



Submit as Exhibit X.A.1. a description of on-site resources that will be available to those affected by gambling-related problems, including procedures for the exclusion of self-identified problem gamblers who request that they be prohibited from entering facilities throughout the State’s various gaming venues.

Attached as Attachment X.A.1.-1 is the Monticello Raceway Management, Inc. (“MRMI”) Compulsive and Problem Gambling Plan (“CPG Plan”). Applicable sections of the CPG Plan have been fully implemented in the operations of MRMI’s Monticello Casino & Raceway, a licensed and approved Video Gaming Machine and Harness Horse Racing facility. Additionally, the CPG Plan is forward-looking and was expressly designed to also address the gaming operations at the proposed Montreign Resort Casino. The CPG Plan inventories and describes the on-site resources that will be available to those affected by gambling-related problems, including, for example, employees trained to identify patrons and employees with suspected or known compulsive and problem gambling behavior, on-site information and printed materials appropriate for distribution to such persons to educate and inform them about compulsive and problem gambling and the availability of community, public and private treatment programs, and appropriate on-site signage with respect to such programs. The CPG Plan also includes procedures for the exclusion of self-identified problem gamblers who request that they be prohibited from entering facilities throughout the State’s various gaming venues.¹ The specific topics, duties and procedures addressed in the CPG Plan include the following:

- The goals of the CPG Plan and procedures and timetables to implement the CPG Plan,
- A description of the Responsible Gaming Committee and its responsibilities and duties for the implementation and maintenance of the CPG Plan,
- Our commitment to initially train employees and annual reinforcement training,

- The duties and responsibilities of employees designated to participate in the CPG Plan,
- The responsibility of patrons with respect to responsible gambling,
- Procedures to identify patrons and employees with suspected or known compulsive and problem gambling behavior,
- Procedures for employees to report suspected or identified compulsive or problem gamblers to a designated key employee or other supervisory employee,
- Procedures for providing information to individuals with suspected or known compulsive and problem gambling behavior,
- Procedures for responding to patron requests for information,
- Procedures to keep the identity of an individual suspected of problem gambling confidential,
- The provision of printed material to educate patrons about compulsive and problem gambling and to inform them about treatment services available,
- A list of community, public and private treatment services,
- The certification process to verify that each employee has completed the required training and annual reinforcement training,
- The estimated cost for development, implementation and administration of the CPG Plan,
- Procedures to prevent underage gambling,
- Procedures to prevent excluded persons from gambling,
- Procedures to prevent self-excluded persons from gambling,
- Procedures to prevent intoxicated patrons from engaging in gaming activities,
- Procedures to ensure that certain individuals may not obtain credit,
- Details of outreach program(s) offered to employees and other individuals,
- The plan for posting approved signs in the facility and materials offered to the public,
- Other policies and procedures intended to be used beyond what is required by applicable law,
- Procedures to prevent cashing of certain checks, and
- Procedures relating to promotions and promotions advertising.

¹ See p. 16 of Attachment X.A.1.-1.