
DCC COMPLIANCE REPORT

Master Extracts, Inc.

California cannabis license **C10-0000627-LIC**

Commercial - Retailer · Los Angeles County, CA

REPORT GENERATED

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California Department of
Cannabis Control public records



DCC Compliance Report

PHENOMINAL CONSULTING · ALL SYSTEMS NOMINAL

CURRENT LICENSE PROFILE

LICENSE: **Expired**

LICENSE TYPE	DESIGNATION	TERM
Commercial - Retailer	Adult-Use and Medicinal	Annual
ISSUED	EXPIRES	ISSUING AUTHORITY
10/08/2019	10/07/2025 LAPSED 297D AGO	BCC
STRUCTURE	PREMISES	DBA
Corporation	Los Angeles County, CA	Deli By Caliva Bellflower

Source: DCC License Search · DCC refresh: 05/20/2026 · Phenominal sync: 07/31/2026 11:03 AM

Licensed premise 9535 Artesia Blvd, Bellflower, CA 90706

Phone (669) 234-4049

Email Compliance@gocaliva.Com

FINDINGS

0 DCC enforcement actions on record .

6 product recalls on record at the DCC recalls portal.

? Listed on CDTFB Top 500 Sales & Use Tax delinquencies. Outstanding balance: \$2,098,317.48.

Most recent activity: recall **04/17/2026** .

Enforcement actions

DCC has not published enforcement actions against this license. Source: cannabis.ca.gov/cannabis-laws/compliance-action-records.

DCC final decisions

DCC has not published an adjudicated final decision against this license. The absence of a published decision is not the absence of a resolution — citations resolved by administrative payment, matters still in process, and recall corrective-action plans are not represented on DCC's final-decisions page. Source: cannabis.ca.gov/cannabis-laws/final-decisions.

Product recalls

DATE	TYPE	PRODUCT	CATEGORY	DCC CASE ID
04/17/2026	Voluntary	Korova Edible	other	REC-26-00009
09/05/2025	Voluntary	Punch Vape Cartridge	contamination	case file on record
03/11/2025	Voluntary	Kingston Royal VS1 Infused Flower	contamination	case file on record
10/08/2024	Voluntary	West Coast Cure Pre-Roll, Integrated Vaporizer, and Vape Cartridge	contamination	—
09/19/2024	Mandatory	All natural Henry's Original Premium Cannabis Smokes Pre-Roll	contamination	—
03/20/2024	Mandatory	Almora 14 Half Gram, GMO POP Pre-Roll	contamination	—

State sales-tax delinquency (CDTFA Top 500)

This business is on the CDTFA Top 500 statewide sales-tax delinquency list. California publishes the 500 businesses with the largest outstanding sales-tax liens; cannabis is not the only industry on the list, but cannabis licensees do appear scattered throughout.

BUSINESS NAME (AS PUBLISHED)	CITY	FIRST LIEN DATE	OUTSTANDING BALANCE
NC3 SYSTEMS dba RICHARD ORMOND, RECEIVER FOR NC3 SYSTEMS, EFF 3/28/25	SAN JOSE	04/09/2025	\$2,098,317.48

CDTFA source does not publish license numbers; matched by business-name similarity against names in DCC records for this licensee. Source: cdtfa.ca.gov/taxes-and-fees/top500.

CA SoS entity record

ENTITY #	ENTITY NAME	TYPE	SOS STANDING
3500920	NC3 SYSTEMS	Stock Corporation - CA - General	Good
3500920	NC3 SYSTEMS	Corporation	Active

Source: California Secretary of State business-entity records, matched by entity name to this licensee.

Liens & secured filings

Secured-interest and lien filings naming this operator as debtor, recorded with the California Secretary of State. The Type column distinguishes a commercial UCC financing statement (a lender or vendor holds a security interest in the debtor's collateral) from a government tax lien (state or federal, for unpaid taxes) or a court judgment lien. The Action column reads each row's current effect — an original filing, or a later amendment (continuation, termination, assignment) that modifies or ends it.

DEBTOR (AS FILED)	TYPE	SECURED PARTY / CLAIMANT	FILED	ACTION	AMOUNT	LAPSES
NC3 SYSTEMS	UCC	EAST WEST BANK	05/01/2025	Termination		- 05/01/2030
NC3 SYSTEMS	UCC	STONE BLOSSOM CAPITAL, LLC, AS RECEIVER OF THE DEBTOR	04/09/2025	Lien Financing Stmt		- 04/09/2030
NC3 SYSTEMS	UCC	IRONWORKS COLLECTIVE, INC.	11/19/2024	Lien Financing Stmt		- 11/19/2029
NC3 SYSTEMS, INC. DBA CALIVA	UCC	RAD SOURCE TECHNOLOGIES, INC	01/08/2019	Termination		- 01/08/2024
NC3 SYSTEMS	Notice of State Tax Lien	EMPLOYMENT DEVELOPMENT DEPARTMENT	06/13/2014	Termination	\$3,949.97	06/13/2024
NC3 SYSTEMS	Notice of State Tax Lien	EMPLOYMENT DEVELOPMENT DEPARTMENT	06/02/2014	Termination	\$3,421.07	06/02/2024

Source: California Secretary of State lien filings (UCC financing statements, state & federal tax liens, judgment liens), matched by debtor business name. Includes original filings and later amendments.

Legal structure & DBAs

Legal name	Nc3 Systems
Registered agent	Laurie Holcomb · Individual Agent
Known DBA	Deli By Caliva Bellflower DCC
FBN filings	KING'S CREW BELLFLOWER Los Angeles FBN #2024065905
Most recent SI filing	12/19/2025 · Statement of Information filed with CA SoS

Corporate family

This entity is disclosed in a parent company's SEC subsidiary schedule, cross-referenced against California DCC licensing.

SUBSIDIARY (AS DISCLOSED)	JURISDICTION
NC3 Systems	California

Source: SEC filings. Analytical interpretation available per engagement.

Owner-graph & principals

DISCLOSED PRINCIPALS (CA SOS)

NAME	POSITION
Laurie Holcomb	Chief Executive Officer
Marshall Minor	Chief Financial Officer
Greg Gamet	Secretary
Laurie Holcomb	Director

REGISTERED OWNERS (FBN)

NC3 SYSTEMS

Related licensees observed on the same recalls

Other California cannabis licensees that appeared on the same DCC recalls, ranked by shared recall events.

DOWNSTREAM (RETAILERS RECEIVING THE SAME PRODUCT)

RETAILER	LICENSE NUMBER	SHARED RECALLS
NC6 SYSTEMS, INC.	C10-0000840-LIC	6
CALMA WEHO, LLC	C10-0000338-LIC	6
Coastal Retail Concord, LLC	C10-0001027-LIC	5
GOLD FLORA PARTNERS LLC	C10-0000026-LIC	5
Varda, Inc.	C10-0000761-LIC	5
Coastal Dispensary, LLC	C10-0000062-LIC	5
RELEAF ALTERNATIVE, INC.	C10-0000883-LIC	5
Seashore Enterprise Southern, LLC	C10-0000639-LIC	5
Southern California Collective, A California Corporation	C10-0000143-LIC	4
NC3 Systems	C10-0000441-LIC	4
COASTAL RETAIL LOMPOC LLC	C10-0000837-LIC	4
-	C10-0001443-LIC	4
DELTA DISPENSARY INC	C10-0000649-LIC	3
Greenhouse Organics, Inc.	C10-0000626-LIC	3
HERBAL PAIN RELIEF CENTER, INC.	C10-0000712-LIC	3
NORTH COAST WELLBEING, INC.	C10-0000235-LIC	3
WCW ORGANIZATION INC.	C10-0000145-LIC	3
CM COASTAL LLC	C10-0001319-LIC	3
MARY ALICE, LLC	C10-0001185-LIC	3

RETAILER	LICENSE NUMBER	SHARED RECALLS
HIGHER LEVEL OF CARE HOLLISTER INC.	C10-0000142-LIC	3

Source: California DCC recalls. Two licensees are "related" here when they appear on the same recall notices; the count is the number of shared recall events.

Trade-press mentions

HEADLINE

PUBLISHER / DATE

**15 Companies Take 10% of Initial California Cannabis Licenses -
New Cannabis Ventures**

New Cannabis Ventures · 01/19/2018
<https://www.newcannabisventures.com>

Citation, sources, and disclaimers

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Sources. Data on this report is sourced directly from public publications of California regulators. From the California Department of Cannabis Control (DCC): the Compliance Action Records portal at cannabis.ca.gov/cannabis-laws/compliance-action-records (enforcement actions), the Final Decisions index at cannabis.ca.gov/cannabis-laws/final-decisions (adjudicated outcomes), the Public Recall Portal at recalls.cannabis.ca.gov (recalls), and the DCC License Search API (current license status). From the Cannabis Control Appeals Panel (CCAP): the decisions index at ccap.ca.gov/decisions. From the California Department of Tax and Fee Administration (CDTFA): the Top 500 Sales & Use Tax Delinquencies list at cdtfa.ca.gov/taxes-and-fees/top500. The originating regulator is the authoritative source for all factual claims on this report. Phenominal Consulting indexes these sources and refreshes daily.

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