

| Organization | | Completed By | Date |
|--------------|------------|--------------|------------------|
| Site | Time Start | Time End | Date of Activity |

| Operator | Operator | Procedures | |
|-------------------|-------------------|--|--|
| | | Upon receiving currency from a player, fails to take each bill of currency spread face down and flat, in sequence of denomination, in the inner table area, perpendicular to the chip tray, and momentarily move the operator's hands away so the currency is within the camera's view. | |
| | | Upon receiving a payout or casino chip(s) from a player for betting chips, fails to place the chip(s) in the inner table area at the operator's left, sort, stack, and fan the chips. | |
| | | Fails to take betting chips from the chip tray, equal in value to the currency, payout chip(s), casino chip(s), fan the betting chips, momentarily move the wheel operator's hands away from the betting chips so they are within the camera's view, then restack the betting chips, push the betting chips to the player, and place the currency in the drop box, or place the payout or casino chip(s) in the chip tray. | |
| | | Operator fails to prohibit currency or casino chip(s) from being used to place bets. | |
| | | For each spin of the paddlewheel, fails to have bets placed by a player limited to twenty dollars in betting chips. | |
| | | Fails to stop a player from touching any placed betting chip(s), placing an initial wager, or adding to a wager after operator has announced that bets are closed. | |
| | | After bets are closed, fails to ensure that the camera view of the playing surface remains unobstructed until after the operator pays off all winning wagers. | |
| | | Operator fails to double spin the paddlewheel and ensure the wheel makes at least four full unrestricted revolutions. | |
| | | When the paddlewheel stops, fails to first remove all losing betting chips from the table and place them in the chip tray. | |
| | | When paying winning bets, fails to pay off the winning betting chips in the sequence of the payoff bets that are most accessible to the players first and to the payoff bets that are least accessible to the players last. | |
| | | The operator failed to correctly calculate payoffs on winning hands. | |
| | | Before paying winning betting chips, fails to fan all of a player's betting chips toward the wheel operator or side. | |
| | | Fails to take betting and/or payout chips equal to the prize amount of the winning chips from the chip tray, place the betting and/or payout chips in a stacked manner beside the fanned betting chips, fan the chips, and move the operator's hands away from the chips. (Excludes the use of a rack) | |
| | | Fails to have tips made with a betting or payout chip. | |
| | | For a tip bet made with a betting chip(s), fails to immediately exchange the betting chip(s) for a payout chip in the inner table area, momentarily move the operator's hands away from the chips so they are within the camera's view, place the betting chip(s) in the chip tray and payout chip in the tip receptacle. | |
| | | Fails to take betting and/or payout chips equal to the prize amount of the winning chips from the chip tray, place the betting and/or payout chips in a stacked manner beside the fanned betting chips, fan the chips, and move the operator's hands away from the chips. (Excludes the use of a rack) | |
| | | Other: | |
| Operator Initials | Operator Initials | Acknowledgment by operator that the operator has been notified of the rule violations noted. | |
| Comments: | I | | |
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| Yes | ☐ No | Clarity of the video is acceptable so the value of the chips and currency are easily identified. | |
| Yes | ☐ No | Paddlewheel, chip tray, plunger, table number (if applicable), site identification (if applicable), and all betting spaces clearly visible on video. | |