

GAMING COMMISSION REGULATIONS

FOR APPROVING THE RULES FOR PLAYING GAMES

**Coyote Valley Gaming Commission
Coyote Valley Band of Pomo Indians**

Chapter 7

PROCEDURES FOR APPROVING THE PLAYING OF GAMES

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7.010 Approval of games; application and procedure.

1. A licensee shall not offer any game for play at any gaming facility located on the Coyote Valley Indian Reservation, unless the game has been approved by the Coyote Valley Gaming Commission ("Commission").

2. Applications for approval of a game must be made and processed in such manner and using such forms as the Commission may prescribe. Each application must include, in addition to such other items or information as the Commission may require:

a. A description of the game, including the rules of play; and

b. The name of the game which must be different than the name of a game currently approved by the Commission.

7.020 Field trials of games.

1. The Commission may allow or require that a game be tested at a licensed gaming facility for not more than one hundred eighty (180) days under terms and conditions that the Commission may approve or require.

2. The Commission may order termination of the test period, if it determines in its sole and absolute discretion, that the licensed gaming facility or licensee has not complied with the terms and conditions of the order allowing or requiring a test period.

7.030 Final approval of games. The General Manager of the licensed gaming facility where the game is tested shall make a recommendation to the Commission on whether the application for approval of the game should be granted. In considering whether a new game will be given final approval, the Commission shall consider whether approval is in the best interests of the Coyote Valley Band of Pomo Indians and protection of the public.

7.040 Approval of associated equipment; applications and procedures.

1. Unless otherwise waived, pursuant to subsection 2, below a manufacturer or distributor of equipment, other than an electronic gaming device approved by the Commission pursuant to Chapter 4 of the Commission's Regulations, associated with the playing of a game shall not distribute associated equipment, unless it has been approved by the Commission. Applications for approval of associated equipment shall be made and processed in such manner and using such forms as the Commission may prescribe. Each application must include, in addition to such other items or information as the Commission may require:

a. The name, permanent address, and driver's license number of the manufacturer or distributor of the associated equipment, unless the manufacturer or distributor is currently licensed by the Commission. If the manufacturer or distributor of associated equipment is a corporation, the names, permanent addresses, social security numbers, and driver's license numbers of the directors and officers must be included. If the manufacturer or distributor of associated equipment is a partnership, the names, permanent addresses, social security numbers, and driver's license numbers of the partners and their partnership interest must be included. If social security numbers or driver's license numbers are not available, the manufacturer's or distributor's birth date may be substituted;

b. A complete, comprehensive and technically accurate description and explanation in both technical and lay language of the equipment and its intended usage, signed under penalty of perjury;

c. Detailed operating procedures; and

d. Details of all tests performed and the standards under which such tests were performed.

2. Upon written request from the manufacturer or distributor of associated equipment, the Commission may, in its sole and absolute discretion, waive the approval requirement for associated equipment upon such terms and conditions that it may approve or require.

7.050 Commission evaluation of associated equipment. The Commission may require transportation of not more than two (2) working models of associated equipment to an independent laboratory approved by the Commission for that purpose for review and inspection. The lab may dismantle the associated equipment and may destroy electronic components in order to fully evaluate the equipment. The Commission may require the manufacturer or distributor seeking approval to provide specialized equipment or the services of an independent technical expert to evaluate the equipment.

7.060 Field trial of associated equipment.

1. The Commission may allow or require that the associated equipment be tested at a licensed gaming facility for not more than one hundred eighty (180) days under terms and conditions that it may approve or require. The Commission may allow an additional test period upon written request of the manufacturer or distributor of associated equipment.

2. A manufacturer of associated equipment shall not modify associated equipment during the test period without the prior written approval of the Commission.

3. The Commission may order termination of the test period, if it determines, in its sole and absolute discretion, that the manufacturer or distributor of the associated equipment or licensed gaming facility has not complied with the terms and conditions of the order allowing or requiring a test period. If the test period is terminated due to the licensed gaming facility's failure to comply with the terms and conditions of the order allowing or requiring a test period, the Commission may order that the test be conducted at another licensed gaming facility, if one exists.

7.070 Installation of associated equipment. A licensee shall not install or use associated equipment without prior written approval of the Commission, unless the Commission has waived the equipment approval requirement pursuant to subsection 2 of Section 7.040. Applications for approval to install or use associated equipment shall be made and processed in such manner and using such forms as the Commission may prescribe.

7.080 Maintenance of associated equipment. A licensee shall not alter the manner in which the associated equipment operates without prior written approval of the Commission.

7.090 Retention of records. All records required by this regulation must be maintained for five (5) years.

7.100 Review of decisions by the Commission. The Commission, or any licensee affected by a discretionary decision of the Commission, may appeal the decision to the Commission by filing a written request for such review on a form approved by the Commission for that purpose.

CERTIFICATION

The foregoing Regulation was adopted at a regular meeting of the Coyote Valley Gaming Commission held on March ____, 1996, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Chairman of the Coyote Valley
Gaming Commission

ATTESTED:

Secretary of the Coyote Valley Gaming Commission