

Huerfano County Land Use/Regional
Building Offices
400 Main Street, Suite B
Walsenburg, Colorado 81089
719-738-1220, Ext 118 (Code Enforcement)



CHECK LIST FOR ANNUAL MARIJUANA (Medical and Recreational) RENEWAL INSPECTIONS

Business name Monte Fiore _____

Business Address 3100 CR 616 Unit A _____

Cameras: Camera at every ingress and egress-full camera coverage in facility.

Monitoring system for cameras: Monitor shows every angle in every room. At least 40 days of recordings are stored and accessible upon request.

Badges: All employees and visitors are badged and badges are displayed.

Visitor Logs: Every visitor must log in, logs are kept in order and can be Reviewed upon request.

Trim Plant count: Inventory of product and plant are kept current and on premises. Every plant is tagged with a barcode and tags can be seen.

Security overall-alarm system: Functional, doors and windows kept locked and Secured, proper signage, employee access.

Visual check: for any other health and safety issues on the premises.

Date of Inspection __January 31, 2023_____

Inspector__Cheri Chamberlain & Ryan Sablich Huerfano County Building and Code Enforcement

NOTES (from the Field)

There is only trim being manufactured, They do keep the Metrc tag with each type pf trim. It is then manufactured into oil through a very sophisticated process. They are compliant with all cameras and recording system has stored recordings clear back to September 18, 2021. The Vault is basically empty from where they had manufactured and not sold yet. All plants were destroyed, not sure of the process in which this was done. Staff believes there is a recording of when the plants were destroyed.