



PENNSYLVANIA GAMING CONTROL BOARD  
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17106-9060

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March 30, 2011

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**Sent via Email & U.S. Mail**

Ms. Lynette Lee  
Compliance Manager  
SugarHouse Casino  
1080 North Delaware Avenue, 8<sup>th</sup> Floor  
Philadelphia PA 19125

**Re: Alternative Off-site Storage of Records**

Dear Ms. Lee:

In accordance with 58 Pa.Code § 465a.6(d), licensees must request, in writing, that the Bureau of Gaming Operations approve a location outside the licensed facility to store original books, records and documents. On March 23, 2011, you issued a letter to the Executive Director requesting SugarHouse HSP Gaming, LP ("SugarHouse"), be permitted to utilize an off-site storage facility located at 1240 Forest Parkway Suite 100, West Deptford, New Jersey 08066 as an alternative storage location when storage at the previously approved off-site location has reached capacity. Specifically, you are seeking approval to store the company's original books, records and documents at this location.

According to your letter, the front door to the building has secure swipe card access for normal business and non-business hours. The building is climate controlled and contains an active fire suppression system. SugarHouse has also ensured that this facility is accessible to the Pennsylvania Gaming Control Board, the Pennsylvania State Police, and the Department of Revenue. Board staff has inspected the proposed storage facility and has confirmed these specifications are present and that the storage facility complies with the requirements enumerated in the Board's regulations. As such, please let this letter serve as notice that SugarHouse's proposed off-site storage facility is hereby **approved**.

If you have any question or concerns with these approval please feel free to contact Compliance Manager Patricia Gustavson.

Sincerely,

Kevin O'Toole  
Executive Director

*SugarHouse HSP Gaming, LP*

*3/30/2011*

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cc: Gerald Stoll, Director of Casino Compliance, PGCB  
Paul Resch, Director of Gaming Operations, PGCB  
Patricia Gustavson, Compliance Manager, PGCB  
Jay Berthelsen, Casino Compliance Senior Supervisor, PGCB  
John Sentell, Casino Compliance Senior Supervisor, PGCB  
Art Watson, Casino Compliance Supervisor, PGCB  
Glen Stuart, Assistant Chief Counsel, PGCB