in writing prior to the expiration of the time period that the changes will not occur. Any future request involving this machine will require a new Appendix E. Nothing in this section shall preclude the casino licensee from removing progressive slot machines from the casino floor in accordance with Section XIII of the manual. Prior to implementing any progressive slot machine changes as detailed in this section, the casino licensee shall contact the Division's Technical Services Bureau for related inspections. The appropriate procedures described in Section XI of this manual shall be followed.

See the appropriate sections of this manual for Movement/Reduction/ Increase of progressive slot machines on the casino floor (Section XII) or removing progressive slot machines from the casino floor once the progressive jackpot has been awarded (Section XIII).

**NOTE:**

If any of the proposed changes require a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, a formal petition requesting that modification must be filed with the Commission or its authorized designee prior to implementation.

**DEFINITIONS:**

**AUTOMATIC RESET** - The slot machine which hit the jackpot must be reset by the key switch located on the side of the slot machine in order for the link progressive unit to be reset. Only the slot machine involved in the jackpot locks up. No other keys are necessary.

**EXTERNAL RESET** - External reset systems utilize a key switch which are externally mounted on the slot stand to reset the link progressive unit. Every slot machine in the link locks up when the jackpot occurs. In addition, the slot machine which hit the jackpot must be reset by the key switch located on the side of the slot machine.

**INTERNAL RESET** - Internal reset systems require access to a double lock compartment with keys held by the Commission and Casino Security in order to reset the link progressive unit. Every slot machine in the link locks up when a jackpot occurs. In addition, the slot machine which hit the jackpot must be reset by the key switch located on the side of the slot machine.

**REVISED 02/06**

(APPENDIX E)

Page 1

To: Principal Inspector - Seabreeze Casino/Hotel

Deputy Chief/Technical Services Bureau  
Division of Gaming Enforcement

From: Mary Jones, Slot Manager

Date: February 2, 2006

SUBJECT: Progressive Slot Machines

As required by N.J.A.C. 19:45-1.39 it is requested that the Commission approve the attached SUBMISSION regarding progressive slot machines.

This submission pertains to a new progressive unit of three slot machines.

This submission requests approval to establish a time limit on the machines in Location 123-124. The progressive jackpot on these machines will be terminated on 3/2/06. The notice will contain the following language:

Also attached is the Certification of the Director of Surveillance and a diagram depicting the related casino floor area.

(APPENDIX E)

Page 2

NAME OF CASINO  
PROGRESSIVE SLOT MACHINE SUBMISSION

DATE SUBMITTED \_\_\_\_\_

TYPE OF PROGRESSIVE: LINK-SINGLE ALTERNATING HI/LO SINGLE  
METER METER DOUBLE DOUBLE

LINK-MULTI-METER No. of Meters\_\_\_ (Circle One)

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Location Number(s): \_\_\_\_\_

Asset Number(s): \_\_\_\_\_

as indicated on the attached blueprint

Locations with individual Progressive Display Meters: \_\_\_\_\_

Number of Machines: \_\_\_\_\_

Denomination: \_\_\_\_\_

Amount Wagered to Hit Top Progressive Jackpot: \_\_\_\_\_

Initial Rate of Progression(s): \_\_\_\_\_

Odds for Hitting Progressive Jackpot: \_\_\_\_\_

Multiple Progressive Meters: Yes\_\_\_\_\_ No\_\_\_\_\_

Method of payment for each progressive Jackpot Level:

1) All Hand Pays: Yes\_\_\_\_\_ No\_\_\_\_\_

Define Level: \_\_\_\_\_

(APPENDIX E)  
Page 3

2) All awards go directly to the credit meter: Yes\_\_\_\_\_ No\_\_\_\_\_

Define Level:\_\_\_\_\_

3) Combination of hand pays and awards which go to the credit  
meter: Yes\_\_\_\_\_ No\_\_\_\_\_

If "yes" a revision to the licensees Internal Control Submission  
Will be required.

Define Level:\_\_\_\_\_

Percentage Chip Number(s): \_\_\_\_\_ Date Code: \_\_\_\_\_

Secondary Chip Number(s) : \_\_\_\_\_ Date Code: \_\_\_\_\_

Percentage Payout:	1st _____	6th _____
	2nd _____	7th _____
	3rd _____	8th _____
	4th _____	9th _____
	5th _____	10th _____

Initial Amount(s): \_\_\_\_\_

Reset Amount(s) : \_\_\_\_\_

Payout Limit(s) : \_\_\_\_\_

Time Limit(s) : \_\_\_\_\_

Number of Progressive Control Unit(s): \_\_\_\_\_

Location of Progressive Display Control Unit(s): \_\_\_\_\_

Manufacturer of Control Unit(s): \_\_\_\_\_

**MOVMENT OF SLOT MACHINES**

**SECTION V**

**APPROVAL OF THE PROGRESSIVE SLOT  
MACHINE SUBMISSION**

**PAGE 10 OF 15**

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**(APPENDIX E)**  
Page 4

Model Number of Control Unit(s): \_\_\_\_\_

Progressive Control Unit Eprom : \_\_\_\_\_  
\_\_\_\_\_

Individual or Entire Lockout : \_\_\_\_\_

Reset Type - Select One: AUTOMATIC EXTERNAL INTERNAL

Manufacturer of Display Unit : \_\_\_\_\_

Location and manner of installing each common display unit: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

External Reset Switch:  YES  NO  
If Yes Location: \_\_\_\_\_

Key Controls: \_\_\_\_\_  
\_\_\_\_\_

Slot Machines:

EXTERNAL RESET SWITCH : \_\_\_\_\_

PROGRESSIVE CONTROL UNIT : \_\_\_\_\_  
\_\_\_\_\_

**Mixed Odds – Progressive Slot Machine Submission**

February 2, 2006

Ms. Mary Jones  
Slot Manager  
Seabreeze Casino  
Atlantic City, New Jersey 08401

Dear Ms. Jones:

The staff of the Casino Control Commission and the Division of Gaming Enforcement has reviewed Seabreeze Casino Appendix E Submission dated January 20, 2006. Specifically, Seabreeze seeks to establish a new IGT nine (9) machine progressive link.

Based on our review and the authority delegated to this office by vote of the Commission, this letter will provide Seabreeze with formal approval for the following locations:

Locations 12-0501—12-0509

Model Number	5002
Program Chip #	M0000650/P1050A
Number of Machines	9
Asset Numbers	5388-5396
Denomination	\$2.00
Rate of Progression	2.00%
Initial/Reset	\$8,000.00
Jackpot Limit	None
Time Limit	No Limit
Controller	Mikohn Con 21 V4.00

A review of the key controls indicates that they are adequate. In addition, the link progressive unit will have no payout or time limit.

- 2 -

This approval is subject to the following conditions:

1. That a satisfactory on-site inspection of the slot machine and progressive controller unit be completed prior to the patron utilization;
2. That the program EPROM's be verified and sealed into place by the Division prior to the slot machine being utilized for gaming activity;
3. That the installation of the slot machines be in accordance with the Slot Procedures Manual;
4. That a revised Slot Master List be submitted to the Commission and Division reflecting all approved progressive slot machines;
5. That the slot EDP report be revised to reflect approved progressive slot machines and be submitted to the Division; and
6. That all conditions of the Division's of Gaming Enforcement February 10, 2006 be completed prior to the machines being opened for gaming activity.

If you have any questions, please do not hesitate to contact Laurie Donahue.

Sincerely,

Director  
Division of Compliance

By: \_\_\_\_\_

Principal Inspector  
NJ Casino Control Commission

c: Manager, Inspection Unit  
Operations Unit  
Deputy Chief, Technical Service Bureau, DGE  
PS-03-02-030

**REVISED 02/06**

**MOVMENT OF SLOT MACHINES**

**SECTION V**

**APPROVAL OF THE PROGRESSIVE SLOT  
MACHINE SUBMISSION**

Casino Name \_\_\_\_\_ Section V  
**(Appendix E - Mixed Odds)**  
Page 3  
Mixed Odds – Progressive Slot Machine Submission

Date Submitted: \_\_\_\_\_

Machine Manufacturer:		
EPROM:		
Denomination:		
Max. Coin:		
Top Award:		
Reels:		
Stops:		
Total Combinations:		
Hits:		
Play to Hit:		
Cost per Play:		
Cost to Hit Jackpot:		
Total No. of Mach. By Denom.:		
Odds of Hitting Top Jackpot:		

Attach a listing of games in sequential order by denomination and zone location including asset number.

Rate of Progression Total: \_\_\_\_\_ % Primary, \_\_\_\_\_ % Reserve, \_\_\_\_\_ %  
Rate of Progression Range: \_\_\_\_\_  
Initial Amount: \$ \_\_\_\_\_ Reset Amount/Range: \$ \_\_\_\_\_  
Payout Limit: \$ \_\_\_\_\_ Top Award Combination: \_\_\_\_\_  
Time Limit: \_\_\_\_\_

Number of Progressive Control Unit(s): \_\_\_\_\_  
Location of Progressive Control Unit(s): \_\_\_\_\_  
Manufacturer of Control Units(s) and Control Unit(s) Model: \_\_\_\_\_  
Progressive Control Unit Programs: \_\_\_\_\_

Manufacturer of Display Unit(s): \_\_\_\_\_  
Location and Manner of Installing each Common Display Unit: \_\_\_\_\_  
Keys Controls in Compliance with N.J.A.C. 19:45-1.39(b) (Yes) -- (No)  
If "No" Describe: \_\_\_\_\_

(Appendix E - Mixed Odds)

Page 4

1) All Hand Pays: Yes\_\_\_\_\_ No\_\_\_\_\_

Define Level:\_\_\_\_\_

2) All awards go directly to the credit meter: Yes\_\_\_\_\_ No\_\_\_\_\_

Define Level:\_\_\_\_\_

3) Combination of hand pays and awards which go to the credit  
meter: Yes\_\_\_\_\_ No\_\_\_\_\_

If "yes" a revision to the licensees Internal Control Submission  
Will be required.

Define Level:\_\_\_\_\_

(APPENDIX E)

Page 5

CERTIFICATION OF DIRECTOR OF SURVEILLANCE

I hereby certify that as Director of Surveillance of Seabreeze Casino, I have reviewed the blueprint depicting the proposed locations for the progressive slot machines requested herein and that the camera coverage for those locations is adequate to afford proper surveillance.

Prior to the machines being opened for play, I will perform the necessary inspections to support my certification.

\_\_\_\_\_  
Signature and Date

**Required Signage:** “The progressive jackpot on this machine is linked to slot machines of different denominations. Although the odds of winning the jackpots are different for each denomination, they are the same for the amount of money wagered in any denomination.”

**SLOT MACHINES BEING RELOCATED FROM ONE APPROVED LOCATION TO ANOTHER APPROVED LOCATION ON THE CASINO FLOOR EXCLUDING PROGRESSIVE SLOT MACHINES**

**SCOPE:**

The procedures described in this section apply to all slot machines being relocated from one approved location on the casino floor to another approved location on the casino floor to another approved location on the casino floor, excluding progressive slot machines.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.37

**POSSESSION:**

By licensee as described herewith.

**NOTICE:**

Prior to the movement of slot machines from one approved location on the casino floor to another approved location on the casino floor, the casino licensee must provide 24-hour prior notice in writing (Appendix J) to the Principal Inspector or their designee. If the movement involves high-boy slot machines, refer to Section IX. If the movement involves progressive slot machines, from one approved location to another approved location, refer to Section XII. If the movement of the progressive slot machines involves any additional changes and/or modifications, (i.e., reduce link, change display meter, etc.) refer to Section V.

**STATE SEALS:**

State gaming seals that are damaged during transit as noted in this section, shall be replaced by Inspection staff personnel.

**MOVEMENT AND USE:**

Inspection of CCTV is required for movements of all slot machines. The Principal Inspector or their designee will complete the necessary CCTV

**SLOT MACHINES BEING RELOCATED FROM ONE APPROVED LOCATION TO ANOTHER APPROVED LOCATION ON THE CASINO FLOOR EXCLUDING PROGRESSIVE SLOT MACHINES**

inspections, if applicable. If CCTV inspection is not required, a notation indicating "CCTV inspection not required" shall be made on the notification (Appendix J). It should be noted that the Principal Inspector must verify that CCTV inspection is not required and indicate the results of such verification on the Appendix J. The casino licensee must provide 24-hour prior notice in writing (Appendix J) to the Principal Inspector or their designee. Upon completion of the movement approval for use will be presumed by the casino licensee.

**MACHINE MOVEMENT LOG:**

A copy of the notification (Appendix J) with the attached Slot Control Log shall be maintained by the slot department in a binder which will serve as the Machine Movement Log.

**PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Machine Master List.

**NOTES:**

If any proposed movement of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with and approved by the Commission's Principal Inspector.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION VI**

**SLOT MACHINES BEING RELOCATED FROM ONE APPROVED LOCATION TO ANOTHER APPROVED LOCATION ON THE CASINO FLOOR EXCLUDING PROGRESSIVE SLOT MACHINES**

PAGE 3 OF 6

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**(APPENDIX J)**

To: John Smith, Principal Inspector  
Seabreeze Casino/Hotel

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: Slot Movement

Please be advised that on February 3, 2006 at 8:00 a.m. the Seabreeze Casino/Hotel will relocate six dollar machines and six quarter machines.

The attached Slot Control Log details the slot machines involved in the movement.

Does the request involve high-boy slot machines?	Yes___ No ___
Does the request involve progressive slot machines?	Yes___ No ___
Bill acceptor attached?	Yes___ No___
In machine ticketing?	Yes___ NO___
E drop enabled?	Yes___ No___
Hopper installed?	Yes___ No___
Coin mechanism sealed for coin/token acceptance?	Yes___ No___
Coinless slot machines?	Yes___ No___

**MOVEMENT OF SLOT MACHINES**

**SECTION VI**

**SLOT MACHINES BEING RELOCATED FROM ONE APPROVED LOCATION TO ANOTHER APPROVED LOCATION ON THE CASINO FLOOR EXCLUDING PROGRESSIVE SLOT MACHINES**

**(APPENDIX J)**  
Page 2

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

Ali Ghanavati 2/2/06  
DGE Technical Services Bureau Date  
Section representative contacted

2/4/06  
Date of  
Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date

-----  
For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC And Security Locks Removed: \_\_\_\_\_  
Locksmith Date





## **MOVEMENT OF SLOT MACHINES**

## **SECTION VII**

### **APPROVAL OF SLOT MACHINE LOCATIONS ON THE CASINO FLOOR NOT PREVIOUSLY APPROVED BY THE COMMISSION**

PAGE  1  OF  2

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#### **SCOPE:**

The procedures described in this section shall apply to obtaining approval of locations for slot machines on the casino floor that have not been previously approved by the Commission.

#### **GOVERNING REGULATIONS:**

N.J.A.C. 19:43-7.6, 19:45-1.38 and 19:46-1.22, 1.27

#### **NOTICE:**

The casino licensee shall file with the Commission's Records Administrator and serve on the Division a petition describing the proposed new slot machine locations and a blueprint of the proposed alterations as prescribed in N.J.A.C. 19:43-7.3. A copy of the petition and blueprint shall be simultaneously delivered to the Principal Inspector.

Within three business days of a casino licensee filing a petition for new slot machine locations, the Commission shall review the proposal for compliance with the Casino Control Act and the rules of the Commission. Unless the Commission notifies the casino licensee in writing that the change is disapproved, the casino licensee, after obtaining all approvals required by Federal, State or local government officials and providing a copy or other acceptable written evidence of such approvals to the Commission, may begin implementing such change(s) upon the earlier of the following:

1. The expiration of such three day period; or
2. Receipt of written Commission approval for the change(s).

The casino licensee, upon completion of the proposed change(s), shall notify the Commission and the Division by filing, at a minimum, a revised operational blueprint as prescribed by N.J.A.C. 19:43-7.3(c).

#### **INSPECTION:**

The Commission shall inspect the physical change(s) to ensure that it conforms to the previously submitted petition and blueprint, any properly filed amendments thereto and the new operational blueprint. Following such

inspection, the Commission shall notify the casino licensee in writing as to which physical change is approved and which is rejected, whereupon the operation certificate shall be amended to conform to the inspected and approved physical change(s).

The casino licensee, after obtaining Commission approval for the new slot locations, shall not commence gaming until a copy of the new operational blueprint has been delivered to the following:

1. The Commission's inspection booth;
2. The office of the Commission's Principal Inspector;
3. The Operations Unit of the Commission's Division of Compliance;
4. The Division;
5. The casino licensee's security podium; and
6. The casino licensee's CCTV monitoring room.

**MACHINE MOVEMENT:**

The machine movement procedures described elsewhere in this manual shall be utilized for the movement of the slot machines.

**PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau an updated Slot Master Listing reflecting the new slot locations.

**REVISED 02/06**

## MOVEMENT OF SLOT MACHINES

## SECTION VIII

### SLOT MACHINES BEING TRANSPORTED INTO, OUT OF OR WITHIN THIS STATE OTHER THAN TO OR FROM THE CASINO FLOOR

PAGE 1 OF 4

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#### **SCOPE:**

The procedures described in this section apply to slot machines being transported into, out of, or within this state other than to or from the casino floor.

\*All movements of slot machines not covered under Sections I, II and III.

#### **GOVERNING REGULATION:** N.J.A.C. 19:46-1.23 and 1.24

It is to be emphasized that any shipment of slot machines can only be made to a person or entity who can legally possess those machines in this state under N.J.A.C. 19:46-1.22, or if shipped to another state or country, to a person or entity who may legally possess them under the law of that state or country.

#### **NOTICE:**

The manufacture, distributor, seller, or other person shipping slot machines into, out of, or within this state, other than to or from the casino floor, shall submit a notice of shipment to:

1. Rochelle Jefferson, Manager – Inspection Unit  
Casino Control Commission  
Address: Reference Consultant Listing
2. Ali Ghanavati, Deputy Chief  
Technical Services Bureau  
Division of Gaming Enforcement  
Address: Reference Consultant Listing

The above notice shall contain the following information:

1. The full name and address of the person or entity shipping or moving said machine;
2. The full name and address of the person who owns the machine, including the name of any new owner in the event ownership is being changed in conjunction with the shipment or movement;
3. The method of shipment or movement and the name of the carrier or carriers;

**MOVEMENT OF SLOT MACHINES**

**SECTION VIII**

**SLOT MACHINES BEING TRANSPORTED INTO,  
OUT OF OR WITHIN THIS STATE OTHER THAN  
TO OR FROM THE CASINO FLOOR**

PAGE  2  OF  4

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4. The full name and address of the person to whom the machine is being sent and the destination of said machine if different from such address;
5. The quantity of machines being shipped or moved and the serial number of each machine;
6. The expected date and time of delivery to or removal from any authorized location in this state;
7. The port of entry, or exit, if any, of the machines if the origin or destination of the machine is outside the continental United States; and
8. The reason for transporting the machine.

The notice can be transmitted immediately prior to departure from the warehouse, so that it will be received by the individuals in the positions referenced above. A copy of the shipment notice must accompany the machines during the shipment. The machines may be shipped without the need for any approvals or acknowledgment by the Commission.

**STATE SEALS:**

Unless otherwise determined, the Manager – Inspection Unit or her designee shall assign Inspection staff personnel to affix gaming seals on all such machines in a position directly above the metal identification tag in the lower right hand corner.

The Manager – Inspection Unit or her designee shall assign Inspection staff personnel to remove all state seals affixed to slot machines being transported out of state. The Division’s Technical Services Bureau will be responsible for breaking the evidence tape covering the EPROM chip on those machines leaving the State of New Jersey.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION VIII**

**SLOT MACHINES BEING TRANSPORTED INTO,  
OUT OF OR WITHIN THIS STATE OTHER THAN  
TO OR FROM THE CASINO FLOOR**

**PAGE 3 OF 4**

Jones Slot Company    **(NOTIFICATION OF SHIPMENT)**  
11 Handle Drive  
Jackpot, NJ 11134

February 2, 2006

Rochelle Jefferson  
Manager, Inspection Unit - Compliance Division  
Arcade Building  
Tennessee Avenue and Boardwalk  
Atlantic City, NJ 08401

Dear Ms. Jefferson:

As required by N.J.A.C. 19:46-1.23, the following information pertains to the expected shipment of ten slot machines:

Full name and address of shipper:	- Jones Slot Company 11 Handle Drive Jackpot, NJ 11134
Method of shipment and name of carrier(s):	- Truck Van Lines Trucking Co.
Full name and address of entity to whom machines are being shipped:	Plum Manufacturers Bill Avenue Atlantic City, NJ 08404
Destination:	- Same
Quantity of machines to be shipped and serial numbers:	- Ten machines as identified by serial number on the attached page.
Expected date and time of shipment:	February 3, 2006 - 11:00 a.m.
Expected date and time of arrival:	February 3, 2006 - 12:00 a.m.
Reason:	- Trade-in

Were the above machines previously amusement devices?     YES     NO

If you have any questions concerning the shipment of these machines, please do not hesitate to contact me.

Sincerely,

Ben Smith  
Transportation Manager

c: Deputy Chief/Technical Services Bureau

**MOVEMENT OF SLOT MACHINES**

**SECTION VIII**

**SLOT MACHINES BEING TRANSPORTED INTO,  
OUT OF OR WITHIN THIS STATE OTHER THAN  
TO OR FROM THE CASINO FLOOR**

**PAGE 4 OF 4**

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**(NOTIFICATION OF SHIPMENT)  
ATTACHMENT**

<u>MANUFACTURER</u>	<u>MODEL NUMBER</u>	<u>SERIAL NUMBER</u>
IGT	L11	1242
		1243
		1244
		1245
		1246
	M31	1589
		1590
		1591
		1592
		1593

**APPROVAL OF HIGH-BOY SLOT MACHINES ON  
THE CASINO FLOOR OTHER THAN AGAINST  
WALLS OR COLUMNS**

**SCOPE:**

The procedures described in this section apply to the approval of high-boy slot machines on the casino floor other than against walls or within 21 feet of perimeter walls, measured perpendicular to the wall or against columns or within 12 feet in any direction around a column. Machines in these locations may be of unrestricted height. There is also a general height exception if the slot machine does not obstruct visibility throughout the gaming floor, the visibility of a least two exits or the operation of fire protection systems. DCA should sign off on high-boy slot machines permitted under this exception since it involves making subjective judgments as to visibility and the operation of fire protection systems.

A high-boy slot machine is defined as a slot machine, which inclusive of the slot base, exceeds 65 inches. Slot machines may be 75 inches in height at any location on the casino floor provided the following conditions are met throughout the entire casino floor:

- (1) Machines taller than 65 inches shall be of a circle top or similar design so that the 75-inch height is not continuous and at least 40 percent of the vertical projected area between 65 inches and 75 inches is open.**
- (2) Prior to the installation of the 75-inch high machines, the casino licensee & Department of Community Affairs shall perform a means of egress and exit visibility survey.**

**GOVERNING REGULATIONS:** N.J.A.C. 19:46-1.27 and N.J.A.C. 5:23-9.6

**NOTICE:**

The casino licensee shall submit to the Principal Inspector a written request (Appendix J) along with blueprints identifying the proposed locations of high-boy slot machines, a Uniform Plan Review Procedures Form and a Certification from the Director of Surveillance.

**BLUEPRINT APPROVAL:**

Once the blueprints have received approval from the Department of Community Affairs of the State of New Jersey, the Atlantic City Bureau of Investigation and Inspection and the Commission's Principal Inspector, the

**MOVEMENT OF SLOT MACHINES**

**SECTION IX**

**APPROVAL OF HIGH-BOY SLOT MACHINES ON  
THE CASINO FLOOR OTHER THAN AGAINST  
WALLS OR COLUMNS**

**PAGE   2   OF   3**

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appropriate slot movement procedures described elsewhere in this manual shall be utilized to place high-boy machines in the approved locations.

**NOTE:**

If any proposed movement or changes of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any slot machine, a formal petition requesting that modification must be filed with and approved by the Commission's Principal Inspector.

**INSPECTION:**

If inspection by the Division's Technical Service Bureau is required the casino licensee will be responsible for contacting and arranging for the inspection by the Division. CCTV inspection will be completed by the Principal Inspector or their designee.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION IX**

**APPROVAL OF HIGH-BOY SLOT MACHINES ON  
THE CASINO FLOOR OTHER THAN AGAINST  
WALLS OR COLUMNS**

**PAGE   3   OF   3**

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**(APPENDIX J)**

TO: PRINCIPAL INSPECTOR  
CASINO CONTROL COMMISSION

FROM: MARY JONES, SLOT MANAGER

DATE: FEBRUARY 2, 2006

SUBJECT: PROPOSED LOCATIONS OF HIGH-BOY SLOT MACHINES

Attached are the blueprints identifying the proposed locations of high-boy slot machines along with the required Uniform Plan Review Procedures Form. In addition, I have enclosed the Certificate of the Director of Surveillance.

Once the approval of these locations has been granted, I will follow the necessary procedures for the movement.

**CERTIFICATION OF DIRECTOR OF SURVEILLANCE**

I hereby certify that as Director of the Surveillance of Seabreeze Casino, I have reviewed the blueprint depicting the proposed locations for the high-boy slot machines requested herein and that the camera coverage for those locations is adequate to afford proper surveillance.

Prior to the machines being opened for play, I will perform the necessary inspections to support my certification.

---

Signature & Date

**SCOPE:**

The procedures described in this section shall apply to denomination and percentage modifications of slot machines.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:46-1.29, 1.31

**NOTICE:**

For denomination modifications the casino licensee shall submit written notification to the Commission's Principal Inspector and the Division's Deputy Chief/Technical Services Bureau simultaneous to the changes. For percentage modifications the casino licensee shall submit a written request (Appendix J) to the above.

If the modifications pertain to progressive slot machines, also refer to Section V.

**MODIFICATION AND USE APPROVAL:**

Denomination modifications are restricted to approved denominations only and if the modification requires tampering with the Division's seal on the EPROM an inspection must be scheduled prior to utilizing the machines for gaming.

For denomination modifications the casino licensee can assume approval to use. The Division will retain the right to inspect the machines at a later date. Any deficiencies uncovered by the Division's inspection may result in a formal complaint.

The casino licensee will be responsible for contacting the Division's Technical Services Bureau to arrange for an inspection of the machines. The date and name of the individual contacted along with the scheduled inspection date shall be recorded in the designated area of Appendix J. The casino licensee must submit the completed request (Appendix J) to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau prior to the scheduled inspection.

**MOVEMENT OF SLOT MACHINES**

**SECTION X**

**DENOMINATION AND PERCENTAGE  
MODIFICATIONS OF SLOT MACHINES**

**PAGE   2   OF   5**

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The Principal Inspector or designee shall be authorized to approve the percentage modification upon receipt of the completed request. Once the Division's Gaming Equipment specialist has signed off on Appendix J, the Principal Inspector shall be authorized to approve the use of the machines.

If the modification pertains to progressive slot machines, refer to Section V.

**INSPECTION:**

Prior to any denomination change, a Commission Inspector shall first verify that the coins/tokens contained in the hopper and corresponding hopper storage area, together with the drop bucket or slot drop box and coins contained therein, have been transported to the Hard Count Room in accordance with N.J.A.C. 19:45-1.38(d).

Prior to opening the machines to gaming activity, the Division's Technical Services Bureau personnel must inspect the machines once the percentage modifications have been completed and a satisfactory CCTV inspection must be completed by the Principal Inspector.

**MACHINE MOVEMENT LOG:**

A copy of the approved request (Appendix J) with the attached Slot Control Log shall be maintained by the Slot Department in a binder which will serve as the Machine Movement Log.

**PAYOUT PERCENTAGE SHEET CODE LOG:**

The casino licensee shall be responsible for updating the Payout Percentage Sheet Code Log.

**PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Master List.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION X**

**DENOMINATION AND PERCENTAGE  
MODIFICATIONS OF SLOT MACHINES**

**(APPENDIX J)**

**TO:** John Smith, Principal Inspector  
Ali Ghanavati, Deputy Chief/DGE

**FROM:** Mary Jones, Slot Manager

**DATE:** February 2, 2006

**SUBJECT:** Percentage Modifications

It is requested that Seabreeze be permitted to make percentage modifications as set forth below on the attached Slot Control Log. These modifications will be scheduled after approval for the modification is obtained and the necessary parts to perform the modification are received.

The modifications necessitate the following changes:

- \* coin acceptor
- \* belly glass

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

Ali Ghanavati 2/2/06  
DGE Technical Services Bureau Date  
Section representative contacted

2/4/06  
Date of  
Inspection

**MOVEMENT OF SLOT MACHINES**

**SECTION X**

**DENOMINATION AND PERCENTAGE  
MODIFICATIONS OF SLOT MACHINES**

**PAGE 4 OF 5**

**(APPENDIX J)**  
Page 2

Notification received by: John Smith 2/2/06  
Principal Inspector Date

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For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC and security locks removed: \_\_\_\_\_  
Locksmith Date

CCTV Completed By: \_\_\_\_\_  
Principal Inspector Date

DGE Technical Services Bureau \_\_\_\_\_  
Representative Date  
Inspection Completed

Approval For Use: \_\_\_\_\_  
Principal Inspector Date

Slot Shift Manager: \_\_\_\_\_  
Date

Slot Tech Supervisor: \_\_\_\_\_  
Date



**SCOPE:**

The procedures described in this section apply to other modifications not addressed in this manual. Examples of other modifications would be physical and operational modifications.

**GOVERNING REGULATION:**

N.J.A.C. 19:45-1.39 and 19:46-1.29

**NOTICE:**

The casino licensee shall submit a written request (Appendix J) to the Commission's Principal Inspector and the Division's Deputy Chief/Technical Services Bureau for approval. If the modification has received approval through a manufacturer's request, the approval letter must be attached to the request. The request for other modifications shall detail the proposed modifications and be accompanied by a print, schematic, block diagram or machine analysis.

**MODIFICATION AND USE APPROVAL:**

The casino licensee shall be responsible for contacting the Division's Technical Services Bureau to arrange for an inspection of the machines. The date and name of the individual contacted along with the scheduled inspection date shall be recorded in the designated area of the Appendix J.

The casino licensee must submit the completed request (Appendix J) to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau prior to the scheduled inspection date.

The Principal Inspector in consultation with the Technical Service Bureau shall be authorized to approve the modification upon receipt of the completed request.

Once the Division's Technical Services Bureau has signed off on the Appendix J, the Principal Inspector shall be authorized to approve the use of the machines.

**INSPECTION:**

The Division's Technical Services Bureau personnel must inspect the machines once the modifications have been completed and prior to being opened for gaming activity.

**MACHINE MOVEMENT LOG:**

If the modification changes the information previously submitted on the Slot Control Log then the approved request Appendix J with the attached Slot Control Log shall be maintained by the Slot Department in a binder, which will serve as the Machine Movement Log.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION XI**

**OTHER MODIFICATIONS OF SLOT MACHINES**

**PAGE 3 OF 3**

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**(APPENDIX J)**

To: John Smith, Principal Inspector - Seabreeze  
Deputy Chief/Technical Services Bureau

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: Modification of Slot Machines

It is requested that the Seabreeze be permitted to modify the hopper board on Jones Slot Machines. This modification was approved by the Casino Control Commission's Casino Operations Unit by letter dated January 20, 2006. (See attached letter.) These modifications will be scheduled after approval for the modifications is obtained and the necessary parts to perform the modifications are received.

The attached Slot Control Log details the slot machines in the modification.

<u>Ali Ghanavati</u>	<u>2/2/06</u>	<u>2/4/06</u>
DGE/Technical Services Bureau	Date	Date of Inspection

\_\_\_\_\_  
For Official Use Only

Approval for Modification: \_\_\_\_\_  
Principal Inspector                      Date

\_\_\_\_\_  
DGE/Technical Services Bureau                      Date Inspection Complete

Approval for Use: \_\_\_\_\_  
Principal Inspector                      Date

**PROCEDURES FOR PROGRESSIVE SLOT  
MACHINES & STAND-ALONES BEING RELOCATED  
FROM ONE APPROVED LOCATION TO ANOTHER  
APPROVED LOCATION OF THE CASINO FLOOR  
AND/OR THE REDUCTION/INCREASE OF  
MACHINES IN A PROGRESSIVE LINK**

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**SCOPE:**

The procedures described in this section apply to progressive slot machines being relocated from one approved location to another approved location on the casino floor and/or the reduction/increase of slot machines in a progressive link unit **and the movement of stand-alone progressive slot machines.**

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.38 and 1.39

**NOTICE:**

Prior to the movement of progressive slot machines from one approved location to another approved location or the reduction/increase of slot machines in a progressive link unit the casino licensee must provide 24-hour prior notice in writing (Appendix J) to the Principal Inspector or their designee. CCTV inspection will be completed by the Principal Inspector or their designee. Attached to the Appendix J must be a revised Appendix E sheet reflecting the new locations and/or the reduction/increase in the number of machines. If the movement involves high-boy slot machines, refer to Section IX. If the movement of progressive slot machines involves any additional changes and/or modifications (i.e., change program EPROM, reducing/increasing link, change display), also reference Section V. **Multi-casino links may be reduced to one machine per casino. In-house progressive links can only be reduced to two machines on the casino floor per N.J.A.C. 19:45-1.39(i)(3).**

**INSPECTION:**

The casino licensee will be responsible for contacting the Division's Technical Services Bureau to arrange for any inspections of said machines. CCTV inspection will be completed by the Principal Inspector or their designee. **Inspection of CCTV is required for all movements of all progressive slot machines. Stand-Alone Progressive Slot Machines: If the CPU unit is secured within the progressive slot machine by a Commission lock, DGE**

**PROCEDURES FOR PROGRESSIVE SLOT  
MACHINES & STAND-ALONES BEING RELOCATED  
FROM ONE APPROVED LOCATION TO ANOTHER  
APPROVED LOCATION OF THE CASINO FLOOR  
AND/OR THE REDUCTION/INCREASE OF  
MACHINES IN A PROGRESSIVE LINK**

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**inspection will not be required after the movement of this machine. All meters will be taken by Casino Accounting Personnel in accordance with N.J.A.C. 19:45-1.42. The Progressive Jackpot amount will be recorded on a progressive reset slip prior to the movement of the slot machine and given to a Commission Inspector for verification.**

**MOVEMENT AND USE:**

The casino licensee will be responsible for contacting the Division's Technical Service Bureau to arrange for the inspection of the machines. The date and name of the individual(s) contacted along with the scheduled inspection date(s) shall be recorded in the designated area(s) of the Appendix J. If CCTV inspection is not required, a notation indicating "CCTV inspection not required" shall be made on the notification (Appendix J).

It should be noted that the Principal Inspector must verify that CCTV inspection is not required and indicate the results of such verification on the Appendix J. The casino licensee must submit a copy of the notification (Appendix J) to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau prior to the scheduled inspection date(s), if applicable.

The Principal Inspector shall be authorized to approve the movement of the progressive slot machines and/or the reduction/increase in the number of progressive slot machines in a progressive link unit upon receipt of the completed notification. Once the Division's Technical Services Bureau, if required, has signed off on the Appendix J, the Principal Inspector or their designee shall authorize the use of the machines. It should be noted that approval to use a machine will not be given until any and all deficiencies uncovered in the inspection(s) of the machine and CCTV inspection are corrected.

**PROCEDURES FOR PROGRESSIVE SLOT  
MACHINES & STAND-ALONES BEING RELOCATED  
FROM ONE APPROVED LOCATION TO ANOTHER  
APPROVED LOCATION OF THE CASINO FLOOR  
AND/OR THE REDUCTION/INCREASE OF  
MACHINES IN A PROGRESSIVE LINK**

**MACHINE MOVEMENT LOG:**

A copy of the approved request (Appendix J) with the attached Slot Control Log shall be maintained by the slot department in a binder which will serve as the Machine Movement Log.

**PRINTS AND REPORTS:**

The casino licensee will be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Machine Master List.

**NOTES:**

If the movement of the progressive slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with an approved by the Commission's Principal Inspector.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION XII**

**PROCEDURES FOR PROGRESSIVE SLOT  
MACHINES & STAND-ALONES BEING RELOCATED  
FROM ONE APPROVED LOCATION TO ANOTHER  
APPROVED LOCATION OF THE CASINO FLOOR  
AND/OR THE REDUCTION/INCREASE OF  
MACHINES IN A PROGRESSIVE LINK**

**(APPENDIX J)**

To: John Smith, Principal Inspector

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: Increase Number of Machines

It is requested that the Seabreeze be permitted, on February 4, 2006 at 8:00 a.m., to increase the link progressive system in locations C-01 through C-10 to fifteen (15) machines. The five additional machines will be placed in locations C-11 through C-15. Attached is a revised Appendix E.

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

Ali Ghanavati 2/2/06  
DGE Technical Services Bureau Date  
Section representative contacted

2/5/06  
Date of  
Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date





**SCOPE:**

The procedures described in this section shall apply to progressive slot machines being removed from the casino floor once the progressive jackpot amount has been awarded to a winning patron.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:46-1.38, 1.39

**NOTICE:**

Twenty-four hours prior to removing progressive slot machines from the casino floor, the casino licensee shall submit written notification (Appendix J) to the Principal Inspector or his designee. The casino licensee shall also submit an approved Appendix J which provides for either an entire link lockout at the time of the progressive jackpot hit or the return of the progressive jackpot meter(s) to a static jackpot amount with a zero progression rate. If the link must be modified to provide an entire link lockout, the procedures described in Section XI should be followed. If the static jackpot is selected, another Appendix J which approves the removal of the progressive feature(s) (pay glass, etc.) from the link must also be submitted. In lieu of the entire link lockout or the use of a static jackpot amount a transfer of the progressive liability may take place in accordance with N.J.A.C. 19:45-1.39. **If the progressive machine/s are not rendered unplayable within 24-hours after the jackpot is won, the notice required by N.J.A.C. 19:45-1.39(i)2i shall be considered void and the progressive jackpot shall continue to be offered until won or transferred.**

**INSPECTION:**

Prior to the removal of a slot machine(s) from the slot base, a Commission Inspector shall verify that the coins/tokens contained in the hopper and corresponding hopper storage area, together with the drop bucket or slot drop box and coins/tokens contained therein, have been transported to the Hard Count Room in accordance with N.J.A.C. 19:45-1.38(d) and all required meter readings have been taken. If the slot machine(s) contains a bill changer a Commission Inspector will verify that the slot cash storage box has been removed and transported to the Soft Count Room and that all required meter

readings have been taken in accordance with N.J.A.C. 19:45-1.38(e). Also, all Commission locks have been removed from the slot machine(s), bill changer(s), and progressive controller(s) and submitted to a Commission Inspector.

**STATE SEALS:**

For those slot machines that will be shipped out of state, the Principal Inspector shall assign Inspection staff personnel to remove all gaming seals from the machines. Once removed, these seals shall be appropriately destroyed and discarded. Prior to shipment, the casino licensee will be responsible for contacting the Division's Technical Services Bureau for breaking the evidence tape covering any EPROM chips.

For those slot machines that will be placed in an approved storage area and are subject to return to the casino floor at a later date, the following procedures shall take place prior to the removal of same:

1. Gaming seals will remain on the slot machines;
2. An additional gaming seal shall be affixed by Inspection staff personnel in a position between the lock side of the slot machine door and the side of the cabinet (evidence tape should also be applied over the gaming seal). The casino licensee may place clear packing tape over the evidence tape and seal to prevent seal breakage. The machine may be wrapped in packing tape;
3. To assure proper adhesion, the casino licensee shall clean the applicable area of the door and cabinet with a liquid cleaner such as acetone, alcohol, etc., before applying the seal; and
4. Each additional gaming seal affixed shall contain the following information:
  - (a) name of casino hotel complex;
  - (b) serial number of slot machine; and
  - (c) date seal was affixed.

## **MOVEMENT OF SLOT MACHINES**

## **SECTION XIII**

### **PROGRESSIVE SLOT MACHINES BEING REMOVED FROM THE CASINO FLOOR**

**PAGE   3   OF   5**

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For those slot machines which are moved to the slot repair room, the gaming seal shall remain to the slot machine.

#### **APPROVAL:**

The Principal Inspector's or his/her designee's approval shall be indicated by his/her signature and the date on the original notification (Appendix J). It shall be the responsibility of the casino licensee to forward a copy of the approved notification (Appendix J) to the Commission's Manager - Inspection Unit, Division of Compliance and the Division's Deputy Chief/Technical Services Bureau within 24-hours after the removal of the progressive slot machines from the casino floor. If the Principal Inspector's designee receives the notification, the designee shall forward the approved notification to the Principal Inspector.

#### **MACHINE MOVEMENT LOG:**

A copy of the approved notification (Appendix J) with the attached Slot Control Log shall be maintained by the Slot Department in a binder which will serve as the Machine Movement Log.

#### **PRINTS AND REPORTS:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated Slot Master List.

#### **NOTE:**

If any proposed movement of slot machines requires a modification to the authorization granted in the Certificate of Operation issued to the casino licensee, prior to the movement of any machine, a formal petition requesting that modification must be filed with and approved by the Principal Inspector or his/her authorized designee.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION XIII**

**PROGRESSIVE SLOT MACHINES BEING  
REMOVED FROM THE CASINO FLOOR**

**PAGE   4   OF   5**

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**(APPENDIX J)**

TO: John Smith, Principal Inspector - Seabreeze

FROM: Mary Jones, Slot Manager

DATE: February 2, 2006

SUBJECT: SLOT MOVEMENT

Please be advised that Seabreeze plans to remove two progressive slot machines from the casino floor on February 4, 2006 at 8:00 a.m. Attached is the required Appendix J which was approved by the Commission on January 28, 2006. The progressive jackpot amount on these machines was awarded to a winning patron on January 29, 2006.

The attached Slot Control Log details the slot machines involved in the movement.



**SCOPE:**

The procedures described in this section shall apply to slot machine prototype approval.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:46-1.20, 1.26 and 1.28

**NOTICE:**

The manufacturer or distributor shall submit a letter to the Deputy Chief/Technical Services Bureau advising the Division of its intent to submit a slot machine for prototype approval. It should be noted that the manufacturer must apply for licensure prior to submitting any product to the Division. A copy of the request shall also be submitted to the Director/Division of Compliance. Prior to shipment to the Division, the manufacturer is to contact the Division's Deputy Chief/Technical Services Bureau. The Deputy Chief shall advise the manufacturer/distributor to submit a notice of shipment. The Deputy Chief shall acknowledge receipt of the prototype. **Each manufacturer's/distributor's initial request for prototype approval must be accompanied by a \$500 check made out to the Casino Control Fund and addressed to the Collections Unit, Casino Control Commission, Tennessee Avenue and Boardwalk, Atlantic City, NJ 08401.** For any subsequent requests for prototype approval, slot manufacturers/ distributors will be billed.

The notice of shipment shall be forwarded by the manufacturer/distributor in advance to the following authorities:

Manager – Inspection Unit  
Casino Control Commission  
Address: See Consultant Listing

Deputy Chief/Technical Services Bureau  
Division of Gaming Enforcement  
Address: See Consultant Listing

Prior to transporting any slot machines into this state, the manufacturer, distributor, seller, or other person shipping such machines shall notify the Commission and Division in writing, of such shipment giving the following information:

1. The full name and address of the person or entity shipping said machines;
2. The full name and address of the owner of the machines if different than 1 above;
3. The method of shipment and the name of the carrier or carriers;
4. The full name and address of the person or entity to whom the machines are being sent and the destination of said machines if different from such address;
5. The quantity of machines being shipped, make and serial number of each machine;
6. The expected date and time of shipment of the machines from their point of origin;
7. The expected date and time of arrival of the slot machines at their destination within this state; and
8. The port of entry, if any, of said machines.

Unless otherwise directed, these slot machines will be transported directly to the Division of Gaming Enforcement. See Consultant Listing page for address.

Along with the shipment, a set of the prints, schematics, block diagram, circuit analysis, payout percentage sheet, award glass facsimile and a comprehensive and technically accurate description and explanation in both technical and lay language of the manner in which the device operates and the payout percentage is achieved. This description is to be signed under penalty of perjury.

**DIVISION OF GAMING ENFORCEMENT INSPECTION PROCEDURES:**

These machines will be tested by the Division personnel in accordance with N.J.A.C. 19:46-1.26 and 1.28.

**REVISED 02/06**

**(NOTIFICATION OF SHIPMENT)**

Jones Slot Company  
11 Handle Drive  
Jackpot, NJ 77777  
February 2, 2006

Manager – Inspection Unit  
Division of Compliance  
Casino Control Commission  
Tennessee Ave. & Boardwalk  
Atlantic City, NJ 08401

Dear Manager – Inspection Unit:

As required by N.J.A.C. 19:46-1.23, the following information pertains to the expected shipment of five slot machines:

Full name and address of shippers	Jones Slot Company 11 Handle Drive Jackpot, NJ 77777
Method of shipment and name of carrier(s)	Truck Van Lines Trucking Co.
Full name and address of entity to whom machines are being shipped	DGE 1601 Atlantic Avenue Atlantic City, NJ 08401
Destination	DGE 1601 Atlantic Avenue Atlantic City, NJ 08401
Quantity of machines to be shipped and serial numbers	Five machines as identified by serial number on the attached.
Expected date and time of shipment	February 3, 2006 @12pm
Expected date and time of arrival	February 4, 2006 @9am

- 2 -

Enclosed are copies of the prints, schematics, block diagram, circuit analysis and a complete explanation of the method of operation and odds determination.

If you have any questions concerning the shipment of the machines, please do not hesitate to contact me.

Sincerely,

Ben Smith  
Transportation Manager

Enclosure

c: Deputy Chief/Technical Services Bureau, DGE

**(NOTIFICATION OF SHIPMENT)**

Attachment

Manufacturer	Model Number	Serial Number
IGT	N-85	8241
		8242
		8243
		8244
		8245

**SCOPE:**

The procedures described in this section shall apply to any slot machine being destroyed in this state.

**NOTICE:**

Prior to the destruction of any slot machine(s), the person or entity destroying the machine(s) (i.e., manufacturer, distributor/representative or casino licensee) must send a notice of destruction to:

Manager - Inspection Unit  
Casino Control Commission  
Address: See Consultant Listing

Copies of this notice must also be sent to:

Deputy Chief/Technical Services Bureau  
Division of Gaming Enforcement  
Address: See Consultant Listing

The above notice must contain the following information:

1. The full name and address of the person or entity destroying the machines;
2. The place of destruction;
3. The method of destruction;
4. The quantity of machines being destroyed and the serial number of each machine; and
5. The expected date and time of destruction of the machines.

The notice should be mailed sufficiently in advance of the destruction so that it will be received by the individuals in the positions referenced above at least five working days prior to the actual destruction of the machines.

**MOVEMENT OF SLOT MACHINES**

**SECTION XV**

**DESTRUCTION OF SLOT MACHINES**

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The Manager - Inspection Unit will assign Inspection Staff personnel to monitor the actual destruction of the machine(s). Immediately prior to the destruction of the slot machine(s), the metal identification tag will be removed and turned over to the Inspection staff personnel witnessing the destruction.

**REVISED 02/06**

**SCOPE:**

The procedures described in this section shall apply to the approval of slot stool locations on the casino floor.

**GOVERNING REGULATION:**

N.J.A.C. 19:46-1.27

**NOTICE:**

Prior to the installation of any slot stools, each casino licensee must submit a blueprint which depicts the proposed slot stool locations. Once these locations have been formally approved by the Commission's Division of Compliance, they should be reflected on each casino licensee's operational blueprint whether or not they have actually been installed. Revisions to the operational blueprint which affect slot stool locations (whether additions or deletions) must be addressed in the accompanying petition. All proposed slot stool locations also require the approvals of the Office of the Local Construction Official of Atlantic City and the Department of Community Affairs of the State of New Jersey. The casino licensee must notify the Commission and the Division whenever either of these agencies authorizes less slot stool locations than those authorized by the Commission. Such notification should be accomplished by submitting a copy of the relevant Agency's approval correspondence, a letter detailing the exact number of authorized slot stool locations and a revised operational blueprint to each of the seven required locations.

**PRINTS AND REPORTS:**

All slot stools actually installed on the casino floor must be reflected on the Slot Master Listing. Copies of the Slot Master Listing must be filed with the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau.

**REVISED 2/06**

**SCOPE:**

The procedures described in this section shall apply to any casino licensee, manufacturer and/or distributor/representative seeking approval for a slot machine warehouse.

**GOVERNING REGULATION:**

N.J.A.C. 19:46-1.22

**NOTICE:**

Prior to the possession, storage, testing, servicing, repairing or demonstration of slot machines in this State, the casino licensee, manufacturer and/or distributor/representative shall file a petition with the Commission for approval. The petition must include whether the casino licensee, manufacturer and/or distributor/representative holds a valid license or is an applicant for a license, the specific uses of the warehouse (i.e., repairing or servicing of slot machines), the security and alarm systems for the warehouse facility and blueprints which depicts separate areas for:

1. Slot machine storage;
2. Servicing, repairing and maintenance; and
3. Administrative offices.

A copy of the petition should also be submitted to the Division's Regulatory Enforcement Bureau and Technical Services Bureau.

**INSPECTION:**

The Division's Regulatory Enforcement Bureau shall inspect the warehouse facility for adequate security and forward its recommendations to the Commission. It should be noted that the warehouse facility will not be approved until all deficiencies uncovered during the Division's inspection are corrected. Once the deficiencies have been corrected, an approval letter will be sent by the Commission.

**REVISED 3/1/95**

**SCOPE:**

The procedures described in this section shall apply to the approval of merchandise jackpot submissions. (All references to merchandise jackpots also refers to anything of value.)

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.1, 1.37, 1.40, 1.40A and 19:46-1.26

**NOTICE:**

The filing of an Appendix L shall be required for the following:

1. Installing a slot machine offering a merchandise jackpot;
2. Increasing the probability of winning the merchandise jackpot (Principal Inspector will verify with DGE.);
3. Establishing a time limit for:
  - a. Decreasing the probability of winning the merchandise jackpot.
  - b. Increasing the denomination of the slot machine.
  - c. Changing the terms of the merchandise offering;

The following can be accomplished through modification paperwork:

1. Replacing the slot machine program with a program having the same probability (Principal Inspector will verify with DGE.); and
2. Decreasing the denomination of the slot machine.

The casino licensee shall submit the Appendix L to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau, along with blueprints identifying the location and specifications of signs or displays (pay glass) as required by N.J.A.C. 19:45-1.37(a)4, for approval. If a sign or the actual merchandise is displayed, the following must also be submitted as necessary: a Certification from the Director of Surveillance, an Architectural and Engineering Certification concerning the structural integrity of the suspension system(s) and a Sight-Line Analysis. In conjunction with Appendix L, the casino licensee must submit procedures which address the awarding of merchandise to

a patron. At a minimum, these procedures shall include the documentation given to the patron at the time of the jackpot supporting the winning of the merchandise. The receipt shall be a two- part form, at a minimum, one copy shall be issued to the patron and one copy shall be agreed to the triplicate copy of the Payout Slip or stored data pursuant to N.J.A.C. 19:45-1.40A(k).

A new slot machine offering a merchandise jackpot may be instituted at any time after approval has been received from the Principal Inspector and the requisite inspections have been obtained. The changes outlined in Item #3 requires the posting of a notice of not less than 30 days in advance of the proposed changes in accordance with N.J.A.C. 19:45-1.37(a)4. Upon expiration of the time period, the approved changes must be made unless the Principal Inspector is notified in writing prior to the expiration of the time period that the changes will not occur. Any future request involving this machine will require a new Appendix L. The Items in #4 and #5 above can be accomplished through modification paperwork and the required inspections.

**INSPECTIONS:**

The casino licensee will be responsible for contacting the Division's Deputy Chief/Technical Services Bureau and Principal Inspector to arrange for the inspection of the slot machine(s) and/or CCTV, if required. The date and names of the individuals contacted along with the scheduled inspection dates shall be recorded in the designated areas of Appendix J.

If a slot machine inspection and/or CCTV inspection is not required, a notation indicating "Slot machine inspection not required" and/or "CCTV inspection not required" shall be made on the DGE and/or Principal Inspector contact line, respectively (Appendix J). It should be noted that the Principal Inspector must indicate that a CCTV inspection is not required on Appendix J.

**APPROVAL:**

The approval letter from the Principal Inspector shall be attached to the Appendix J and forwarded to the Division's Deputy Chief/Technical Services Bureau. Once the Division's Technical Services Bureau has signed off on Appendix J (if required), the Principal Inspector shall be authorized to approve the opening of the slot machines and the use of the merchandise jackpots.

**REVISED 02/06**

(APPENDIX L)

**MERCHANDISE OR JACKPOT SUBMISSION**

Type of Machine: Link   Double   Single   Non-Progressive (Circle One)

Slot Machine Manufacturer/Model Number(s) \_\_\_\_\_

Location Number(s) of Slot Machine(s) \_\_\_\_\_

Asset Number(s) of Slot Machine(s) \_\_\_\_\_  
as indicated on attached blueprint

Number of Machine(s): \_\_\_\_\_ Denomination: \_\_\_\_\_

Rate of progression (if applicable): \_\_\_\_\_

Chip identification number(s): \_\_\_\_\_

Percentage Payout:

1st _____	4th _____	7th _____	10th _____
2nd _____	5th _____	8th _____	
3rd _____	6th _____	9th _____	

Winning combination that awards the merchandise or thing of value:  
\_\_\_\_\_

Attached is a facsimile of:  Sign  Pay glass  Other (check one)

Name or brief description of merchandise or thing of value offered: \_\_\_\_\_

Equivalent cash value of merchandise or thing of value offered : \_\_\_\_\_

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**(APPENDIX L)**

Page 2

Does patron have option of receiving the cash alternative (19:45-1.40(m) of the merchandise or thing of value offered? \_\_\_\_\_ Yes \_\_\_\_\_ No

Location of merchandise and/or sign which contains a brief description of the merchandise or thing of value offered: \_\_\_\_\_  
\_\_\_\_\_

Manner of installing or placing merchandise on the casino floor: \_\_\_\_\_  
\_\_\_\_\_

The dates the merchandise or thing of value will be offered if a time limit is established: \_\_\_\_\_

**MOVEMENT OF SLOT MACHINES**

**SECTION XVIII**

**PROCEDURES FOR SLOT MACHINE PAYOUTS  
OF MERCHANDISE**

**PAGE   5   OF   6**

**(APPENDIX J)**

TO: John Smith, Principal Inspector

FROM: Mary Jones, Slot Manager

DATE: February 1, 2006

SUBJECT: Merchandise Jackpot Submission

It is requested that Seabreeze be permitted to place the merchandise, as approve by the attached letter on the casino floor.

It is requested that a time limit be established on the machines in location 123-124. The notice will contain the following language:

\_\_\_\_\_  
DGE/Technical Services Bureau  
Date Representative Contacted

\_\_\_\_\_  
Date of Inspection

\_\_\_\_\_  
CCTV Inspection  
Date Principal Inspector Contacted

\_\_\_\_\_  
Date of Inspection

\_\_\_\_\_  
For Official Use Only

CCTV Inspection Required? \_\_\_\_\_ Yes \_\_\_\_\_ No  
Approval for placement of merchandise on casino floor:

\_\_\_\_\_  
Principal Inspector      Date

\_\_\_\_\_  
DGE/Technical Services Bureau

\_\_\_\_\_  
Date Review Completed

\_\_\_\_\_  
CCTV Inspection

\_\_\_\_\_  
Date Review Completed

Approval For Use: \_\_\_\_\_  
Principal Inspector      Date

Attachment  
c: Deputy Chief/Technical Services Bureau, DGE

**(APPENDIX J)**  
Page 2

**CERTIFICATION OF DIRECTOR OF SURVEILLANCE**

I hereby certify that as Director of Surveillance of Seabreeze Casino, I have reviewed the blueprint depicting the proposed locations for the placement of merchandise requested herein and that the camera coverage for those locations is adequate to afford proper surveillance.

Prior to the machines being opened for play, I will perform the necessary inspections to support my certification.

\_\_\_\_\_  
Signature and Date

**SCOPE:**

The procedures described in this section shall apply to slot machines being transferred to the MIS Department within the casino-hotel facility.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:45-1.38 and N.J.A.C. 19:46-1.22, 1.23

**POSSESSION:**

By licensee as described herewith.

**INSPECTION:**

Prior to the transfer of a slot machine(s) from an approved storage or repair shop to the MIS Department a Commission Inspector shall verify the following:

1. The slot machine's slot cash storage box has been removed and placed in the Soft Count Room;
2. All Commission locks have been removed from the slot machine(s) and submitted to a Commission Inspector;
3. Any coins or slot tokens in any of the machines hoppers have been removed, transported and counted with the slot drop bucket or slot drop box in accordance with N.J.A.C. 19:45-1.38;
4. A representative from the Division's Technical Service Bureau will break all seals covering EPROM CHIPS prior to transfer to the MIS Department; and
5. All slot machines removed from the MIS Department to the casino floor will require reinspection by a representative from the Division's Technical Service Bureau.

**STATE SEALS:**

For those slot machines that will be placed in the MIS Department the gaming seals will be removed.

\*\* Prior to transfer, the Division's Technical Service Bureau will be responsible for breaking the evidence tape covering any EPROM chips.

For those machines that will be placed in the MIS Department, the following information shall be submitted to the Principal Inspector and Deputy Chief/Technical Services Bureau prior to transfer:

**MOVEMENT OF SLOT MACHINES**

1. A slot machine master list detailing the serial numbers of the machine(s) being transferred, serial numbers of the logic boards, EPROM chip inventory list and bill changer chip inventory list;
2. A list of all MIS employees who will have access to the slot machine components and storage area;
3. A list of all MIS employees responsible for the testing of this equipment with the licensee's computer system;
4. The full name of the MIS Director taking responsibility for the slot machine and related equipment during its presence in the MIS Department; and
5. A monthly inventory report detailing the equipment present in the MIS Department and any movement of the equipment from this area will be submitted to the Commission's Principal Inspector and Division's Deputy Chief/Technical Services Bureau by the Director of MIS on an ongoing basis or until the equipment is removed from the area.

**NOTIFICATION:**

The casino licensee will provide the Principal Inspector or their designee with written notification for the movement of the slot machine(s) 24-hours in

**MOVEMENT OF SLOT MACHINES FROM AN  
APPROVED STORAGE FACILITY TO THE  
MIS DEPARTMENT WITHIN THE CASINO/HOTEL** PAGE  3  OF  7 

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advance of the movement. The Principal Inspector or their designee shall sign the notification (Appendix J) acknowledging receipt of the notification. It will be the responsibility of the casino licensee to forward a copy of the notification (Appendix J) to the Division's Deputy Chief/Technical Services Bureau.

**MACHINE MOVEMENT LOG:**

A copy of the notification (Appendix J) with the attached Slot Control Log shall be maintained by the slot department in a binder which will serve as the Machine Movement Log.

**REPORTS & SECURITY:**

The casino licensee shall be responsible for submitting to the Principal Inspector and the Division's Deputy Chief/Technical Services Bureau the updated MIS Department Slot Machine Master List on a monthly basis.

The MIS Department Slot Master List will contain the following information:

1. Number of slot machines by serial number;
2. Number of logic boards by serial number;
3. Number of EPROM Chips with identifying chip numbers; and
4. Number of bill changer chips with identifying chip numbers.

\* The slot machine storage and testing area in the MIS Department will be required to have CCTV coverage (Pan/Tilt/Zoom capability) of this room(s).

\*\* In addition, an employee list of all personnel having access to this restricted area will be submitted to the Commission's Principal Inspector & Division's Deputy Chief/Technical Services Bureau.

**REVISED 02/06**

**MOVEMENT OF SLOT MACHINES**

**SECTION XIX**

**MOVEMENT OF SLOT MACHINES FROM AN  
APPROVED STORAGE FACILITY TO THE  
MIS DEPARTMENT WITHIN THE CASINO/HOTEL**

**PAGE 4 OF 7**

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**(APPENDIX J)**

To: John Smith, Principal Inspector  
Ali Ghanavati, Deputy Chief/DGE

From: Mary Jones, Slot Manager

Date: February 2, 2006

Subject: Transfer of slot machines to the MIS Department

Please be advised that on February 6, 2006 at 8:00 a.m. the Seabreeze Casino/Hotel will transfer six dollar machines and six quarter machines.

The attached Slot Control Log details the slot machines involved in the movement.

Does the request involve high-boy slot machines?	Yes___ No ___
Does the request involve progressive slot machines?	Yes___ No ___
Bill acceptor attached?	Yes___ No___
In machine ticketing?	Yes___ NO___
E drop enabled?	Yes___ No___
Hopper installed?	Yes___ No___
Coin mechanism sealed for coin/token acceptance?	Yes___ No___
Coinless slot machines?	Yes___ No___

**MOVEMENT OF SLOT MACHINES**

**SECTION XIX**

**MOVEMENT OF SLOT MACHINES FROM AN  
APPROVED STORAGE FACILITY TO THE  
MIS DEPARTMENT WITHIN THE CASINO/HOTEL**

**(APPENDIX J)**  
Page 2

The machine breakdown, after the movement, is summarized below:

	<b>JONES</b>	<b>APPLE</b>	<b>CHERRY</b>	<b>PLUM</b>	<b>TOTAL</b>	<b>%</b>
.25	5	0	0	0	5	6.5%
.50	4	7	0	0	11	14.5%
1.00	0	15	25	10	50	65.8%
5.00	0	5	5	0	10	13.2%
<b>TOTAL</b>	<b>9</b>	<b>27</b>	<b>30</b>	<b>10</b>	<b>76</b>	
<b>%</b>	<b>11.8%</b>	<b>35.5%</b>	<b>39.5%</b>	<b>13.2%</b>		

Ali Ghanavati 2/2/06  
DGE Technical Services Bureau Date  
Section representative contacted

2/7/06  
Date of  
Inspection

Notification received by: John Smith 2/2/06  
Principal Inspector Date

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For Official Use Only

CCTV Inspection Required: Yes\_\_\_ No\_\_\_

Approval For Movement: \_\_\_\_\_  
Principal Inspector Date

Cash Boxes Removed: \_\_\_\_\_  
Slot Tech Supervisor Date

CCC And Security Locks Removed: \_\_\_\_\_  
Locksmith Date





**MASTER LIST OF APPROVED SLOT MACHINE  
LOCATIONS**

**SECTION XX**

**IDENTIFICATION OF APPROVED STORAGE  
LOCATIONS FOR SLOT MACHINES WITHIN THE  
CASINO/HOTEL FACILITY AND IDENTIFICATION  
OF OUTSIDE STORAGE LOCATIONS**

**PAGE   1   OF   2**

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**SCOPE:**

The procedures described in this section shall apply to the identification of all storage locations for slot machines within the casino/hotel complex as well as outside storage locations.

**GOVERNING REGULATIONS:**

N.J.A.C. 19:43-7.4 and N.J.A.C. 19:46-1.22(c) **Casino Service Industry**

**NOTICE:**

**Each casino licensee shall file with the Commission, at the office of the Commission's Principal Inspector in the establishment, and serve with the Division's Technical Service Bureau - Deputy Chief, comprehensive lists of all slot machines and bill changers on the casino floor (Slot Machine Master List) and all slot machines in restricted areas off the casino floor but on the premises of its casino hotel facility and all slot machine possessed by the casino licensee at locations in New Jersey off the premises of its casino hotel facility. Each storage location will be clearly identified by code on the master lists. Each list of slot machines will contain:**

1. The date on which the list was prepared;
2. A description of each slot machine by;
  - (i) Asset, model and serial number;
  - (ii) Computer program;
  - (iii) Denomination; and
  - (iv) Manufacturer and machine type, noting particularity whether the machine is a highboy, has a bill changer, or is a progressive machine;
3. A cross-reference for each slot machine by zone & serial number;
4. The restricted area(s) within the casino hotel facility where slot machines are located off the casino floor but on the casino/hotel premises; and
5. The address/code of the slot machine off-site storage facility where the slot machine is located.

**MASTER LIST OF APPROVED SLOT MACHINE  
LOCATIONS**

**SECTION XX**

**IDENTIFICATION OF APPROVED STORAGE  
LOCATIONS FOR SLOT MACHINES WITHIN THE  
CASINO/HOTEL FACILITY AND IDENTIFICATION  
OF OUTSIDE STORAGE LOCATIONS**

**PAGE   2   OF   2**

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**NOTE:**

**If there are any changes to the inventory for each slot machine storage location, an updated list should be submitted to the Commission's Principal Inspector in the establishment and the Division's Technical Services Bureau - Deputy Chief within 24-hours of such change. In addition, each casino licensee shall, on a monthly basis, file updated lists of slot machines required pursuant to N.J.A.C. 19:43-7.4 (a) 2 through 4 with the Division.**

**Each applicant for or holder of a gaming related casino service industry license that possesses slot machines in New Jersey shall maintain and file with the Division and Commission on a monthly basis a comprehensive list of slot machines in its possession in this State. Such list shall contain all information, as applicable, required pursuant to N.J.A.C. 19:43-7.4(b).**

**REVISED 02/06**