

From: Richard Wood [mailto:rwood@grandlakecasino.com]
Sent: Tuesday, August 09, 2011 1:39 PM
To: Harper, Tim E; Moody, Brian
Subject: comments 537 571 573

Tim/Brian

Comments on preliminary draft regulations

537

This section seems to cover specific requirements. Good to see application to class II and class III.

571

I would like to see some comments on using scanned original documents for audit purposes.

573

The violation process is very fair. It seems to receive a closure notice one would have to blatantly and purposely place themselves in that situation. Open cooperation of parties involved would prevent such an event.

Thanks for the opportunity for comments
Richard Wood
Seneca-Cayuga Gaming Commissioner

Tim/Brian would you please forward to the appropriate party?

Thanks again