
DCC COMPLIANCE REPORT

Master Extracts, Inc.

California cannabis license **C10-0001027-LIC**

Commercial - Retailer · Contra Costa County, CA

REPORT GENERATED

July 31, 2026
7:09 PM UTC

SOURCED FROM

California Department of
Cannabis Control public records



DCC Compliance Report

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CURRENT LICENSE PROFILE

LICENSE: **Active**

LICENSE TYPE	DESIGNATION	TERM
Commercial - Retailer	Adult-Use and Medicinal	Annual
ISSUED	EXPIRES	ISSUING AUTHORITY
05/04/2022	05/04/2027	BCC
STRUCTURE	PREMISES	DBA
Limited Liability Company	Contra Costa County, CA	Coastal

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

Licensed premise 1847 Willow Pass Rd, Unit A, Concord, CA 94520

Phone (805) 886-8484

Email M@coastalcalifornia.Com

FINDINGS

0 DCC enforcement actions on record .

6 product recalls on record at the DCC recalls portal.

? Listed on CDTFA Top 500 Sales & Use Tax delinquencies. Outstanding balance: \$937,453.68.

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
04/15/2025	Mandatory	Connected Flower and Pre-Roll	contamination	case file on record
03/11/2025	Voluntary	Kingston Royal VS1 Infused Flower	contamination	case file on record
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
COASTAL RETAIL CONCORD, LLC dba RICHARD ORMOND, RECEIVER FOR COASTAL RETAIL CONCORD LLC	CONCORD	02/13/2025	\$937,453.68

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
202029410022	COASTAL RETAIL CONCORD, LLC	Limited Liability Company - CA	Good
202029410022	COASTAL RETAIL CONCORD, LLC	Limited Liability Company	Good

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
COASTAL RETAIL CONCORD, LLC	Notice of State Tax Lien	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	06/03/2026	Lien Financing Stmt		- 06/03/2036
COASTAL RETAIL CONCORD, LLC	Notice of State Tax Lien	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	03/26/2026	Lien Financing Stmt	\$48,246.31	03/26/2036
COASTAL RETAIL CONCORD, LLC	Notice of State Tax Lien	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	12/15/2025	Lien Financing Stmt		- 12/15/2035
COASTAL RETAIL CONCORD, LLC	Notice of State Tax Lien	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	12/05/2025	Lien Financing Stmt		- 12/05/2035
COASTAL RETAIL CONCORD, LLC	Notice of State Tax Lien	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	10/07/2025	Lien Financing Stmt		- 10/07/2035
COASTAL RETAIL CONCORD, LLC	Notice of State Tax Lien	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	09/08/2025	Lien Financing Stmt		- 09/08/2035

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	Coastal Retail Concord, LLC
Registered agent	Laurie Holcomb · Individual Agent
Known DBA	Coastal DCC
Most recent SI filing	10/31/2024 · Statement of Information filed with CA SoS

Owner-graph & principals

DISCLOSED PRINCIPALS (CA SOS)

NAME	POSITION
Laurie Holcomb	Manager or Member
Marshall Minor	Manager or Member
Greg Gamet	Manager or Member
Laurie Holcomb	Chief Executive Officer

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	5
GOLD FLORA PARTNERS LLC	C10-0000026-LIC	5
CALMA WEHO, LLC	C10-0000338-LIC	5
NC3 Systems	C10-0000627-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
NC3 Systems	C10-0000441-LIC	5
Southern California Collective, A California Corporation	C10-0000143-LIC	4
HIGHER LEVEL OF CARE HOLLISTER INC.	C10-0000142-LIC	4
COASTAL RETAIL LOMPOC LLC	C10-0000837-LIC	4
CAPTAIN KIRK SERVICES, INC.	C10-0000514-LIC	4
DELTA DISPENSARY INC	C10-0000649-LIC	3
NORTH COAST WELLBEING, INC.	C10-0000235-LIC	3
SUSTAINABLE THERAPEUTICS COMPANY, INC.	C10-0000174-LIC	3
ST. PETERS GATEWAY, INC.	C10-0000926-LIC	3
Royal Healing Emporium, Inc.	C10-0000208-LIC	3
SUNDIAL COLLECTIVE, LLC	C10-0000036-LIC	3

RETAILER	LICENSE NUMBER	SHARED RECALLS
VALLEY COLLECTIVE CARE, INC.	C10-0000226-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.

Citation, sources, and disclaimers

Suggested citation. *Phenominal Consulting, DCC Compliance Report for Master Extracts, Inc. (license C10-0001027-LIC).*
Retrieved July 31, 2026 at 7:09 PM from <https://phenominal.io/recalls/licensee/C10-0001027-LIC>.

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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