

## Delta Bingo

### Regulatory Requirements for the Operation of Instant Bingo Machines

COMAR 36.07.02.11 provides the requirements for approval of initial instant bingo machine operations and was used at the framework for approval of instant bingo machine operations. Delta Bingo (facility) may not continue instant bingo machine operations until the Commission has issued an operation license after determining that:

1. The facilities proposed hours of operation shall be submitted to the Commission for written approval.

**The facility's current and proposed hours of operation are Sunday through Thursday from 10am until 3:30am and Friday and Saturday from 10am until 4am.**

2. Facility design standards are in compliance with the provisions of COMAR 36.07.03.02.

**The facility is in compliance with all provision of the regulation.**

3. All instant bingo machines have been tested and comply with standards established by the Commission in accordance with the provisions of COMAR 36.07.06.01, 36.07.06.02, and 36.07.06.03;

**All instant bingo machines and associated equipment have been tested or are currently being tested by our independent testing laboratories.**

4. The facility operator's gaming floor plan complies with the provisions COMAR 36.07.03.03;

**The facility has provided a floor plan that is in compliance with regulatory requirements.**

5. The facility operator's internal controls complies with the provisions of COMAR 36.07.04;

**The facility has provided their internal controls for the operation of instant bingo machines. MLGCA staff has reviewed the internal controls and has determined that they meet all regulatory requirements and recommend Commission approval.**

6. The facility operator's surveillance plan complies with the provisions of COMAR 36.07.04.09 and 36.07.04.10.

**MLGCA staff has reviewed the surveillance plans and has determined that they meet all regulatory requirements and recommend Commission approval.**

# Maryland Lottery and Gaming Control Agency

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7. The facility operator's security plan complies with the provisions of COMAR 36.07.04.11.

**The facility has provided their updated security plans for the operation of instant bingo machines. MLGCA staff has reviewed the security plans and has determined that they meet all regulatory requirements and recommend Commission approval.**

8. The facility operator's responsible gambling plan complies with the provisions of COMAR 36.07.07.01.

**MLGCA staff has reviewed the responsible gambling plan and has determined that they meet all regulatory requirements.**

9. The facility operator is prepared to implement the internal controls, surveillance, security and responsible gambling procedures that are necessary to ensure that the operation of the instant bingo machines is conducted safely and legally;

**The internal controls, surveillance, security and responsible gambling procedures have been reviewed and determined to be adequate for the legal and safe operation of instant bingo machines. MLGCA staff will continue to oversee the training of facility employees and will conduct an assessment of their performance.**

10. The facility operator's employees are licensed by the Commission and trained in the performance of their responsibilities.

**MLGCA staff continues to work with the facility to license all required employees. MLGCA staff has reviewed training programs and will continue to oversee training of facility employees.**

k. Minimum bankroll requirements comply with the provisions of COMAR 36.07.04.13.

**MLGCA staff has reviewed the minimum bankroll and has determined that it meets all regulatory requirements.**