

**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			<b>This is a possible Legislative Concept or the AIA rule could be a possible solution; on rule making list.</b>
419		Revise the Proximity to facilities rule to allow for more than financial viability to be considered as “adverse impact”.(Theresa Marchetti)	x			<b>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.</b>
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.

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. <b>Farshad is working on making the OLCC web page more user friendly. Checking about public access television is still on the list.</b> Look into free videotaping and broadcast.
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. <b>Perhaps a POPS could ask for a portion of fees collected used for enforcement next session 2013</b>
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. <b>Farshad is still working on this. Theresa M will be added to the distribution list for the daily Activity Log email list;</b>
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 complainant when possible.
426		Look into licensing by operation type - hotel, convenience store, cabaret, wine shop. Environment within which liquor is sold can have an impact (Theresa Marchetti)	x			Look at a cabaret "entertainment venue" license. (This is in the legislative workgroup also.)

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).
428		Define public necessity and convenience (Amy Archer)	x			Combine this with item # 419
429		How best to deal with problem premises	x			Future discussion.
430		Denial criteria (L.Ignowski future legislation)				Farshad's license innovation group worked on a draft Denial criteria are defined in statute as well as rule. Need feedback from workgroup.
431		Look at resources allocation and prioritize (Bill Perry)	x			Future discussion. <b>Kara will talk with Bill P. about this. She thinks we was refering to DPSST issues.</b>
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 MIPand 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