



MONTEREY COUNTY

County Administrative Office

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October 13, 2021

To: Nick Chiulos
Fr: Joann Iwamoto
Re: Cannabis Program Cannabis Compliance Inspection Pilot Study

The Cannabis Program Cannabis Compliance Inspection Pilot Study began on August 18, 2021 and will plan to continue until December 31, 2021.

The pilot study has found the following.

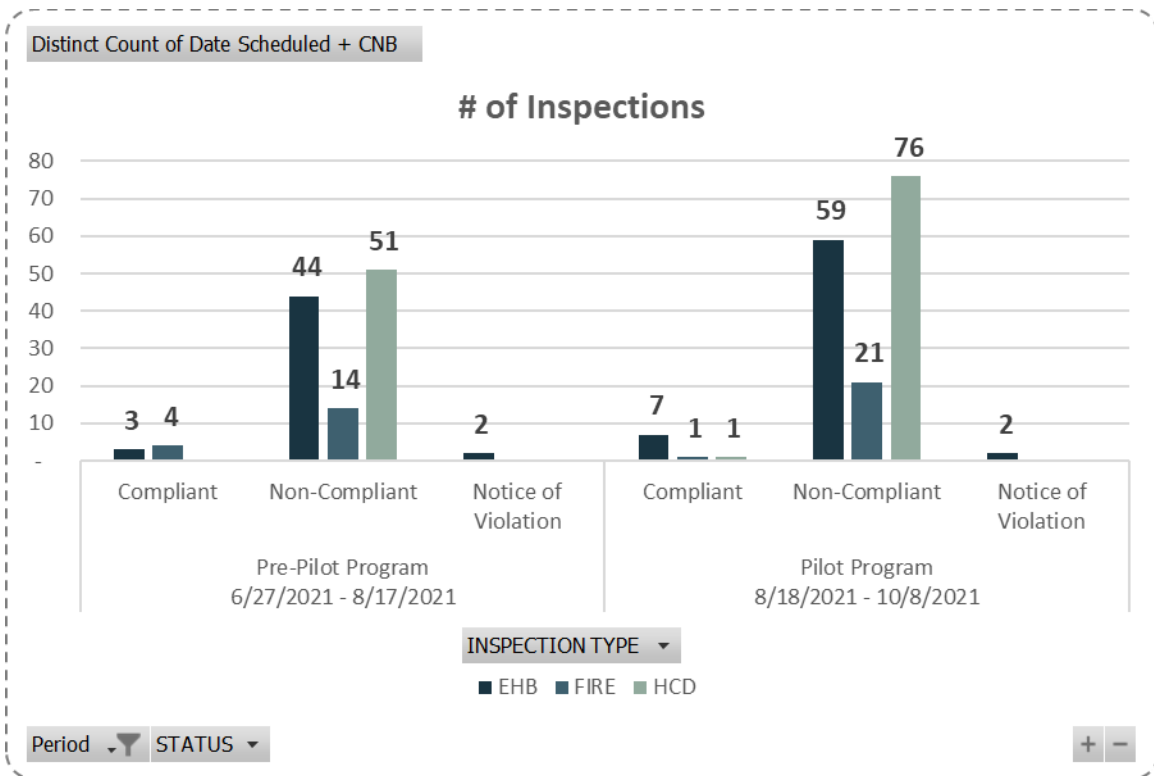
- Inspection morning meetings have proved to be valuable:
 - Overall improvement in the duration (time to result the inspection).
 - Focused attention on inspection results.
 - Accountability.
- Increased workload for the Cannabis Program Manager and Management Analyst III to prepare and follow-up on all findings from the inspections.

There is a concern for the two Health Department, Environmental Health Bureau staff assigned to the Cannabis Program. This will cause a critical disruption for scheduling inspections.

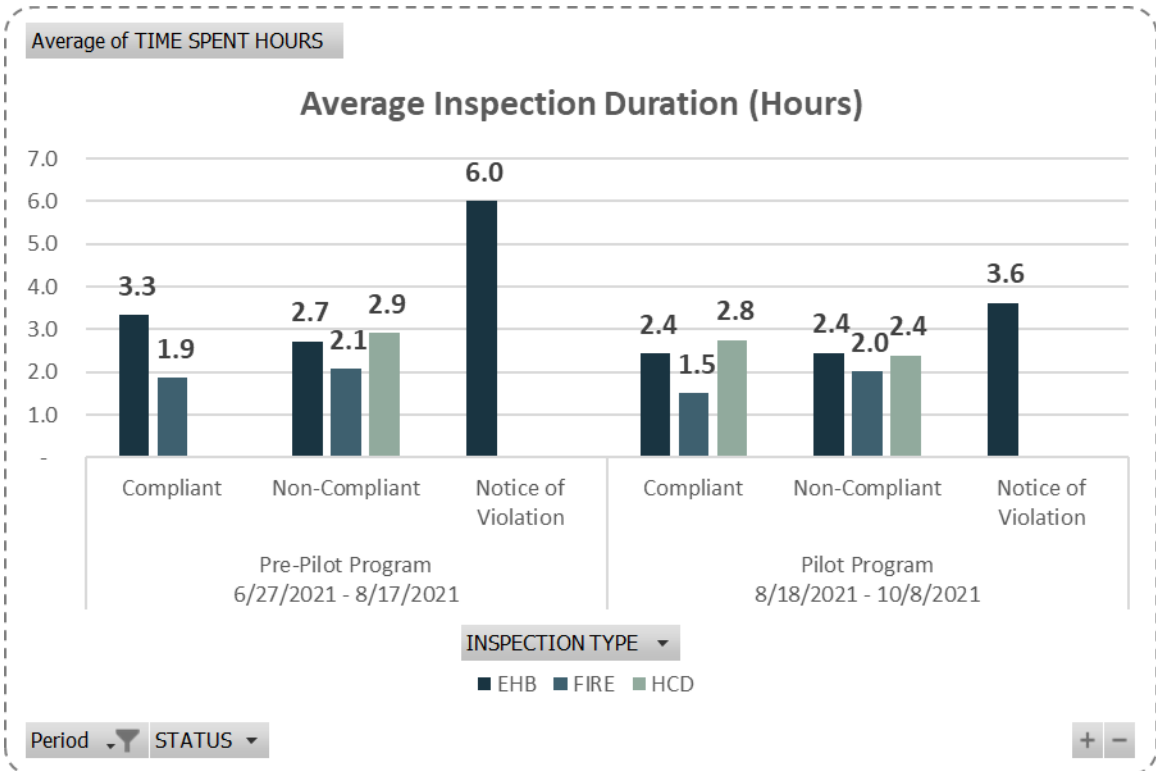
- Effective October 29, 2021, one (1) Environmental Health Specialist III will be transferring to another program which will leave a vacancy.
- Effective October 22, 201, one (1) Environmental Health Specialist III will be leaving the County which will leave a vacancy.

The Agricultural Commissioner's Office has now begun to notify us of their inspections but do not participate with the Program inspection teams.

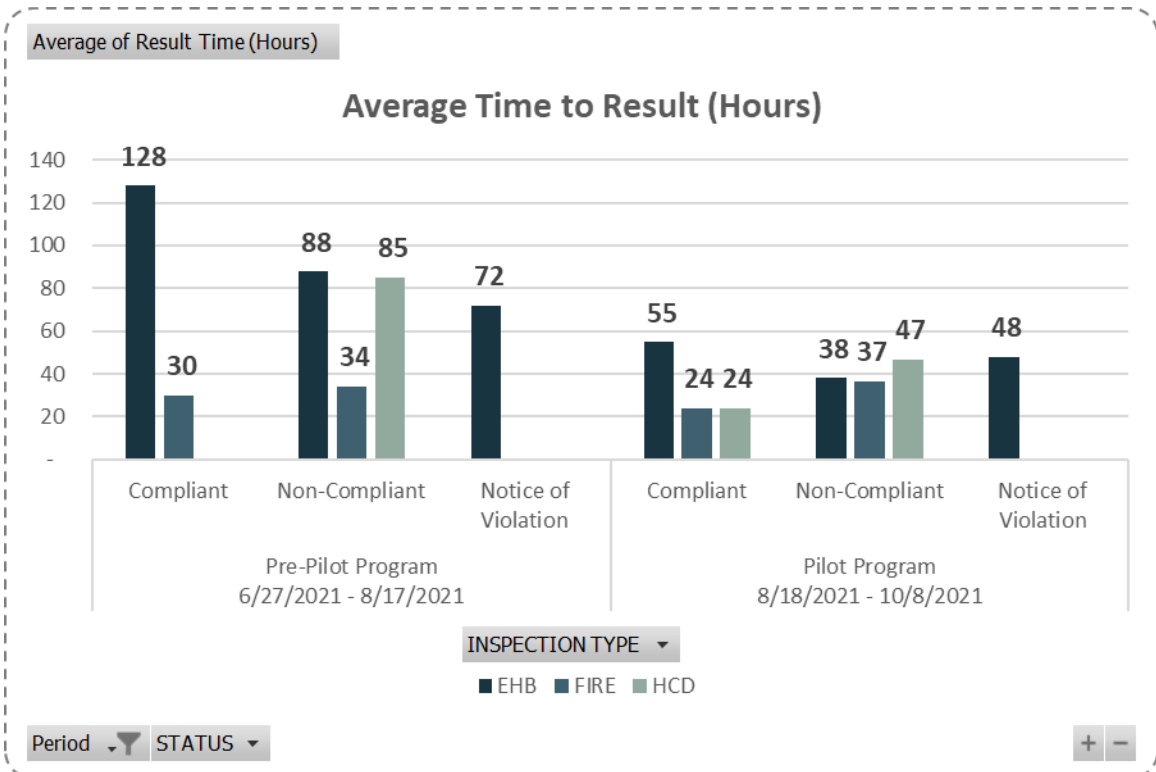
Below are graphs that represent performance indicator outcomes.



During the pilot study inspections are scheduled Monday – Friday. Previously inspections were scheduled Tuesday – Thursday.



Inspection time has not varied in comparison to the period prior except for the Fire Agency.



Significant decrease in the number of hours to result an inspection. This may be due to focused attention to work tasks and the expectation that the result be completed within 24 hours.