

ENFORCEMENT & LICENSING						
Item #	Work Group Priority	Issue	Active	Tabled	Closed	Comments
417		Make public the minutes from workgroups and the solutions proposed. It is not clear what has already been worked on and what solutions were decided on. Were the solutions effective? (Celeste Carey)			X	Send written reports to the steering committee. Defer publishing minutes to the steering committee
418		Define saturation (Theresa Marchetti)			X	This is a possible Legislative Concept or the AIA rule could be a possible solution; on rule making list.
419		Revise the Proximity to facilities rule to allow for more than financial viability to be considered as “adverse impact”.(Theresa Marchetti)			X	Unless the "total impact," i.e. failure of the businesses impacted by the licensing of the establishment, OLCC does not consider it an adverse impact. TM feels the rule needs better definition; better parameters. (AIA Rule may take care of this issue.)
420		Take zoning into consideration when deciding whether a license is appropriate as part of determining whether a license is in the “public necessity and convenience” of the community. (Theresa Marchetti)	x			Zoning is a city issue - needs legislative change. Needs further discussion. This would be part of the denial criteria. Further discussed. Theresa is now requiring new businesses to go to zoning before she gives them her approval. Continued discussion; may close this item when Theresa is in attendance.

421		Make public the procedures undertaken to investigate a license location and potential licensee. How thorough is the investigation, what is considered?			x	PR to neighborhood groups to show what and how we investigate for licensing. Farshad is working on making the OLCC web page more user friendly. Checking about public access television is still on the list. Look into free videotaping and broadcast. Farshad continues to work the best avenues for getting web based videos broadcast for all licensees. Recommendation to close this item and continue with future updates.
422		Is a liquor license a right or a privilege? (Neighbor)			x	Privilege.
423		Allocate more resources to inspectors and enforcement in order to address problems more quickly. (HAND)		X		Good idea; supported by stakeholders. This is a budgeting issue. Perhaps a POPS could ask for a portion of fees collected used for enforcement next session 2013
424		More transparency - Notify neighborhood associations of violations received by establishments within their borders. (Laurelhurst NA, HAND NA, Kerns NA, Sunnyside NA, Downtown NA)			x	Can Final Orders be made accessible? Resource issue - can e-gov system address? Farshad will look into this. Farshad is still working on this. Theresa M will be added to the distribution list for the daily Activity Log email list. More work being done on the website. With the development of GovDeliver this item is considered an ongoing effort and as categories are added to GovDelivery, Farshad will notify the workgroup. Recommendation to close item and continue with future updates.

425		Where do neighbor complaints go when they are received by the OLCC via the main line? A policy is needed to handle these.			X	Complaints are forwarded to the manager who assigns it to an inspector. As per Compliance Manual. The inspector does an intake and writes a report. Inspectors need to provide feedback to complaintant when possible.
426		Look into licensing by operation type - hotel, convenience store, caberet, wine shop. Enviroment within which liquor is sold can have an impact (Theresa Marchetti)		X		Look at a <u>cabaret "entertainment venue" license</u> . (This is in the legislative workgroup also.) Farshad is looking for solutions to addressing problem areas; Linda will research Washington State "Cabaret" license. Janice Krem wants a specific rule regarding problems rather than clubs having to re-apply for 'greater privilage.'
427		Expand list of licenses (Farshad Allahdadi)		x		Farshad will look at this holistically. Looking at 2 winery licenses and a nightclub license. Combine this (#427) with above item (#426). Recommendation to table this item until the OLCC License Innovation workgroup has more time to discuss and work on this issue. Farshad can bring the outcome to this workgroup as a future update.
428		Define public (necessity changed to) interest and convenience (Amy Archer)			X	Combine this with item # 419

429		How best to deal with problem premises	x		<p>Long discussion regarding high-risk incidents versus nuisance violations. PPD wants a way to temporarily suspend the license within the first 48-72 hours to enforce a cooling off period. OLCC asks for voluntary closure within a few days of any high-risk incident. Could there be a quicker hearing for immediate suspension? How best to deal wth problem premises other than immediate suspension? When a pattern is seen deveopling, the licensee is asked to come in and talk with OLCC and the police to create a plan to get the premises back on track. At this time, the proposed plan is voluntary. Some members feel that an enforceable compliance plan would need to have some teeth. Rulemaking has begun regarding same. More details in the January meeting minutes.</p>
430		Denial criteria (L.Ignowski future legislation)		X	<p>Farshad's license innovation group workied on a draft Denial criteria are defined in statute as well as rule. Need feedback from workgroup. Janice Krem has an issue with new (g). This will go back the the License Innovation group.</p>

431		Look at resources allocation and prioritize (Bill Perry)			X	Closed. B Perry feels that with shrinking resources, enforcement should be looking at sales to minors and sales to VIPs rather than DPSST violations. For example, wants OLCC to work with local agencies to prioritize the focus of enforcement.
432		Violation history - on line, service permits (John Diehl)		X		This is an IT issue. Not possible at this time.
433		Do number of DUll premises trigger enforcement? (Scott Winkles)			x	Yes. DUll information goes into a database; enforcement investigates. High level of reports - notify licensee.
434		Use DRE (Drug Recognition Expert) 170 throughout the state, OSP relies on form 441 to gather VIP information (Michael Iwai)	x			Michael Iwai offered to assist with this.
435		OACP and OSSA to deliver information (Gretchen McKenzie)	x			Another good idea. We have to look at resources.
436		Latitude MIP and VIP Violations (Steve Moore)	x			Will discuss.
307		How to deal with individual and specific problem premises and areas. One time meeting with PPD, Fire Bureau, etc. to strategize how to deal with problem premises. (Amy Archer)			X	
308		Police reports sent to OLCC - where are they going? (Theresa Marchetti)			X	
194		Virtual wineries (Ted Farthing)			x	Committee work completed; in rulemaking process.
195		Principally produced definition (Ted Farthing)			x	Committee work completed; in rulemaking process.
267		Improve the OLCC class at DPSST (John Diehl)			x	

Enforcement and Licensing Workgroup Meetings will be held on the 1st Wednesday of each month. 9:00 am - 10:30