RULES AND REGULATIONS

Title 52—PUBLIC UTILITIES

PHILADELPHIA PARKING AUTHORITY

Temporary Regulations Regarding Taxicabs and Limousines Providing Service in Philadelphia; Public Comment Hearing

Under the act of November 4, 2016 (P.L. 1222, No. 164) (Act 164), the Philadelphia Parking Authority (Authority) is required to promulgate temporary regulations within 90 days of November 4, 2016. The temporary regulations must address certain issues regarding the regulation of taxicabs and limousines providing service in Philadelphia. See section 57B02 of Act 164.

Therefore, the Taxicab and Limousine Division (TLD) of the Authority seeks information and comment from the public at large, industry members and prospective/current vendors of associated industry equipment concerning the temporary regulations.

The TLD will hold a public comment hearing on Wednesday, January 4, 2017, from 10:30 a.m. to 1:30 p.m. at the Independence Visitor Center, Liberty View Ballroom, 2nd Floor, 1 North Independence Mall West, 6th and Market Streets, Philadelphia, PA 19106.

The TLD is also seeking written comments concerning the temporary regulations. The TLD requests that comments that are to be presented at the hearing also be submitted in writing either before or at the hearing to Christine Kirlin, Esq., Administrative Counsel, Philadelphia Parking Authority, Taxicab and Limousine Division, 2415 South Swanson Street, Philadelphia, PA 19148-4113, ckirlin@philapark.org.

Act 164 can be read at http://www.legis.state.pa.us/cfdocs/billInfo/billInfo.cfm?sYear=2015&sInd=0&body=S&type=B&bn=984.

CLARENA TOLSON, Executive Director

[Pa.B. Doc. No. 16-2113. Filed for public inspection December 9, 2016, 9:00 a.m.]

Title 28—HEALTH AND SAFETY

DEPARTMENT OF HEALTH [28 PA. CODE CH. 1161]

Medical Marijuana; Dispensaries; Temporary Regulations

The Department of Health (Department) is publishing temporary regulations in Chapter 1161 (relating to dispensaries) to read as set forth in Annex A. The temporary regulations are published under the Medical Marijuana Act (act) (35 P.S. §§ 10231.101—10231.2110). Section 1107 of the act (35 P.S. § 10231.1107) specifically provides that, to facilitate the prompt implementation of the act, the Department may promulgate temporary regulations that are not subject to sections 201—205 of the act of July 31, 1968 (P.L. 769, No. 240) (45 P.S. §§ 1201—1205), known as the Commonwealth Documents Law, the

Regulatory Review Act (71 P.S. §§ 745.1—745.14) and sections 204(b) and 301(10) of the Commonwealth Attorneys Act (71 P.S. §§ 732-204(b) and 732-301(10)).

To implement the Medical Marijuana Program, the Department will be periodically publishing temporary regulations regarding various sections of the act. The temporary regulations for dispensaries are effective upon publication and will expire on December 10, 2018.

Chapter 1161 pertains to dispensaries that will dispense medical marijuana to patients and caregivers in accordance with the act. The next set of temporary regulations that the Department anticipates publishing relate to laboratories, followed by temporary regulations relating to practitioners, caregivers and patients, and academic clinical research centers.

Interested persons are invited to submit written comments, suggestions or objections regarding the temporary regulations to John J. Collins, Office of Medical Marijuana, Department of Health, Room 628, Health and Welfare Building, 625 Forester Street, Harrisburg, PA 17120, (717) 787-4366, RA-DHMedMarijuana@pa.gov. Persons with a disability who wish to submit comments, suggestions or objections regarding the temporary regulations may do so by using the previous contact information. Speech and/or hearing impaired persons may use V/TT (717) 783-6514 or the Pennsylvania AT&T Relay Service at (800) 654-5984 (TT). Persons who require an alternative format of this document may contact John J. Collins so that necessary arrangements may be made.

KAREN M. MURPHY, PhD, RN,

Secretary

Fiscal Note: 10-201. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 28. HEALTH AND SAFETY PART IX. MEDICAL MARIJUANA CHAPTER 1161. DISPENSARIES

Sec.	
1161.21.	Definitions.
1161.22.	Dispensaries generally.
1161.23.	Dispensing medical marijuana.
1161.24.	Limitations on dispensing.
1161.25.	Licensed medical professionals at facility.
1161.26.	Dispensary facilities.
1161.27.	Items and services provided at a dispensary.
1161.28.	Labels and safety inserts.
1161.29.	Plans of operation.
1161.30.	Visitor access to dispensary facilities.
1161.31.	Security and surveillance.
1161.32.	Inventory data.
1161.33.	Storage requirements.
1161.34.	Sanitation and safety in a facility.
1161.35.	Transportation of medical marijuana.
1161.36.	Transport manifest.
1161.37.	Evidence of adverse loss during transport.
1161.38.	Complaints about or recall of medical marijuana.
1161.39.	Electronic tracking system.
1161.40.	Application for additional dispensary locations.

§ 1161.21. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Certified registered nurse practitioner—The term as defined in section 2 of The Professional Nursing Law (63 P.S. § 212).

Device—An object used, intended for use or designed for use in preparing, storing, ingesting, inhaling or otherwise introducing medical marijuana into the human body.

Dispense—The activity of lawfully providing to a patient or caregiver medical marijuana in a suitable container that is appropriately labeled for subsequent administration or use pursuant to a patient certification issued by a practitioner.

Medical marijuana product—The final form and dosage of medical marijuana that is grown, processed, produced, sealed, labeled and tested by a grower/processor and sold to a dispensary.

Pharmacist—The term as defined in section 2 of the Pharmacy Act (63 P.S. § 390-2).

Physician—The term as defined in section 2 of the Medical Practice Act of 1985 (63 P.S. § 422.2) and section 2 of the Osteopathic Medical Practice Act (63 P.S. § 271.2).

Physician assistant—The term as defined in section 2 of the Medical Practice Act of 1985 and section 2 of the Osteopathic Medical Practice Act.

§ 1161.22. Dispensaries generally.

- (a) The qualifications that a dispensary shall meet to receive a permit are continuing qualifications to maintain the permit.
- (b) In addition to any other requirements in the act or this part, a dispensary shall comply with the following:
- (1) A dispensary may not engage in the business of possessing, dispensing, selling or offering to dispense or sell medical marijuana to a patient or caregiver in this Commonwealth without first being issued a permit by the Department and without first being determined operational by the Department as required under § 1141.42 (relating to failure to be operational).
- (2) A dispensary may not employ an individual at its facility who is under 18 years of age.
- (3) A dispensary may not permit a patient to self-administer medical marijuana at the facility unless the patient is also an employee of the dispensary, and the dispensary permits self-administration of medical marijuana at the facility by the employees.

§ 1161.23. Dispensing medical marijuana.

- (a) A dispensary may only dispense medical marijuana to a patient or caregiver who presents a valid identification card to an employee at the facility who is authorized to dispense medical marijuana at the facility.
- (b) Prior to dispensing medical marijuana to a patient or caregiver, the dispensary shall:
- (1) Verify the validity of the patient or caregiver identification card using the electronic tracking system.
- (2) Review the information on the patient's most recent certification by using the electronic tracking system to access the Department's database. The following apply:
- (i) If a practitioner sets forth recommendations, requirements or limitations as to the form or dosage of medical marijuana on the patient certification, the medical marijuana dispensed to a patient or a caregiver by a dispensary must conform to those recommendations, requirements or limitations.

- (ii) If a practitioner does not set forth recommendations, requirements or limitations as to the form or dosage of medical marijuana on the patient certification, the physician, pharmacist, physician assistant or certified registered nurse practitioner employed by the dispensary and working at the facility shall consult with the patient or the caregiver regarding the appropriate form and dosage of medical marijuana to be provided.
- (iii) The dispensary shall update the patient certification in the electronic tracking system by entering any recommendation as to the form or dosage of medical marijuana that is provided to the patient.
- (c) Prior to the completion of the transaction, the employee conducting the transaction at the dispensary shall prepare a receipt of the transaction, and file the receipt information with the Department utilizing the electronic tracking system. A dispensary shall provide a copy of the receipt to the patient or the caregiver, unless the patient or the caregiver declines the receipt. The receipt must include the following information:
- (1) The name, address and any permit number assigned to the dispensary by the Department.
- (2) The name and address of the patient and, if applicable, the patient's caregiver.
 - (3) The date the medical marijuana was dispensed.
- (4) Any requirement or limitation noted by the practitioner on the patient's certification as to the form of medical marijuana that the patient should use.
- (5) The form and the quantity of medical marijuana dispensed.
- (d) Except as provided in sections 2001—2003 of the act (35 P.S. §§ 10231.2001—10231.2003), a dispensary shall destroy any paper copy of the patient certification or delete any electronically recorded patient certification stored on the dispensary's network, server or computer system as the result of a transaction after the receipt relating to that transaction has been filed under subsection (c).

§ 1161.24. Limitations on dispensing.

- (a) A dispensary may not dispense to a patient or caregiver:
- (1) A quantity of medical marijuana that is greater than the amount indicated on the patient's certification, if any.
- (2) A form or dosage of medical marijuana that is listed as a restriction or limitation on the patient certification.
- (3) A form of medical marijuana not permitted by the act or this part, unless otherwise provided in regulations adopted by the Department under section 1202 of the act (35 P.S. § 10231.1202).
- (b) A dispensary may not dispense an amount of medical marijuana greater than a 30-day supply to a patient or caregiver until the patient has exhausted all but a 7-day supply provided pursuant to the certification currently on file with the Department.

§ 1161.25. Licensed medical professionals at facility.

(a) Except as provided in subsection (b), a dispensary shall ensure that a physician or a pharmacist is present at the facility at all times during the hours the facility is open to dispense or offer to dispense medical marijuana to patients and caregivers.

- (b) If a dispensary is authorized to operate more than one facility under its permit, a physician assistant or a certified registered nurse practitioner may be present onsite at each of the other locations instead of a physician or pharmacist.
- (c) As required under the act, a physician, a pharmacist, a physician assistant or a certified registered nurse practitioner shall, prior to assuming any duties at a facility, successfully complete a 4-hour training course developed by the Department. The course must provide instruction in the latest scientific research on medical marijuana, including the risks and benefits of medical marijuana, and other information deemed necessary by the Department.
- (d) Successful completion of the course required under subsection (c) shall be approved as continuing education credits as determined by:
- (1) The State Board of Medicine and the State Board of Osteopathic Medicine.
 - (2) The State Board of Pharmacy.
 - (3) The State Board of Nursing.
- (e) A practitioner or a physician, while at the facility, may not issue a patient certification to a patient.

§ 1161.26. Dispensary facilities.

- (a) A dispensary may only dispense medical marijuana to a patient or caregiver in an indoor, enclosed, secure facility as approved by the Department.
 - (b) A dispensary may not be located:
- (1) Within 1,000 feet of the property line of a public, private or parochial school, or a day-care center.
- (2) At the same site used for growing and processing medical marijuana.
- (3) In the same office space as a practitioner or other physician.
- (c) The Department may waive or amend the prohibition under subsection (b)(1) if it is shown by clear and convincing evidence that the waiver or amendment is necessary to provide patients with adequate access to medical marijuana. A waiver or amendment by the Department under this subsection may require additional security measures, changes to the physical plant of a facility or other conditions necessary to protect individuals under 18 years of age and to prevent unauthorized access to medical marijuana.
- (d) No one under 18 years of age is permitted to enter a dispensary unless the individual is a patient or accompanied by a parent, guardian or caregiver. If a dispensary facility is located adjacent to a commercial operation, the facility shall provide additional means of security satisfactory to the Department to prevent individuals under 18 years of age from entering the facility from the commercial operation unless the individual is accompanied by an adult.
- (e) The following areas of a dispensary must be clearly marked with proper signage:
- (1) Limited access areas. All areas of ingress and egress to a limited access area must be clearly identified by the posting of a sign which shall be not less than 12

inches wide and 12 inches long, composed of letters not less than 1/2 inch in height, which must state:

- Do Not Enter—Limited Access Area—Access Limited to Authorized Personnel and Escorted Visitors.
- (2) Areas that are open to patients and caregivers.
- (f) A dispensary must have an enclosed, secure area out of public sight for the loading and unloading of medical marijuana into and from a transport vehicle.

§ 1161.27. Items and services provided at a dispensary.

- (a) A dispensary shall dispense the form of medical marijuana under \$ 1161.23(b)(2) (relating to dispensing medical marijuana).
- (b) A dispensary shall purchase medical marijuana products only from a grower/processor.
- (c) A dispensary may sell, offer for sale or provide at its facility, with the prior written approval of the Department, instruments, devices and services related to the use of medical marijuana.
- (d) A dispensary may dispense a medical marijuana product with a THC concentration of 0.3% or less so long as the dispensary purchases it from a grower/processor and the grower/processor obtained Department approval under § 1151.28(c) (relating to forms of medical marijuana).
 - (e) A dispensary may not:
 - (1) Advertise medical marijuana:
 - (i) As a promotional item.
 - (ii) As part of a giveaway.
 - (iii) As part of a coupon program.
- (2) Provide medical marijuana at no cost or free, unless the patient is approved for financial assistance by the Department.
- (3) Make the dispensing of medical marijuana to a patient or caregiver conditional upon:
- (i) The purchase of a medical device, instrument or service provided at a dispensary facility.
- (ii) The purchase of a medical device, instrument or service provided at a location other than a dispensary facility.
- (4) Offer the delivery of or deliver medical marijuana to a patient or caregiver at the patient's or caregiver's home or any other location.

§ 1161.28. Labels and safety inserts.

- (a) Medical marijuana products dispensed by a dispensary must only be identified by the name of the grower/processor, the name of the dispensary, the form and species of medical marijuana, the percentage of THC and CBD contained in the medical marijuana product, and any other labeling required by the Department.
- (b) A dispensary shall dispense medical marijuana to a patient or caregiver in a sealed and properly labeled package.
- (c) The dispensary shall inspect the label to ensure that the label contains the following:
- (1) The information required to be included in the receipt in § 1161.23 (relating to dispensing medical marijuana).

- (2) The packaging date.
- (3) A use by or expiration date.
- (4) The following warning stating:

This product is for medicinal use only. Women should not consume during pregnancy or while breastfeeding except on the advice of the practitioner who issued the certification and, in the case of breastfeeding, the infant's pediatrician. This product might impair the ability to drive or operate heavy machinery. Keep out of reach of children.

- (5) The amount of individual doses contained within the package and the species and percentage of THC and CBD.
- (6) A warning that the medical marijuana must be kept in the original container in which it was dispensed.
- (7) A warning that unauthorized use is unlawful and will subject the purchaser or user to criminal penalties.
 - (8) Any other information required by the Department.
- (d) The dispensary shall inspect the label to ensure that the label does not bear:
- (1) Any resemblance to the trademarked, characteristic or product-specialized packaging of any commercially available food or beverage product.
- (2) Any statement, artwork or design that could reasonably lead an individual to believe that the package contains anything other than medical marijuana.
- (3) Any seal, flag, crest, coat of arms or other insignia that could reasonably mislead an individual to believe that the product has been endorsed, manufactured or approved for use by any state, county or municipality or any agency thereof.
- (4) Any cartoon, color scheme, image, graphic or feature that might make the package attractive to children.
- (e) When a dispensary dispenses medical marijuana to a patient or caregiver, the dispensary shall also provide the patient or caregiver with a safety insert developed and approved by the Department that includes the following information:
- (1) The method or methods for administering individual doses of medical marijuana.
- (2) Any potential dangers stemming from the use of medical marijuana.
- (3) How to recognize what may be problematic usage of medical marijuana and how to obtain appropriate services or treatment for problematic usage.
- (4) The side effects and contraindications associated with medical marijuana, if any, which may cause harm to the patient.
- (5) How to prevent or deter the misuse of medical marijuana by an individual under 18 years of age or others.
- (6) Any other information determined by the Department to be relevant to enhance patient safety.

§ 1161.29. Plans of operation.

- (a) At the time the Department determines a dispensary to be operational, the dispensary shall provide the Department with a full and complete plan of operation for review that includes the following:
 - (1) Employment policies and procedures.
 - (2) Security policies and protocols, including:

- (i) Staff identification measures.
- (ii) Monitoring of attendance of staff and visitors.
- (iii) Alarm systems.
- (iv) Video surveillance.
- (v) Monitoring and tracking inventory.
- (vi) Personnel security.
- (3) A process for receiving, packaging, labeling, handling, tracking, transporting, storing, disposing, returning and recalling products containing medical marijuana in accordance with all applicable laws, rules and regulations.
 - (4) Workplace safety.
- (5) Maintenance, cleaning and sanitation of the site or facility, or both.
 - (6) Inventory maintenance and reporting procedures.
- (7) The investigation of complaints and potential adverse events from other medical marijuana organizations, patients, caregivers or practitioners.
- (8) The use of the electronic tracking system prescribed by the Department.
- (b) A dispensary shall make the full and complete plan of operation available to the Department upon request and during any inspection of the site and facility.

§ 1161.30. Visitor access to dispensary facilities.

(a) A dispensary shall post a sign in a conspicuous location at each entrance of the facility that reads:

THESE PREMISES ARE UNDER CONSTANT VIDEO SURVEILLANCE.

NO ONE UNDER THE AGE OF 18 IS PERMITTED TO ENTER UNLESS THE INDIVIDUAL IS A PATIENT OR ACCOMPANIED BY A PARENT, GUARDIAN OR CAREGIVER.

- (b) Except as provided in subsection (c), only authorized employees of a dispensary may enter a limited access area.
- (c) A dispensary shall require visitors, including vendors and contractors requiring access to a limited access area in the dispensary's facility, to present government-issued identification, sign a visitor log and wear a visitor identification badge that is visible to others at all times while in a limited access area.
- (d) When admitting a visitor under subsection (c) to a limited access area, a dispensary shall:
- (1) Require the visitor to sign a visitor log upon entering and leaving the limited access area.
- (2) Check the visitor's government-issued identification to verify that the name on the identification provided matches the name in the visitor log. A photocopy of the identification must be retained with the log.
- (3) Issue a visitor identification badge with the visitor's name and company, if applicable, and a badge number.
- (4) Escort the visitor while the visitor remains in a limited access area.
- (5) Ensure that the visitor does not touch any medical marijuana located in a limited access area.
- (e) The following apply regarding the visitor log required under subsections (c) and (d):
- (1) The dispensary shall maintain the log for 4 years and make the log available to the Department, State or

local law enforcement and other State or local government officials upon request if necessary to perform the government officials' functions and duties.

- (2) The log must include the full name of each visitor, the visitor identification badge number, the time of arrival, the time of departure and the purpose of the visit, including the areas visited and the name of each employee visited.
- (f) This section does not limit the right of the Department or its authorized agents, or other Federal, State or local government officials, from entering any area of a dispensary if necessary to perform the government officials' functions and duties.
- (g) A principal, financial backer, operator or an employee of a dispensary may not receive any type of consideration or compensation for allowing a visitor to enter a limited access area.

§ 1161.31. Security and surveillance.

- (a) A dispensary shall have security and surveillance systems, utilizing commercial-grade equipment, to prevent unauthorized entry and to prevent and detect an adverse loss. The security and surveillance systems must include the following:
- (1) A professionally-monitored security alarm system that includes the following:
- (i) Coverage of all facility entrances and exits; rooms with exterior windows, exterior walls, roof hatches or skylights; storage rooms, including those that contain medical marijuana and safes; and the perimeter of the facility.
- (ii) A silent security alarm system signal, known as a duress alarm, generated by the entry of a designated code into an arming station in order to signal that the alarm user is being forced to turn off the system.
- (iii) An audible security alarm system signal, known as a panic alarm, generated by the manual activation of a device intended to signal a life-threatening or emergency situation requiring law enforcement response.
- (iv) A silent alarm signal, known as a holdup alarm, generated by the manual activation of a device intended to signal a robbery in progress.
- (v) An electrical, electronic, mechanical or other device capable of being programmed to send a prerecorded voice message requesting dispatch, when activated, over a telephone line, radio or other communication system to a law enforcement, public safety or emergency services agency.
- (vi) A failure notification system that provides an audible, text or visual notification of any failure in the systems. The failure notification system must provide by telephone, e-mail or text message an alert to a designated security person within the facility within 5 minutes after the failure.
 - (vii) Smoke and fire alarms.
- (viii) Auxiliary power sufficient to maintain security and surveillance systems for at least 48 hours following a power outage.
- (ix) The ability to ensure all access doors are not solely controlled by an electronic access panel to prevent locks from becoming released during a power outage.
 - (x) Motion detectors.
- (2) A professionally-monitored security and surveillance system that is operational 24 hours a day, 7 days a week

- and records all activity in images capable of clearly revealing facial detail. The security and surveillance system must include the following:
- (i) Fixed camera placement that allows for a clear image of all individuals and activities in and around the following:
- (A) Any area of the facility where medical marijuana is loaded or unloaded into or from transport vehicles.
- (B) Entrances to and exits from the facility. Entrances and exits must be recorded from both indoor and outdoor vantage points.
- (C) Rooms with exterior windows, exterior walls, roof hatches or skylights and storage rooms, including those that may contain medical marijuana and safes.
- (D) Five feet from the exterior of the perimeter of the facility.
 - (E) All limited access areas.
- (ii) Auxiliary power sufficient to maintain security and surveillance systems for at least 48 hours following a power outage.
- (iii) Ability to operate under the normal lighting conditions of each area under surveillance.
- (iv) Ability to immediately produce a clear, color, still photograph in a digital format that meets the requirements of this subsection.
- (3) Ability to clearly and accurately display the date and time. The date and time must be synchronized and set correctly and may not significantly obscure the picture.
- (4) Ability to record all images captured by each surveillance camera for a minimum of 4 years in a format that may be easily accessed for investigative purposes. The recordings must be kept:
 - (i) At the facility:
- (A) In a locked cabinet, closet or other secure place to protect it from tampering or theft.
- (B) In a limited access area or other room to which access is limited to authorized individuals.
- (ii) At a secure location other than the location of the facility if approved by the Department.
- (5) A security alarm system separate from the facility's primary security system covering the limited access area or other room where the recordings under paragraph (4) are stored. The separate security alarm system must meet the same requirements as the facility's primary security alarm system.
- (b) The following apply regarding the inspection, servicing or alteration of, and the upgrade to, the dispensary facility's security and surveillance systems:
- (1) The systems shall be inspected and all devices tested once every year by a qualified alarm system vendor and a qualified surveillance system vendor, as approved by the Department.
- (2) The dispensary shall conduct maintenance inspections once every month to ensure that any repairs, alterations or upgrades to the security and surveillance systems are made for the proper operation of the systems.
- (3) The dispensary shall retain at the facility, for at least 4 years, records of all inspections, servicing, alterations and upgrades performed on the systems and shall

- make the records available to the Department and its authorized agents within 2 business days following a request.
- (4) In the event of a mechanical malfunction of the security or surveillance system that the dispensary anticipates will exceed a 4-hour period, the dispensary shall notify the Department immediately and, with Department approval, provide alternative security measures that may include closure of the facility.
- (5) The dispensary shall designate an employee to continuously monitor the security and surveillance systems at the facility.
 - (6) The following apply regarding records retention:
- (i) Within 2 business days following a request, a dispensary shall provide up to four screen captures of an unaltered copy of a video surveillance recording to the Department or its authorized agents, law enforcement, or other Federal, State or local government officials if necessary to perform the government officials' functions and duties.
- (ii) If a dispensary has been notified in writing by the Department or its authorized agents, law enforcement, or other Federal, State or local government officials of a pending criminal or administrative investigation for which a recording may contain relevant information, the dispensary shall retain an unaltered copy of the recording for 4 years or until the investigation or proceeding is closed or the entity conducting the investigation or proceeding notifies the dispensary that it is not necessary to retain the recording, whichever is longer.
- (c) A dispensary shall install commercial-grade, non-residential doors and door locks on each external door of the facility. Keys or key codes for all doors shall remain in the possession of designated authorized individuals.
- (d) During all nonworking hours, all entrances to and exits from the facility must be securely locked.
- (e) A dispensary shall have an electronic back-up system for all electronic records.
- (f) A dispensary shall install lighting to ensure proper surveillance inside and outside of the facility.
- (g) A dispensary shall limit access to a room containing security and surveillance monitoring equipment to persons who are essential to maintaining security and surveillance operations; Federal, State and local law enforcement; security and surveillance system service employees; the Department or its authorized agents; and other persons with the prior written approval of the Department. The following apply:
- (1) A dispensary shall make available to the Department or the Department's authorized agents, upon request, a current list of authorized employees and service employees or contractors who have access to any security and surveillance areas.
- (2) A dispensary shall keep security and surveillance rooms locked at all times and may not use these rooms for any other purpose or function.

§ 1161.32. Inventory data.

- (a) A dispensary shall maintain the following inventory data in its electronic tracking system:
- (1) Medical marijuana received from a grower/processor.
- (2) Medical marijuana dispensed to a patient or caregiver.

- (3) Damaged, defective, expired or contaminated medical marijuana awaiting return to a grower/processor or disposal.
- (b) A dispensary shall establish inventory controls and procedures to conduct monthly inventory reviews and annual comprehensive inventories of medical marijuana at its facility.
- (c) A written record shall be created and maintained of each inventory which includes the date of the inventory, a summary of the inventory findings, and the names, signatures and titles or positions of the individuals who conducted the inventory.

§ 1161.33. Storage requirements.

- (a) A dispensary shall have separate locked limited access areas for storage of medical marijuana that is expired, damaged, deteriorated, mislabeled, contaminated, recalled, or whose containers or packaging have been opened or breached until the medical marijuana is returned to a grower/processor, destroyed or otherwise disposed of as required under § 1151.40 (relating to disposal of medical marijuana).
- (b) A dispensary shall maintain all storage areas in a clean and orderly condition and free from infestation by insects, rodents, birds and pests.

§ 1161.34. Sanitation and safety in a facility.

- (a) A dispensary shall maintain its facility in a sanitary condition to limit the potential for contamination or adulteration of the medical marijuana stored in or dispensed at the facility. The following apply:
 - (1) Trash shall be properly removed.
- (2) Floors, walls and ceilings shall be kept in good repair.
- (3) Adequate protection against pests shall be provided through the use of integrated pest management practices and techniques that identify and manage pest problems, and the regular disposal of trash to prevent infestation.
- (4) Toxic cleaning compounds, sanitizing agents, solvents and pesticide chemicals must be labeled and stored in a manner that prevents contamination of medical marijuana and in a manner that otherwise complies with other applicable laws and regulations.
- (b) An employee working in direct contact with medical marijuana is subject to the restrictions on food handlers in § 27.153 (relating to restrictions on food handlers). An employee shall otherwise conform to sanitary practices while on duty, including the following:
 - (1) Maintaining adequate personal hygiene.
- (2) Washing hands thoroughly in an adequate handwashing area before starting work and at any other time when hands may have become soiled or contaminated and at all times before dispensing medical marijuana to a patient or caregiver.
- (c) A dispensary shall provide its employees and visitors with adequate and convenient hand-washing facilities furnished with running water at a temperature suitable for sanitizing hands. The following apply:
- (1) Hand-washing facilities must be located where good sanitary practices require employees to wash and sanitize their hands.
- (2) Effective nontoxic sanitizing cleansers and sanitary towel service or suitable hand drying devices shall be provided.

- (d) A dispensary shall provide its employees and visitors with adequate, readily accessible lavatories that are maintained in a sanitary condition and in good repair.
- (e) A dispensary shall comply with all other applicable State and local building code requirements.

§ 1161.35. Transportation of medical marijuana.

- (a) A dispensary may transport and deliver medical marijuana to a medical marijuana organization in this Commonwealth in accordance with this section. The following apply:
- (1) A dispensary may deliver medical marijuana to a medical marijuana organization only between 7 a.m. and 9 p.m. for the purposes of transferring medical marijuana among the permittee's dispensary locations and returning medical marijuana to a grower/processor.
- (2) A dispensary may contract with a third-party contractor for delivery so long as the contractor complies with this section.
- (3) A dispensary may not transport medical marijuana to any location outside of this Commonwealth.
- (4) A dispensary shall use a global positioning system to ensure safe, efficient delivery of the medical marijuana to a medical marijuana organization.
- (b) Vehicles permitted to transport medical marijuana must:
- (1) Be equipped with a secure lockbox or locking cargo area.
- (2) Have no markings that would either identify or indicate that the vehicle is being used to transport medical marijuana.
- (3) Be capable of being temperature-controlled for perishable medical marijuana, as appropriate.
- (4) Display current State inspection and registration stickers.
- (5) Be insured in an amount that is commercially reasonable and appropriate.
- (c) A transport vehicle shall be staffed with a delivery team consisting of at least two individuals and comply with the following:
- (1) At least one delivery team member shall remain with the vehicle at all times that the vehicle contains medical marijuana.
- (2) Each delivery team member shall have access to a secure form of communication with the dispensary, such as a cellular telephone, at all times that the vehicle contains medical marijuana.
- (3) Each delivery team member shall carry an identification badge or card at all times and shall, upon demand, produce it to the Department or its authorized agents, law enforcement or other Federal, State or local government officials if necessary to perform the government officials' functions and duties.
- (4) Each delivery team member shall have a valid driver's license.
- (5) While on duty, a delivery team member may not wear any clothing or symbols that may indicate ownership or possession of medical marijuana.
- (d) Medical marijuana stored inside the transport vehicle may not be visible from the outside of the transport vehicle.

- (e) Except as provided in subsection (h), a delivery team shall proceed in a transport vehicle from the dispensary, where the medical marijuana is loaded, directly to the medical marijuana organization, where the medical marijuana is unloaded, without unnecessary delays. Notwithstanding the foregoing, a transport vehicle may make stops at multiple facilities, as appropriate, to deliver medical marijuana.
- (f) A dispensary shall immediately report to the Department, either through a designated phone line established by the Department or by electronic communication with the Department in a manner prescribed by the Department, any vehicle accidents, diversions, losses or other reportable events that occur during transport of medical marijuana.
- (g) A dispensary shall notify the Department daily of its delivery schedule, including routes and delivery times, either through a designated phone line established by the Department or by electronic communication with the Department in a manner prescribed by the Department.
- (h) A transport vehicle is subject to inspection by the Department or its authorized agents, law enforcement, or other Federal, State or local government officials if necessary to perform the government officials' functions and duties. A transport vehicle may be stopped and inspected along its delivery route or at any medical marijuana organization.

§ 1161.36. Transport manifest.

- (a) A dispensary shall generate a printed or electronic transport manifest that accompanies every transport vehicle and contains the following information:
- (1) The name, address and permit number of the dispensary, and the name of and contact information for a representative of the dispensary who has direct knowledge of the transport.
- (2) The name, address and permit number of the medical marijuana organization receiving the delivery, and the name of and contact information for a representative of the medical marijuana organization.
- (3) The quantity, by weight or unit, of each medical marijuana batch or lot contained in the transport, along with the identification number for each batch or lot.
 - (4) The date and approximate time of departure.
 - (5) The date and approximate time of arrival.
- (6) The transport vehicle's make and model and license plate number.
- (7) The identification number of each member of the delivery team accompanying the transport.
- (b) When a delivery team delivers medical marijuana to multiple medical marijuana organizations, the transport manifest must correctly reflect the specific medical marijuana in transit. Each recipient shall provide the dispensary with a printed receipt for the medical marijuana received.
- (c) All medical marijuana being transported must be packaged in shipping containers and labeled in accordance with §§ 1151.34 and 1161.28 (relating to packaging and labeling of medical marijuana; and labels and safety inserts).
- (d) A dispensary shall provide a copy of the transport manifest to the recipient receiving the medical marijuana described in the transport manifest. To maintain confidentiality, a dispensary may prepare separate manifests for each recipient.

(e) A dispensary shall, if requested, provide a copy of the printed transport manifest, and any printed receipts for medical marijuana being transported, to the Department or its authorized agents, law enforcement, or other Federal, State or local government officials if necessary to perform the government officials' functions and duties.

§ 1161.37. Evidence of adverse loss during transport.

- (a) If a dispensary receiving a delivery of medical marijuana from a medical marijuana organization discovers a discrepancy in the transport manifest upon delivery, the dispensary shall refuse acceptance of the delivery and immediately report the discrepancy to the Department either through a designated phone line established by the Department or by electronic communication with the Department in a manner prescribed by the Department, and to the appropriate law enforcement authorities.
- (b) If a dispensary discovers evidence of, or reasonably suspects, a theft or diversion of medical marijuana during transport, the dispensary shall immediately report its findings or suspicions to the Department either through a designated phone line established by the Department or by electronic communication with the Department in a manner prescribed by the Department, and to law enforcement.
- (c) If a dispensary discovers a discrepancy in the transport manifest, the dispensary shall:
 - (1) Conduct an investigation.
- (2) Amend the dispensary's standard plan of operation, if necessary, to prevent future discrepancies between the quantity or description of inventory listed in the transport manifest and the quantity or description of inventory delivered.
- (3) Submit a report of the investigation to the Department. The following apply:
- (i) A written preliminary report of the investigation shall be submitted to the Department within 7 days of discovering the discrepancy.
- (ii) A final written report of the investigation shall be submitted to the Department within 30 days of discovering the discrepancy.

§ 1161.38. Complaints about or recall of medical marijuana.

- (a) A dispensary shall notify the Department and the grower/processor immediately upon becoming aware of any complaint made to the dispensary by a patient, caregiver or practitioner who reports an adverse event from using medical marijuana dispensed by the dispensary.
- (b) Upon notification by the grower/processor under § 1151.42 (relating to complaints about or recall of medical marijuana), the dispensary shall cease dispensing the affected medical marijuana.
- (c) A dispensary shall coordinate the return of the recalled medical marijuana with the grower/processor.

§ 1161.39. Electronic tracking system.

A dispensary shall use the electronic tracking system prescribed by the Department containing the requirements in section 701 of the act (35 P.S. § 10231.701). The Department will publish notice of the electronic tracking system to be utilized by a dispensary in the *Pennsylvania Bulletin* 60 days prior to the implementation date of the system.

- § 1161.40. Application for additional dispensary locations.
- (a) An applicant for a dispensary permit shall include at least one specified dispensary facility location in its initial permit application, and may file an application under this section for additional dispensary facility locations at a later date.
- (b) A dispensary shall submit an application for additional dispensary locations on a form prescribed by the Department.
- (c) A dispensary submitting an application for additional dispensary locations shall include with the application the following fees:
- (1) An application fee of \$5,000, which is nonrefundable.
- (2) A permit fee of \$30,000 for each dispensary location being proposed. The permit fee shall be submitted with the application for additional dispensary locations and will be refunded if the application is not granted.
- (d) A dispensary may not begin operations at an additional location until the Department approves the application for additional dispensary locations, in writing, under this section.
- (e) A dispensary submitting an application for additional dispensary locations shall follow the requirements in § 1141.29 (relating to initial permit application) and this part.

[Pa.B. Doc. No. 16-2114. Filed for public inspection December 9, 2016, 9:00 a.m.]

Title 49—PROFESSIONAL AND VOCATIONAL STANDARDS

STATE REAL ESTATE COMMISSION [49 PA. CODE CH. 35]

Seller Property Disclosure Statement

The State Real Estate Commission (Commission) amends § 35.335a (relating to seller property disclosure statement) to read as set forth in Annex A.

Background and Purpose

The Commission is required to promulgate a form of property disclosure statement that satisfies the requirements of 68 Pa.C.S. Chapter 73 (relating to Real Estate Seller Disclosure Law) (act) under section 7304 of the act (relating to disclosure form). Section 7304(b) of the act lists the subjects that call for disclosures on the property disclosure statement. The act of June 19, 2015 (P.L. 23, No. 6) (Act 6) amended the act to add sinkholes and storm water facilities to the list of subjects requiring disclosure on the property disclosure statement.

Omission of Proposed Rulemaking

Under section 204 of the act of July 31, 1968 (P.L. 769, No. 240) (45 P.S. § 1204), known as the Commonwealth Documents Law (CDL), the Commission is authorized to omit the procedures for proposed rulemaking in sections 201 and 202 of the CDL (45 P.S. §§ 1201 and 1202) if the

Commission finds that the specified procedures are impracticable, unnecessary or contrary to the public interest. The Commission determined that publication of proposed rulemaking is unnecessary under the circumstances because section 3 of Act 6 requires the Commission to promulgate the revised property disclosure statement as a final rulemaking, with notice of proposed rulemaking omitted under section 204 of the CDL.

Description of the Amendment

Act 6 amended the act to add sinkholes and storm water facilities to the list of subjects requiring disclosure on the property disclosure statement. In amending the property disclosure statement, the Commission includes sinkholes in section 13 of the property disclosure statement which deals with soils, drainage and boundaries. The Commission also adds a section that deals specifically with storm water facilities.

Statutory Authority

Section 404 of the Real Estate Licensing and Registration Act (RELRA) (63 P.S. § 455.404) authorizes the Commission to promulgate and adopt rules and regulations not inconsistent with law as it deems necessary for the performance of its duties and the proper administration of the RELRA. Section 7304 of the act requires the Commission to promulgate a form of property disclosure statement that satisfies the requirements of the act. Section 3 of Act 6 requires promulgation of a final-omitted rulemaking that amends the property disclosure statement.

Fiscal Impact and Paperwork Requirements

This final-omitted rulemaking will not have a fiscal impact on, or create additional paperwork for, the regulated community, the Commonwealth or its political subdivisions. A group or association that may have printed its own property disclosure statement might have a cost associated with reprinting and revising the statement to comply with this final-omitted rulemaking. However, that cost should be minimal due to the minimal changes to the property disclosure statement.

Regulatory Review

Under section 5.1(c) of the Regulatory Review Act (71 P.S. § 745.5a(c)), on October 11, 2016, the Commission submitted a copy of the final-omitted rulemaking and a copy of a Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House Professional Licensure Committee (HPLC) and the Senate Consumer Protection and Professional Licensure Committee (SCP/PLC). On the same date, the regulations were submitted to the Office of Attorney General for review and approval under the Commonwealth Attorneys Act (71 P.S. §§ 732-101—732-506).

Under section 5.1(j.2) of the Regulatory Review Act, on November 16, 2016, the final-omitted rulemaking was deemed approved by the HPLC and the SCP/PLC. Under section 5.1(e) of the Regulatory Review Act, IRRC met on November 17, 2016, and approved the final-omitted rulemaking.

Additional Information

For additional information about this final-omitted rulemaking, submit inquiries to Krista Linsenbach, State Real Estate Commission, P.O. Box 2649, Harrisburg, PA 17105-2649, (717) 783-3658, RA-REALESTATE@pa.gov. **Findings**

The Commission finds that:

- (1) Public notice of the Commission's intention to amend its regulations under the procedures in sections 201 and 202 of the CDL has been omitted under section 204 of the CDL because public comment is unnecessary in that the amendments to § 35.335a implement amendments to the act, and section 3 of Act 6 directs the Commission to promulgate a final-omitted rulemaking.
- (2) The amendment of the Commission's regulations in the manner provided in this order is necessary and appropriate for the administration of the act.

Order

The Commission, acting under its authorizing statute, orders that:

- (a) The regulations of the Commission, 49 Pa. Code Chapter 35, are amended by amending § 35.335a to read as set forth in Annex A, with ellipses referring to the existing text of the regulations.
- (b) The Commission shall submit this order and Annex A to the Office of General Counsel and the Office of Attorney General for approval as to form and legality as required by law.
- (c) The Commission shall submit this order and Annex A to IRRC, the HPLC and the SCP/PLC as required by law.
- (d) The Commission shall certify this order and Annex and deposit them with the Legislative Reference Bureau as required by law.
- (e) This order shall take effect upon publication in the *Pennsylvania Bulletin*.

JOSEPH J. McGETTIGAN, Chairperson

(*Editor's Note*: See 46 Pa.B. 7603 (December 3, 2016) for IRRC's approval order.)

Fiscal Note: 16A-5623. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 49. PROFESSIONAL AND VOCATIONAL STANDARDS

PART I. DEPARTMENT OF STATE

Subpart A. PROFESSIONAL AND OCCUPATIONAL AFFAIRS

CHAPTER 35. STATE REAL ESTATE COMMISSION Subchapter E. STANDARDS OF CONDUCT AND PRACTICE

REAL ESTATE DOCUMENTS

§ 35.335a. Seller property disclosure statement.

The seller's property disclosure statement must, at a minimum, contain the following disclosures:

Seller's Property Disclosure Statement

Property address:	
Seller:	

A seller must disclose to a buyer all known material defects about property being sold that are not readily observable. This disclosure statement is designed to assist

the seller in complying with disclosure requirements and to assist the buyer in evaluating the property being considered.

This statement discloses the seller's knowledge of the condition of the property as of the date signed by the seller and is not a substitute for any inspections or warranties that the buyer may wish to obtain. This statement is not a warranty of any kind by the seller or a warranty or representation by any listing real estate broker, any selling real estate broker or their agents. The buyer is encouraged to address concerns about the condition of the property that may not be included in this statement. This statement does not relieve the seller of the obligation to disclose a material defect that may not be addressed on this form.

A material defect is a problem with the property or any portion of it that would have a significant adverse impact on the value of the residential real property or that involves an unreasonable risk to people on the land. The fact that a structural element, system or subsystem is near, at or beyond the end of its normal useful life is not by itself a material defect.

* * * * *

- (13) Land (soils, drainage, boundaries and sinkholes).
- (i) Are you aware of any fill or expansive soil on the property? $\underline{\hspace{1cm}}$ yes $\underline{\hspace{1cm}}$ no
- (ii) Are you aware of any sliding, settling, earth movement, upheaval, subsidence or earth stability problems that have occurred on or that affect the property? _____ yes ____ no

NOTE TO BUYER: Some properties may be subject to mine subsidence damage. Maps of the counties and mines where mine subsidence damage may occur and mine subsidence insurance are available through the Department of Environmental Protection, Mine Subsidence Insurance Fund.

- (iii) Are you aware of any existing or proposed mining, strip mining or any other excavations that might affect this property? _____ yes ____ no
- (iv) To your knowledge, is this property or part of it located in a flood zone or wetlands area? ____ yes
- (v) Do you know of any past or present drainage or flooding problems affecting the property? ____ yes ____ no
- (vi) Do you know of any encroachments, boundary line disputes or easements? _____ yes ____ no

NOTE TO BUYER: Most properties have easements running across them for utility services and other reasons. In many cases, the easements do not restrict the ordinary use of the property, and the seller may not be readily aware of them. Buyers may wish to determine the existence of easements and restrictions by examining the property and ordering an abstract of title or searching the records in the Office of the Recorder of Deeds for the county before entering into an agreement of sale.

- (vii) Are you aware of any shared or common areas (for example, driveways, bridges, docks, walls, etc.) or maintenance agreements? _____ yes _____ no
- (viii) Are you aware of any sinkholes that have developed on the property? _____ yes ____ no

Explain any "yes" answers that you give in this section:

(14) Hazardous substances.

- (i) Are you aware of any underground tanks or hazardous substances present on the property (structure or soil), including, but not limited to, asbestos, polychlorinated byphenyls (PCBs), radon, lead paint, urea-formaldehyde foam insulation (UFFI), etc? _____ yes ____ no
- (ii) To your knowledge, has the property been tested for any hazardous substances? _____ yes ____ no
- (iii) Do you know of any other environmental concerns that might impact upon the property? $___$ yes $___$ no

Explain any "yes" answers that you give in this section:

(15) Condominiums and other homeowners associations (complete only if applicable).

Type: ____ condominium* ___ cooperative ___ homeowners association ___ other

If "other," please explain: ___

NOTICE REGARDING CONDOMINIUMS AND COOPERATIVES:

According to section 3407 of the Uniform Condominium Act (68 Pa.C.S. § 3407) (relating to resales of units) and 68 Pa.C.S. § 4409 (relating to resales of cooperative interests), a buyer of a resale unit in a condominium or cooperative must receive a certificate of resale issued by the association in the condominium or cooperative. The buyer will have the option of canceling the agreement with return of all deposit moneys until the certificate has been provided to the buyer and for 5 days thereafter or until conveyance, whichever occurs first.

- (16) Storm water facilities.
- (ii) If the answer to (i) is yes, is the owner of this property responsible for the ongoing maintenance of the storm water facility? _____ yes ____ no ____ unknown

Explain any "yes" answers that you give in this section:

(17) Miscellaneous.

* * * * *

 $[Pa.B.\ Doc.\ No.\ 16\text{-}2115.\ Filed\ for\ public\ inspection\ December\ 9,\ 2016,\ 9:00\ a.m.]$

Title 58—RECREATION

PENNSYLVANIA GAMING CONTROL BOARD [58 PA. CODE CHS. 677a AND 678a]

World Poker Tour Heads-Up Hold 'Em and High Card Flush; Table Game Rules of Play

The Pennsylvania Gaming Control Board (Board), under the general authority in 4 Pa.C.S. § 1202(b)(30) (relating to general and specific powers) and the specific authority in 4 Pa.C.S. § 13A02(1) and (2) (relating to regulatory authority), adds Chapters 677a and 678a (relating to World Poker Tour Heads-Up Hold 'Em; and High Card Flush) to read as set forth in Annex A.

Purpose of this Final-Form Rulemaking

This final-form rulemaking adds two new table games to the compliment of games available for play in this Commonwealth.

Explanation

The Board adds two new table games. The rules of play in both chapters are drafted in the same basic format: section a.1 contains the definitions used throughout the chapter; section a.2 contains the table physical characteristics; section a.3 details the number of cards and decks used to play the game; a.4 addresses the opening of the table for gaming; a.5 details how the cards are to be shuffled and cut; a.6 specifies the ranking of the hands; section a.7 outlines the permissible wagers; sections a.8—a.10 detail the procedures for dealing the cards; section a.11 addresses how the round of play is to be completed; a.12 outlines the permissible payout odds for winning wagers; and section a.13 addresses irregularities in play.

In World Poker Tour Heads-Up Hold 'Em, the optional wagers have a range in hold percentage as follows: for the optional Pocket Bonus Wager, the Board approved three payout tables with a range between 4.52% and 9.95%; and for the optional Trips Plus Wager, the Board approved four payout tables with a range between 0.75% and 4.34%.

In High Card Flush, the optional wagers have a range in hold percentage as follows: for the optional Flush Bonus Wager, the Board approved eight payout tables with a range between 5.3% and 11.1%; for the optional Straight Flush Bonus Wager, the Board approved four payout tables with a range between 6.6% and 13.0%; and for the Progressive Jackpot Wager, which is also optional and not a required wager, the hold percentage is 23%, which is consistent with almost all other progressive side wagers offered.

Comment and Response Summary

Notice of proposed rulemaking was published at 45 Pa.B. 4764 (August 15, 2015). The Board did not receive comments from the regulated community during the comment period. After the close of the comment period, Mountainview Thoroughbred Racing Association d/b/a Hollywood Casino (Hollywood) provided comments. Additionally, on October 14, 2015, the Independent Regulatory Review Commission (IRRC) submitted comments.

Hollywood suggested revisions to the dealing procedures in Heads-Up Hold 'Em, specifically requesting that instead of dealing the five community cards before players make their bets, that the cards be dealt after players make their bets. The Board agrees with Hollywood's suggestion and revised the dealing procedures in

§§ 677a.8—677a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe) accordingly.

Regarding § 677a.1 (relating to definitions), IRRC suggested that the definition of "fold" be clarified by specifying that the player may fold only after the last two community cards are exposed. The Board agrees and revised the definition accordingly.

Additional Revisions

At the request of the proprietary owner of the game, "Heads-Up Hold 'Em" is revised in this final-form rule-making to "World Poker Tour Heads-Up Hold 'Em." The name change should not, however, have an impact on a facility currently offering the game as the layouts have already been submitted and approved by Board staff.

As it relates to the language applicable to the payout limitation in §§ 677a.2(b)(8) and 677a.12(f) (relating to World Poker Tour Heads-Up Hold 'Em table physical characteristics; and payout odds; payout limitation), slight revisions are made for consistency with other games that also have a payout limitation, per player per round of play. See Chapters 643a, 645a, 647a and 674a.

In Chapter 678a, the Board added an aggregate payout consistent with the aggregate payout in Chapter 677a. Additionally, the Board revised two of the payout tables applicable to the Flush Bonus Wager and one of the payout tables applicable to the Straight Flush Bonus Wager. The hold percentages for each approved side wager are described in the Explanation portion of this preamble.

Affected Parties

Slot machine licensees may be impacted by this finalform rulemaking as they will have the option to offer additional games to patrons at their licensed facilities.

Fiscal Impact

Commonwealth. The Board does not expect that this final-form rulemaking will have fiscal impact on the Board or other Commonwealth agencies. Updates to Rules Submission forms and internal control procedures will be reviewed by existing Board staff.

Political subdivisions. This final-form rulemaking will not have fiscal impact on political subdivisions of this Commonwealth.

Private sector. This final-form rulemaking will provide certificate holders with additional table game options. If a certificate holder decides to offer the games within the licensed facility, the certificate holder will be required to train dealers on the rules of play and may need to purchase new equipment. Costs incurred to train employees or purchase/lease equipment should be offset by the proceeds of gaming.

General public. This final-form rulemaking will not have fiscal impact on the general public.

Paperwork Requirements

If a certificate holder selects different options for the play of table games, the certificate holder will be required to submit an updated Rules Submission form reflecting the changes. These forms are available and submitted to Board staff electronically.

Effective Date

This final-form rulemaking will become effective upon publication in the *Pennsylvania Bulletin*.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on August 4, 2015, the Board submitted a copy of the notice of proposed rulemaking, published at 45 Pa.B. 4764, to IRRC and the Chairpersons of the House Gaming Oversight Committee and the Senate Community, Economic and Recreational Development Committee for review and comment.

Under section 5(c) of the Regulatory Review Act, the Board shall submit to IRRC and the House and Senate Committees copies of comments received during the public comment period, as well as other documents when requested. In preparing the final-form rulemaking, the Board has considered all comments from IRRC and the public.

Under section 5.1(j.2) of the Regulatory Review Act (71 P.S. § 745.5a(j.2)), on October 19, 2016, the final-form rulemaking was deemed approved by the House and Senate Committees. Under section 5.1(e) of the Regulatory Review Act, IRRC met on October 20, 2016, and approved the final-form rulemaking.

Findings

The Board finds that:

- (1) Public notice of intention to adopt these amendments was given under sections 201 and 202 of the act of July 31, 1968 (P.L. 769, No. 240) (45 P.S. §§ 1201 and 1202) and the regulations thereunder, 1 Pa. Code §§ 7.1 and 7.2.
- (2) The final-form rulemaking is necessary and appropriate for the administration and enforcement of 4 Pa.C.S. Part II (relating to gaming).

Order

The Board, acting under 4 Pa.C.S. Part II, orders that:

- (1) The regulations of the Board, 58 Pa. Code, are amended by adding $\S\S 677a.1-677a.13$ and 678a.1-678a.13 to read as set forth in Annex A.
- (2) The Chairperson of the Board shall certify this order and Annex A and deposit them with the Legislative Reference Bureau as required by law.
- (3) This order shall take effect upon publication in the *Pennsylvania Bulletin*.

DAVID M. BARASCH,

Chairperson

(*Editor's Note*: See 46 Pa.B. 7051 (November 5, 2016) for IRRC's approval order.)

Fiscal Note: Fiscal Note 125-192 remains valid for the final adoption of the subject regulations.

Annex A

TITLE 58. RECREATION PART VII. GAMING CONTROL BOARD Subpart K. TABLE GAMES

CHAPTER 677a. WORLD POKER TOUR HEADS-UP HOLD 'EM

677a.1. Definitions

677a.2. World Poker Tour Heads-Up Hold 'Em table physical character-

istics.

677a.3. Cards; number of decks. 677a.4. Opening of the table for gaming.

677a.5. Shuffle and cut of the cards.

677a.6. World Poker Tour Heads-Up Hold 'Em rankings.

677a.7. Wagers.

- 677a.8. Procedure for dealing the cards from a manual dealing shoe.
- 677a.9. Procedure for dealing the cards from the hand.
- 677a.10. Procedure for dealing the cards from an automated dealing
- 677a.11. Procedure for completion of each round of play.
- 677a.12. Payout odds; payout limitation.

677a.13. Irregularities. **§ 677a.1. Definitions.**

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Bad Beat Bonus—A bonus payout awarded to any player who holds a straight or higher and loses to the dealer's hand.

Check—Waiving the right to place a Raise Wager but remaining in the round of play.

Community card—A card which may be used by each player and the dealer to form the best possible five-card Poker hand.

Flop—The first three community cards dealt during a round of play.

Fold—The withdrawal of a player from a round of play by not making a Raise Wager after the Turn and River cards are exposed.

Hand—The five-card Poker hand formed from the two cards of the player or the dealer and any of the five community cards.

River card—The fifth community card revealed during a round of play.

Turn card—The fourth community card revealed during a round of play.

§ 677a.2. World Poker Tour Heads-Up Hold 'Em table physical characteristics.

- (a) World Poker Tour Heads-Up Hold 'Em shall be played at a table having betting positions for no more than six players on one side of the table and a place for the dealer on the opposite side of the table.
- (b) The layout for a World Poker Tour Heads-Up Hold 'Em table shall be submitted to the Bureau of Gaming Operations and approved in accordance with § 601a.10(a) (relating to approval of table game layouts, signage and equipment) and contain, at a minimum:
 - (1) The name or logo of the certificate holder.
- (2) Three separate betting areas designated for the placement of Ante, Odds and Raise Wagers for each player.
- (3) A separate area designated for the placement of the five community cards located directly in front of the table inventory container.
- (4) A separate area designated for the placement of the dealer's two cards.
- (5) If the certificate holder offers the optional Pocket Bonus Wager authorized under § 677a.7(d)(2) (relating to wagers), a separate area designated for the placement of the Pocket Bonus Wager for each player.
- (6) If the certificate holder offers the optional Trips Plus Wager authorized under § 677a.7(d)(3), a separate area designated for the placement of the Trips Plus Wager for each player.
- (7) Inscriptions that advise patrons of the payout odds for all permissible wagers offered by the certificate holder. If the payout odds are not inscribed on the layout, a sign

identifying the payout odds for all permissible wagers shall be posted at each World Poker Tour Heads-Up Hold 'Em table.

- (8) Inscriptions indicating the following:
- (i) The Ante Wager will be returned if the dealer does not have a pair or better.
- (ii) If established by the certificate holder, the payout limit per player per round of play, as authorized under § 677a.12(f) (relating to payout odds; payout limitation).
- (9) If the information required under paragraph (8) is not inscribed on the layout, a sign which sets forth the required information shall be posted at each World Poker Tour Heads-Up Hold 'Em table.
- (c) Each World Poker Tour Heads-Up Hold 'Em table must have a drop box and a tip box attached on the same side of the table as, but on opposite sides of, the dealer, as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g). The Bureau of Casino Compliance may approve an alternative location for the tip box when a card shuffling device or other table game equipment prevents the placement of the drop box and tip box on the same side of the gaming table as, but on opposite sides of, the dealer.
- (d) Each World Poker Tour Heads-Up Hold 'Em table must have a discard rack securely attached to the top of the dealer's side of the table.

§ 677a.3. Cards; number of decks.

- (a) Except as provided in subsection (b), World Poker Tour Heads-Up Hold 'Em shall be played with one deck of cards that are identical in appearance and two cover cards
- (b) If an automated card shuffling device is utilized, World Poker Tour Heads-Up Hold 'Em may be played with two decks of cards in accordance with the following requirements:
- (1) The cards in each deck must be of the same design. The backs of the cards in one deck must be of a different color than the cards included in the other deck.
- (2) One deck of cards shall be shuffled and stored in the automated card shuffling device while the other deck is being used to play the game.
- (3) Both decks of cards shall be continuously alternated in and out of play, with each deck being used for every other round of play.
- (4) The cards from only one deck shall be placed in the discard rack at any given time.
- (c) The decks of cards used in World Poker Tour Heads-Up Hold 'Em shall be changed at least every:
 - (1) Four hours if the cards are dealt by hand.
- (2) Eight hours if the cards are dealt from a manual or automated dealing shoe.

§ 677a.4. Opening of the table for gaming.

- (a) After receiving one or more decks of cards at the table, the dealer shall inspect the cards for any defects. The floorperson assigned to the table shall verify the inspection.
- (b) After the cards are inspected, the cards shall be spread out face up on the table for visual inspection by the first player to arrive at the table. The cards shall be spread out in horizontal fan shaped columns by deck according to suit and in sequence.

- (c) After the first player arriving at the table has been afforded an opportunity to visually inspect the cards, the cards shall be turned face down on the table, mixed thoroughly by a washing of the cards and stacked. Once the cards have been stacked, the cards shall be shuffled in accordance with § 677a.5 (relating to shuffle and cut of the cards).
- (d) If an automated card shuffling device is utilized and two decks of cards are received at the table, each deck of cards shall be spread for inspection, mixed, stacked and shuffled in accordance with subsections (a)—(c).
- (e) If the decks of cards received at the table are preinspected and preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), subsections (a)—(d) do not apply.

§ 677a.5. Shuffle and cut of the cards.

- (a) Immediately prior to commencement of play, unless the cards were preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), after each round of play has been completed or when directed by a floorperson or above, the dealer shall shuffle the cards, either manually or by use of an automated card shuffling device, so that the cards are randomly intermixed. Upon completion of the shuffle, the dealer or automated shuffling device shall place the deck of cards in a single stack. The certificate holder may use an automated card shuffling device which, upon completion of the shuffling of the cards, inserts the stack of cards directly into a dealing shoe.
- (b) If an automated card shuffling device is being used, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, and the device reveals that an incorrect number of cards are present, the deck shall be removed from the table.
- (c) After the cards have been shuffled and stacked, the dealer shall:
- (1) If the cards were shuffled using an automated card shuffling device, deal the cards in accordance with § 677a.8, § 677a.9 or § 677a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe).
- (2) If the cards were shuffled manually or were preshuffled, cut the cards in accordance with subsection (d).
- (d) If a cut of the cards is required, the dealer shall place the cover card in the stack at least ten cards in from the top of the stack. Once the cover card has been inserted, the dealer shall take all cards above the cover card and the cover card and place them on the bottom of the stack. The stack of cards shall then be inserted into the dealing shoe for commencement of play.
- (e) After the cards have been cut and before any cards have been dealt, a floorperson or above may require the cards to be recut if the floorperson determines that the cut was performed improperly or in any way that might affect the integrity or fairness of the game.
- (f) If there is no gaming activity at a World Poker Tour Heads-Up Hold 'Em table which is open for gaming, the cards shall be spread out on the table face down unless a player requests that the cards be spread face up on the

- table. After the first player arriving at the table is afforded an opportunity to visually inspect the cards, the procedures in § 677a.4(c) (relating to opening of the table for gaming) and this section shall be completed.
- (g) A certificate holder may utilize a dealing shoe or other device that automatically reshuffles and counts the cards provided that the device is submitted to the Bureau of Gaming Laboratory Operations and approved in accordance with § 461a.4 (relating to submission for testing and approval) prior to its use in the licensed facility. If a certificate holder is utilizing the approved device, subsections (d)—(f) do not apply.

§ 677a.6. World Poker Tour Heads-Up Hold 'Em rankings.

- (a) The rank of the cards used in World Poker Tour Heads-Up Hold 'Em, in order of highest to lowest rank, shall be: ace, king, queen, jack, 10, 9, 8, 7, 6, 5, 4, 3 and 2. Notwithstanding the foregoing, an ace may be used to complete a straight flush or straight formed with a 2, 3, 4 and 5 but may not be combined with any other sequence of cards (for example queen, king, ace, 2 and 3). All suits shall be equal in rank.
- (b) The permissible five-card Poker hands at the game of World Poker Tour Heads-Up Hold 'Em, in order of highest to lowest rank, shall be:
- (1) A royal flush, which is a hand consisting of an ace, king, queen, jack and 10 of the same suit.
- (2) A straight flush, which is a hand, other than a royal flush, consisting of five cards of the same suit in consecutive ranking, with king, queen, jack, 10 and 9 being the highest ranking straight flush and ace, 2, 3, 4 and 5 being the lowest straight flush.
- (3) A four-of-a-kind, which is a hand consisting of four cards of the same rank, with four aces being the highest ranking four-of-a-kind and four 2s being the lowest ranking four-of-a-kind.
- (4) A full house, which is a hand consisting of a three-of-a-kind and a pair, with three aces and two kings being the highest ranking full house and three 2s and two 3s being the lowest ranking full house.
- (5) A flush, which is a hand consisting of five cards of the same suit, not in consecutive order, with ace, king, queen, jack and 9 being the highest ranking flush and 2, 3, 4, 5 and 7 being the lowest ranking flush.
- (6) A straight, which is a hand consisting of five cards of more than one suit and of consecutive rank, with an ace, king, queen, jack and 10 being the highest ranking straight and an ace, 2, 3, 4 and 5 being the lowest ranking straight.
- (7) A three-of-a-kind, which is a hand consisting of three cards of the same rank, with three aces being the highest ranking three-of-a-kind and three 2s being the lowest ranking three-of-a-kind.
- (8) Two pair, which is a hand consisting of two pairs, with two aces and two kings being the highest ranking two pair and two 3s and two 2s being the lowest ranking two pair.
- (9) A pair, which is a hand consisting of two cards of the same rank, with two aces being the highest ranking pair and two 2s being the lowest ranking pair.
- (c) When comparing two hands that are of identical rank under subsection (b), or that contain none of the hands in subsection (b), the hand that contains the highest ranking card under subsection (a), which is not

contained in the other hand, shall be considered the higher ranking hand. If the hands are of identical rank after the application of this subsection, the hands shall be considered a tie.

§ 677a.7. Wagers.

- (a) Wagers at World Poker Tour Heads-Up Hold 'Em shall be made by placing value chips, plaques or other Board-approved table game wagering instruments on the appropriate areas of the table layout. Verbal wagers accompanied by cash may not be accepted.
- (b) Only players who are seated at the World Poker Tour Heads-Up Hold 'Em table may place a wager at the game. Once a player has placed a wager and received cards, that player shall remain seated until the completion of the round of play. If a player leaves the table during a round of play, any wagers made by the player may be considered abandoned and may be treated as losing wagers.
- (c) All Ante, Odds, Trips Plus and Pocket Bonus Wagers shall be placed prior to the dealer announcing "no more bets" in accordance with the dealing procedure in § 677a.8, § 677a.9 or § 677a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe). Except as provided in § 677a.11(b), (d) and (f) (relating to procedure for completion of each round of play), a wager may not be made, increased or withdrawn after the dealer has announced "no more bets."
- (d) The following wagers may be placed in the game of World Poker Tour Heads-Up Hold 'Em:
- (1) A player shall compete against the dealer's five-card Poker hand by placing an Ante Wager and an Odds Wager equal to the player's Ante Wager then a Raise Wager in accordance with § 677a.11(b), (d) or (f).
- (2) If specified in its Rules Submission under § 601a.2 (relating to table games Rules Submissions), a certificate holder may offer to each player at a World Poker Tour Heads-Up Hold 'Em table the option to make an additional Pocket Bonus Wager that the player's first two cards will contain a pair or an ace and a king, queen or jack. A Pocket Bonus Wager does not have a bearing on any other wager made by the player.
- (3) If specified in its Rules Submission under § 601a.2, a certificate holder may offer to each player at a World Poker Tour Heads-Up Hold 'Em table the option to make an additional Trips Plus Wager that the player's five-card Poker hand formed from any of the player's two cards and the five community cards will contain a three-of-a-kind or better as defined in § 677a.6(b) (relating to World Poker Tour Heads-Up Hold 'Em rankings). A Trips Plus Wager does not have a bearing on any other wager made by the player.
- (e) A player may not wager on more than one player position at a World Poker Tour Heads-Up Hold 'Em table.

§ 677a.8. Procedure for dealing the cards from a manual dealing shoe.

(a) If a manual dealing shoe is used, the dealing shoe must be located on the table in a location as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g) (relating to approval of table game layouts, signage and equipment). Once the procedures required under § 677a.5 (relating to shuffle and cut of the cards) have been completed, the stacked deck of cards shall be

placed in the dealing shoe either by the dealer or by the automated card shuffling device.

- (b) Prior to dealing the cards and after all Ante, Odds, Trips Plus and Pocket Bonus Wagers have been placed, the dealer shall announce "no more bets."
- (c) The dealer shall then deal the cards by removing each card from the dealing shoe with the hand of the dealer that is the closest to the dealing shoe and placed on the appropriate area of the layout with the opposite hand. Starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, the dealer shall deal one card at a time, face down, to each player who placed Ante and Odds Wagers in accordance with § 677a.7(d)(1) (relating to wagers) and to the dealer, until each player who placed Ante and Odds Wagers and the dealer have two cards.
- (d) After two cards have been dealt to each player and to the area designated for the placement of the dealer's hand, the dealer shall deal the five community cards In accordance with § 677a.11(c) and (e) (relating to procedure for completion of each round of play). After all community cards have been dealt, the dealer shall remove the stub from the manual dealing shoe and, except as provided in subsection (e), place the stub in the discard rack without exposing the cards.
- (e) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (f) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (g) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 677a.9. Procedure for dealing the cards from the hand.

- (a) If the cards are dealt from the dealer's hand, the following requirements shall be observed:
- (1) An automated shuffling device shall be used to shuffle the cards.
- (2) After the procedures required under § 677a.5 (relating to shuffle and cut of the cards) have been completed, the dealer shall place the stacked deck of cards in either hand. After the dealer has chosen the hand in which he will hold the cards, the dealer shall continue to use that hand whenever holding the cards during that round of play. The cards held by the dealer shall be kept over the table inventory container and in front of the dealer at all times.
- (b) Prior to dealing any cards and after all Ante, Odds, Trips Plus and Pocket Bonus Wagers have been placed, the dealer shall announce "no more bets." The dealer shall then deal each card by holding the deck of cards in the chosen hand and use the other hand to remove the top card of the deck and place it face down on the

- appropriate area of the layout. The dealer shall, starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, deal one card at a time to each player who placed Ante and Odds Wagers in accordance with § 677a.7(d)(1) (relating to wagers) and to the dealer, until each player who placed Ante and Odds Wagers and the dealer have two cards.
- (c) After two cards have been dealt to each player and to the area designated for the placement of the dealer's hand, the dealer shall deal the five community cards in accordance with § 677a.11(c) and (e) (relating to procedure for completion of each round of play). After all community cards have been dealt, the dealer shall, except as provided in subsection (d), place the stub in the discard rack without exposing the cards.
- (d) If an automated card shuffling device that counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 677a.10. Procedure for dealing the cards from an automated dealing shoe.

- (a) If the cards are dealt from an automated dealing shoe, the following requirements shall be observed:
- (1) After the procedures required under § 677a.5 (relating to shuffle and cut of the cards) have been completed, the cards shall be placed in the automated dealing shoe.
- (2) Prior to the dealer delivering any stacks of cards dispensed from the automated dealing shoe, the dealer shall announce "no more bets."
- (b) The dealer shall then deliver the first stack of two cards dispensed by the automated dealing shoe face down to the player farthest to the dealer's left who has placed Ante and Odds Wagers in accordance with § 677a.7(d)(1) (relating to wagers). As the remaining stacks are dispensed to the dealer by the automated dealing shoe, the dealer shall, moving clockwise around the table, deliver a stack of two cards face down to each of the other players who has placed Ante and Odds Wagers. The dealer shall then deliver a stack of two cards face down to the area designated for the dealer's cards.
- (c) After each stack of two cards has been dispensed and delivered in accordance with subsection (b), the dealer shall remove the remaining cards from the automated dealing shoe and, following the procedures in § 677a.9(a)(2) (relating to procedure for dealing the cards from the hand), deal from his hand the five community cards in accordance with § 677a.11(c) and (e) (relating to procedure for completion of each round of play). After all five community cards have been dealt, the dealer shall,

except as provided in subsection (d), place the stub in the discard rack without exposing the cards.

- (d) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.
- (g) Notwithstanding the requirements in subsections (b) and (c), if a certificate holder is utilizing an automated dealing shoe which automatically reshuffles the cards, the five community cards may be dispensed before the two cards are dispensed to each player and to the dealer. The community cards shall then be revealed in accordance with § 677a.11(c), (e) and (f).

§ 677a.11. Procedure for completion of each round of play.

- (a) After the dealing procedures required under § 677a.8, § 677a.9 or § 677a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe) have been completed, each player shall examine his cards subject to the following limitations:
- (1) Each player who wagers at World Poker Tour Heads-Up Hold 'Em shall be responsible for his own hand and no person other than the dealer and the player to whom the cards were dealt may touch the cards of that player.
- (2) Each player shall keep his cards in full view of the dealer at all times.
- (b) After each player has examined his cards, the dealer shall, beginning with the player farthest to the dealer's left and moving clockwise around the table, ask each player if he wishes to place a Raise Wager prior to the dealing of the Flop. The player may either check and remain in the game or place a Raise Wager up to three times the amount of the player's Ante Wager.
- (c) After each player has either placed a Raise Wager or checked, the dealer shall burn the next card. The dealer shall then deal the three-card Flop face up on the layout in the designated area for the community cards.
- (d) After the Flop has been exposed, the dealer shall, beginning with the player farthest to the dealer's left who has not placed a Raise Wager and moving clockwise around the table, ask each player who has not placed a Raise Wager if he wishes to place a Raise Wager prior to the dealing of the Turn and River cards. The player may either check and remain in the game or place a Raise Wager in an amount up to two times the player's Ante Wager.

- (e) Once all remaining players have either placed a Raise Wager or checked, the dealer shall burn the next card. The dealer shall then deal the Turn and River cards face up on the layout in the designated area for the community cards.
- (f) After the Turn and River cards have been exposed, the dealer shall, beginning with the player farthest to the dealer's left who has not placed a Raise Wager and moving clockwise around the table, ask each player if he wishes to place a Raise Wager in an amount equal to the player's Ante Wager or fold. If a player folds, the dealer shall collect the player's Ante and Odds Wagers and place the player's cards in the discard rack, provided that if any player placed a Trips Plus or Pocket Bonus Wager, the dealer shall tuck the player's cards under the player's Trips Plus or Pocket Bonus Wager until the optional wagers are settled in accordance with subsection (i).
- (g) Once all remaining players have either placed a Raise Wager or folded, the dealer shall turn his two cards face up on the layout. The dealer shall then select five cards using the dealer's two cards and the five community cards to form the highest ranking five-card Poker hand. After the dealer's cards are turned face up, the dealer shall, beginning with the player farthest to the dealer's right who has placed a Raise Wager and continuing around the table in a counterclockwise direction, complete the following applicable procedures in succession for each player:
- (1) The dealer shall turn the two cards of each player who has placed a Raise Wager face up on the layout.
- (2) The dealer shall examine the cards of the player and select the five cards using the player's two cards and the five community cards to form the highest ranking five-card Poker hand. The wagers of each player shall be resolved one player at a time regardless of outcome.
 - (h) If the dealer's hand:
- (1) Does not contain a pair or better, as defined in § 677a.6 (relating to World Poker Tour Heads-Up Hold 'Em rankings), each player's Ante Wager shall push and be returned to the player. If the player's hand:
- (i) Is higher in rank than the dealer's hand, the player's Raise Wager shall be paid out at the odds in § 677a.12(a) (relating to payout odds; payout limitation) and the player's Odds Wager shall be paid out in accordance with the payout odds in § 677a.12(b).
- (ii) Is equal in rank to the dealer's hand, the player's Raise and Odds Wagers shall push and be returned to the player.
- (iii) Is lower in rank to the dealer's hand, the player's Raise and Odds Wagers shall lose and be collected.
- (2) Contains a pair or better, as defined in § 677a.6, and if the player's hand:
- (i) Is higher in rank than the dealer's hand, the player's Ante and Raise Wagers shall be paid out at the odds in § 677a.12(a) and the player's Odds Wager shall be paid out in accordance with the payout odds in § 677a.12(b).
- (ii) Is equal in rank to the dealer's hand, the player's Ante, Raise and Odds Wagers shall push and be returned to the player.
- (iii) Is lower in rank to the dealer's hand, the Ante Wager shall lose and be collected and if the player's hand:
- (A) Was not a straight or higher, the player's Raise and Odds Wagers shall lose and be collected.

- (B) Was a straight or higher, the player's Raise Wager shall lose and be collected and the player's Odds Wager shall be eligible for a Bad Beat payout as provided in § 677a.12(c).
- (i) After settling the player's Ante, Raise and Odds Wagers, the dealer shall settle the player's optional Pocket Bonus and Trips Plus Wagers, if applicable, as follows:
- (1) If a player placed a Pocket Bonus Wager and the player's two cards:
- (i) Contain a pair or an ace and a king, queen or jack, the winning hand shall be paid out as provided in § 677a.12(d).
- (ii) Do not contain a pair or an ace and a king, queen or jack, the dealer shall collect the player's losing Pocket Bonus Wager.
- (2) If a player placed a Trips Plus Wager and the player's two cards and the five community cards:
- (i) Contain a three-of-a-kind or better, the winning hand shall be paid out as provided in § 677a.12(e).
- (ii) Does not contain a three-of-a-kind or better, the dealer shall collect the losing Trips Plus Wager.
- (j) After all wagers of the player have been settled, the dealer shall remove all remaining cards from the table and place them in the discard rack in a manner that permits the reconstruction of each hand in the event of a question or dispute.

§ 677a.12. Payout odds; payout limitation.

- (a) A certificate holder shall pay each winning Ante Wager and Raise Wager at odds of 1 to 1.
- (b) A certificate holder shall pay each winning Odds Wager at the odds in the following payout table:

Hand	Payout
Royal flush	500 to 1
Straight flush	50 to 1
Four-of-a-kind	10 to 1
Full house	3 to 1
Flush	3 to 2
Straight	1 to 1
Three-of-a-kind	Push
Two pair	Push
Pair	Push
High card	Push

(c) A certificate holder shall pay a Bad Beat Bonus at the odds in the following payout table:

Hand	Payout
Royal flush	N/A
Straight flush	500 to 1
Four-of-a-kind	25 to 1
Full house	6 to 1
Flush	5 to 1
Straight	4 to 1

(d) A certificate holder shall pay each winning Pocket Bonus Wager at the odds in one of the following paytables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2 (relating to table games Rules Submissions):

Hand	$Paytable\ A$	$Paytable\ B$	$Paytable\ C$
Pair of aces	30 to 1	25 to 1	30 to 1
Ace and a king, queen or jack of the same suit	20 to 1	20 to 1	20 to 1
Ace and a king, queen or jack of different suits	10 to 1	10 to 1	10 to 1
Pair of 2s—kings	5 to 1	5 to 1	4 to 1

(e) A certificate holder shall pay each winning Trips Plus Wagers at the odds in one of the following paytables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2:

Hand	$Paytable\ A$	$Paytable\ B$	$Paytable\ C$	$Paytable\ D$
Royal flush Straight flush Four-of-a-kind Full house Flush Straight	100 to 1 40 to 1 30 to 1 9 to 1 7 to 1 4 to 1	100 to 1 40 to 1 30 to 1 8 to 1 6 to 1 5 to 1	100 to 1 40 to 1 30 to 1 7 to 1 6 to 1 5 to 1	100 to 1 40 to 1 30 to 1 8 to 1 7 to 1 4 to 1
Three-of-a-kind	3 to 1	3 to 1	3 to 1	3 to 1

(f) Notwithstanding the payout odds in subsections (a)—(e), if specified in its Rules Submission form filed in accordance with § 601a.2, the certificate holder may establish an aggregate payout limit per player per round of play which may not be less than \$50,000 or the maximum amount that one patron could win per round when betting the minimum wager, whichever is greater.

§ 677a.13. Irregularities.

(a) A card that is found face up in the shoe or the deck while the cards are being dealt may not be used in that round of play and shall be placed in the discard rack. If more than one card is found face up in the shoe or the deck during the dealing of the cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled. Notwithstanding the foregoing, if the cards are found face up after each player and the dealer have received their initial two cards, any Pocket Bonus Wagers shall be settled in accordance with the payout odds in § 677a.12(d) (relating to payout odds; payout limitation).

- (b) A card drawn in error without its face being exposed shall be used as though it were the next card from the shoe or the deck.
- (c) If any player, the dealer or the area designated for the placement of the community cards is dealt an incor-

rect number of cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.

- (d) If either of the cards dealt to the dealer in World Poker Tour Heads-Up Hold 'Em is inadvertently exposed prior to each player having either folded or placed a Raise Wager as provided for under § 677a.11 (relating to procedure for completion of each round of play), all hands shall be void and all Ante, Odds and Raise Wagers shall be returned to the players and the cards shall be reshuffled. Notwithstanding the forgoing, if a player has placed a Pocket Bonus or Trips Plus Wager, the wager shall be settled in accordance with the payout odds in § 677a.12(d) and (e).
- (e) If an automated card shuffling device is being used and the device jams, stops shuffling during a shuffle or fails to complete a shuffle cycle, the cards shall be reshuffled.
- (f) If an automated dealing shoe is being used and the device jams, stops dealing cards or fails to deal cards during a round of play, the round of play shall be void, all wagers shall be returned to the players and the cards shall be removed from the device and reshuffled with any cards already dealt.
- (g) If an automated card shuffling device or automated dealing shoe malfunctions and cannot be used, the automated card shuffling device or automated dealing shoe must be covered or have a sign indicating that the automated card shuffling device or automated dealing shoe is out of order placed on the device before any other method of shuffling or dealing may be utilized at that table.

CHAPTER 678a. HIGH CARD FLUSH

Sec. 678a.1. 678a.2. High Card Flush table physical characteristics. 678a.3. Cards; number of decks. Opening of the table for gaming. 678a.4. 678a.5. Shuffle and cut of the cards. High Card Flush rankings. 678a.6. 678a.7. Wagers. 678a.8. Procedure for dealing the cards from a manual dealing shoe. 678a.9. Procedure for dealing the cards from the hand. Procedure for dealing the cards from an automated dealing 678a.10.

678a.11. Procedure for completion of each round of play.

678a.12. Payout odds; payout limitation.

678a.13. Irregularities.

§ 678a.1. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Fold—The withdrawal of a player from a round of play by not making a Raise Wager.

Raise Wager—The wager a player places after examining the player's seven cards.

§ 678a.2. High Card Flush table physical characteristics.

- (a) High Card Flush shall be played at a table having betting positions for no more than six players on one side of the table and a place for the dealer on the opposite side of the table.
- (b) The layout for a High Card Flush table shall be submitted to the Bureau of Gaming Operations and approved in accordance with § 601a.10(a) (relating to

approval of table game layouts, signage and equipment) and contain, at a minimum:

- (1) The name or logo of the certificate holder.
- (2) Two separate betting areas designated for the placement of the Ante and Raise Wagers for each player.
- (3) A separate area designated for the placement of the dealer's seven cards.
- (4) If the certificate holder offers the optional Flush Bonus Wager authorized under § 678a.7(d)(2) (relating to wagers), a separate area designated for the placement of the Flush Bonus Wager for each player.
- (5) If the certificate holder offers the optional Straight Flush Bonus Wager authorized under § 678a.7(d)(3), a separate area designated for the placement of the Straight Flush Bonus Wager for each player.
- (6) If a certificate holder offers the optional Progressive Jackpot Wager authorized under § 678a.7(d)(4), a separate area designated for the placement of the Progressive Jackpot Wager for each player.
 - (7) Inscriptions that advise patrons of the following:
- (i) The payout odds for all permissible wagers offered by the certificate holder.
- (ii) The dealer qualifies with a three-card flush, nine high or pays the Ante Wager and pushes the Raise Wager.
 - (iii) For Raise Wagers, if a player has:
- (A) A two-card, three-card or four-card flush, a player may place a Raise Wager equal to the player's Ante Wager.
- (B) A five-card flush, a player may place a Raise Wager up to two times the amount of the player's Ante Wager.
- (C) A six-card or seven-card flush, a player may place a Raise Wager up to three times the amount of the player's Ante Wager.
- (iv) If established by the certificate holder, the payout limit per player per round of play, as authorized under § 678a.12(e) (relating to payout odds; payout limitation).
- (8) If the information under paragraph (7) is not inscribed on the layout, a sign which sets forth the required information shall be posted at each High Card Flush table.
- (c) If a certificate holder offers the Progressive Jackpot Wager in accordance with § 678a.7(d)(4), the High Card Flush table must have a progressive table game system, in accordance with § 605a.7 (relating to progressive table games), for the placement of the Progressive Jackpot Wagers. If the certificate holder is offering the Progressive Jackpot Wager on multiple linked tables or games in the same licensed facility, the progressive table game system must comply with the requirements in § 605a.8 (relating to linked progressive table games). The progressive table game system must include:
- (1) A wagering device at each betting position that acknowledges or accepts the placement of the Progressive Jackpot Wager.
- (2) A device that controls or monitors the placement of Progressive Jackpot Wagers at the gaming table, including a mechanism, such as a lock-out button, that prevents the recognition of any Progressive Jackpot Wager that a player attempts to place after the dealer has announced "no more bets."

- (d) Each High Card Flush table must have a drop box and a tip box attached on the same side of the table as, but on opposite sides of, the dealer, as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g). The Bureau of Casino Compliance may approve an alternative location for the tip box when a card shuffling device or other table game equipment prevents the placement of the drop box and tip box on the same side of the gaming table as, but on opposite sides of, the dealer.
- (e) Each High Card Flush table must have a discard rack securely attached to the top of the dealer's side of the table.

§ 678a.3. Cards; number of decks.

- (a) Except as provided in subsection (b), High Card Flush shall be played with one deck of cards that are identical in appearance and two cover cards.
- (b) If an automated card shuffling device is utilized, High Card Flush may be played with two decks of cards in accordance with the following requirements:
- (1) The cards in each deck must be of the same design. The backs of the cards in one deck must be of a different color than the cards included in the other deck.
- (2) One deck of cards shall be shuffled and stored in the automated card shuffling device while the other deck is being used to play the game.
- (3) Both decks of cards shall be continuously alternated in and out of play, with each deck being used for every other round of play.
- (4) The cards from only one deck shall be placed in the discard rack at any given time.
- (c) The decks of cards used in High Card Flush shall be changed at least every:
 - (1) Four hours if the cards are dealt by hand.
- (2) Eight hours if the cards are dealt from a manual or automated dealing shoe.

§ 678a.4. Opening of the table for gaming.

- (a) After receiving one or more decks of cards at the table, the dealer shall inspect the cards for any defects. The floorperson assigned to the table shall verify the inspection.
- (b) After the cards are inspected, the cards shall be spread out face up on the table for visual inspection by the first player to arrive at the table. The cards shall be spread out in horizontal fan shaped columns by deck according to suit and in sequence.
- (c) After the first player arriving at the table has been afforded an opportunity to visually inspect the cards, the cards shall be turned face down on the table, mixed thoroughly by a washing of the cards and stacked. Once the cards have been stacked, the cards shall be shuffled in accordance with § 678a.5 (relating to shuffle and cut of the cards).
- (d) If an automated card shuffling device is utilized and two decks of cards are received at the table, each deck of cards shall be spread for inspection, mixed, stacked and shuffled in accordance with subsections (a)—(c).
- (e) If the decks of cards received at the table are preinspected and preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), subsections (a)—(d) do not apply.

§ 678a.5. Shuffle and cut of the cards.

- (a) Immediately prior to commencement of play, unless the cards were preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), after each round of play has been completed or when directed by a floorperson or above, the dealer shall shuffle the cards, either manually or by use of an automated card shuffling device, so that the cards are randomly intermixed. Upon completion of the shuffle, the dealer or automated shuffling device shall place the deck of cards in a single stack. The certificate holder may use an automated card shuffling device which, upon completion of the shuffling of the cards, inserts the stack of cards directly into a dealing shoe.
- (b) If an automated card shuffling device that counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present is being used, and the device reveals that an incorrect number of cards are present, the deck shall be removed from the table.
- (c) After the cards have been shuffled and stacked, the dealer shall:
- (1) If the cards were shuffled using an automated card shuffling device, deal the cards in accordance with § 678a.8, § 678a.9 or § 678a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe).
- (2) If the cards were shuffled manually or were preshuffled, cut the cards in accordance with subsection (d).
- (d) If a cut of the cards is required, the dealer shall place the cover card in the stack at least ten cards in from the top of the stack. Once the cover card has been inserted, the dealer shall take all cards above the cover card and the cover card and place them on the bottom of the stack. The stack of cards shall then be inserted into the dealing shoe for commencement of play.
- (e) After the cards have been cut and before any cards have been dealt, a floorperson or above may require the cards to be recut if the floorperson determines that the cut was performed improperly or in any way that might affect the integrity or fairness of the game.
- (f) If there is no gaming activity at a High Card Flush table which is open for gaming, the cards shall be spread out on the table face down unless a player requests that the cards be spread face up on the table. After the first player arriving at the table is afforded an opportunity to visually inspect the cards, the procedures in § 678a.4(c) (relating to opening of the table for gaming) and this section shall be completed.
- (g) A certificate holder may utilize a dealing shoe or other device that automatically reshuffles and counts the cards provided that the device is submitted to the Bureau of Gaming Laboratory Operations and approved in accordance with § 461a.4 (relating to submission for testing and approval) prior to its use in the licensed facility. If a certificate holder is utilizing the approved device, subsections (d)—(f) do not apply.

§ 678a.6. High Card Flush rankings.

(a) The rank of the cards used in High Card Flush, in order of highest to lowest rank, shall be: ace, king, queen, jack, 10, 9, 8, 7, 6, 5, 4, 3 and 2. All suits shall be equal in rank

- (b) For purposes of the Ante, Raise and Flush Bonus Wagers, the permissible hands at the game of High Card Flush, in order of highest to lowest rank, shall be:
- (1) A seven-card flush, which is a hand consisting of seven cards of the same suit in any order.
- (2) A six-card flush, which is a hand consisting of six cards of the same suit in any order.
- (3) A five-card flush, which is a hand consisting of five cards of the same suit in any order.
- (4) A four-card flush, which is a hand consisting of four cards of the same suit in any order.
- (5) A three-card flush, which is a hand consisting of three cards of the same suit in any order.
- (6) A two-card flush, which is a hand consisting of two cards of the same suit in any order.
- (c) When comparing two hands that are of identical rank under subsection (b), or that contain none of the hands in subsection (b), the hand that contains the highest ranking card under subsection (a), which is not contained in the other hand, shall be considered the higher ranking hand. If the hands are of identical rank after the application of this subsection, the hands shall be considered a tie.
- (d) For purposes of the optional Straight Flush Bonus and the Progressive Jackpot Wagers, the permissible hands shall be:
- (1) A seven-card straight flush, which is a hand consisting of seven cards of the same suit in consecutive rank.
- (2) A six-card straight flush, which is a hand consisting of six cards of the same suit in consecutive rank.
- (3) A five-card straight flush, which is a hand consisting of five cards of the same suit in consecutive rank.
- (4) A four-card straight flush, which is a hand consisting of four cards of the same suit in consecutive rank.
- (5) A three-card straight flush, if included in the payout table selected by the certificate holder, which is a hand consisting of three cards of the same suit in consecutive rank.

§ 678a.7. Wagers.

- (a) Wagers at High Card Flush shall be made by placing value chips, plaques or other Board-approved table game wagering instruments on the appropriate areas of the table layout. Verbal wagers accompanied by cash may not be accepted.
- (b) Only players who are seated at the High Card Flush table may place a wager at the game. Once a player has placed a wager and received cards, that player shall remain seated until the completion of the round of play. If a player leaves the table during a round of play, any wagers made by the player may be considered abandoned and may be treated as losing wagers.
- (c) All Ante, Flush Bonus, Straight Flush Bonus and Progressive Jackpot Wagers shall be placed prior to the dealer announcing "no more bets" in accordance with the dealing procedure in § 678a.8, § 678a.9 or § 678a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe). Except as provided in § 678a.11(b) (relating to procedure for completion of each

- round of play), a wager may not be made, increased or withdrawn after the dealer has announced "no more bets."
- (d) The following wagers may be placed in the game of High Card Flush:
- (1) A player shall compete against the dealer's sevencard hand by placing an Ante Wager then a Raise Wager in accordance with § 678a.11(b).
- (2) If specified in its Rules Submission under § 601a.2 (relating to table games Rules Submissions), a certificate holder may offer to each player at a High Card Flush table the option to make an additional Flush Bonus Wager that the player's seven cards will form a four-card flush or higher as described in § 678a.6(b) (relating to High Card Flush rankings). A Flush Bonus Wager does not have a bearing on any other wager made by the player.
- (3) If specified in its Rules Submission under § 601a.2, a certificate holder may offer to each player at a High Card Flush table the option to make an additional Straight Flush Bonus Wager that the player's seven cards will form a three-card straight flush or higher as described in § 678a.6(d). A Straight Flush Bonus Wager does not have a bearing on any other wager made by the player.
- (4) If specified in its Rules Submission under § 601a.2, certificate holder may offer to each player at a High Card Flush table the option to make an additional Progressive Jackpot Wager that the player's seven cards will form a three-card straight flush or a four-card straight flush or higher, depending on the payout table selected by the certificate holder. After placing the Ante Wager, a player may make the additional Progressive Jackpot Wager by placing a value chip onto the progressive wagering device designated for that player. Each player shall be responsible for verifying that the player's respective Progressive Payout Wager has been accepted.
- (e) A player may not wager on more than one player position at a High Card Flush table.

§ 678a.8. Procedure for dealing the cards from a manual dealing shoe.

- (a) If a manual dealing shoe is used, the dealing shoe must be located on the table in a location as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g) (relating to approval of table game layouts, signage and equipment). Once the procedures required under § 678a.5 (relating to shuffle and cut of the cards) have been completed, the stacked deck of cards shall be placed in the dealing shoe either by the dealer or by the automated card shuffling device.
- (b) Prior to dealing the cards and after all Ante Wagers and optional wagers have been placed, the dealer shall announce "no more bets" and, if the Progressive Jackpot Wager is being offered, use the progressive table game system to prevent the placement of additional Progressive Jackpot Wagers. If Progressive Jackpot Wagers have been made, the dealer shall collect the wagers and, on the layout in front of the table inventory container, verify that the number of value chips wagered equals the number of Progressive Jackpot Wagers accepted by the progressive table game system. The dealer shall then place the value chips into the table inventory container.
- (c) Each card shall be removed from the dealing shoe with the hand of the dealer that is the closest to the dealing shoe and placed on the appropriate area of the layout with the opposite hand.

- (d) The dealer shall, starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, deal one card at a time, face down, to each player who placed an Ante Wager in accordance with § 678a.7(d)(1) (relating to wagers) and to the dealer, under a cover card, until each player who placed an Ante Wager and the dealer have seven cards.
- (e) After seven cards have been dealt to each player and to the area designated for the placement of the dealer's hand, the dealer shall remove the stub from the manual dealing shoe and, except as provided in subsection (f), place the stub in the discard rack without exposing the cards.
- (f) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (g) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (h) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 678a.9. Procedure for dealing the cards from the hand.

- (a) If the cards are dealt from the dealer's hand, the following requirements shall be observed:
- (1) An automated shuffling device shall be used to shuffle the cards.
- (2) After the procedures required under § 678a.5 (relating to shuffle and cut of the cards) have been completed, the dealer shall place the stacked deck of cards in either hand. After the dealer has chosen the hand in which he will hold the cards, the dealer shall continue to use that hand whenever holding the cards during that round of play. The cards held by the dealer shall be kept over the table inventory container and in front of the dealer at all times.
- (b) The dealer shall announce "no more bets" and, if the Progressive Jackpot Wager is being offered, use the progressive table game system to prevent the placement of any additional Progressive Jackpot Wagers. If any Progressive Jackpot Wagers have been made, the dealer shall collect the wagers and, on the layout in front of the table inventory container, verify that the number of value chips wagered equals the number of Progressive Jackpot Wagers accepted by the progressive table game system. The dealer shall then place the value chips into the table inventory container. The dealer shall then deal each card by holding the deck of cards in the chosen hand and use the other hand to remove the top card of the deck and place it face down on the appropriate area of the layout. The dealer shall, starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, deal one card at a time to each player who

- placed an Ante Wager in accordance with § 678a.7(d)(1) (relating to wagers) and to the dealer, under a cover card, until each player who placed an Ante Wager and the dealer have seven cards.
- (c) After seven cards have been dealt to each player and to the area designated for the placement of the dealer's hand, the dealer shall, except as provided in subsection (d), place the stub in the discard rack without exposing the cards.
- (d) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 678a.10. Procedure for dealing the cards from an automated dealing shoe.

- (a) If the cards are dealt from an automated dealing shoe, the following requirements shall be observed:
- (1) After the procedures required under § 678a.5 (relating to shuffle and cut of the cards) have been completed, the cards shall be placed in the automated dealing shoe
- (2) Prior to the shoe dispensing any stacks of cards, the dealer shall announce "no more bets" and, if the Progressive Jackpot Wager is being offered, use the progressive table game system to prevent the placement of additional Progressive Jackpot Wagers. If Progressive Jackpot Wagers have been made, the dealer shall collect the wagers and, on the layout in front of the table inventory container, verify that the number of value chips wagered equals the number of Progressive Jackpot Wagers accepted by the progressive table game system. The dealer shall then place the value chips into the table inventory container.
- (b) The dealer shall deliver the first stack of seven cards dispensed by the automated dealing shoe face down to the player farthest to the dealer's left who has placed an Ante Wager in accordance with § 678a.7(d)(1) (relating to wagers). As the remaining stacks are dispensed to the dealer by the automated dealing shoe, the dealer shall, moving clockwise around the table, deliver a stack of seven cards face down to each of the other players who has placed an Ante Wager. The dealer shall then deliver a stack of seven cards face down under a cover card to the area designated for the dealer's cards.
- (c) After each stack of seven cards has been dispensed and delivered in accordance with subsection (b), the dealer shall remove the remaining cards from the automated dealing shoe and, except as provided in subsection (d), place the stub in the discard rack without exposing the cards.

- (d) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 678a.11. Procedure for completion of each round of play.

- (a) After the dealing procedures required under § 678a.8, § 678a.9 or § 678a.10 (relating to procedure for dealing the cards from a manual dealing shoe; procedure for dealing the cards from the hand; and procedure for dealing the cards from an automated dealing shoe) have been completed, each player shall examine his cards subject to the following limitations:
- (1) Each player who wagers at High Card Flush shall be responsible for his own hand and no person other than the dealer and the player to whom the cards were dealt may touch the cards of that player.
- (2) Each player shall keep his cards in full view of the dealer at all times.
- (b) After each player has examined his cards, beginning with the player farthest to the dealer's left and moving clockwise around the table, the dealer shall ask each player if he wishes to fold or place a Raise Wager. If a player has:
- (1) A two-card, three-card or four-card flush, the player may place a Raise Wager equal to the player's Ante Wager.
- (2) A five-card flush, a player may place a Raise Wager up to two times the amount of the player's Ante Wager.
- (3) A six-card or seven-card flush, a player may place a Raise Wager up to three times the amount of the player's Ante Wager.
 - (c) If a player:
- (1) Places a Raise Wager, the wager shall be placed in the area designated for the Raise Wager.
- (2) Folds, the player's Ante Wager shall be collected by the dealer and placed in the table inventory container. If the player:
- (i) Has also placed a Flush Bonus, Straight Flush Bonus or Progressive Jackpot Wager, the dealer shall place the cards of the player face down underneath the optional wagers pending their resolution at the conclusion of the round of play.
- (ii) Has not placed a Flush Bonus, Straight Flush Bonus or Progressive Jackpot Wager, the dealer shall immediately collect the player's cards and place them in the discard rack.

- (d) After each player has either placed a Raise Wager or folded, the dealer shall turn his seven cards face up on the layout. The dealer shall then form the highest ranking flush. If the dealer's hand:
- (1) Does not contain at least a three-card flush, nine high, beginning with the player farthest to the dealer's right who has placed a Raise Wager and continuing around the table in a counterclockwise direction, the dealer shall pay each player's winning Ante Wager in accordance with § 678a.12(a) (relating to payout odds; payout limitation) and return the player's Raise Wager. If a player:
- (i) Also placed a Flush Bonus, Straight Flush Bonus or Progressive Jackpot Wager, beginning with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction, the dealer shall turn the cards of each player face up on the layout and form the highest ranking flush. The dealer shall then settle the player's Flush Bonus, Straight Flush Bonus or Progressive Jackpot Wager in accordance with subsection (e).
- (ii) Did not place a Flush Bonus, Straight Flush Bonus or Progressive Jackpot Wager, the dealer shall collect the player's cards and place them in the discard rack.
- (2) Contains at least a three-card flush, nine high, beginning with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction, the dealer shall then complete the following applicable procedures in succession for each player:
- (i) The dealer shall turn the cards of each player face up on the layout and form the highest ranking flush.
- (ii) The dealer shall then compare the rank of the dealer's hand to the rank of the player's hand. If the player's hand:
- (A) Is higher in rank than the dealer's hand, the player's Ante and Raise Wagers shall be paid out at the odds in § 678a.12(a).
- (B) Is equal in rank to the dealer's hand, the player's Ante and Raise Wagers shall push and be returned to the player.
- (C) Is lower in rank to the dealer's hand, the player's Ante and Raise Wagers shall lose and be collected.
- (e) After settling the player's Ante and Raise Wagers, the dealer shall settle the player's Flush Bonus, Straight Flush Bonus and Progressive Jackpot Wagers as follows:
 - (1) For the Flush Bonus Wager, if a player's hand:
- (i) Contains a three-card flush or less, the dealer shall collect the player's losing Flush Bonus Wager.
- (ii) Contains a four-card flush or better as provided in § 678a.6(b) (relating to High Card Flush rankings), the dealer shall pay the winning Flush Bonus Wager in accordance with § 678a.12(b).
- (2) For the Straight Flush Bonus Wager, after settling the player's Ante, Raise and Flush Bonus Wagers, if applicable, the dealer shall configure the player's cards so as to form the highest ranking straight flush as provided in § 678a.6(d). If a player's hand:
- (i) Contains a two-card straight flush or less, the dealer shall collect the player's losing Straight Flush Bonus Wager.

- (ii) Contains a three-card straight flush or higher, as provided in § 678a.6(d), the dealer shall pay the winning Straight Flush Bonus Wager in accordance with § 678a.12(c).
- (3) For the Progressive Jackpot Wager, after configuring the player's cards so as to form the highest ranking straight flush, if the player has a three-card straight flush or a four-card straight flush, depending on the paytable selected by the certificate holder, or higher and has won a progressive payout, the dealer shall:
 - (i) Verify that the hand is a winning hand.
- (ii) Verify that the appropriate light on the progressive table game system has been illuminated.
- (iii) Have a floorperson or above validate the progressive payout in accordance with the certificate holder's approved internal control procedures.
- (iv) Pay the winning Progressive Jackpot Wager in accordance with the payout odds in § 678a.12(d). If a player has won a progressive payout that is a percentage

- of the jackpot amount on the progressive meter, the progressive payout may not be paid from the table inventory container. If a player has won a progressive payout that is not being paid from the table inventory container, the cards of that player must remain on the table until the necessary documentation has been completed.
- (f) After all wagers of the player have been settled, the dealer shall remove all remaining cards from the table and place them in the discard rack in a manner that permits the reconstruction of each hand in the event of a question or dispute.

§ 678a.12. Payout odds; payout limitation.

- (a) A certificate holder shall pay each winning Ante Wager and Raise Wager at odds of 1 to 1.
- (b) A certificate holder shall pay each winning Flush Bonus Wager at the odds in one of the following paytables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2 (relating to table games Rules Submissions):

Hand	$Paytable\ A$	$Paytable\ B$	$Paytable\ C$	$Paytable\ D$
Seven-card flush Six-card flush Five-card flush Four-card flush	300 to 1 100 to 1 10 to 1 1 to 1	100 to 1 20 to 1 10 to 1 2 to 1	200 to 1 60 to 1 12 to 1 1 to 1	500 to 1 50 to 1 12 to 1 1 to 1
Hand	$Paytable\ E$	$Paytable\ F$	$Paytable\ G$	$Paytable\ H$
Seven-card flush Six-card flush Five-card flush Four-card flush	400 to 1 60 to 1 12 to 1 1 to 1	400 to 1 100 to 1 10 to 1 1 to 1	500 to 1 100 to 1 10 to 1 1 to 1	250 to 1 100 to 1 10 to 1 1 to 1

(c) A certificate holder shall pay each winning Straight Flush Bonus Wager at the odds in one of the following paytables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2:

Hand	$Paytable\ A$	$Paytable\ B$	$Paytable\ C$	$Paytable\ D$
Seven-card straight flush	8,000 to 1	1,000 to 1	500 to 1	1,000 to 1
Six-card straight flush	1,000 to 1	500 to 1	200 to 1	500 to 1
Five-card straight flush	100 to 1	100 to 1	100 to 1	100 to 1
Four-card straight flush	60 to 1	75 to 1	60 to 1	60 to 1
Three-card straight flush	7 to 1	7 to 1	8 to 1	8 to 1

- (d) If a certificate holder offers the Progressive Jackpot Wager:
- (1) A winning Progressive Jackpot Wager shall be paid at the following odds:

Hand	$Paytable\ A$	$Paytable\ B$
Seven-card straight flush Six-card straight flush Five-card straight flush Four-card straight flush	100% of meter 10% of meter 250 for 1 40 for 1	100% of meter 10% of meter 900 for 1 50 for 1
Three-card straight flush	3 for 1	N/A

- (2) A player shall receive the payout for only the highest straight flush hand formed.
- (3) The rate of progression for the meter used for the progressive payout in paragraph (1) must be in the certificate holder's Rules Submission filed in accordance with § 601a.2. The initial and reset amount must also be in the certificate holder's Rules Submission and be at least \$30,000.
- (4) Winning Progressive Jackpot Wagers shall be paid in accordance with the amount on the meter when it is the player's turn to be paid in accordance with § 678a.11(e)(3) (relating to procedure for completion of each round of play).
- (e) Notwithstanding the payout odds in subsections (a)—(c), if specified in its Rules Submission form filed in accordance with \S 601a.2, the certificate holder may establish an aggregate payout limit per player per round of play which may not be less than \$50,000 or the maximum amount that one patron could win per round when betting the minimum wager, whichever is greater. The aggregate payout limit established may not include winning progressive jackpot wagers.

§ 678a.13. Irregularities.

(a) A card that is found face up in the shoe or the deck while the cards are being dealt may not be used in that round of play and shall be placed in the discard rack. If more than one card is found face up in the shoe or the deck during the dealing of the cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.

- (b) A card drawn in error without its face being exposed shall be used as though it were the next card from the shoe or the deck.
- (c) If any player or the dealer is dealt an incorrect number of cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.
- (d) If any of the cards dealt to the dealer in High Card Flush is inadvertently exposed prior to each player having either folded or placed a Raise Wager as provided under § 678a.11(b) (relating to procedure for completion of each round of play), all hands shall be void, all Ante and Raise Wagers shall be returned to the players and the cards shall be reshuffled. Notwithstanding the forgoing, any Flush Bonus, Straight Flush Bonus and Progressive Jackpot Wagers shall be settled in accordance with § 678a.11(e).
- (e) If an automated card shuffling device is being used and the device jams, stops shuffling during a shuffle or fails to complete a shuffle cycle, the cards shall be reshuffled.
- (f) If an automated dealing shoe is being used and the device jams, stops dealing cards or fails to deal cards during a round of play, the round of play shall be void, all wagers shall be returned to the players and the cards shall be removed from the device and reshuffled with any cards already dealt.
- (g) If an automated card shuffling device or automated dealing shoe malfunctions and cannot be used, the automated card shuffling device or automated dealing shoe must be covered or have a sign indicating that the automated card shuffling device or automated dealing shoe is out of order placed on the device before any other method of shuffling or dealing may be utilized at that table

[Pa.B. Doc. No. 16-2116. Filed for public inspection December 9, 2016, 9:00 a.m.]

PENNSYLVANIA GAMING CONTROL BOARD [58 PA. CODE CH. 679a]

Three Card Prime; Table Game Rules of Play

The Pennsylvania Gaming Control Board (Board), under the general authority in 4 Pa.C.S. § 1202(b)(30) (relating to general and specific powers) and the specific authority in 4 Pa.C.S. § 13A02(1) and (2) (relating to regulatory authority), adds Chapter 679a (relating to Three Card Prime) to read as set forth in Annex A.

Purpose of this Final-Form Rulemaking

This final-form rulemaking adds a new table game to the compliment of games available for play in this Commonwealth.

Explanation

Section 679a.1 (relating to definitions) contains the definitions used throughout Chapter 679a. Section 679a.2 (relating to Three Card Prime table physical characteristics) contains the table physical characteristics. Section 679a.3 (relating to cards; number of decks) details the

number of cards and decks used to play the game. Section 679a.4 (relating to opening of the table for gaming) addresses the opening of the table for gaming. Section 679a.5 (relating to shuffle and cut of the cards) details how the cards are to be shuffled and cut. Section 679a.6 (relating to Three Card Prime rankings) specifies the ranking of the hands. Section 679a.7 (relating to wagers) outlines the permissible wagers. Sections 679a.8—679a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe) detail the procedures for dealing the cards. Section 679a.11 (relating to procedures for completion of each round of play) addresses how the round of play is to be completed. Section 679a.12 (relating to payout odds; Bad Beat Bonus) outlines the permissible payout odds for winning wagers. Section 679a.13 (relating to irregularities) addresses irregularities in play.

In Three Card Prime, the hold percentages/house edge for the optional side wagers are as follows: Bad Beat Bonus—between 2.28% and 3.03%; Prime Wager—3.62%; Pair Bonus Wager—between 3.18% and 5.83%; and All Six Bonus Wager—between 6.74% and 18.10%.

Comment and Response Summary

Notice of proposed rulemaking was published at 45 Pa.B. 6992 (December 12, 2015). The Board did not receive comments from the regulated community. On February 10, 2016, the Independent Regulatory Review Commission (IRRC) provided the following comments.

As it relates to the Bad Beat Bonus, IRRC recommended that a definition of the payout be added to § 679a.1 and that the heading of § 679a.12 be revised to reflect the Bad Beat rather than Envy Bonus. Both revisions are made in this final-form rulemaking.

The Board corrected § 679a.2(b)(2) to state that there are two betting areas on the layout required for the Ante and Play Wagers. The proposed rulemaking referenced the three betting areas.

Additional Revisions

The Board added two optional payout tables for the Bad Beat Bonus in this final-form rulemaking. Players receive a Bad Beat Bonus if they lose to the dealer's hand and have a straight or higher. The new tables will provide a payout to patrons who lose to the dealer's hand and have a lower ranking flush or higher. The hold percentages for the two additional payout tables are 2.28% and 2.41%.

Additionally, as there is no progressive side wager currently offered on the game, the Board corrected the heading of § 679a.12 to delete "rate of progression."

Affected Parties

Slot machine licensees may be impacted by this finalform rulemaking as they will have the option to offer another game to patrons at their licensed facilities.

Fiscal Impact

Commonwealth. The Board does not expect that this final-form rulemaking will have fiscal impact on the Board or other Commonwealth agencies. Updates to Rules Submission forms and internal control procedures will be reviewed by existing Board staff.

Political subdivisions. This final-form rulemaking will not have fiscal impact on political subdivisions of this Commonwealth.

Private sector. This final-form rulemaking will provide certificate holders with additional table game options. If a certificate holder decides to offer Three Card Prime within the licensed facility, the certificate holder will be required to train their dealers on the rules of play and may need to purchase new equipment. Costs incurred to train employees or purchase/lease equipment should be offset by the proceeds of gaming.

General public. This final-form rulemaking will not have fiscal impact on the general public.

Paperwork Requirements

If a certificate holder selects different options for the play of table games, the certificate holder will be required to submit an updated Rules Submission form reflecting the changes. These forms are available and submitted to Board staff electronically.

Effective Date

This final-form rulemaking will become effective upon publication in the *Pennsylvania Bulletin*.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on November 23, 2015, the Board submitted a copy of the notice of proposed rulemaking, published at 45 Pa.B. 6992, to IRRC and the Chairpersons of the House Gaming Oversight Committee and the Senate Community, Economic and Recreational Development Committee for review and comment.

Under section 5(c) of the Regulatory Review Act, the Board shall submit to IRRC and the House and Senate Committees copies of comments received during the public comment period, as well as other documents when requested. In preparing the final-form rulemaking, the Board has considered all comments from IRRC.

Under section 5.1(j.2) of the Regulatory Review Act (71) P.S. § 745.5a(j.2)), on October 19, 2016, the final-form rulemaking was deemed approved by the House and Senate Committees. Under section 5.1(e) of the Regulatory Review Act, IRRC met on October 20, 2016, and approved the final-form rulemaking.

Findings

The Board finds that:

- (1) Public notice of intention to adopt these amendments was given under sections 201 and 202 of the act of July 31, 1968 (P.L. 769, No. 240) (45 P.S. §§ 1201 and 1202) and the regulations thereunder, 1 Pa. Code §§ 7.1 and 7.2.
- (2) The final-form rulemaking is necessary and appropriate for the administration and enforcement of 4 Pa.C.S. Part II (relating to gaming).

Order

The Board, acting under 4 Pa.C.S. Part II, orders that:

- (1) The regulations of the Board, 58 Pa. Code, are amended by adding §§ 679a.1—679a.13 to read as set forth in Annex A.
- (2) The Chairperson of the Board shall certify this order and Annex A and deposit them with the Legislative Reference Bureau as required by law.
- (3) This order shall take effect upon publication in the Pennsylvania Bulletin.

DAVID M. BARASCH, Chairperson

(Editor's Note: See 46 Pa.B. 7051 (November 5, 2016) for IRRC's approval order.)

Fiscal Note: Fiscal Note 125-195 remains valid for the final adoption of the subject regulations.

Annex A

TITLE 58. RECREATION PART VII. GAMING CONTROL BOARD Subpart K. TABLE GAMES CHAPTER 679a. THREE CARD PRIME

Sec. 679a.1. Definitions.

679a.2. Three Card Prime table physical characteristics.

679a.3. Cards; number of decks 679a.4.

Opening of the table for gaming. 679a.5. Shuffle and cut of the cards.

679a.6. Three Card Prime rankings. 679a.7. Wagers.

679a.8. Procedures for dealing the cards from a manual dealing shoe.

679a.9. Procedures for dealing the cards from the hand.

679a.10. Procedures for dealing the cards from an automated dealing

Procedures for completion of each round of play. 679a.11.

679a.12. Payout odds; Bad Beat Bonus.

Irregularities. 679a.13.

§ 679a.1. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

All-Six Bonus Wager—An optional wager a player shall make prior to any cards being dealt to compete against a posted payout table.

Ante Wager—The wager that a player is required to make prior to any cards being dealt to compete against the dealer's hand.

Bad Beat Bonus—A payout on the player's Play Wager when the rank of the player's three-card hand is a flush or higher or a straight or higher, depending on the payout table selected by the certificate holder, but is lower in rank than the dealer's three-card hand.

Hand—The Three Card Prime hand that is held by each player and the dealer after the cards are dealt.

Pair Bonus Wager—An optional wager a player shall make prior to any cards being dealt to compete against a posted payout table.

Play Wager—An additional wager that a player shall make if the player opts to remain in competition against the dealer after the player reviews his hand.

Prime Wager—An optional wager a player shall make prior to any cards being dealt to compete against a posted payout table.

Qualify or qualifies—When the dealer's hand is a queen high or better.

§ 679a.2. Three Card Prime table physical characteristics.

- (a) Three Card Prime shall be played at a table having betting positions for no more than six players on one side of the table and a place for the dealer on the opposite side of the table.
- (b) The layout for a Three Card Prime table shall be submitted to the Bureau of Gaming Operations in accordance with § 601a.10(a) (relating to approval of table game layouts, signage and equipment) and contain, at a mini-
 - (1) The name or logo of the certificate holder.

- (2) Two separate betting areas designated for the placement of Ante and Play Wagers for each player.
- (3) If the certificate holder offers the optional Prime Wager authorized under \S 679a.7(d)(2) (relating to wagers), the Pair Bonus Wager authorized under \S 679a.7(d)(3) or the All-Six Bonus Wager authorized under \S 679a.7(d)(4), a separate area designated for the placement of each of the wagers for each player.
- (4) Inscriptions that advise patrons of the payout odds for all permissible wagers offered by the certificate holder and the phrase "Dealer Qualifies with a Queen or Ante Pushes and Play Wins" and "Player wins ties." If payout odds are not inscribed on the layout, a sign indicating the payout odds for all permissible wagers shall be posted at each Three Card Prime table.
- (5) If the certificate holder establishes a payout limit per player, per round of play, as authorized under § 679a.12(h) (relating to payout odds; Bad Beat Bonus), inscriptions that advise patrons of the payout limit. If the payout limit is not inscribed on the layout, a sign identifying the payout limit shall be posted at each Three Card Prime table.
- (c) Each Three Card Prime table must have a drop box and a tip box attached on the same side of the table as, but on opposite sides of, the dealer, as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g). The Bureau of Casino Compliance may approve an alternative location for the tip box when a card shuffling device or other table game equipment prevents the placement of the drop box and tip box on the same side of the gaming table as, but on opposite sides of, the dealer.
- (d) Each Three Card Prime table must have a discard rack securely attached to the top of the dealer's side of the table.

§ 679a.3. Cards; number of decks.

- (a) Except as provided in subsection (b), Three Card Prime shall be played with one deck of cards that are identical in appearance and one cover card.
- (b) If an automated card shuffling device is utilized, Three Card Prime may be played with two decks of cards in accordance with the following requirements:
- (1) The cards in each deck must be of the same design. The backs of the cards in one deck must be of a different color than the cards included in the other deck.
- (2) One deck of cards shall be shuffled and stored in the automated card shuffling device while the other deck is being used to play the game.
- (3) Both decks are continuously alternated in and out of play, with each deck being used for every other round of play.
- (4) The cards from only one deck are placed in the discard rack at any given time.
- (c) The decks of cards used in Three Card Prime shall be changed at least every:
 - (1) Four hours if the cards are dealt by hand.
- (2) Eight hours if the cards are dealt from a manual or automated dealing shoe.

§ 679a.4. Opening of the table for gaming.

(a) After receiving one or more decks of cards at the table, the dealer shall inspect the cards for any defects. The floorperson assigned to the table shall verify the inspection.

- (b) After the cards are inspected, the cards shall be spread out face up on the table for visual inspection by the first player to arrive at the table. The cards shall be spread in horizontal fan shaped columns by deck according to suit and in sequence.
- (c) After the first player arriving at the table has been afforded an opportunity to visually inspect the cards, the cards shall be turned face down on the table, mixed thoroughly by a washing of the cards and stacked. Once the cards have been stacked, the cards shall be shuffled in accordance with § 679a.5 (relating to shuffle and cut of the cards).
- (d) If an automated card shuffling device is utilized and two decks of cards are received at the table, each deck of cards shall be spread for inspection, mixed, stacked and shuffled in accordance with subsections (a)—(c).
- (e) If the decks of cards received at the table are preinspected and preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), subsections (a)—(d) do not apply.

§ 679a.5. Shuffle and cut of the cards.

- (a) Immediately prior to commencement of play, unless the cards were preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), after each round of play has been completed or when directed by a floorperson or above, the dealer shall shuffle the cards, either manually or by use of an automated card shuffling device, so that the cards are randomly intermixed. Upon completion of the shuffle, the dealer or automated shuffling device shall place the deck of cards in a single stack. The certificate holder may use an automated card shuffling device which, upon completion of the shuffling of the cards, inserts the stack of cards directly into a dealing shoe.
- (b) If an automated card shuffling device is being used, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, and the device reveals that an incorrect number of cards are present, the deck shall be removed from the table.
- (c) After the cards have been shuffled and stacked, the dealer shall:
- (1) If the cards were shuffled using an automated card shuffling device, deal the cards in accordance with § 679a.8, § 679a.9 or § 679a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe).
- (2) If the cards were shuffled manually or were preshuffled, cut the cards in accordance with subsection (d).
- (d) If a cut of the cards is required, the dealer shall place the cover card in the stack at least ten cards in from the top of the stack. Once the cover card has been inserted, the dealer shall take all cards above the cover card and the cover card and place them on the bottom of the stack. The stack of cards shall then be inserted into the dealing shoe for commencement of play.
- (e) After the cards have been cut and before any cards have been dealt, a floorperson or above may require the cards to be recut if the floorperson determines that the

cut was performed improperly or in any way that might affect the integrity or fairness of the game.

- (f) If there is no gaming activity at a Three Card Prime table which is open for gaming, the cards shall be removed from the dealing shoe and discard rack and spread out on the table face down unless a player requests that the cards be spread face up on the table. After the first player arriving at the table is afforded an opportunity to visually inspect the cards, the procedures in § 679a.4(c) (relating to opening of the table for gaming) and this section shall be completed.
- (g) A certificate holder may utilize a dealing shoe or other device that automatically reshuffles and counts the cards provided that the device is submitted to the Bureau of Gaming Laboratory Operations and approved in accordance with § 461a.4 (relating to submission for testing and approval) prior to its use in the licensed facility. If a certificate holder is utilizing the approved device, subsections (d)—(f) do not apply.

§ 679a.6. Three Card Prime rankings.

- (a) The rank of the cards used in Three Card Prime, in order of highest to lowest rank, shall be: ace, king, queen, jack, 10, 9, 8, 7, 6, 5, 4, 3 and 2. Notwithstanding the foregoing, an ace may be used to complete a straight flush or a straight with a 2 and 3 but may not be combined with any other sequence of cards (for example, king, ace and 2). All suits shall be equal in rank.
- (b) The permissible Poker hands in the game of Three Card Prime, in order of highest to lowest rank, shall be:
- (1) A mini-royal, which is a hand consisting of an ace, king and queen of the same suit.
- (2) A straight flush, which is a hand consisting of three cards of the same suit in consecutive ranking, other than a mini-royal, with a king, queen and jack being the highest ranking straight flush and an ace, 2 and 3 being the lowest ranking straight flush.
- (3) A three-of-a-kind, which is a hand consisting of three cards of the same rank with three aces being the highest ranking three-of-a-kind and three 2s being the lowest ranking three-of-a-kind.
- (4) A straight, which is a hand consisting of three cards of more than one suit and of consecutive rank, with an ace, king and queen being the highest ranking straight and an ace, 2 and 3 being the lowest ranking straight.
- (5) A flush, which is a hand consisting of three cards of the same suit, regardless of rank.
- (6) A pair, which is a hand consisting of two cards of the same rank, with two aces being the highest ranking pair and two 2s being the lowest ranking pair.
- (c) When comparing two Poker hands that are of identical rank under subsection (b), or that contain none of the hands in subsection (b), the hand that contains the highest ranking card under subsection (a), which is not contained in the other hand, shall be considered the higher ranking hand. If the hands are of equal rank after the application of this section, the hands shall be considered a tie.
- (d) If a certificate holder offers the All-Six Bonus Wager, the rank of the hands shall be:
- (1) A six-card royal flush, which is a hand consisting of an ace, king, queen, jack, 10 and 9 of the same suit.
- (2) A royal flush, which is a hand consisting of an ace, king, queen, jack and 10 of the same suit.

- (3) A straight flush, which is a hand consisting of five cards of the same suit, other than a royal flush, in consecutive ranking.
- (4) A four-of-a-kind, which is a hand consisting of four cards of the same rank, regardless of suit.
- (5) A full house, which is a hand consisting of three-of-a-kind and a pair.
- (6) A flush, which is a hand consisting of five cards of the same suit.
- (7) A straight, which is a hand consisting of five cards of consecutive rank, regardless of suit.
- (8) A three-of-a-kind, which is a hand consisting of three cards of the same rank, regardless of suit.

§ 679a.7. Wagers.

- (a) Wagers at Three Card Prime shall be made by placing value chips, plaques or other Board-approved table game wagering instruments on the appropriate areas of the table layout. Verbal wagers accompanied by cash may not be accepted.
- (b) Only players who are seated at a Three Card Prime table may wager at the game. Once a player has placed a wager and received cards, that player shall remain seated until the completion of the round of play. If a player leaves the table during a round of play, any wagers made by the player may be considered abandoned and may be treated as losing wagers.
- (c) All wagers, except the Play Wager, shall be placed prior to the dealer announcing "no more bets" in accordance with the dealing procedures in § 679a.8, § 679a.9 or § 679a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe). Except as provided in § 679a.11(b) (relating to procedures for completion of each round of play), a wager may not be made, increased or withdrawn after the dealer has announced "no more bets."
- (d) The following wagers may be placed in the game of Three Card Prime:
- (1) A player may compete solely against the dealer's Three Card Prime hand by placing an Ante Wager then a Play Wager, in an amount equal to the player's Ante Wager, in accordance with § 679a.11(b).
- (2) If specified in its Rules Submission under § 601a.2 (relating to table games Rules Submissions), a certificate holder may offer to each player at a Three Card Prime table the option to make an additional Prime Wager which shall win if all three of player's cards are of the same color.
- (3) If specified in its Rules Submission under § 601a.2, a certificate holder may offer to each player at a Three Card Prime table the option to make an additional Pair Bonus Wager, which shall win if the player's hand contains a pair or better as provided in § 679a.6(b) (relating to Three Card Prime rankings).
- (4) If specified in its Rules Submission under § 601a.2, a certificate holder may offer to each player at a Three Card Prime table the option to make an additional All-Six Bonus Wager, which shall win if the player's three cards and the dealer's three cards form a three-of-a-kind or better as provided in § 679a.6(d).
- (e) A certificate holder shall specify in its Rules Submission under § 601a.2 the number of adjacent boxes on which a player may place a wager in one round of play.

§ 679a.8. Procedures for dealing the cards from a manual dealing shoe.

- (a) If a manual dealing shoe is used, the dealing shoe must be located on the table in a location approved by the Bureau of Casino Compliance in accordance with § 601a.10(g) (relating to approval of table game layouts, signage and equipment). Once the procedures required under § 679a.5 (relating to shuffle and cut of the cards) have been completed, the stacked deck of cards shall be placed in the dealing shoe by the dealer or by an automated card shuffling device.
- (b) Prior to dealing any cards, the dealer shall announce "no more bets." To deal the cards, the dealer shall remove each card from the dealing shoe with the hand of the dealer that is closest to the dealing shoe and place it on the appropriate area of the layout with the opposite hand.
- (c) Starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, the dealer shall deal one card at a time to each player who has placed an Ante Wager in accordance with § 679a.7(d)(1) (relating to wagers) and to the dealer until each player who placed a wager and the dealer have three cards. If a player has placed a Pair Bonus Wager, the dealer shall deal an additional card to the area of the layout for the player's fourth card. All cards shall be dealt face down.
- (d) After three cards have been dealt to each player and the dealer, the dealer shall remove the stub from the manual dealing shoe and, except as provided in subsection (e), place the stub in the discard rack without exposing the cards.
- (e) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (f) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (g) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 679a.9. Procedures for dealing the cards from the hand.

- (a) If the cards are dealt from the dealer's hand, the following requirements shall be observed:
- (1) An automated shuffling device shall be used to shuffle the cards.
- (2) After the procedures required under § 679a.5 (relating to shuffle and cut of the cards) have been completed, the dealer shall place the stacked deck of cards in either hand. After the dealer has chosen the hand in which to hold the cards, the dealer shall continue to use that hand whenever holding the cards during that round of play. The cards held by the dealer shall be kept over the table inventory container and in front of the dealer at all times.

- (3) Prior to dealing any cards, the dealer shall announce "no more bets."
- (b) To deal the cards, the dealer shall hold the deck of cards in the chosen hand and use the other hand to remove the top card of the deck and place it face down on the appropriate area of the layout. The dealer shall, starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, deal one card at a time to each player who has placed an Ante Wager in accordance with § 679a.7(d)(1) (relating to wagers) and to the dealer until each player who placed a wager and the dealer have three cards. If a player has placed a Pair Bonus Wager, the dealer shall deal an additional card to the area of the layout for the player's fourth card. All cards shall be dealt face down.
- (c) After three cards have been dealt to each player and the dealer, the dealer shall, except as provided in subsection (d), place the stub in the discard rack without exposing the cards.
- (d) If an automated card shuffling device that counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 679a.10. Procedures for dealing the cards from an automated dealing shoe.

- (a) If the cards are dealt from an automated dealing shoe, the following requirements shall be observed:
- (1) After the procedures required under § 679a.5 (relating to shuffle and cut of the cards) have been completed, the cards shall be placed in the automated dealing shoe.
- (2) Prior to the shoe dispensing any stacks of cards, the dealer shall announce "no more bets."
- (b) The dealer shall deliver the first stack of three cards dispensed by the automated dealing shoe face down to the player farthest to the dealer's left who has placed an Ante Wager in accordance with § 679a.7(d)(1) (relating to wagers). As the remaining stacks are dispensed to the dealer by the automated dealing shoe, the dealer shall, moving clockwise around the table, deliver a stack face down to each of the other players who has placed an Ante Wager. The dealer shall then deliver a stack of three cards face down to the area designated for the placement of the dealer's cards.
- (c) After each stack of three cards has been dispensed and delivered in accordance with subsection (b), the dealer shall remove the stub from the automated dealing shoe and, except as provided in subsection (d), place the cards in the discard rack without exposing the cards. If a player has placed a Pair Bonus Wager, after removing the

- stub from the automated dealing shoe, the dealer shall deal an additional card face down to the area of the layout for the player's fourth card. Except as provided in subsection (d), the dealer shall then place the cards in the discard rack without exposing the cards.
- (d) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 52 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 52 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 52 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.
- (g) Notwithstanding the requirements in subsections (b) and (c), if a certificate holder is utilizing an automated dealing shoe that automatically reshuffles the cards, the dealer may distribute four cards to each player and the dealer provided that as the cards are dispensed and distributed to each player:
- (1) The top card of a stack dealt to a player who placed a Pair Bonus Wager shall be moved off the top of the stack and placed face down on the table layout until it is revealed by the dealer in accordance with § 679a.11(d)(2) (relating to procedures for completion of each round of play).
- (2) The top card of a stack dealt to a player who did not place a Pair Bonus Wager and to the dealer shall be collected and placed face down in the discard rack.

§ 679a.11. Procedures for completion of each round of play.

- (a) After the dealing procedures required under § 679a.8, § 679a.9 or § 679a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe) have been completed, each player shall examine his cards subject to the following limitations:
- (1) Each player who wagers at Three Card Prime shall be responsible for his own hand and no person other than the dealer and the player to whom the cards were dealt may touch the cards of that player.
- (2) Each player shall keep his three cards in full view of the dealer at all times.
- (b) After each player has examined his cards, the dealer shall, beginning with the player farthest to the dealer's left and moving clockwise around the table, ask each player who placed an Ante Wager if he wishes to make a Play Wager in an amount equal to the player's Ante Wager or forfeit the Ante Wager and end his participation in the round of play. If a player has placed an Ante Wager and an optional Prime, Pair Bonus or All-Six Bonus Wager but does not make a Play Wager, the player shall forfeit the Ante Wager but does not forfeit the Prime, Pair Bonus or All-Six Bonus Wager.

- (c) After each player who has placed an Ante Wager has either placed a Play Wager on the designated area of the layout or forfeited his Ante Wager, the dealer shall collect all forfeited wagers and associated cards, except for the cards of those players who placed an optional Prime, Pair Bonus or All-Six Bonus Wager, and place the cards in the discard rack. The dealer shall then reveal the dealer's cards and place the cards so as to form the highest possible ranking Three Card Prime hand. After the dealer's cards are turned face up, the dealer shall, beginning with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction, complete the following applicable procedures in succession for each player:
- (1) The dealer shall turn the three cards of each player face up on the layout.
- (2) The dealer shall examine the cards of the player and form the highest possible ranking Three Card Prime hand for each player.
- (3) If the dealer's highest ranking Three Card Prime hand:
- (i) Does not qualify, the dealer shall return each player's Ante Wager and pay the player's Play Wager in accordance with § 679a.12(a) (relating to payout odds; Bad Beat Bonus).
- (ii) Qualifies, and the player's highest ranking Three Card Prime hand is higher than or equal to the dealer's hand, the dealer shall pay the winning Ante Wager in accordance with § 679a.12(a) and the player's winning Play Wager in accordance with § 679a.12(b).
- (iii) Qualifies, and the player's hand contains a flush or lower or a pair or lower, depending on the payout table selected by the certificate holder, and is lower than the dealer's hand, the dealer shall collect the player's losing Ante and Play Wagers.
- (iv) Qualifies, and the player's hand contains a straight or better or a flush or better, depending on the payout table selected by the certificate holder, and is lower than the dealer's hand, the dealer shall collect the player's losing Ante Wager and pay the player a Bad Beat Bonus on the player's Play Wager in accordance with \S 679a.12(c).
- (d) After settling the player's Ante and Play Wagers, the dealer shall settle any optional wagers as follows:
- (1) For the Prime Wager, if all three of the player's cards:
- $\left(i\right)$ Are not the same color, the dealer shall collect the losing Prime Wager.
- (ii) Are of the same color, or if all three of the player's cards are the same color and all three of the dealer's cards are the same color as the player's three cards, the winning Prime Wager shall be paid out in accordance with § 679a.12(d).
 - (2) For the Pair Bonus Wager, if the player's hand:
- (i) Does not contain a pair or better, the dealer shall collect the losing Pair Bonus Wager.
- (ii) Contains a pair or better, the dealer shall reveal the fourth card dealt to the player. If the fourth card dealt to the player:
- (A) Is not a 2, the dealer shall pay the winning Pair Bonus Wager in accordance with § 679a.12(e).

- (B) Is a 2, the dealer shall pay the winning Pair Bonus Wager in accordance with § 679a.12(f).
- (3) For the All-Six Bonus Wager, the dealer shall combine the player's three cards and the dealer's three cards to form the highest ranking six-card hand as provided in § 679a.6(d) (relating to Three Card Prime rankings). If the hand:
- (i) Does not contain a three-of-a-kind or better, the dealer shall collect the losing All-Six Bonus Wager.
- (ii) Contains a three-of-a-kind or better, the dealer shall pay the winning All-Six Bonus Wager in accordance with § 679a.12(g).
- (e) After all wagers of the player have been settled, the dealer shall remove any remaining cards from the table and place them in the discard rack in a manner that permits the reconstruction of each hand in the event of a question or dispute.

§ 679a.12. Payout odds; Bad Beat Bonus.

- (a) A certificate holder shall pay winning Ante Wagers at odds of 1 to 1 and shall pay Play Wagers when a dealer does not qualify at odds of 1 to 1.
- (b) A certificate holder shall pay winning Play Wagers, when the dealer's hand qualifies, in accordance with the following payout table:

Payout
10 to 1
6 to 1
5 to 1
2 to 1
1 to 1

(c) A certificate holder shall pay a Bad Beat Bonus on the player's Play Wager in accordance with one of the following payout tables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2 (relating to table games Rules Submissions):

Hand	Paytable A	Paytable B	Paytable C	Paytable D
Straight flush	12 to 1	12 to 1	6 to 1	6 to 1
Three-of-a-kind	10 to 1	10 to 1	5 to 1	5 to 1
Straight	4 to 1	4 to 1	2 to 1	2 to 1
Flush		1 to 1		1 to 1

(d) A certificate holder shall pay out winning Prime Wagers at the odds in the following payout table:

Hand	Payout
Same color player and dealer hand	4 to 1
Same color player hand	3 to 1

(e) A certificate holder shall pay out winning Pair Bonus Wagers, in which the player's fourth card was not a 2, as provided in the following payout table:

Hand	Payout
Mini-royal flush	50 to 1
Straight flush	40 to 1
Three-of-a-kind	30 to 1
Straight	6 to 1
Flush	3 to 1
Pair	1 to 1

(f) A certificate holder shall pay out winning Pair Bonus Wagers, in which the player's fourth card was a 2, as provided in one of the following payout tables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2:

Hand	$Paytable\ A$	$Paytable\ B$	$Paytable\ C$	$Paytable\ D$
Mini-royal flush	100 to 1	75 to 1	75 to 1	75 to 1
Straight flush	80 to 1	60 to 1	50 to 1	50 to 1
Three-of-a-kind	60 to 1	45 to 1	40 to 1	40 to 1
Straight	12 to 1	10 to 1	8 to 1	8 to 1
Flush	6 to 1	5 to 1	4 to 1	4 to 1
Pair	1 to 1	2 to 1	2 to 1	1 to 1

(g) A certificate holder shall pay out winning All-Six Bonus Wagers as provided in one of the following payout tables selected by the certificate holder in its Rules Submission filed in accordance with § 601a.2:

Hand	$Paytable\ A$	$Paytable\ B$	$Paytable\ C$
Royal flush	1,000 to 1	1,000 to 1	1,000 to 1
Straight flush	200 to 1	200 to 1	200 to 1
Four-of-a-kind	50 to 1	50 to 1	100 to 1
Full house	25 to 1	25 to 1	20 to 1
Flush	20 to 1	15 to 1	15 to 1
Straight	10 to 1	10 to 1	9 to 1
Three-of-a-kind	5 to 1	5 to 1	8 to 1

Hand	$Paytable\ D$	$Paytable\ E$
Six-card royal flush—diamonds		200,000 to 1
Six-card royal flush—hearts, spades or clubs		20,000 to 1
Royal flush	1,000 to 1	1,000 to 1
Straight flush	200 to 1	200 to 1
Four-of-a-kind	100 to 1	50 to 1
Full house	20 to 1	20 to 1
Flush	15 to 1	15 to 1
Straight	10 to 1	10 to 1
Three-of-a-kind	7 to 1	5 to 1

(h) Notwithstanding the payout odds in subsections (a)—(g), if specified in its Rules Submission form filed in accordance with § 601a.2, the certificate holder may establish an aggregate payout limit per player per round of play which may not be less than \$50,000 or the maximum amount that one patron could win per round when betting the minimum wager, whichever is greater. However, if a certificate holder is offering the All-Six Bonus Wager and selects paytable E, the aggregate payout limit established may not include the payout for the six-card royal flush.

§ 679a.13. Irregularities.

- (a) A card that is found face up in the shoe or the deck while the cards are being dealt may not be used in that round of play and shall be placed in the discard rack. If more than one card is found face up in the shoe or the deck during the dealing of the cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.
- (b) A card drawn in error without its face being exposed shall be used as though it were the next card from the shoe or the deck.
- (c) If a player or the dealer is dealt an incorrect number of cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.
- (d) If one or more of the dealer's cards is inadvertently exposed prior to the dealer revealing his cards in accordance with § 679a.11(c) (relating to procedures for completion of each round of play), all hands shall be void, all Ante and Play Wagers shall be returned to the players and the cards shall be reshuffled, provided that if any player placed a Prime, Pair Bonus or All-Six Bonus Wager, those wagers shall be settled in accordance with § 679a.11(d).
- (e) If an automated card shuffling device is being used and the device jams, stops shuffling during a shuffle or fails to complete a shuffle cycle, the cards shall be reshuffled.
- (f) If an automated dealing shoe is being used and the device jams, stops dealing cards or fails to deal all cards during a round of play, the round of play shall be void, all wagers shall be returned to the players and the cards shall be removed from the device and reshuffled with any cards already dealt.
- (g) If an automated card shuffling device or automated dealing shoe malfunctions and cannot be used, the automated card shuffling device or automated dealing shoe must be covered or have a sign indicating that the automated card shuffling device or automated dealing

shoe is out of order placed on the device before any other method of shuffling or dealing may be utilized at that table.

[Pa.B. Doc. No. 16-2117. Filed for public inspection December 9, 2016, 9:00 a.m.]

[58 PA. CODE CH. 680a] Saigon 5 Card; Table Game Rules of Play

The Pennsylvania Gaming Control Board (Board), under the general authority in 4 Pa.C.S. § 1202(b)(30) (relating to general and specific powers) and the specific authority in 4 Pa.C.S. § 13A02(1) and (2) (relating to regulatory authority), adds Chapter 680a (relating to Saigon 5 Card) to read as set forth in Annex A.

Purpose of this Final-Form Rulemaking

This final-form rulemaking adds a new table game to the compliment of games available for play in this Commonwealth.

Explanation

Section 680a.1 (relating to definitions) contains the definitions used throughout Chapter 680a. Section 680a.2 (relating to Saigon 5 Card table physical characteristics) contains the table physical characteristics. Section 680a.3 (relating to cards; number of decks) details the number of cards and decks used to play the game. Section 680a.4 (relating to opening of the table for gaming) addresses the opening of the table for gaming. Section 680a.5 (relating to shuffle and cut of the cards) details how the cards are to be shuffled and cut. Section 680a.6 (relating to Saigon 5 Card rankings) specifies the ranking of the hands. Section 680a.7 (relating to wagers) outlines the permissible wagers. Sections 680a.8—680a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe) detail the procedures for dealing the cards. Section 680a.11 (relating to procedures for completion of each round of play) addresses how the round of play is to be completed. Section 680a.12 (relating to payout odds; Envy Bonus; rate of progression) outlines the permissible payout odds for winning wagers. Section 680a.13 (relating to irregularities) addresses irregularities in play.

In Saigon 5 Card, the hold percentage for the optional Bonus Wager is 7.97%.

Comment and Response Summary

Notice of proposed rulemaking was published at 45 Pa.B. 6987 (December 12, 2015). The Board did not

receive comments from the regulated community or the Independent Regulatory Review Commission (IRRC).

Additional Revisions

The Board made minor corrections in §§ 680a.2(b)(6) and 680a.8(d).

Affected Parties

Slot machine licensees may be impacted by this finalform rulemaking as they will have the option to offer another game to patrons at their licensed facilities.

Fiscal Impact

Commonwealth. The Board does not expect that this final-form rulemaking will have fiscal impact on the Board or other Commonwealth agencies. Updates to Rules Submission forms and internal control procedures will be reviewed by existing Board staff.

Political subdivisions. This final-form rulemaking will not have fiscal impact on political subdivisions of this Commonwealth.

Private sector. This final-form rulemaking will provide certificate holders with additional table game options. If a certificate holder decides to offer Saigon 5 Card within the licensed facility, the certificate holder will be required to train their dealers on the rules of play and may need to purchase new equipment. Costs incurred to train employees or purchase/lease equipment should be offset by the proceeds of gaming.

General public. This final-form rulemaking will not have fiscal impact on the general public.

Paperwork Requirements

If a certificate holder selects different options for the play of table games, the certificate holder will be required to submit an updated Rules Submission form reflecting the changes. These forms are available and submitted to Board staff electronically.

Effective Date

This final-form rulemaking will become effective upon publication in the Pennsylvania Bulletin.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on November 23, 2015, the Board submitted a copy of the notice of proposed rulemaking, published at 45 Pa.B. 6987, to IRRC and the Chairpersons of the House Gaming Oversight Committee and the Senate Community, Economic and Recreational Development Committee for review and comment.

Under section 5(c) of the Regulatory Review Act, the Board shall submit to IRRC and the House and Senate Committees copies of comments received during the public comment period, as well as other documents when requested.

Under section 5.1(j.2) of the Regulatory Review Act (71 P.S. § 745.5a(j.2)), on October 19, 2016, this final-form rulemaking was deemed approved by the House and Senate Committees. Under section 5(g) of the Regulatory Review Act, this final-form rulemaking was deemed approved by IRRC effective October 19, 2016.

Findings

The Board finds that:

(1) Public notice of intention to adopt these amendments was given under sections 201 and 202 of the act of

- July 31, 1968 (P.L. 769, No. 240) (45 P.S. §§ 1201 and 1202) and the regulations thereunder, 1 Pa. Code §§ 7.1 and 7.2.
- (2) The final-form rulemaking is necessary and appropriate for the administration and enforcement of 4 Pa.C.S. Part II (relating to gaming).

Order

The Board, acting under 4 Pa.C.S. Part II, orders that:

- (1) The regulations of the Board, 58 Pa. Code, are amended by adding §§ 680a.1—680a.13 to read as set forth in Annex A.
- (2) The Chairperson of the Board shall certify this order and Annex A and deposit them with the Legislative Reference Bureau as required by law.
- (3) This order shall take effect upon publication in the Pennsylvania Bulletin.

DAVID M. BARASCH, Chairperson

(Editor's Note: See 46 Pa.B. 7051 (November 5, 2016) for IRRC's approval.)

Fiscal Note: Fiscal Note 125-196 remains valid for the final adoption of the subject regulations.

Annex A

TITLE 58. RECREATION PART VII. GAMING CONTROL BOARD **Subpart K. TABLE GAMES** CHAPTER 680a. SAIGON 5 CARD

DCC.	
680a.1.	Definitions.

Saigon 5 Card table physical characteristics. 680a.2.

680a.3. Cards; number of decks.

680a.4. Opening of the table for gaming.

680a.5. Shuffle and cut of the cards. Saigon 5 Card rankings.

680a.6. 680a.7. Wagers.

Sec

680a.8. Procedures for dealing the cards from a manual dealing shoe.

Procedures for dealing the cards from the hand. 680a.9.

680a.10. Procedures for dealing the cards from an automated dealing

680a.11. Procedures for completion of each round of play.

680a.12. Payout odds; Envy Bonus; rate of progression.

680a.13. Irregularities.

§ 680a.1. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Ante Wager—The wager that a player is required to make prior to any cards being dealt to compete against the dealer's hand.

Bonus Wager—An optional wager a player may make to compete against a posted payout table.

Qualify or qualifies—When the dealer's three-card hand or the player's three-card hand made from the five cards dealt to the dealer and the player has a total value of 10,

Showdown hand—The two-card hand of the player or the dealer made from the five cards dealt to the player or the dealer.

§ 680a.2. Saigon 5 Card table physical characteris-

(a) Saigon 5 Card shall be played at a table having betting positions for no more than six players on one side of the table and a place for the dealer on the opposite side of the table.

- (b) The layout for a Saigon 5 Card table shall be submitted to the Bureau of Gaming Operations in accordance with § 601a.10(a) (relating to approval of table game layouts, signage and equipment) and contain, at a minimum:
 - (1) The name or logo of the certificate holder.
- (2) A separate betting area designated for the placement of the Ante Wager for each player.
- (3) Two separate areas for each player for the placement of the player's three-card qualifying hand and the player's two-card showdown hand.
- (4) If the certificate holder offers the optional Bonus Wager authorized under § 680a.7(d)(2) (relating to wagers), a separate area designated for the placement of the Bonus Wager for each player.
- (5) Inscriptions that advise patrons of the payout odds for all permissible wagers offered by the certificate holder. If payout odds are not inscribed on the layout, a sign indicating the payout odds for all permissible wagers shall be posted at each Saigon 5 Card table.
- (6) If the certificate holder establishes a payout limit per player, per round of play, as authorized under § 680a.12(d) (relating to payout odds; Envy Bonus; rate of progression), inscriptions that advise patrons of the payout limit. If the payout limit is not inscribed on the layout, a sign identifying the payout limit shall be posted at each Saigon 5 Card table.
- (c) Each Saigon 5 Card table must have a drop box and a tip box attached on the same side of the table as, but on opposite sides of, the dealer, as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g). The Bureau of Casino Compliance may approve an alternative location for the tip box when a card shuffling device or other table game equipment prevents the placement of the drop box and tip box on the same side of the gaming table as, but on opposite sides of, the dealer.
- (d) Each Saigon 5 Card table must have a discard rack securely attached to the top of the dealer's side of the table.

§ 680a.3. Cards; number of decks.

- (a) Except as provided in subsection (b), Saigon 5 Card shall be played with one deck of cards that are identical in appearance and one cover card. The deck of cards used to play Saigon 5 Card must include one joker. A certificate holder may use decks that are manufactured with two jokers provided that only one joker is used for the play of the game.
- (b) If an automated card shuffling device is utilized, Saigon 5 Card may be played with two decks of cards in accordance with the following requirements:
- (1) The cards in each deck must be of the same design. The backs of the cards in one deck must be of a different color than the cards included in the other deck.
- (2) One deck of cards shall be shuffled and stored in the automated card shuffling device while the other deck is being used to play the game.
- (3) Both decks are continuously alternated in and out of play, with each deck being used for every other round of play.
- (4) The cards from only one deck are placed in the discard rack at any given time.
- (c) The decks of cards used in Saigon 5 Card shall be changed at least every:

- (1) Four hours if the cards are dealt by hand.
- (2) Eight hours if the cards are dealt from a manual or automated dealing shoe.

§ 680a.4. Opening of the table for gaming.

- (a) After receiving one or more decks of cards at the table, the dealer shall inspect the cards for any defects. The floorperson assigned to the table shall verify the inspection.
- (b) After the cards are inspected, the cards shall be spread out face up on the table for visual inspection by the first player to arrive at the table. The cards shall be spread in horizontal fan shaped columns by deck according to suit and in sequence.
- (c) After the first player arriving at the table has been afforded an opportunity to visually inspect the cards, the cards shall be turned face down on the table, mixed thoroughly by a washing of the cards and stacked. Once the cards have been stacked, the cards shall be shuffled in accordance with § 680a.5 (relating to shuffle and cut of the cards).
- (d) If an automated card shuffling device is utilized and two decks of cards are received at the table, each deck of cards shall be spread for inspection, mixed, stacked and shuffled in accordance with subsections (a)—(c).
- (e) If the decks of cards received at the table are preinspected and preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), subsections (a)—(d) do not apply.

§ 680a.5. Shuffle and cut of the cards.

- (a) Immediately prior to commencement of play, unless the cards were preshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), after each round of play has been completed or when directed by a floorperson or above, the dealer shall shuffle the cards, either manually or by use of an automated card shuffling device, so that the cards are randomly intermixed. Upon completion of the shuffle, the dealer or automated shuffling device shall place the deck of cards in a single stack. The certificate holder may use an automated card shuffling device which, upon completion of the shuffling of the cards, inserts the stack of cards directly into a dealing shoe.
- (b) If an automated card shuffling device is being used, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 53 cards are present, and the device reveals that an incorrect number of cards are present, the deck shall be removed from the table.
- (c) After the cards have been shuffled and stacked, the dealer shall:
- (1) If the cards were shuffled using an automated card shuffling device, deal the cards in accordance with § 680a.8, § 680a.9 or § 680a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe).
- (2) If the cards were shuffled manually or were preshuffled, cut the cards in accordance with subsection (d)
- (d) If a cut of the cards is required, the dealer shall place the cover card in the stack at least ten cards in

from the top of the stack. Once the cover card has been inserted, the dealer shall take all cards above the cover card and the cover card and place them on the bottom of the stack. The stack of cards shall then be inserted into the dealing shoe for commencement of play.

- (e) After the cards have been cut and before any cards have been dealt, a floorperson or above may require the cards to be recut if the floorperson determines that the cut was performed improperly or in any way that might affect the integrity or fairness of the game.
- (f) If there is no gaming activity at a Saigon 5 Card table which is open for gaming, the cards shall be removed from the dealing shoe and discard rack and spread out on the table face down unless a player requests that the cards be spread face up on the table. After the first player arriving at the table is afforded an opportunity to visually inspect the cards, the procedures in § 680a.4(c) (relating to opening of the table for gaming) and this section shall be completed.
- (g) A certificate holder may utilize a dealing shoe or other device that automatically reshuffles and counts the cards provided that the device is submitted to the Bureau of Gaming Laboratory Operations and approved in accordance with § 461a.4 (relating to submission for testing and approval) prior to its use in the licensed facility. If a certificate holder is utilizing the approved device, subsections (d)—(f) do not apply.

§ 680a.6. Saigon 5 Card rankings.

- (a) The value of the cards in each deck shall be as follows:
 - (1) Any card from 2 to 9 shall have its face value.
- (2) Any 10, jack, queen or king shall have a value of 10.
 - (3) Any ace shall have a value of 1.
 - (4) A joker has a value of 3, 6 or 9.
- (b) The Point Count of a showdown hand shall be a number from 1 to 10, with 10 being the highest rank and 1 being the lowest rank, determined by totaling the value of the cards in the hand. If the total value of the cards in a showdown hand is greater than 10, 10 will be subtracted from the number. For example:
- (1) A showdown hand composed of an ace and 4 has a Point Count of 5.
- (2) A showdown hand composed of a 10 and a jack has a value of 20 but a Point Count of only 10 since 10 is subtracted from 20.
- (c) For purposes of the Bonus Wager, a joker may be used as an ace in any hand, other than the royal flush with no joker, or may be used to complete a royal flush with a joker, straight flush, flush or a straight. An ace may be used to complete a straight flush or a straight formed with a 2, 3, 4 and 5 but may not be combined with any other sequence of cards (for example, a queen, king, ace, 2 and 3). The permissible Poker hands shall be:
- (1) Five aces, which is a hand consisting of four aces and a joker.
- (2) A royal flush with no joker, which is a hand consisting of an ace, king, queen, jack and 10 of the same suit.
- (3) A royal flush with a joker, which is a hand consisting of an ace, king, queen, jack and 10 of the same suit, with a joker used as one of the cards.

- (4) A straight flush, which is a hand, other than a royal flush, consisting of five cards of the same suit in consecutive ranking.
- (5) A four-of-a-kind, which is a hand consisting of four cards of the same rank.
- (6) A full house, which is a hand consisting of a three-of-a-kind and a pair.
- (7) A flush, which is a hand consisting of five cards of the same suit, not in consecutive order.
- (8) A straight, which is a hand consisting of five cards of more than one suit and of consecutive rank.
- (9) A three-of-a-kind, which is a hand consisting of three cards of the same rank.
- (10) Two pair, which is a hand containing two pairs.

§ 680a.7. Wagers.

- (a) Wagers at Saigon 5 Card shall be made by placing value chips, plaques or other Board-approved table game wagering instruments on the appropriate areas of the table layout. Verbal wagers accompanied by cash may not be accepted.
- (b) Only players who are seated at a Saigon 5 Card table may wager at the game. Once a player has placed a wager and received cards, that player shall remain seated until the completion of the round of play. If a player leaves the table during a round of play, any wagers made by the player may be considered abandoned and may be treated as losing wagers.
- (c) All wagers shall be placed prior to the dealer announcing "no more bets" in accordance with the dealing procedure in § 680a.8, § 680a.9 or § 680a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe) and may not be increased or withdrawn after the dealer has announced "no more bets."
- (d) The following wagers may be placed in the game of Saigon 5 Card:
- (1) A player may compete solely against the dealer by placing an Ante Wager.
- (2) If specified in its Rules Submission under § 601a.2 (relating to table games Rules Submissions), a certificate holder may offer to each player at a Saigon 5 Card table the option to make an additional Bonus Wager which shall win if the player's five cards contain two pair or better as described in § 680a.6(c) (relating to Saigon 5 Card rankings).
- (e) A certificate holder shall specify in its Rules Submission under § 601a.2 the number of adjacent boxes on which a player may place a wager in one round of play.

§ 680a.8. Procedures for dealing the cards from a manual dealing shoe.

- (a) If a manual dealing shoe is used, the dealing shoe must be located on the table in a location approved by the Bureau of Casino Compliance in accordance with § 601a.10(g) (relating to approval of table game layouts, signage and equipment). Once the procedures required under § 680a.5 (relating to shuffle and cut of the cards) have been completed, the stacked deck of cards shall be placed in the dealing shoe by the dealer or by an automated card shuffling device.
- (b) Prior to dealing any cards, the dealer shall announce "no more bets." To deal the cards, the dealer shall remove each card from the dealing shoe with the hand of

the dealer that is closest to the dealing shoe and place it on the appropriate area of the layout with the opposite hand.

- (c) Starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, the dealer shall deal one card at a time to each player who has placed an Ante Wager in accordance with § 680a.7(d)(1) (relating to wagers) and to the dealer until each player who placed a wager and the dealer have five cards. All cards shall be dealt face down.
- (d) After five cards have been dealt to each player and the dealer, the dealer shall remove the stub from the manual dealing shoe and, except as provided in subsection (e), place the stub in the discard rack without exposing the cards.
- (e) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 53 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (f) If the count of the stub indicates that 53 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (g) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 53 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 680a.9. Procedures for dealing the cards from the hand.

- (a) If the cards are dealt from the dealer's hand, the following requirements shall be observed:
- (1) An automated shuffling device shall be used to shuffle the cards.
- (2) After the procedures required under § 680a.5 (relating to shuffle and cut of the cards) have been completed, the dealer shall place the stacked deck of cards in either hand. After the dealer has chosen the hand in which to hold the cards, the dealer shall continue to use that hand whenever holding the cards during that round of play. The cards held by the dealer shall be kept over the table inventory container and in front of the dealer at all times
- (3) Prior to dealing any cards, the dealer shall announce "no more bets."
- (b) To deal the cards, the dealer shall hold the deck of cards in the chosen hand and use the other hand to remove the top card of the deck and place it face down on the appropriate area of the layout. The dealer shall, starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, deal one card at a time to each player who has placed an Ante Wager in accordance with § 680a.7(d)(1) (relating to wagers) and to the dealer until each player who placed a wager and the dealer have five cards. All cards shall be dealt face down.
- (c) After five cards have been dealt to each player and the dealer, the dealer shall, except as provided in subsection (d), place the stub in the discard rack without exposing the cards.

- (d) If an automated card shuffling device that counts the number of cards in the deck after the completion of each shuffle and indicates whether 53 cards are present is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 53 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 53 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 680a.10. Procedures for dealing the cards from an automated dealing shoe.

- (a) If the cards are dealt from an automated dealing shoe, the following requirements shall be observed:
- (1) After the procedures required under § 680a.5 (relating to shuffle and cut of the cards) have been completed, the cards shall be placed in the automated dealing shoe.
- (2) Prior to the shoe dispensing any stacks of cards, the dealer shall announce "no more bets."
- (b) The dealer shall deliver the first stack of five cards dispensed by the automated dealing shoe face down to the player farthest to the dealer's left who has placed an Ante Wager in accordance with \$ 680a.7(d)(1) (relating to wagers). As the remaining stacks are dispensed to the dealer by the automated dealing shoe, the dealer shall, moving clockwise around the table, deliver a stack face down to each of the other players who has placed an Ante Wager. The dealer shall then deliver a stack of five cards face down to the area designated for the placement of the dealer's cards.
- (c) After each stack of five cards has been dispensed and delivered in accordance with subsection (b), the dealer shall remove the stub from the automated dealing shoe and, except as provided in subsection (d), place the cards in the discard rack without exposing the cards.
- (d) If an automated card shuffling device, which counts the number of cards in the deck after the completion of each shuffle and indicates whether 53 cards are present, is not being used, the dealer shall count the stub at least once every 5 rounds of play to determine if the correct number of cards are still present in the deck. The dealer shall determine the number of cards in the stub by counting the cards face down on the layout.
- (e) If the count of the stub indicates that 53 cards are in the deck, the dealer shall place the stub in the discard rack without exposing the cards.
- (f) If the count of the stub indicates that the number of cards in the deck is incorrect, the dealer shall determine if the cards were misdealt. If the cards were misdealt but 53 cards remain in the deck, all hands shall be void and all wagers shall be returned to the players. If the cards were not misdealt, all hands shall be void, all wagers shall be returned to the players and the entire deck of cards shall be removed from the table.

§ 680a.11. Procedures for completion of each round of play.

- (a) After the dealing procedures required under § 680a.8, § 680a.9 or § 680a.10 (relating to procedures for dealing the cards from a manual dealing shoe; procedures for dealing the cards from the hand; and procedures for dealing the cards from an automated dealing shoe) have been completed, each player shall examine his cards subject to the following limitations:
- (1) Each player who wagers at Saigon 5 Card shall be responsible for his own hand and no person other than the dealer and the player to whom the cards were dealt may touch the cards of that player.
- (2) Each player shall keep his five cards in full view of the dealer at all times.
- (b) Each player shall examine his cards and shall set them into two hands. If any three of the player's five cards:
- (1) Have a combined total value of 10, 20 or 30, the player's hand qualifies and the player shall set those three cards as the player's three-card hand. The remaining two cards shall be set as the player's two-card showdown hand. For example, if a player's hand contains a joker, 8, 6, 5 and 2, the player's three-card hand would contain the joker (used as a 9 value card), the 5 and the 6 for a total value of 20, which would qualify, and the 8 and 2 would compose the player's showdown hand with a Point Count of 10.
- (2) Does not have a combined total value of 10, 20 or 30, the player's hand does not qualify and the player may place any three cards as the player's three-card hand and the remaining two cards in the player's two-card showdown hand.
- (c) After each player has set his two hands, the dealer shall then reveal and arrange the dealer's cards. If any three of the dealer's five cards:
- (1) Have a combined total value of 10, 20 or 30, the dealer's hand qualifies and the dealer shall set those three cards as the three-card hand. The remaining two cards shall be set as the dealer's two-card showdown hand.
- (2) Does not have a combined total value of 10, 20 or 30, the dealer's hand does not qualify.
- (d) After the dealer's cards are turned face up and set, the dealer shall, beginning with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction, complete the following applicable procedures in succession for each player. The dealer shall turn the player's three-card hand face up on the layout and compare the dealer's three-card hand to the player's three-card hand. If the dealer's three-card hand:
 - (1) Does not qualify and the player's three-card hand:
- (i) Does not qualify, the dealer shall return the player's Ante Wager.
- (ii) Qualifies, the dealer shall reveal the player's show-down hand. If the player's two-card showdown hand:
- (A) Has a Point Count of 1—4 or 6—10, the dealer shall pay the winning Ante Wager in accordance with § 680a.12(a) (relating to payout odds; Envy Bonus; rate of progression).
- (B) Has a Point Count of 5, the dealer shall pay the winning Ante Wager in accordance with § 680a.12(b).

- (2) Qualifies, and the player's three-card hand:
- (i) Does not qualify, the dealer shall collect the player's losing Ante Wager.
- (ii) Qualifies, the dealer shall reveal the player's showdown hand and compare it to the dealer's showdown hand. If the dealer's showdown hand:
- (A) Is higher in Point Count than the Point Count of the player's showdown hand, the dealer shall collect the player's losing Ante Wager.
- (B) Is lower in Point Count than the Point Count of the player's showdown hand, the dealer shall pay the winning Ante Wager in accordance with § 680a.12(a) if the player's showdown hand had a Point Count of 1—4 or 6—10 and in accordance with § 680a.12(b) if the player's showdown hand had a Point Count of 5.
- (C) Is equal in Point Count with the Point Count of the player's showdown hand, the dealer shall return the player's Ante Wager.
- (e) After settling the player's Ante Wager, the dealer shall settle any optional Bonus Wager by reconfiguring the player's five cards to form the highest ranking Poker hand. If the player's hand:
- (1) Does not contain two pair or better, as provided in § 680a.6(c) (relating to Saigon 5 Card rankings), the dealer shall collect the losing Bonus Wager.
- (2) Contains two pair or better, the dealer shall pay the winning Bonus Wager in accordance with § 680a.12(c).
- (f) After all wagers of the player have been settled, the dealer shall remove any remaining cards from the table and place them in the discard rack in a manner that permits the reconstruction of each hand in the event of a question or dispute.

§ 680a.12. Payout odds; Envy Bonus; rate of progression.

- (a) A certificate holder shall pay winning Ante Wagers at odds of 1 to 1 if the player's showdown hand had a Point Count of 1—4 or 6—10.
- (b) A certificate holder shall pay winning Ante Wagers at odds of 1 to 2 if the player's showdown hand had a Point Count of 5.
- (c) A certificate holder shall pay out winning Bonus Wagers as provided in the following payout table:

$Paytable\ A$
5,000 to 1
1,000 to 1
250 to 1
100 to 1
50 to 1
20 to 1
15 to 1
12 to 1
10 to 1
8 to 1

(d) Notwithstanding the payout odds in subsections (a)—(c), if specified in its Rules Submission form filed in accordance with § 601a.2 (relating to table games Rules Submissions), the certificate holder may establish an aggregate payout limit per player per round of play which may not be less than \$50,000 or the maximum amount that one patron could win per round when betting the minimum wager, whichever is greater.

§ 680a.13. Irregularities.

- (a) A card that is found face up in the shoe or the deck while the cards are being dealt may not be used in that round of play and shall be placed in the discard rack. If more than one card is found face up in the shoe or the deck during the dealing of the cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.
- (b) A card drawn in error without its face being exposed shall be used as though it were the next card from the shoe or the deck.
- (c) If a player or the dealer is dealt an incorrect number of cards, all hands shall be void, all wagers shall be returned to the players and the cards shall be reshuffled.
- (d) If an automated card shuffling device is being used and the device jams, stops shuffling during a shuffle or

- fails to complete a shuffle cycle, the cards shall be reshuffled.
- (e) If an automated dealing shoe is being used and the device jams, stops dealing cards or fails to deal all cards during a round of play, the round of play shall be void, all wagers shall be returned to the players and the cards shall be removed from the device and reshuffled with any cards already dealt.
- (f) If an automated card shuffling device or automated dealing shoe malfunctions and cannot be used, the automated card shuffling device or automated dealing shoe must be covered or have a sign indicating that the automated card shuffling device or automated dealing shoe is out of order placed on the device before any other method of shuffling or dealing may be utilized at that table.

[Pa.B. Doc. No. 16-2118. Filed for public inspection December 9, 2016, 9:00 a.m.]