



Washington State  
Liquor and Cannabis Board

July 22, 2020

**To:** Jane Rushford, Board Chair  
Ollie Garrett, Board Member  
Russ Hauge, Board Member

**From:** Kathy Hoffman, Policy and Rules Manager

**Copy:** Rick Garza, Agency Director  
Megan Duffy, Deputy Director  
Justin Nordhorn, Chief of Enforcement  
Becky Smith, Licensing Director

**Subject:** Request for approval to rescind Board Interim Policy (BIP) 13-2019 regarding issues with release 1.37.5 of Leaf Traceability System Software

On July 23, 2019, BIP 13-2019 was adopted to allow marijuana licensees, labs and integrators the flexibility to develop workarounds to problems directly associated with the lab test data and manifest information that were impacted by the code changes made in the 1.37.5 traceability system on July 15, 2019. This policy was focused on records that were already in the traceability system and were being blocked by field parameters that had changed. New records created related to lab results and transfers do not experience the same challenges.

A year has passed and the issues faced in July 2019 have aged out or been corrected with the workarounds allowed subsequent to BIP 13-2019. We recommend that BIP 13-2019 be rescinded since the conditions it was designed to address are no longer present.

If this recommendation is approved, BIP 13-2019 will be rescinded and notice will be sent to stakeholders through the general LCB GovDelivery system, and posted on the agency website.

\_\_\_\_\_ Approve      \_\_\_\_\_ Disapprove      \_\_\_\_\_  
Jane Rushford, Chair      Date

\_\_\_\_\_ Approve      \_\_\_\_\_ Disapprove      \_\_\_\_\_  
Ollie Garrett, Board Member      Date

\_\_\_\_\_ Approve      \_\_\_\_\_ Disapprove      \_\_\_\_\_  
Russ Hauge, Board Member      Date