

CALIFORNIA CANNABIS COMPLIANCE REPORT

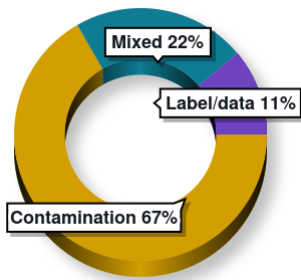
California Cannabis Compliance Report — September 2024

California published 9 recalls and 9 enforcement actions in September 2024. 3 cited label or cannabinoid-pipeline failures.

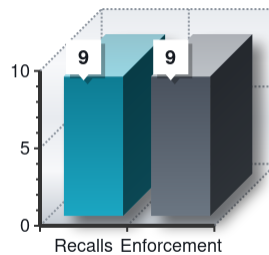
Coverage: 09/01/2024 – 09/30/2024

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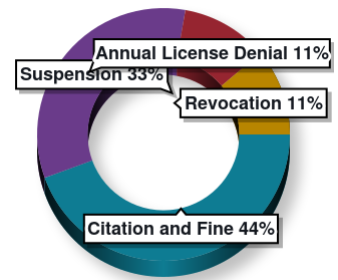
CATEGORY MIX



RECALLS VS ENFORCEMENT



ACTION TYPE MIX



At a glance

RECALLS THIS MONTH	PRIOR MONTH	SAME MONTH, PRIOR YEAR
9	7 +2 MoM	0 +9 YoY

Category mix

Contamination: 6 Label/data: 1 Mixed: 2

Every recall this month

DATE	TYPE	CATEGORY	LICENSEE	PRODUCT / REASON
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09/06/2024	Mandatory	Contamination	K.U.S.H. (KINDER UNDERSTANDING SENSITIVE HEALING) COLLECTIVE CDPH-10003907	Cloud Cannabis Oil Vaporizer Vape Cartridge "Adulterated: Pesticide Category I Contamination (Chlorfenapyr)" phenominal.io detail · DCC source
09/06/2024	Mandatory	Contamination	K.U.S.H. (KINDER UNDERSTANDING SENSITIVE HEALING) COLLECTIVE CDPH-10003907	Circles Cannabis Oil Vaporizer Vape Cartridge "Adulterated: Pesticide Category I Contamination (Chlorfenapyr)" phenominal.io detail · DCC source
09/06/2024	Voluntary	Label/data	GC Global, LLC C11-001436-LIC	Retro Hits Premium Cannabis Distillate Vape Cartridge "Misbranded: Other" phenominal.io detail · DCC source
09/11/2024	Mandatory	Contamination	Scislc, LLC CDPH-10004614	CLSICS 10 Hash Infused Dog Walkers Infused Pre-Roll "Adulterated: Pesticide Category I Contamination (Paclobutrazol)" phenominal.io detail · DCC source
09/12/2024	Mandatory	Contamination	LVLUP MANUFACTURING LLC CDPH-10004713	Lime Ready to Roll Infused Flower "Adulterated: Pesticide Category I Contamination (Chlorfenapyr)" phenominal.io detail · DCC source
09/12/2024	Mandatory	Mixed	LVLUP Manufacturing LLC CDPH-10004713	Lime Ultra 5 Pack Infused Pre-Roll "Adulterated and Misbranded: Pesticide Category I Contamination (Chlorfenapyr); Inaccurate Labeling (Cannabinoid inflation)" phenominal.io detail · DCC source
09/18/2024	Mandatory	Contamination	3L Distribution, Inc. C12-0000512-LIC	Mary Mary Premium Cannabis Pre-Roll "Adulterated: Microbial Contamination (Aspergillus niger); Microbial Contamination (Aspergillus terreus)" phenominal.io detail · DCC source
09/19/2024	Mandatory	Contamination	Event Horizon Technologies, Inc. C11-0001065-LIC	All natural Henry's Original Premium Cannabis Smokes Pre-Roll "Adulterated: Microbial Contamination (Aspergillus niger)" phenominal.io detail · DCC source
09/27/2024	Mandatory	Mixed	Higher Ground Holdings, LLC C11-0001411-LIC	Flower products packaged by Higher Ground Holdings, LLC Flower "Adulterated and Misbranded: Microbial Contamination (Aspergillus niger); Inaccurate Labeling (Cannabinoid inflation)" phenominal.io detail · DCC source

DCC enforcement actions this month

ACTIONS THIS MONTH 9	PRIOR MONTH 31 -22 MoM	SAME MONTH, PRIOR YEAR 2 +7 YoY	CCR + BPC SECTIONS CITED 46
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Action type mix

Citation and Fine: 4 Annual License Denial: 1 Revocation: 1 Suspension: 3

Every enforcement action this month

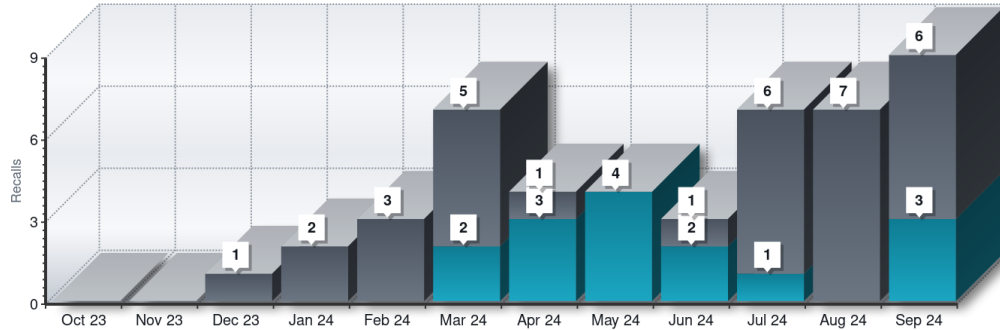
DATE	ACTION	LICENSE TYPE	LICENSEE	SECTIONS CITED
09/03/2024	Citation and Fine	Retailer Annual	Cannaboutique Dispensary LLC C10-0000489-LIC	CCR §15041.4 — Providing of Trade Samples, Track and Trace Recording CCR §15051 — Track and Trace System Reconciliation, Review of Recorded Information

DATE	ACTION	LICENSE TYPE	LICENSEE	SECTIONS CITED
09/04/2024	Annual License Denial	Testing Laboratory Annual Applicant	Verity Analytics LLC C8-18-0000101-APP	<p>CCR §15010 — Compliance with California Environmental Quality Act</p> <p>CCR §15701 — General Laboratory License Requirements</p> <p>CCR §15702 — Laboratory License Application, ISO/IEC 17025 Accreditation</p> <p>CCR §15705 — General Sampling Requirements</p> <p>CCR §15712.1 — Cannabinoid Test Method for Dried Flower, Including Non-Infused Pre-Rolls</p> <p>CCR §15713 — Validation of Test Methods, Chemical Analyses</p> <p>CCR §15713 — Validation of Test Methods, Certified Reference Materials</p> <p>CCR §15719 — Residual Pesticides Testing</p> <p>CCR §15726 — Certificate of Analysis</p> <p>CCR §15726 — Certificate of Analysis, Reporting of Results</p> <p>CCR §15726 — Certificate of Analysis, Validation of Accuracy</p> <p>CCR §15728 — Post Testing Sample Retention</p> <p>CCR §15730 — Laboratory Quality Control Samples, Generally</p> <p>CCR §15733 — Required Proficiency Testing, Annual Proficiency Testing</p> <p>CCR §15733 — Required Proficiency Testing, Reporting Results</p> <p>CCR §15734 — Satisfactory and Unsatisfactory Proficiency Test Performance</p> <p>CCR §15734 — Satisfactory and Unsatisfactory Proficiency Test Performance</p>
09/13/2024	Citation and Fine	Retailer Provisional	Cornerstone Health And Wellness C10-0001053-LIC	<p>CCR §15043 — Licensee Employee Badge Requirement</p> <p>CCR §15047.2 — Track and Trace Requirements, General Requirements</p> <p>CCR §15049.3 — Track and Trace Requirements for Delivery, Inventory Ledger</p> <p>BPC §26051.5 — License Application Requirements, Seller's Permit</p>
09/19/2024	Citation and Fine	Distribution Annual	Lightwork Distributors LLC C11-0000051-LIC	<p>CCR §15044 — Video Surveillance System Requirements</p> <p>CCR §15048.1 — Track and Trace Requirements, Responsibilities of Designated Account Manager</p> <p>CCR §15048.5 — Use of Harvest Batch Name and Package Tags</p> <p>CCR §15049 — Track and Trace Reporting</p> <p>CCR §15307.2 — Licensed Distributor to Licensed Distributor Transfers</p> <p>CCR §17223 — Waste Management</p>

DATE	ACTION	LICENSE TYPE	LICENSEE	SECTIONS CITED
09/20/2024	Citation and Fine	Testing Laboratory Provisional	Encore Labs LLC C8-0000086-LIC	<p>CCR §15037 — General Record Retention Requirements</p> <p>CCR §15705 — General Sampling Requirements</p> <p>CCR §15708 — Cannabis Product Batch and Pre-Roll Sampling</p> <p>CCR §15724 — Cannabinoid Testing</p> <p>CCR §15726 — Certificate of Analysis</p>
09/25/2024	Revocation	Microbusiness Provisional	TTF, Inc. C12-0000102-LIC	<p>CCR §15027 — Modification of Premises or Operations</p> <p>CCR §15039 — License Posting Requirement</p> <p>CCR §15044 — Video Surveillance System Requirements</p> <p>CCR §15047.2 — Track and Trace Requirements, General Requirements</p> <p>CCR §15048.5 — Use of Harvest Batch Name and Package Tags</p> <p>CCR §15049 — Track and Trace Reporting</p>
09/25/2024	Suspension	Cultivation Provisional	LoveTree Farm CCL18-0000452	CCR §15011 — Additional Information, Final Lake or Streambed Alteration Agreement
09/25/2024	Suspension	Cultivation Provisional	Aco Rakocevic CCL21-00001549	<p>CCR §15010 — Compliance with California Environmental Quality Act</p> <p>CCR §15011 — Additional Information, Enrollment or Waiver of Waste Discharge Requirements</p>
09/25/2024	Suspension	Cultivation Provisional	Indoor Specialties Inc. CCL21-0005565	<p>CCR §15010 — Compliance with California Environmental Quality Act</p> <p>CCR §15011 — Additional Information, Generally</p> <p>CCR §15027 — Modification of Premises or Operations</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
October 2023	0	0
November 2023	0	0
December 2023	1	0
January 2024	2	0
February 2024	3	0
March 2024	7	2
April 2024	4	3
May 2024	4	4
June 2024	3	2
July 2024	7	1
August 2024	7	0
September 2024	9	3
Trailing-12 total	47	15

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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