



CALIFORNIA CANNABIS COMPLIANCE REPORT

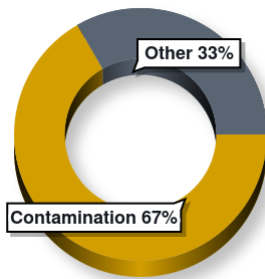
California Cannabis Compliance Report — February 2024

California published 3 recalls and 8 enforcement actions in February 2024.

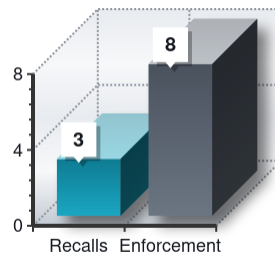
Coverage: 02/01/2024 – 02/29/2024

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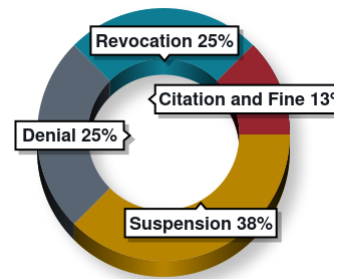
CATEGORY MIX



RECALLS VS ENFORCEMENT



ACTION TYPE MIX



At a glance

RECALLS THIS MONTH	PRIOR MONTH	SAME MONTH, PRIOR YEAR
3	2 +1 MoM	0 +3 YoY

Category mix

Other: 1 Contamination: 2

Every recall this month

DATE	TYPE	CATEGORY	LICENSEE	PRODUCT / REASON
02/15/2024	Mandatory	Other	Crosstown California Holdings, LLC and 90nine Bridge Co Holdings, LLC CDPH-10002288, C11-0001626, CDPH-10004723	Nfuzed Air metered-dose inhaler and Nfuzed Cannabis Infused Inhaler Integrated Vaporizer "Potentially Adulterated: Prohibited Product" phenominal.io detail · DCC source

DATE	TYPE	CATEGORY	LICENSEE	PRODUCT / REASON
02/21/2024	Mandatory	Contamination	Cypress Manufacturing Company C11-0000816	LOWELL BIG BUDS Blueberry Kush Indica Flower "Adulterated: Microbial Contamination (Aspergillus spp.)" phenominal.io detail - DCC source
02/21/2024	Mandatory	Contamination	Kind Op Corp C11-0000556	Roundtrip Pistachio Flower "Adulterated: Microbial Contamination (Aspergillus spp.)" phenominal.io detail - DCC source

DCC enforcement actions this month

ACTIONS THIS MONTH 8	PRIOR MONTH 36 -28 MoM	SAME MONTH, PRIOR YEAR 2 +6 YoY	CCR + BPC SECTIONS CITED 38
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Action type mix

Suspension: 3

Denial: 2

Citation and Fine: 1

Revocation: 2

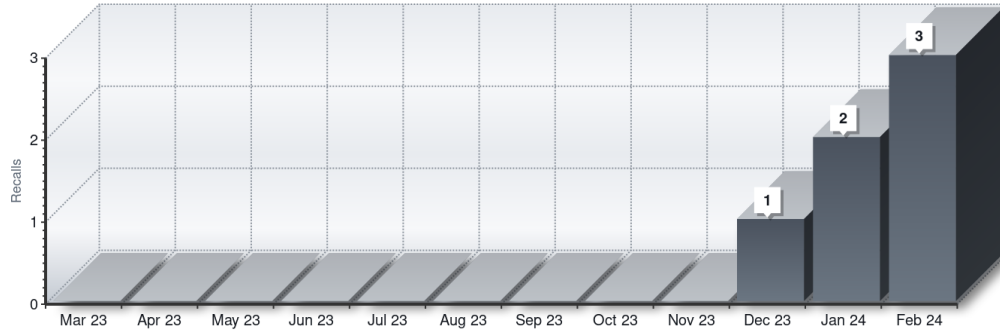
Every enforcement action this month

DATE	ACTION	LICENSE TYPE	LICENSEE	SECTIONS CITED
02/01/2024	Suspension	Testing Laboratory Provisional	Certified Ag Labs C8-000001-LIC	CCR §15702 — Laboratory License Application, Certificate of Accreditation CCR §15713 — Validation of Test Methods
02/05/2024	Suspension	Retailer Provisional	ROCKSTAR CANNABIS CLUB INC. C10-0000611-LIC	CCR §15002 — Annual License Application Requirements, Premises Diagram CCR §15006 — Premises Diagram CCR §15010 — Compliance with California Environmental Quality Act
02/07/2024	Denial	Distribution Active	JDF CM1, LLC C11-18-0000473-APP	BPC §26057 — License Denial, Failure to Provide Information Required by Department
02/12/2024	Suspension	Distribution Provisional	The Kabuki Group, LLC C11-0000901-LIC	CCR §15002 — Annual License Application Requirements, Labor Peace Attestation CCR §15002 — Annual License Application Requirements, Proof of Surety Bond CCR §15002 — Annual License Application Requirements, Cal-OSHA Attestation CCR §15002 — Annual License Application Requirements, Proof of Right to Occupy and Use CCR §15002 — Annual License Application Requirements, State Identification Information CCR §15007 — Landowner Approval CCR §15010 — Compliance with California Environmental Quality Act BPC §26051.5 — Annual License Application Requirements, Fingerprint Images and Related Information for Cannabis Business Owners
02/16/2024	Citation and Fine	— Unlicensed	Robert Trevor Simms	BPC §26037.5 — Unlicensed Commercial Cannabis Activity

DATE	ACTION	LICENSE TYPE	LICENSEE	SECTIONS CITED
02/21/2024	Revocation	Distribution Provisional	VBX Labs, LLC C11-0000988-LIC	<p>CCR §15047.2 — Track and Trace General Requirements, Accuracy and Completeness</p> <p>CCR §15311 — Requirements for Transportation of Cannabis and Cannabis Products</p> <p>CCR §26070 — Transportation of Cannabis and Cannabis Products, Distributor Licensees</p> <p>BPC §26039.5 — Misbranded cannabis or cannabis products</p> <p>BPC §26039.6 — Adulterated cannabis or cannabis products</p> <p>BPC §26070 — Transportation of Cannabis and Cannabis Products, Shipping Manifests</p> <p>BPC §26070 — Transportation of Cannabis and Cannabis Products, Distributor Licensees</p>
02/21/2024	Denial	Distribution Unlicensed	Source Distributions LLC C11-18-0000260-APP	<p>CCR §15036 — Notice of Theft, Loss, and Criminal Activity, Significant Inventory Discrepancy</p> <p>CCR §15036 — Notice of Theft, Loss, and Criminal Activity</p> <p>CCR §15036 — Notice of Theft, Loss, and Criminal Activity, Discovery of Security Breach</p> <p>CCR §15044 — Video Surveillance System Requirements</p> <p>CCR §15047.2 — Track and Trace Requirements, Recording of Commercial Cannabis Activity</p> <p>CCR §15048.1 — Track and Trace Requirements, Responsibilities of Designated Account Manager</p> <p>CCR §15048.2 — Track and Trace Requirements, General Tags</p> <p>CCR §15049 — Track and Trace Requirements, Track and Trace Reporting</p> <p>CCR §15051 — Trace and Trace Requirements, Track and Trace System Reconciliation</p> <p>BPC §26057 — Failure to comply with MAUCRSA or California Code of Regulations, Title 4</p>
02/23/2024	Revocation	Testing Laboratory Provisional	ProForma Labs C8-0000048-LIC	<p>CCR §15714 — Required Testing, Residual Pesticides</p> <p>CCR §15720 — Microbial Impurities Testing</p> <p>CCR §15726 — Certificate of Analysis, Cannabinoids</p> <p>CCR §15729 — LQA Program</p> <p>CCR §15729 — LQA Program, Instrument Maintenance, Calibration, Procedures, and Frequency</p> <p>CCR §15730 — Laboratory Control Sample, Cannabinoids</p>

Trailing 12 months in context

This month set against the prior 11. Label-pipeline (label/data + mixed categories combined) is broken out so the share of total is visible per month.



MONTH	TOTAL RECALLS	LABEL-PIPELINE
March 2023	0	0
April 2023	0	0
May 2023	0	0
June 2023	0	0
July 2023	0	0
August 2023	0	0
September 2023	0	0
October 2023	0	0
November 2023	0	0
December 2023	1	0
January 2024	2	0
February 2024	3	0
Trailing-12 total	6	0

Methodology & about this report

This report is generated from data Phenominal Consulting maintains from two California Department of Cannabis Control public sources: recalls.cannabis.ca.gov (recall notices) and cannabis.ca.gov/cannabis-laws/compliance-action-records (enforcement actions). Every record on this report is sourced verbatim from a DCC public notice. The DCC portals are the authoritative source; if you find a discrepancy, the portal is correct.

Recall category labels (contamination, label/data, mixed, other, packaging) are interpretive groupings applied by Phenominal Consulting based on the verbatim DCC reason language on each notice. They are not DCC's own classification. **Enforcement action types** (Citation and Fine, Suspension, Revocation, Annual License Denial) are DCC's own labels.

Counts reflect each separately-published record on the DCC portals. DCC publishes one recall row per recalled SKU; a single enforcement event that pulls multiple SKUs publishes as multiple rows. Enforcement actions are counted once per published action.

Reports publish on the 1st of each month covering the prior calendar month. For live data between reports, see <https://phenominal.io/recalls>.

About Phenominal Consulting

Phenominal Consulting is a Sacramento-based California cannabis distribution compliance practice. We work with Type 11 distributors on the operational gap between the lab, the ERP, the label generator, and the printer — the data flow that produces every printed cannabis product label and the recall surface the DCC most frequently cites.

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