



Department of
Cannabis Control
CALIFORNIA

Gavin Newsom
Governor

Nicole Elliott
Director

December 31, 2025

VIA EMAIL AND CERTIFIED MAIL

Green House Collective, LLC
dba The Trap House Collective
Liliana Llamas, Owner
126 S. H Street
Lompoc, CA 93436
liliy.llms@gmail.com

Green House Collective, LLC
Liliana Llamas, Owner
4251 Bartelink Drive
Valley Springs, CA 95252

Liliana Llamas
1105 E. Foster Rd., Ste. H
Santa Maria, CA 93455
rmselitetax@yahoo.com

Re: Green House Collective, LLC dba The Trap House Collective
Case No. DCC24-0002661-INV
Default Decision and Order

Dear Ms. Llamas:

Pursuant to the Department of Cannabis Control's authority under Government Code section 11520, the Department finds Respondent Green House Collective, LLC dba The Trap House Collective in default and therefore will proceed as described in the attached Default Decision and Order.

Be advised that Government Code section 11520, subdivision (c), provides that Respondent may serve a written motion requesting that the Decision be vacated upon stating the ground relied on within seven (7) days after service of the Decision. Respondent may address any written motion to the Department via email at DCCDecisions@cannabis.ca.gov, or by post or courier to:

Department of Cannabis Control
Office of the General Counsel
2920 Kilgore Road
Rancho Cordova, CA 95670

The Department in its discretion may vacate the Decision and grant a hearing on a showing of good cause, as defined in the statute.

Barring such a timely motion, the attached Default Decision and Order involving Green House Collective, LLC will become effective on January 30, 2026.

Sincerely,

Douglas Smurr
Assistant General Counsel

Enclosure

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8 **BEFORE THE**
9 **DEPARTMENT OF CANNABIS CONTROL**
10 **STATE OF CALIFORNIA**

11 In the Matter of the Accusation Against:

12 **GREEN HOUSE COLLECTIVE LLC DBA**
13 **THE TRAP HOUSE COLLECTIVE;**
14 **LILIANA LLAMAS, OWNER**
15 **126 S. H St.**
16 **Lompoc, CA 93436**

17 **Cannabis - Retailer License**
18 **No. C10-0000272-LIC**

19 Respondent.

Case No. DCC24-0002661-INV

DEFAULT DECISION AND ORDER

[Gov. Code, §11520]

20 **FINDINGS OF FACT**

21 1. On or about June 20, 2025, Complainant Evelyn Schaeffer, in her official capacity as
22 the Deputy Director of the Compliance Division of the Department of Cannabis Control, filed
23 Accusation No. DCC24-0002661-INV against Green House Collective LLC dba The Trap House
24 Collective (Respondent) with Liliana Llamas as Owner (Owner) before the Department of
25 Cannabis Control (Department). A true and correct copy of Accusation No. DCC24-0002661-
26 INV is attached as Exhibit A.

27 2. On or about June 25, 2019, the Department issued Cannabis Retailer License No.
28 C10-0000272-LIC to Respondent. The Cannabis Retailer License was in full force and effect at
all times relevant to the charges brought in Accusation No. DCC24-0002661-INV, expired on

1 June 24, 2025, and has not been renewed. Pursuant to Business and Professions Code section
2 26031, subdivision (d), the licensure expiration does not deprive the Department of its authority
3 to institute or continue this disciplinary proceeding.

4 3. On July 12, 2018, Respondent was formed as a Limited Liability Company in
5 California.

6 4. On May 1, 2024, Respondent's powers, rights, and privileges were suspended by the
7 Franchise Tax Board under Revenue and Tax Code section 23301. (Secretary of State Certificate
8 of Status & Notice of Suspended Status, attached as Exhibit 7.)

9 5. Revenue and Tax Code section 23301 states:

10 Except for the purposes of filing an application for exempt status or amending the
11 articles of incorporation or organization as necessary either to perfect that application or to
12 set forth a new name, the powers, rights, and privileges of a domestic taxpayer may be
13 suspended, and the exercise of the powers, rights, and privileges of a foreign taxpayer in
14 this state may be forfeited, if any of the following conditions occur:

15 (a) If any tax, penalty, or interest, or any portion thereof, that is due and payable
16 under Chapter 4 (commencing with Section 19001) of Part 10.2, or under this part, either at
17 the time the return is required to be filed or on or before the 15th day of the 9th month
18 following the close of the taxable year, is not paid on or before 6 p.m. on the last day of the
19 12th month after the close of the taxable year.

20 (b) If any tax, penalty, or interest, or any portion thereof, due and payable under
21 Chapter 4 (commencing with Section 19001) of Part 10.2, or under this part, upon notice
22 and demand from the Franchise Tax Board, is not paid on or before 6 p.m. on the last day of
23 the 11th month following the due date of the tax.

24 (c) If any liability, or any portion thereof, which is due and payable under Article 7
25 (commencing with Section 19131) of Chapter 4 of Part 10.2, is not paid on or before 6 p.m.
26 on the last day of the 11th month following the date that the tax liability is due and payable.

27 6. On or about June 20, 2025, Respondent was served by Certified and First Class Mail
28 copies of the Accusation No. DCC24-0002661-INV, Statement to Respondent, Notice of
Defense, Request for Discovery, and Discovery Statutes (Government Code sections 11507.5,
11507.6, and 11507.7) at Respondent's address of record which, pursuant to California Code of
Regulations, title 4, section 15002, is required to be reported and maintained with the
Department. Respondent's address of record was and is: 126 S. H St. Lompoc, CA 93436.

1 7. Service of the Accusation was effective as a matter of law under the provisions of
2 Government Code section 11505(c) and/or Business and Professions Code section 124.

3 8. On or about July 4, 2025, Respondent filed a Notice of Defense (NOD) denying the
4 allegations in Accusation No. DCC24-0002661-INV.

5 9. Following receipt of the NOD, the Department afforded Respondent the opportunity
6 to cure its suspended status with the Franchise Tax Board and submit a new NOD when it had the
7 legal right, power, and privilege, to do so.

8 10. On December 9, 2025, the matter was called for hearing at the time and location set
9 forth in the Notice of Hearing. The assigned Administrative Law Judge found that Respondent's
10 status remained suspended. Accordingly, no valid NOD had been received, a default was
11 declared, and on motion of counsel for Complainant, the matter was remanded to the Department
12 pursuant to Government Code section 11520.

13 11. Government Code section 11506(c) states, in pertinent part:

14 (c) The respondent shall be entitled to a hearing on the merits if the respondent
15 files a notice of defense . . . and the notice shall be deemed a specific denial of all
16 parts of the accusation . . . not expressly admitted. Failure to file a notice of defense
17 . . . shall constitute a waiver of respondent's right to a hearing, but the agency in its
18 discretion may nevertheless grant a hearing.

19 12. The Department takes official notice of its records, and those of the Secretary of State
20 and the fact that Respondent failed to file a valid NOD within 15 days after service upon it of the
21 Accusation, and therefore waived its right to a hearing on the merits of Accusation
22 No. DCC24-0002661-INV.

23 13. Government Code section 11520(a) states, in pertinent part:

24 (a) If the respondent either fails to file a notice of defense . . . or to appear at
25 the hearing, the agency may take action based upon the respondent's express
26 admissions or upon other evidence and affidavits may be used as evidence without
27 any notice to respondent

28 14. The Department finds Respondent failed to provide proof that it paid the outstanding
tax to the Franchise Tax Board in order to properly qualify to do business in California and be in
good standing with the Secretary of State.

15. The Department further finds Respondent lacked the capacity to file the NOD because it was suspended under California law prior to filing the NOD and did not provide the Department or Secretary of State satisfactory evidence that it had reinstated its California Limited Liability Company. Accordingly, the Department finds Respondent's Notice of Defense is invalid, and will disregard it as to Respondent.

16. Pursuant to its authority under Government Code section 11520, the Department finds Respondent is in default. The Department will take action based on the relevant evidence contained in the Default Decision Investigatory Evidence Packet in this matter, finds that the charges and allegations in Accusation No. DCC24-0002661-INV, are separately and severally, found to be true and correct by clear and convincing evidence.

17. The Department finds that the actual costs for Investigation and Enforcement are \$13,934.50 as of November 25, 2025.

DETERMINATION OF ISSUES

1. Based on the foregoing findings of fact, Respondent Green House Collective LLC dba The Trap House Collective has subjected its Cannabis Retailer License No. C10-0000272-LIC to discipline.

2. The agency has jurisdiction to adjudicate this case by default.

3. The Department of Cannabis Control is authorized to revoke Respondent's Cannabis Retailer License based upon the following violations alleged in the Accusation which are supported by the evidence contained in the Default Decision Investigatory Evidence Packet in this case:

a. Violation of Business and Professions Code sections 26030, subdivision (a), 26051.5, subdivision (a)(6), and Title 4 of the California Code of Regulations, section 15002, subdivision (c)(20) [failure to obtain valid CDTFA seller's permit]; and

b. Violation of Business and Professions Code section 26030, subdivisions (d) [failure to comply with state laws related to payment of taxes].

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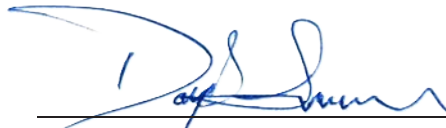
ORDER

IT IS SO ORDERED that Cannabis Retailer License No. C10-0000272-LIC, issued to Respondent Green House Collective LLC dba The Trap House Collective, is revoked.

Pursuant to Government Code section 11520, subdivision (c), Respondent may serve a written motion requesting that the Decision be vacated and stating the grounds relied on within seven (7) days after service of the Decision on Respondent. The agency in its discretion may vacate the Decision and grant a hearing on a showing of good cause, as defined in the statute.

This Decision shall become effective on January 30, 2026.

IT IS SO ORDERED, December 31, 2025.



Douglas Smurr
Assistant General Counsel
FOR THE DEPARTMENT OF CANNABIS CONTROL

Default Decision and Order - LIC.docx
DOJ Matter ID:LA2025801018

Attachment:
Exhibit A: Accusation

Exhibit A

Accusation

1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
Deputy Attorney General
4 State Bar No. 327666
1300 I Street, Suite 125
5 P.O. Box 944255
Sacramento, CA 94244-2550
6 Telephone: (916) 210-6807
Facsimile: (916) 327-8643
7 E-mail: Michael.Duong@doj.ca.gov
Attorneys for Complainant
8

9
10 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA

11 In the Matter of the Accusation Against:

Case No. DCC24-0002661-INV

12 **GREEN HOUSE COLLECTIVE, LLC**
13 **dba THE TRAP HOUSE COLLECTIVE;**
LILIANA LLAMAS, OWNER.
14 **126 S. H Street**
Lompoc, CA 93436

ACCUSATION

15 **Cannabis – Retailer License**
16 **No. C10-0000272-LIC**

17 Respondent.
18
19

20 **PARTIES**

21 1. Evelyn Schaeffer (Complainant) brings this Accusation solely in her official capacity
22 as the Deputy Director of the Compliance Division of the Department of Cannabis Control
23 (Department).

24 2. On or about June 25, 2019, the Department issued Cannabis - Retailer License
25 No. C10-0000272-LIC to Green House Collective LLC, doing business as The Trap House
26 Collective (Respondent), with Liliana Llamas as Owner (Owner Llamas). The Cannabis -
27 Retailer License was in full force and effect at all times relevant to the charges brought herein and
28 will expire on June 24, 2025, unless renewed.

JURISDICTION

3. This Accusation is brought before the Director (Director) of the Department, under the authority of the following laws. All section references are to the Business and Professions Code (Code) unless otherwise indicated.

4. Section 26010 of the Code states:

There is in the Business, Consumer Services, and Housing Agency, the Department of Cannabis Control under the supervision and control of a director. The director shall administer and enforce the provisions of this division related to the department.

5. Section 26010.5, subdivision (d), of the Code states:

The department has the power, duty, purpose, responsibility, and jurisdiction to regulate commercial cannabis activity as provided in this division.

6. Section 26012, subdivision (a), of the Code states:

It being a matter of statewide concern, except as otherwise authorized in this division, the department shall have the sole authority to create, issue, deny, renew, discipline, condition, suspend, or revoke licenses for commercial cannabis activity.

7. Section 26013, subdivision (a), of the Code states:

The department shall make and prescribe reasonable rules and regulations as may be necessary to implement, administer, and enforce its duties under this division in accordance with Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code. Those rules and regulations shall be consistent with the purposes and intent of the Control, Regulate and Tax Adult Use of Marijuana Act.

8. Section 26015, subdivision (a), of the Code states:

(a) The department may make or cause to be made such investigation as it deems necessary to carry out its duties under this division.

9. Section 26031 of the Code states:

(a) The department may suspend, revoke, place on probation with terms and conditions, or otherwise discipline licenses issued by the department and fine a licensee, after proper notice and hearing to the licensee, except as provided in Section 26031.01, if the licensee is found to have committed any of the acts or omissions constituting grounds for disciplinary action. The disciplinary proceedings under this chapter shall be conducted in accordance with Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code, and the director shall have all the powers granted therein.

(b) The department may suspend or revoke a license when a local agency has notified the department that a licensee within its jurisdiction is in violation of state rules and regulations relating to commercial cannabis activities, and the department, through an investigation, has determined that the violation is grounds for suspension or revocation of the license.

(c) The department may take disciplinary action against a licensee for any violation of this division when the violation was committed by the licensee's officers, directors, owners, agents, or employees while acting on behalf of the licensee or engaged in commercial cannabis activity.

(d) The suspension or expiration of a license issued by the department, or its suspension, forfeiture, or cancellation by order of the department or by order of a court of law, or its surrender without the written consent of the department, shall not, during any period in which it may be renewed, restored, reissued, or reinstated, deprive the department of its authority to institute or continue a disciplinary proceeding against the licensee upon any ground provided by law or to enter an order suspending or revoking the license or otherwise taking disciplinary action against the licensee on any such ground.

10. Section 26034 of the Code states:

All accusations against licensees shall be filed by the department within five years after the performance of the act or omission alleged as the ground for disciplinary action; provided, however, that the foregoing provision shall not constitute a defense to an accusation alleging fraud or misrepresentation as a ground for disciplinary action. The cause for disciplinary action in that case shall not be deemed to have accrued until discovery, by the department, of the facts constituting the fraud or misrepresentation, and, in that case, the accusation shall be filed within five years after that discovery.

STATUTORY PROVISIONS

11. Section 26030 of the Code states:

Grounds for disciplinary action include, but are not limited to, all of the following:

(a) Failure to comply with the provisions of this division or any rule or regulation adopted pursuant to this division.

...

(c) Any other grounds contained in regulations adopted by the department pursuant to this division.

(d) Failure to comply with any state law including, but not limited to, the payment of taxes as required under the Revenue and Taxation Code, except as provided for in this division or other California law....¹

¹ See Sales and Use Tax Law, Rev. & Tax. Code, §§ 6001 *et seq.*, 6051, 6051.2, 6051.3, 6051.15, 6201, 6201.2, 6201.3, 6201.15, 7202, 7203; *see also* Cannabis Tax Law, Rev. & Tax. Code, § 34010-11 *et seq.*

12. Section 26051.5 of the Code states:

(a) An applicant for a state license issued pursuant to this division to conduct commercial cannabis activity, as defined in Section 26001, shall do all of the following:

...

(6) Provide the applicant's valid seller's permit number issued pursuant to Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code or indicate that the applicant is currently applying for a seller's permit....

REGULATORY PROVISIONS

13. Title 4 of the California Code of Regulations, section 15002, states:

...

(c) An application must be completed by an owner as defined by section 15003. An application for an annual cannabis license includes the following:

....

(20) The applicant shall provide a valid seller's permit number issued by the California Department of Tax and Fee Administration, if applicable. If the commercial cannabis business has not yet received a seller's permit, the commercial cannabis business shall attest that the commercial cannabis business is currently applying for a seller's permit....

14. Title 4 of the California Code of Regulations, section 17801, states:

(a) The Department may issue a Notice to Comply to a licensee for violation(s) of the Act or this division discovered during an investigation or audit or observed during an inspection.

(b) The Notice to Comply shall be in writing and describe the nature and facts of each violation, including a reference to the statute or regulation violated, and may indicate the manner in which the licensee must correct the violation(s) to achieve compliance.

(c) The Department may serve the Notice to Comply personally, by email, or by mail to the licensee or an employee, agent, or person delegated by the licensee to accept notice.

(d) The licensee shall sign and return the Notice to Comply and describe how compliance was achieved within 30 calendar days after the date of personal service or the date of emailing or mailing of the notice or a different date specified by the Department. The Department may also require the licensee to provide a plan for review and approval by the Department on a case-by-case basis.

(e) Failure to correct the violation(s) in the Notice to Comply may result in disciplinary action.

15. Title 4 of the California Code of Regulations, section 17809 states:

(a) When an accusation recommending disciplinary action against a licensee has been filed pursuant to Business and Professions Code section 26031, the accusation shall be served on the licensee in accordance with Government Code section 11505.

(b) A hearing shall be conducted in accordance with the provisions of chapter 5 (commencing with section 11500) of part 1 of division 3 of title 2 of the Government Code to determine if cause exists to take action against the licensee. At the hearing, the Department shall have all of the powers granted by the statutes cited above and by the Business and Professions Code.

(c) If a hearing on an accusation against a licensee results in a finding that the licensee has committed any of the acts or omissions constituting grounds for disciplinary action, the Department may order the license revoked, suspended outright for a specified period of time, or suspended on probationary restriction for a specified period of time, including terms and conditions of probation the Department considers appropriate on the basis of its findings, impose a fine, or any combination thereof. The Department may also issue other lawful orders it considers appropriate on the basis of its findings.

COST RECOVERY

16. Section 26031.1 of the Code states:

(a) Except as otherwise provided by law, in an order issued in resolution of a disciplinary proceeding before the department, the administrative law judge, upon request, may direct a licensee found to have committed a violation to pay a sum not to exceed the reasonable costs of the investigation and enforcement of the case.

(b) A certified copy of the actual costs, or a good faith estimate of costs where actual costs are not available, signed by the department or its designated representative shall be prima facie evidence of reasonable costs of investigation and prosecution of the case. The costs shall include the amount of investigative and enforcement costs up to the date of the hearing, including, but not limited to, charges imposed by the Attorney General.

(c) The administrative law judge shall make a proposed finding of the amount of reasonable costs of investigation and prosecution of the case when requested pursuant to subdivision (a). The finding of the administrative law judge with regard to costs shall not be reviewable by the department to increase the cost award. The department may reduce or eliminate the cost award, or remand to the administrative law judge if the proposed decision fails to make a finding on costs requested pursuant to subdivision (a).

(d) If an order for recovery of costs is made and timely payment is not made as directed in the department's decision, the department may enforce the order for repayment in any appropriate court. This right of enforcement shall be in addition to any other rights the department may have as to any licensee to pay costs.

(e) In any action for recovery of costs, proof of the department's decision shall be conclusive proof of the validity of the order of payment and the terms for payment.

///

1 (f)(1) Except as provided in paragraph (2), the department shall not renew or
2 reinstate the license of any licensee who has failed to pay all of the costs ordered
3 under this section.

4 (2) Notwithstanding paragraph (1), the department may, in its discretion,
5 conditionally renew or reinstate for a maximum of one year the license of any
6 licensee who demonstrates financial hardship and who enters into a formal agreement
7 with the department to reimburse the department within that one-year period for the
8 unpaid costs.

9 (g) All costs recovered under this section shall be considered a reimbursement
10 for costs incurred and shall be deposited into the Cannabis Control Fund to be
11 available upon appropriation by the Legislature.

12 (h) Nothing in this section shall preclude the department from including the
13 recovery of the costs of investigation and enforcement of a case in any stipulated
14 settlement.

15 **FACTUAL ALLEGATIONS**

16 17. On or about October 3, 2024, the Department issued a Letter of Warning (LOW) to
17 Respondent for failure to file a return and/or pay cannabis excise taxes to the California
18 Department of Tax and Fee Administration (CDTFA). Owner Lamas was instructed to
19 immediately file the required return(s) and resolve any tax liability with the CDTFA, and that
20 failure to comply with statutory and regulatory requirements may lead to disciplinary action, up to
21 and including revocation. Respondent did not respond to the LOW.

22 18. On October 14, 2024, CDTFA issued a Notice of Revocation and instructed
23 Respondent to electronically file all late returns and pay the outstanding tax liability of
24 \$71,416.64 to reinstate its seller's permit. Respondent was also warned that engaging in sales
25 without a valid permit was illegal and could subject Respondent to additional fines. The
26 revocation of Respondent's seller's permit was effective the same day.

27 19. On November 20, 2024, the CDTFA provided a copy of the Notice of Revocation to
28 Department staff. The CDTFA's transmittal email also advised that Respondent's CCTT account
showed sales activity as recently as November 19, 2024.

20. On November 26, 2024, the Department issued a Notice to Comply (NTC) to
Respondent for not having a valid seller's permit with the CDTFA. The NTC instructed
Respondent to submit a valid seller's permit to the Department by December 6, 2024. On
December 11, 2024, the Department received confirmation from the CDTFA that Respondent had

1 not yet rectified its revoked seller's permit. As of the filing date, Respondent has not provided
2 the Department with a valid CDTFA seller's permit.

3 **FIRST CAUSE FOR DISCIPLINE**

4 (Valid Seller's Permit)

5 21. Respondent is subject to disciplinary action under Code sections 26030, subdivision
6 (a), in that it failed to comply with Code section 26051.5, subdivision (a)(6) and Title 4 of the
7 California Code of Regulations, section 15002, subdivision (c)(20), requiring a valid seller's
8 permit issued by the CDTFA to qualify for licensure as more particularly alleged in paragraphs 17
9 through 19, above, which are hereby incorporated by reference and realleged as if fully set forth
10 herein.

11 **SECOND CAUSE FOR DISCIPLINE**

12 (Compliance with the Revenue and Taxation Code))

13 22. Respondent is further subject to disciplinary action under Code sections 26030,
14 subdivision (d), in that Respondent failed to comply with state laws related to the payment of
15 taxes, as more particularly alleged in paragraphs 17 through 19, above, which are hereby
16 incorporated by reference and realleged as if fully set forth herein.

17 **PRAYER**

18 WHEREFORE, Complainant requests that a hearing be held on the matters herein alleged,
19 and that the following the hearing, the Director of Consumer Affairs issue a decision:

20 1. Revoking or suspending outright, or suspending with terms and conditions, or fining,
21 or any combination thereof, the Cannabis Retailer License Number C10-0000272-LIC, issued to
22 Green House Collective LLC dba The Trap House Collective, with Liliana Llamas as Owner;


23 2. Ordering Respondent Green House Collective LLC dba The Trap House Collective,
24 and Liliana Llamas as Owner to pay the Department the reasonable costs of the investigation and
25 enforcement of this case, pursuant to Business and Professions Code section 26031.1;

26 3. Ordering the destruction of cannabis and cannabis goods in the possession of
27 Respondent Green House Collective LLC dba The Trap House Collective, and Liliana Llamas as
28 Owner, as Respondent's expense, if revocation of Cannabis – Retailer License Number C11-

0000272-LIC is ordered, pursuant to California Code of Regulations, title 4, section 15024.1,
subdivision (a); and

4. Taking such other and further action as deemed necessary and proper.

DATED: June 20, 2025



EVELYN SCHAEFFER
Deputy Director of the Compliance
Division
Department of Cannabis Control
State of California
Complainant

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1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
Deputy Attorney General
4 State Bar No. 327666
1300 I Street, Suite 125
5 P.O. Box 944255
Sacramento, CA 94244-2550
6 Telephone: (916) 210-6807
Facsimile: (916) 327-8643
7 E-mail: Michael.Duong@doj.ca.gov
Attorneys for Complainant

8
9 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
10 **STATE OF CALIFORNIA**

11 In the Matter of the Accusation Against:

12 **GREEN HOUSE COLLECTIVE, LLC**
13 **dba THE TRAP HOUSE COLLECTIVE;**
LILIANA LLAMAS, OWNER.
14 **126 S. H Street**
Lompoc, CA 93436

15 **Cannabis – Retailer License**
16 **No. C10-0000272-LIC**

17 Respondent.

Case No. DCC24-0002661-INV

18 **STATEMENT TO RESPONDENT**

[Gov. Code §§ 11504, 11505(b)]

19 **TO RESPONDENT:**

20 Enclosed is a copy of the Accusation that has been filed with the Department of Cannabis
21 Control (Department), and which is hereby served on you.

22 Unless a written request for a hearing signed by you or on your behalf is delivered or
23 mailed to the Department, represented by Deputy Attorney General Michael Duong, within
24 fifteen (15) days after a copy of the Accusation was personally served on you or mailed to you,
25 you will be deemed to have waived your right to a hearing in this matter and the Department may
26 proceed upon the Accusation without a hearing and may take action thereon as provided by law.

27 ///

28 ///

1 The request for hearing may be made by delivering or mailing one of the enclosed forms
2 entitled "Notice of Defense," or by delivering or mailing a Notice of Defense as provided in
3 section 11506 of the Government Code, to

4 **Michael Duong**
5 **Deputy Attorney General**
6 **1300 I Street, Suite 125**
7 **P.O. Box 944255**
8 **Sacramento, CA 94244-2550**

9 You may, but need not, be represented by counsel at any or all stages of these proceedings.

10 The enclosed Notice of Defense, if signed and filed with the Department, shall be deemed a
11 specific denial of all parts of the Accusation, but you will not be permitted to raise any objection
12 to the form of the Accusation unless you file a further Notice of Defense as provided in section
13 11506 of the Government Code within fifteen (15) days after service of the Accusation on you.

14 If you file any Notice of Defense within the time permitted, a hearing will be held on the
15 charges made in the Accusation.

16 The hearing may be postponed for good cause. If you have good cause, you are obliged to
17 notify the Office of Administrative Hearings within ten (10) working days after you discover the
18 good cause. Failure to notify the Office of Administrative Hearings within ten (10) days will
19 deprive you of a postponement.

20 Copies of sections 11507.5, 11507.6, and 11507.7 of the Government Code are enclosed.

21 If you desire the names and addresses of witnesses or an opportunity to inspect and copy
22 the items mentioned in section 11507.6 of the Government Code in the possession, custody or
23 control of the Department you may send a Request for Discovery to the above designated Deputy
24 Attorney General .

25 **NOTICE REGARDING STIPULATED SETTLEMENTS**

26 It may be possible to avoid the time, expense and uncertainties involved in an
27 administrative hearing by disposing of this matter through a stipulated settlement. A stipulated
28 settlement is a binding written agreement between you and the government regarding the matters
charged and the discipline to be imposed. Such a stipulation would have to be approved by the
Department of Cannabis Control but, once approved, it would be incorporated into a final order.

1 Any stipulation must be consistent with the Department's established disciplinary
2 guidelines; however, all matters in mitigation or aggravation will be considered. A copy of the
3 Department's Disciplinary Guidelines will be provided to you on your written request to the state
4 agency bringing this action.

5 If you are interested in pursuing this alternative to a formal administrative hearing, or if you
6 have any questions, you or your attorney should contact Deputy Attorney General Michael
7 Duong at the earliest opportunity.

8 Dated: June 20, 2025

ROB BONTA
Attorney General of California
GREGORY M. CRIBBS
Supervising Deputy Attorney General

Michael Duong

MICHAEL DUONG
Deputy Attorney General
Attorneys for Complainant

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16 39113443.docx

1 ROB BONTA
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4 State Bar No. 327666
1300 I Street, Suite 125
5 P.O. Box 944255
Sacramento, CA 94244-2550
6 Telephone: (916) 210-6807
Facsimile: (916) 327-8643
7 E-mail: Michael.Duong@doj.ca.gov
Attorneys for Complainant

8
9 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
10 **STATE OF CALIFORNIA**

11 In the Matter of the Accusation Against:

Case No. DCC24-0002661-INV

12 **GREEN HOUSE COLLECTIVE, LLC**
dba THE TRAP HOUSE COLLECTIVE;
13 **LILIANA LLAMAS, OWNER.**
126 S. H Street
14 **Lompoc, CA 93436**

REQUEST FOR DISCOVERY

15 **Cannabis – Retailer License**
16 **No. C10-0000272-LIC**

17 Respondent.

18
19 TO RESPONDENT:

20 Under section 11507.6 of the Government Code of the State of California, parties to an
21 administrative hearing, including the Complainant, are entitled to certain information concerning
22 the opposing party's case. A copy of the provisions of section 11507.6 of the Government Code
23 concerning such rights is included among the papers served.

24 PURSUANT TO SECTION 11507.6 OF THE GOVERNMENT CODE, YOU ARE
25 HEREBY REQUESTED TO:

26 1. Provide the names and addresses of witnesses to the extent known to the Respondent,
27 including, but not limited to, those intended to be called to testify at the hearing, and
28

2. Provide an opportunity for the Complainant to inspect and make a copy of any of the following in the possession or custody or under control of the Respondent:

a. A statement of a person, other than the Respondent, named in the initial administrative pleading, or in any additional pleading, when it is claimed that the act or omission of the Respondent as to this person is the basis for the administrative proceeding;

b. A statement pertaining to the subject matter of the proceeding made by any party to another party or persons;

c. Statements of witnesses then proposed to be called by the Respondent and of other persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, not included in (a) or (b) above;

d. All writings, including but not limited to reports of mental, physical and blood examinations and things which the Respondent now proposes to offer in evidence;

e. Any other writing or thing which is relevant and which would be admissible in evidence, including but not limited to, any patient or hospital records pertaining to the persons named in the pleading;

f. Investigative reports made by or on behalf of the Respondent pertaining to the subject matter of the proceeding, to the extent that these reports (1) contain the names and addresses of witnesses or of persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, or (2) reflect matters perceived by the investigator in the course of his or her investigation, or (3) contain or include by attachment any statement or writing described in (a) to (e), inclusive, or summary thereof.

IN ADDITION, if cost recovery is requested in the pleading prayer, provide all writings which will support any objection which may be made by the Respondent, to Respondent's payment of investigation and enforcement costs to the Board.

///

1 For the purpose of this Request for Discovery, "statements" include written statements by
2 the person, signed, or otherwise authenticated by him or her, stenographic, mechanical, electrical
3 or other recordings, or transcripts thereof, of oral statements by the person, and written reports or
4 summaries of these oral statements.

5 YOU ARE HEREBY FURTHER NOTIFIED that nothing in this Request for Discovery
6 should be deemed to authorize the inspection or copying of any writing or thing which is
7 privileged from disclosure by law or otherwise made confidential or protected as attorney's work
8 product.

9 Your response to this Request for Discovery should be directed to the undersigned attorney
10 for the Complainant at the address on the first page of this Request for Discovery within 30 days
11 after service of the Accusation.

12 Failure without substantial justification to comply with this Request for Discovery may
13 subject the Respondent to sanctions pursuant to sections 11507.7 and 11455.10 to 11455.30 of the
14 Government Code.

15 Dated: June 20, 2025

ROB BONTA
Attorney General of California
GREGORY M. CRIBBS
Supervising Deputy Attorney General

Michael Duong

MICHAEL DUONG
Deputy Attorney General
Attorneys for Complainant

23 LA2025801018
24 39113443.docx

**BEFORE THE
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA**

In the Matter of the Accusation Against:

**GREEN HOUSE COLLECTIVE, LLC
dba THE TRAP HOUSE COLLECTIVE;
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126 S. H Street
Lompoc, CA 93436**

**Cannabis – Retailer License
No. C10-0000272-LIC**

Respondent.

Case No. DCC24-0002661-INV

NOTICE OF DEFENSE

(Gov. Code §§ 11505 and 11506)

I hereby acknowledge receipt of a copy of the Accusation in the above-entitled proceeding, as well as the Statement to Respondent, Government Code sections 11507.5, 11507.6 and 11507.7, Complainant's Request for Discovery, and two copies of a Notice of Defense.

I further acknowledge that by filing this Notice of Defense, the Respondent is entitled to a hearing on the merits of the Accusation, and that under Government Code section 11506, the Respondent has a right to file a further Notice of Defense within the time specified in that section.

This Notice of Defense is filed on my own behalf as the Respondent or in my capacity as an authorized representative of an entity named as the Respondent in the Accusation.

Date:

Print Your Name:

Your Signature:

Respondent's Mailing Address:

Phone:

E-mail

Check one box:

☐ I am represented by counsel, whose name, address and telephone number appear below:

Counsel's Name

Counsel's Mailing Address

Phone:

E-mail:

☐ I am not now represented by counsel. If and when counsel is retained, immediate notification of the attorney's name, address and telephone number will be filed with the

Office of Administrative Hearings and a copy sent to the Deputy Attorney General who represents Complainant so that Respondent's counsel will be on record to receive legal notices, pleadings and other papers.

Check box if applicable:

- ☐ I wish to avoid a hearing if possible and be considered for a stipulated settlement or stipulated surrender of license.

The agency taking the action described in the Accusation may have formulated disciplinary guidelines. You may obtain a copy of the guidelines by requesting them in writing from the agency. A link to the agency's website can be found on-line at <https://cannabis.ca.gov> at https://www.dca.ca.gov/about_us/entities.shtml.

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This Notice of Defense is filed on my own behalf as the Respondent or in my capacity as an authorized representative of an entity named as the Respondent in the Accusation.

Date:

Print Your Name:

Your Signature:

Respondent's Mailing Address:

Phone:

E-mail

Check one box:

☐ I am represented by counsel, whose name, address and telephone number appear below:

Counsel's Name

Counsel's Mailing Address

Phone:

E-mail:

☐ I am not now represented by counsel. If and when counsel is retained, immediate notification of the attorney's name, address and telephone number will be filed with the

Office of Administrative Hearings and a copy sent to the Deputy Attorney General who represents Complainant so that Respondent's counsel will be on record to receive legal notices, pleadings and other papers.

Check box if applicable:

- ☐ I wish to avoid a hearing if possible and be considered for a stipulated settlement or stipulated surrender of license.

The agency taking the action described in the Accusation may have formulated disciplinary guidelines. You may obtain a copy of the guidelines by requesting them in writing from the agency. A link to the agency's website can be found on-line at <https://cannabis.ca.gov> at https://www.dca.ca.gov/about_us/entities.shtml.

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COPY OF GOVERNMENT CODE SECTIONS 11507.5, 11507.6 AND 11507.7
PROVIDED PURSUANT TO GOVERNMENT CODE SECTIONS 11504 AND 11505

SECTION 11507.5: Exclusivity of discovery provisions

The provisions of Section 11507.6 provide the exclusive right to and method of discovery as to any proceeding governed by this chapter.

SECTION 11507.6: Request for discovery

After initiation of a proceeding in which a respondent or other party is entitled to a hearing on the merits, a party, upon written request made to another party, prior to the hearing and within 30 days after service by the agency of the initial pleading or within 15 days after the service of an additional pleading, is entitled to (1) obtain the names and addresses of witnesses to the extent known to the other party, including, but not limited to, those intended to be called to testify at the hearing, and (2) inspect and make a copy of any of the following in the possession or custody or under the control of the other party:

(a) A statement of a person, other than the respondent, named in the initial administrative pleading, or in any additional pleading, when it is claimed that the act or omission of the respondent as to this person is the basis for the administrative proceeding;

(b) A statement pertaining to the subject matter of the proceeding made by any party to another party or person;

(c) Statements of witnesses then proposed to be called by the party and of other persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, not included in (a) or (b) above;

(d) All writings, including, but not limited to, reports of mental, physical and blood examinations and things which the party then proposes to offer in evidence;

(e) Any other writing or thing which is relevant and which would be admissible in evidence;

(f) Investigative reports made by or on behalf of the agency or other party pertaining to the subject matter of the proceeding, to the extent that these reports (1) contain the names and addresses of witnesses or of persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, or (2) reflect matters perceived by the investigator in the course of his or her investigation, or (3) contain or include by attachment any statement or writing described in (a) to (e), inclusive, or summary thereof.

For the purpose of this section, "statements" include written statements by the person signed or otherwise authenticated by him or her, stenographic, mechanical, electrical or other recordings, or transcripts thereof, of oral statements by the person, and written reports or summaries of these oral statements.

Nothing in this section shall authorize the inspection or copying of any writing or thing which is privileged from disclosure by law or otherwise made confidential or protected as the attorney's work product.

SECTION 11507.7: Petition to compel discovery; Order; Sanctions

(a) Any party claiming the party's request for discovery pursuant to Section 11507.6 has not been complied with may serve and file with the administrative law judge a motion to compel discovery, naming as respondent the party refusing or failing to comply with Section 11507.6. The motion shall state facts showing the respondent party failed or refused to comply with Section 11507.6, a description of the matters sought to be discovered, the reason or reasons why the matter is discoverable under that section, that a reasonable and good faith attempt to contact the respondent for an informal resolution of the issue has been made, and the ground or grounds of respondent's refusal so far as known to the moving party.

(b) The motion shall be served upon respondent party and filed within 15 days after the respondent party first evidenced failure or refusal to comply with Section 11507.6 or within 30 days after request was made and the party has failed to reply to the request, or within another time provided by stipulation, whichever period is longer.

(c) The hearing on the motion to compel discovery shall be held within 15 days after the motion is made, or a later time that the administrative law judge may on the judge's own motion for good cause determine. The respondent party shall have the right to serve and file a written answer or other response to the motion before or at the time of the hearing.

(d) Where the matter sought to be discovered is under the custody or control of the respondent party and the respondent party asserts that the matter is not a discoverable matter under the provisions of Section 11507.6, or is privileged against disclosure under those provisions, the administrative law judge may order lodged with it matters provided in subdivision (b) of Section 915 of the Evidence Code and examine the matters in accordance with its provisions.

(e) The administrative law judge shall decide the case on the matters examined in camera, the papers filed by the parties, and such oral argument and additional evidence as the administrative law judge may allow.

(f) Unless otherwise stipulated by the parties, the administrative law judge shall no later than 15 days after the hearing make its order denying or granting the motion. The order shall be in writing setting forth the matters the moving party is entitled to discover under Section 11507.6. A copy of the order shall forthwith be served by mail by the administrative law judge upon the parties. Where the order grants the motion in whole or in part, the order shall not become effective until 10 days after the date the order is served. Where the order denies relief to the moving party, the order shall be effective on the date it is served.

DECLARATION OF SERVICE BY CERTIFIED MAIL AND FIRST CLASS MAIL

(Separate Mailings)

Case Name: ***In the Matter of the Accusation against Green House Collective LLC***

Case No.: **C10-0000272-LIC**

I declare:

I am employed in the Office of the Attorney General, which is the office of a member of the California State Bar at which member's direction this service is made. I am 18 years of age or older and not a party to this matter. I am familiar with the business practice at the Office of the Attorney General for collection and processing of correspondence for mailing with the United States Postal Service. In accordance with that practice, correspondence placed in the internal mail collection system at the Office of the Attorney General is deposited with the United States Postal Service with postage thereon fully prepaid that same day in the ordinary course of business.

On June 20, 2025, I served the attached **ACCUSATION; STATEMENT TO RESPONDENT; REQUEST FOR DISCOVERY; NOTICE OF DEFENSE [two copies] & COPY OF GOVERNMENT CODE SECTIONS** by placing a true copy thereof enclosed in a sealed envelope as certified mail with return receipt requested, and another true copy was enclosed in a second sealed envelope as first class mail in the internal mail collection system at the Office of the Attorney General at 1300 I Street, Suite 125, P.O. Box 944255, Sacramento, CA 94244-2550, addressed as follows:

Liliana Llamas
1105 E Foster Rd, STE H
Santa Maria, CA 93455
Courtesy Electronic Mail
rmselitetax@yahoo.com

Via First Class & Certified No:

Certified Article Number

9414 7266 9904 2238 7046 87

SENDER'S RECORD

Green House Collective, LLC.
4251 Bartelink Dr.
Valley Springs, CA 95252

Via First Class & Certified No:

Certified Article Number

9414 7266 9904 2238 7046 70

SENDER'S RECORD

I declare under penalty of perjury under the laws of the State of California and the United States of America the foregoing is true and correct and that this declaration was executed on June 20, 2025, at Sacramento, California.

Stephanie Jacoby

Declarant

Green House Collective, LLC.
126 S H Street
Lompoc, CA 93436
Courtesy Electronic
liliy.llms@gmail.com

Via First Class & Certified No:

Certified Article Number

9414 7266 9904 2238 7046 63

SENDER'S RECORD

Department of Cannabis Control
Courtesy Electronic Mail


Signature

**BEFORE THE
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA**

In the Matter of the Accusation Against:

**GREEN HOUSE COLLECTIVE LLC DBA
THE TRAP HOUSE COLLECTIVE;
LILIANA LLAMAS, OWNER
126 S. H St.
Lompoc, CA 93436**

**Cannabis - Retailer License
No. C10-0000272-LIC**

Respondent.

Case No. DCC24-0002661-INV

**DEFAULT DECISION INVESTIGATORY
EVIDENCE PACKET**

[Gov. Code §11520]

The Default Decision Investigatory Evidence Packet in support of the Default Decision and Order in the above-entitled matter consists of the following.

Exhibit 1: Pleadings offered for jurisdictional purposes: Accusation No. DCC24-0002661-INV, statement to respondent, notice of defense (two blank copies), request for discovery, discovery statutes (government code sections 11507.5, 11507.6 and 11507.7), proofs of service;

Exhibit 2: License for Green House Collective LLC dba The Trap House Collective; Liliana Llamas, Owner, Cannabis Retailer License No. C10-0000272-LIC;

Exhibit 3: Certification of Costs by Department for Investigation and Enforcement in Case No. DCC24-0002661-INV dated November 20, 2025;

Exhibit 4: Certification of Cost by California Department of Justice for Prosecution in Case No. DCC24-0002661-INV dated November 25, 2025;

Exhibit 5: Investigative Report (without attachments) [Case No. DCC24-0002661-INV]; and,

Exhibit 6: Secretary of State Certificate of Status & Notice of Suspended Entity Status.

Exhibit 7: Office of Administrative Hearings Order of Remand (OAH No. 2025090898).

Dated: December 16, 2025

Respectfully submitted,

ROB BONTA
Attorney General of California
GREGORY M. CRIBBS
Supervising Deputy Attorney General

Michael Duong

MICHAEL DUONG
Deputy Attorney General
Attorneys for Complainant

Exhibit 1

Accusation No. DCC24-0002661-INV

Statement to Respondent

Notice of Defense

Request for Discovery

Discovery Statutes

Notice of Assigned Hearing Date, Proofs of Service

1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
Deputy Attorney General
4 State Bar No. 327666
1300 I Street, Suite 125
5 P.O. Box 944255
Sacramento, CA 94244-2550
6 Telephone: (916) 210-6807
Facsimile: (916) 327-8643
7 E-mail: Michael.Duong@doj.ca.gov
Attorneys for Complainant
8

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14 **126 S. H Street**
Lompoc, CA 93436

ACCUSATION

15 **Cannabis – Retailer License**
16 **No. C10-0000272-LIC**

17 Respondent.
18
19

20 **PARTIES**

21 1. Evelyn Schaeffer (Complainant) brings this Accusation solely in her official capacity
22 as the Deputy Director of the Compliance Division of the Department of Cannabis Control
23 (Department).

24 2. On or about June 25, 2019, the Department issued Cannabis - Retailer License
25 No. C10-0000272-LIC to Green House Collective LLC, doing business as The Trap House
26 Collective (Respondent), with Liliana Llamas as Owner (Owner Llamas). The Cannabis -
27 Retailer License was in full force and effect at all times relevant to the charges brought herein and
28 will expire on June 24, 2025, unless renewed.

JURISDICTION

3. This Accusation is brought before the Director (Director) of the Department, under the authority of the following laws. All section references are to the Business and Professions Code (Code) unless otherwise indicated.

4. Section 26010 of the Code states:

There is in the Business, Consumer Services, and Housing Agency, the Department of Cannabis Control under the supervision and control of a director. The director shall administer and enforce the provisions of this division related to the department.

5. Section 26010.5, subdivision (d), of the Code states:

The department has the power, duty, purpose, responsibility, and jurisdiction to regulate commercial cannabis activity as provided in this division.

6. Section 26012, subdivision (a), of the Code states:

It being a matter of statewide concern, except as otherwise authorized in this division, the department shall have the sole authority to create, issue, deny, renew, discipline, condition, suspend, or revoke licenses for commercial cannabis activity.

7. Section 26013, subdivision (a), of the Code states:

The department shall make and prescribe reasonable rules and regulations as may be necessary to implement, administer, and enforce its duties under this division in accordance with Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code. Those rules and regulations shall be consistent with the purposes and intent of the Control, Regulate and Tax Adult Use of Marijuana Act.

8. Section 26015, subdivision (a), of the Code states:

(a) The department may make or cause to be made such investigation as it deems necessary to carry out its duties under this division.

9. Section 26031 of the Code states:

(a) The department may suspend, revoke, place on probation with terms and conditions, or otherwise discipline licenses issued by the department and fine a licensee, after proper notice and hearing to the licensee, except as provided in Section 26031.01, if the licensee is found to have committed any of the acts or omissions constituting grounds for disciplinary action. The disciplinary proceedings under this chapter shall be conducted in accordance with Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code, and the director shall have all the powers granted therein.

(b) The department may suspend or revoke a license when a local agency has notified the department that a licensee within its jurisdiction is in violation of state rules and regulations relating to commercial cannabis activities, and the department, through an investigation, has determined that the violation is grounds for suspension or revocation of the license.

(c) The department may take disciplinary action against a licensee for any violation of this division when the violation was committed by the licensee's officers, directors, owners, agents, or employees while acting on behalf of the licensee or engaged in commercial cannabis activity.

(d) The suspension or expiration of a license issued by the department, or its suspension, forfeiture, or cancellation by order of the department or by order of a court of law, or its surrender without the written consent of the department, shall not, during any period in which it may be renewed, restored, reissued, or reinstated, deprive the department of its authority to institute or continue a disciplinary proceeding against the licensee upon any ground provided by law or to enter an order suspending or revoking the license or otherwise taking disciplinary action against the licensee on any such ground.

10. Section 26034 of the Code states:

All accusations against licensees shall be filed by the department within five years after the performance of the act or omission alleged as the ground for disciplinary action; provided, however, that the foregoing provision shall not constitute a defense to an accusation alleging fraud or misrepresentation as a ground for disciplinary action. The cause for disciplinary action in that case shall not be deemed to have accrued until discovery, by the department, of the facts constituting the fraud or misrepresentation, and, in that case, the accusation shall be filed within five years after that discovery.

STATUTORY PROVISIONS

11. Section 26030 of the Code states:

Grounds for disciplinary action include, but are not limited to, all of the following:

(a) Failure to comply with the provisions of this division or any rule or regulation adopted pursuant to this division.

...

(c) Any other grounds contained in regulations adopted by the department pursuant to this division.

(d) Failure to comply with any state law including, but not limited to, the payment of taxes as required under the Revenue and Taxation Code, except as provided for in this division or other California law....¹

¹ See Sales and Use Tax Law, Rev. & Tax. Code, §§ 6001 *et seq.*, 6051, 6051.2, 6051.3, 6051.15, 6201, 6201.2, 6201.3, 6201.15, 7202, 7203; *see also* Cannabis Tax Law, Rev. & Tax. Code, § 34010-11 *et seq.*

12. Section 26051.5 of the Code states:

(a) An applicant for a state license issued pursuant to this division to conduct commercial cannabis activity, as defined in Section 26001, shall do all of the following:

...

(6) Provide the applicant's valid seller's permit number issued pursuant to Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code or indicate that the applicant is currently applying for a seller's permit....

REGULATORY PROVISIONS

13. Title 4 of the California Code of Regulations, section 15002, states:

...

(c) An application must be completed by an owner as defined by section 15003. An application for an annual cannabis license includes the following:

....

(20) The applicant shall provide a valid seller's permit number issued by the California Department of Tax and Fee Administration, if applicable. If the commercial cannabis business has not yet received a seller's permit, the commercial cannabis business shall attest that the commercial cannabis business is currently applying for a seller's permit....

14. Title 4 of the California Code of Regulations, section 17801, states:

(a) The Department may issue a Notice to Comply to a licensee for violation(s) of the Act or this division discovered during an investigation or audit or observed during an inspection.

(b) The Notice to Comply shall be in writing and describe the nature and facts of each violation, including a reference to the statute or regulation violated, and may indicate the manner in which the licensee must correct the violation(s) to achieve compliance.

(c) The Department may serve the Notice to Comply personally, by email, or by mail to the licensee or an employee, agent, or person delegated by the licensee to accept notice.

(d) The licensee shall sign and return the Notice to Comply and describe how compliance was achieved within 30 calendar days after the date of personal service or the date of emailing or mailing of the notice or a different date specified by the Department. The Department may also require the licensee to provide a plan for review and approval by the Department on a case-by-case basis.

(e) Failure to correct the violation(s) in the Notice to Comply may result in disciplinary action.

15. Title 4 of the California Code of Regulations, section 17809 states:

(a) When an accusation recommending disciplinary action against a licensee has been filed pursuant to Business and Professions Code section 26031, the accusation shall be served on the licensee in accordance with Government Code section 11505.

(b) A hearing shall be conducted in accordance with the provisions of chapter 5 (commencing with section 11500) of part 1 of division 3 of title 2 of the Government Code to determine if cause exists to take action against the licensee. At the hearing, the Department shall have all of the powers granted by the statutes cited above and by the Business and Professions Code.

(c) If a hearing on an accusation against a licensee results in a finding that the licensee has committed any of the acts or omissions constituting grounds for disciplinary action, the Department may order the license revoked, suspended outright for a specified period of time, or suspended on probationary restriction for a specified period of time, including terms and conditions of probation the Department considers appropriate on the basis of its findings, impose a fine, or any combination thereof. The Department may also issue other lawful orders it considers appropriate on the basis of its findings.

COST RECOVERY

16. Section 26031.1 of the Code states:

(a) Except as otherwise provided by law, in an order issued in resolution of a disciplinary proceeding before the department, the administrative law judge, upon request, may direct a licensee found to have committed a violation to pay a sum not to exceed the reasonable costs of the investigation and enforcement of the case.

(b) A certified copy of the actual costs, or a good faith estimate of costs where actual costs are not available, signed by the department or its designated representative shall be prima facie evidence of reasonable costs of investigation and prosecution of the case. The costs shall include the amount of investigative and enforcement costs up to the date of the hearing, including, but not limited to, charges imposed by the Attorney General.

(c) The administrative law judge shall make a proposed finding of the amount of reasonable costs of investigation and prosecution of the case when requested pursuant to subdivision (a). The finding of the administrative law judge with regard to costs shall not be reviewable by the department to increase the cost award. The department may reduce or eliminate the cost award, or remand to the administrative law judge if the proposed decision fails to make a finding on costs requested pursuant to subdivision (a).

(d) If an order for recovery of costs is made and timely payment is not made as directed in the department's decision, the department may enforce the order for repayment in any appropriate court. This right of enforcement shall be in addition to any other rights the department may have as to any licensee to pay costs.

(e) In any action for recovery of costs, proof of the department's decision shall be conclusive proof of the validity of the order of payment and the terms for payment.

///

1 (f)(1) Except as provided in paragraph (2), the department shall not renew or
2 reinstate the license of any licensee who has failed to pay all of the costs ordered
3 under this section.

4 (2) Notwithstanding paragraph (1), the department may, in its discretion,
5 conditionally renew or reinstate for a maximum of one year the license of any
6 licensee who demonstrates financial hardship and who enters into a formal agreement
7 with the department to reimburse the department within that one-year period for the
8 unpaid costs.

9 (g) All costs recovered under this section shall be considered a reimbursement
10 for costs incurred and shall be deposited into the Cannabis Control Fund to be
11 available upon appropriation by the Legislature.

12 (h) Nothing in this section shall preclude the department from including the
13 recovery of the costs of investigation and enforcement of a case in any stipulated
14 settlement.

15 **FACTUAL ALLEGATIONS**

16 17. On or about October 3, 2024, the Department issued a Letter of Warning (LOW) to
17 Respondent for failure to file a return and/or pay cannabis excise taxes to the California
18 Department of Tax and Fee Administration (CDTFA). Owner Lamas was instructed to
19 immediately file the required return(s) and resolve any tax liability with the CDTFA, and that
20 failure to comply with statutory and regulatory requirements may lead to disciplinary action, up to
21 and including revocation. Respondent did not respond to the LOW.

22 18. On October 14, 2024, CDTFA issued a Notice of Revocation and instructed
23 Respondent to electronically file all late returns and pay the outstanding tax liability of
24 \$71,416.64 to reinstate its seller's permit. Respondent was also warned that engaging in sales
25 without a valid permit was illegal and could subject Respondent to additional fines. The
26 revocation of Respondent's seller's permit was effective the same day.

27 19. On November 20, 2024, the CDTFA provided a copy of the Notice of Revocation to
28 Department staff. The CDTFA's transmittal email also advised that Respondent's CCTT account
showed sales activity as recently as November 19, 2024.

20. On November 26, 2024, the Department issued a Notice to Comply (NTC) to
Respondent for not having a valid seller's permit with the CDTFA. The NTC instructed
Respondent to submit a valid seller's permit to the Department by December 6, 2024. On
December 11, 2024, the Department received confirmation from the CDTFA that Respondent had

1 not yet rectified its revoked seller's permit. As of the filing date, Respondent has not provided
2 the Department with a valid CDTFA seller's permit.

3 **FIRST CAUSE FOR DISCIPLINE**

4 (Valid Seller's Permit)

5 21. Respondent is subject to disciplinary action under Code sections 26030, subdivision
6 (a), in that it failed to comply with Code section 26051.5, subdivision (a)(6) and Title 4 of the
7 California Code of Regulations, section 15002, subdivision (c)(20), requiring a valid seller's
8 permit issued by the CDTFA to qualify for licensure as more particularly alleged in paragraphs 17
9 through 19, above, which are hereby incorporated by reference and realleged as if fully set forth
10 herein.

11 **SECOND CAUSE FOR DISCIPLINE**

12 (Compliance with the Revenue and Taxation Code))

13 22. Respondent is further subject to disciplinary action under Code sections 26030,
14 subdivision (d), in that Respondent failed to comply with state laws related to the payment of
15 taxes, as more particularly alleged in paragraphs 17 through 19, above, which are hereby
16 incorporated by reference and realleged as if fully set forth herein.

17 **PRAYER**

18 WHEREFORE, Complainant requests that a hearing be held on the matters herein alleged,
19 and that the following the hearing, the Director of Consumer Affairs issue a decision:

20 1. Revoking or suspending outright, or suspending with terms and conditions, or fining,
21 or any combination thereof, the Cannabis Retailer License Number C10-0000272-LIC, issued to
22 Green House Collective LLC dba The Trap House Collective, with Liliana Llamas as Owner;


23 2. Ordering Respondent Green House Collective LLC dba The Trap House Collective,
24 and Liliana Llamas as Owner to pay the Department the reasonable costs of the investigation and
25 enforcement of this case, pursuant to Business and Professions Code section 26031.1;

26 3. Ordering the destruction of cannabis and cannabis goods in the possession of
27 Respondent Green House Collective LLC dba The Trap House Collective, and Liliana Llamas as
28 Owner, as Respondent's expense, if revocation of Cannabis – Retailer License Number C11-

0000272-LIC is ordered, pursuant to California Code of Regulations, title 4, section 15024.1,
subdivision (a); and

4. Taking such other and further action as deemed necessary and proper.

DATED: June 20, 2025



EVELYN SCHAEFFER
Deputy Director of the Compliance
Division
Department of Cannabis Control
State of California
Complainant

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1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
Deputy Attorney General
4 State Bar No. 327666
1300 I Street, Suite 125
5 P.O. Box 944255
Sacramento, CA 94244-2550
6 Telephone: (916) 210-6807
Facsimile: (916) 327-8643
7 E-mail: Michael.Duong@doj.ca.gov
Attorneys for Complainant

8
9 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
10 **STATE OF CALIFORNIA**

11 In the Matter of the Accusation Against:

Case No. DCC24-0002661-INV

12 **GREEN HOUSE COLLECTIVE, LLC**
dba THE TRAP HOUSE COLLECTIVE;
13 **LILIANA LLAMAS, OWNER.**
126 S. H Street
14 Lompoc, CA 93436

STATEMENT TO RESPONDENT

[Gov. Code §§ 11504, 11505(b)]

15 **Cannabis – Retailer License**
16 **No. C10-0000272-LIC**

17 Respondent.

18
19 **TO RESPONDENT:**

20 Enclosed is a copy of the Accusation that has been filed with the Department of Cannabis
21 Control (Department), and which is hereby served on you.

22 Unless a written request for a hearing signed by you or on your behalf is delivered or
23 mailed to the Department, represented by Deputy Attorney General Michael Duong, within
24 fifteen (15) days after a copy of the Accusation was personally served on you or mailed to you,
25 you will be deemed to have waived your right to a hearing in this matter and the Department may
26 proceed upon the Accusation without a hearing and may take action thereon as provided by law.

27 ///

28 ///

1 The request for hearing may be made by delivering or mailing one of the enclosed forms
2 entitled "Notice of Defense," or by delivering or mailing a Notice of Defense as provided in
3 section 11506 of the Government Code, to

4 **Michael Duong**
5 **Deputy Attorney General**
6 **1300 I Street, Suite 125**
7 **P.O. Box 944255**
8 **Sacramento, CA 94244-2550**

9 You may, but need not, be represented by counsel at any or all stages of these proceedings.

10 The enclosed Notice of Defense, if signed and filed with the Department, shall be deemed a
11 specific denial of all parts of the Accusation, but you will not be permitted to raise any objection
12 to the form of the Accusation unless you file a further Notice of Defense as provided in section
13 11506 of the Government Code within fifteen (15) days after service of the Accusation on you.

14 If you file any Notice of Defense within the time permitted, a hearing will be held on the
15 charges made in the Accusation.

16 The hearing may be postponed for good cause. If you have good cause, you are obliged to
17 notify the Office of Administrative Hearings within ten (10) working days after you discover the
18 good cause. Failure to notify the Office of Administrative Hearings within ten (10) days will
19 deprive you of a postponement.

20 Copies of sections 11507.5, 11507.6, and 11507.7 of the Government Code are enclosed.

21 If you desire the names and addresses of witnesses or an opportunity to inspect and copy
22 the items mentioned in section 11507.6 of the Government Code in the possession, custody or
23 control of the Department you may send a Request for Discovery to the above designated Deputy
24 Attorney General .

25 **NOTICE REGARDING STIPULATED SETTLEMENTS**

26 It may be possible to avoid the time, expense and uncertainties involved in an
27 administrative hearing by disposing of this matter through a stipulated settlement. A stipulated
28 settlement is a binding written agreement between you and the government regarding the matters
charged and the discipline to be imposed. Such a stipulation would have to be approved by the
Department of Cannabis Control but, once approved, it would be incorporated into a final order.

1 Any stipulation must be consistent with the Department's established disciplinary
2 guidelines; however, all matters in mitigation or aggravation will be considered. A copy of the
3 Department's Disciplinary Guidelines will be provided to you on your written request to the state
4 agency bringing this action.

5 If you are interested in pursuing this alternative to a formal administrative hearing, or if you
6 have any questions, you or your attorney should contact Deputy Attorney General Michael
7 Duong at the earliest opportunity.

8 Dated: June 20, 2025

ROB BONTA
Attorney General of California
GREGORY M. CRIBBS
Supervising Deputy Attorney General

Michael Duong

MICHAEL DUONG
Deputy Attorney General
Attorneys for Complainant

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1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
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4 State Bar No. 327666
1300 I Street, Suite 125
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6 Telephone: (916) 210-6807
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7 E-mail: Michael.Duong@doj.ca.gov
Attorneys for Complainant

8
9 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
10 **STATE OF CALIFORNIA**

11 In the Matter of the Accusation Against:

Case No. DCC24-0002661-INV

12 **GREEN HOUSE COLLECTIVE, LLC**
dba THE TRAP HOUSE COLLECTIVE;
13 **LILIANA LLAMAS, OWNER.**
126 S. H Street
14 **Lompoc, CA 93436**

REQUEST FOR DISCOVERY

15 **Cannabis – Retailer License**
16 **No. C10-0000272-LIC**

17 Respondent.

18
19 TO RESPONDENT:

20 Under section 11507.6 of the Government Code of the State of California, parties to an
21 administrative hearing, including the Complainant, are entitled to certain information concerning
22 the opposing party's case. A copy of the provisions of section 11507.6 of the Government Code
23 concerning such rights is included among the papers served.

24 PURSUANT TO SECTION 11507.6 OF THE GOVERNMENT CODE, YOU ARE
25 HEREBY REQUESTED TO:

26 1. Provide the names and addresses of witnesses to the extent known to the Respondent,
27 including, but not limited to, those intended to be called to testify at the hearing, and
28

2. Provide an opportunity for the Complainant to inspect and make a copy of any of the following in the possession or custody or under control of the Respondent:

a. A statement of a person, other than the Respondent, named in the initial administrative pleading, or in any additional pleading, when it is claimed that the act or omission of the Respondent as to this person is the basis for the administrative proceeding;

b. A statement pertaining to the subject matter of the proceeding made by any party to another party or persons;

c. Statements of witnesses then proposed to be called by the Respondent and of other persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, not included in (a) or (b) above;

d. All writings, including but not limited to reports of mental, physical and blood examinations and things which the Respondent now proposes to offer in evidence;

e. Any other writing or thing which is relevant and which would be admissible in evidence, including but not limited to, any patient or hospital records pertaining to the persons named in the pleading;

f. Investigative reports made by or on behalf of the Respondent pertaining to the subject matter of the proceeding, to the extent that these reports (1) contain the names and addresses of witnesses or of persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, or (2) reflect matters perceived by the investigator in the course of his or her investigation, or (3) contain or include by attachment any statement or writing described in (a) to (e), inclusive, or summary thereof.

IN ADDITION, if cost recovery is requested in the pleading prayer, provide all writings which will support any objection which may be made by the Respondent, to Respondent's payment of investigation and enforcement costs to the Board.

///

1 For the purpose of this Request for Discovery, "statements" include written statements by
2 the person, signed, or otherwise authenticated by him or her, stenographic, mechanical, electrical
3 or other recordings, or transcripts thereof, of oral statements by the person, and written reports or
4 summaries of these oral statements.

5 YOU ARE HEREBY FURTHER NOTIFIED that nothing in this Request for Discovery
6 should be deemed to authorize the inspection or copying of any writing or thing which is
7 privileged from disclosure by law or otherwise made confidential or protected as attorney's work
8 product.

9 Your response to this Request for Discovery should be directed to the undersigned attorney
10 for the Complainant at the address on the first page of this Request for Discovery within 30 days
11 after service of the Accusation.

12 Failure without substantial justification to comply with this Request for Discovery may
13 subject the Respondent to sanctions pursuant to sections 11507.7 and 11455.10 to 11455.30 of the
14 Government Code.

15 Dated: June 20, 2025

ROB BONTA
Attorney General of California
GREGORY M. CRIBBS
Supervising Deputy Attorney General

Michael Duong

MICHAEL DUONG
Deputy Attorney General
Attorneys for Complainant

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**BEFORE THE
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA**

In the Matter of the Accusation Against:

**GREEN HOUSE COLLECTIVE, LLC
dba THE TRAP HOUSE COLLECTIVE;
LILIANA LLAMAS, OWNER.
126 S. H Street
Lompoc, CA 93436**

**Cannabis – Retailer License
No. C10-0000272-LIC**

Respondent.

Case No. DCC24-0002661-INV

NOTICE OF DEFENSE

(Gov. Code §§ 11505 and 11506)

I hereby acknowledge receipt of a copy of the Accusation in the above-entitled proceeding, as well as the Statement to Respondent, Government Code sections 11507.5, 11507.6 and 11507.7, Complainant's Request for Discovery, and two copies of a Notice of Defense.

I further acknowledge that by filing this Notice of Defense, the Respondent is entitled to a hearing on the merits of the Accusation, and that under Government Code section 11506, the Respondent has a right to file a further Notice of Defense within the time specified in that section.

This Notice of Defense is filed on my own behalf as the Respondent or in my capacity as an authorized representative of an entity named as the Respondent in the Accusation.

Date:

Print Your Name:

Your Signature:

Respondent's Mailing Address:

Phone:

E-mail

Check one box:

☐ I am represented by counsel, whose name, address and telephone number appear below:

Counsel's Name

Counsel's Mailing Address

Phone:

E-mail:

☐ I am not now represented by counsel. If and when counsel is retained, immediate notification of the attorney's name, address and telephone number will be filed with the

Office of Administrative Hearings and a copy sent to the Deputy Attorney General who represents Complainant so that Respondent's counsel will be on record to receive legal notices, pleadings and other papers.

Check box if applicable:

- ☐ I wish to avoid a hearing if possible and be considered for a stipulated settlement or stipulated surrender of license.

The agency taking the action described in the Accusation may have formulated disciplinary guidelines. You may obtain a copy of the guidelines by requesting them in writing from the agency. A link to the agency's website can be found on-line at <https://cannabis.ca.gov> at https://www.dca.ca.gov/about_us/entities.shtml.

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**BEFORE THE
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA**

In the Matter of the Accusation Against:

**GREEN HOUSE COLLECTIVE, LLC
dba THE TRAP HOUSE COLLECTIVE;
LILIANA LLAMAS, OWNER.
126 S. H Street
Lompoc, CA 93436**

**Cannabis – Retailer License
No. C10-0000272-LIC**

Respondent.

Case No. DCC24-0002661-INV

NOTICE OF DEFENSE

(Gov. Code §§ 11505 and 11506)

I hereby acknowledge receipt of a copy of the Accusation in the above-entitled proceeding, as well as the Statement to Respondent, Government Code sections 11507.5, 11507.6 and 11507.7, Complainant's Request for Discovery, and two copies of a Notice of Defense.

I further acknowledge that by filing this Notice of Defense, the Respondent is entitled to a hearing on the merits of the Accusation, and that under Government Code section 11506, the Respondent has a right to file a further Notice of Defense within the time specified in that section.

This Notice of Defense is filed on my own behalf as the Respondent or in my capacity as an authorized representative of an entity named as the Respondent in the Accusation.

Date:

Print Your Name:

Your Signature:

Respondent's Mailing Address:

Phone:

E-mail

Check one box:

☐ I am represented by counsel, whose name, address and telephone number appear below:

Counsel's Name

Counsel's Mailing Address

Phone:

E-mail:

☐ I am not now represented by counsel. If and when counsel is retained, immediate notification of the attorney's name, address and telephone number will be filed with the

Office of Administrative Hearings and a copy sent to the Deputy Attorney General who represents Complainant so that Respondent's counsel will be on record to receive legal notices, pleadings and other papers.

Check box if applicable:

- ☐ I wish to avoid a hearing if possible and be considered for a stipulated settlement or stipulated surrender of license.

The agency taking the action described in the Accusation may have formulated disciplinary guidelines. You may obtain a copy of the guidelines by requesting them in writing from the agency. A link to the agency's website can be found on-line at <https://cannabis.ca.gov> at https://www.dca.ca.gov/about_us/entities.shtml.

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COPY OF GOVERNMENT CODE SECTIONS 11507.5, 11507.6 AND 11507.7
PROVIDED PURSUANT TO GOVERNMENT CODE SECTIONS 11504 AND 11505

SECTION 11507.5: Exclusivity of discovery provisions

The provisions of Section 11507.6 provide the exclusive right to and method of discovery as to any proceeding governed by this chapter.

SECTION 11507.6: Request for discovery

After initiation of a proceeding in which a respondent or other party is entitled to a hearing on the merits, a party, upon written request made to another party, prior to the hearing and within 30 days after service by the agency of the initial pleading or within 15 days after the service of an additional pleading, is entitled to (1) obtain the names and addresses of witnesses to the extent known to the other party, including, but not limited to, those intended to be called to testify at the hearing, and (2) inspect and make a copy of any of the following in the possession or custody or under the control of the other party:

(a) A statement of a person, other than the respondent, named in the initial administrative pleading, or in any additional pleading, when it is claimed that the act or omission of the respondent as to this person is the basis for the administrative proceeding;

(b) A statement pertaining to the subject matter of the proceeding made by any party to another party or person;

(c) Statements of witnesses then proposed to be called by the party and of other persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, not included in (a) or (b) above;

(d) All writings, including, but not limited to, reports of mental, physical and blood examinations and things which the party then proposes to offer in evidence;

(e) Any other writing or thing which is relevant and which would be admissible in evidence;

(f) Investigative reports made by or on behalf of the agency or other party pertaining to the subject matter of the proceeding, to the extent that these reports (1) contain the names and addresses of witnesses or of persons having personal knowledge of the acts, omissions or events which are the basis for the proceeding, or (2) reflect matters perceived by the investigator in the course of his or her investigation, or (3) contain or include by attachment any statement or writing described in (a) to (e), inclusive, or summary thereof.

For the purpose of this section, "statements" include written statements by the person signed or otherwise authenticated by him or her, stenographic, mechanical, electrical or other recordings, or transcripts thereof, of oral statements by the person, and written reports or summaries of these oral statements.

Nothing in this section shall authorize the inspection or copying of any writing or thing which is privileged from disclosure by law or otherwise made confidential or protected as the attorney's work product.

SECTION 11507.7: Petition to compel discovery; Order; Sanctions

(a) Any party claiming the party's request for discovery pursuant to Section 11507.6 has not been complied with may serve and file with the administrative law judge a motion to compel discovery, naming as respondent the party refusing or failing to comply with Section 11507.6. The motion shall state facts showing the respondent party failed or refused to comply with Section 11507.6, a description of the matters sought to be discovered, the reason or reasons why the matter is discoverable under that section, that a reasonable and good faith attempt to contact the respondent for an informal resolution of the issue has been made, and the ground or grounds of respondent's refusal so far as known to the moving party.

(b) The motion shall be served upon respondent party and filed within 15 days after the respondent party first evidenced failure or refusal to comply with Section 11507.6 or within 30 days after request was made and the party has failed to reply to the request, or within another time provided by stipulation, whichever period is longer.

(c) The hearing on the motion to compel discovery shall be held within 15 days after the motion is made, or a later time that the administrative law judge may on the judge's own motion for good cause determine. The respondent party shall have the right to serve and file a written answer or other response to the motion before or at the time of the hearing.

(d) Where the matter sought to be discovered is under the custody or control of the respondent party and the respondent party asserts that the matter is not a discoverable matter under the provisions of Section 11507.6, or is privileged against disclosure under those provisions, the administrative law judge may order lodged with it matters provided in subdivision (b) of Section 915 of the Evidence Code and examine the matters in accordance with its provisions.

(e) The administrative law judge shall decide the case on the matters examined in camera, the papers filed by the parties, and such oral argument and additional evidence as the administrative law judge may allow.

(f) Unless otherwise stipulated by the parties, the administrative law judge shall no later than 15 days after the hearing make its order denying or granting the motion. The order shall be in writing setting forth the matters the moving party is entitled to discover under Section 11507.6. A copy of the order shall forthwith be served by mail by the administrative law judge upon the parties. Where the order grants the motion in whole or in part, the order shall not become effective until 10 days after the date the order is served. Where the order denies relief to the moving party, the order shall be effective on the date it is served.

DECLARATION OF SERVICE BY CERTIFIED MAIL AND FIRST CLASS MAIL

(Separate Mailings)

Case Name: ***In the Matter of the Accusation against Green House Collective LLC***

Case No.: **C10-0000272-LIC**

I declare:

I am employed in the Office of the Attorney General, which is the office of a member of the California State Bar at which member's direction this service is made. I am 18 years of age or older and not a party to this matter. I am familiar with the business practice at the Office of the Attorney General for collection and processing of correspondence for mailing with the United States Postal Service. In accordance with that practice, correspondence placed in the internal mail collection system at the Office of the Attorney General is deposited with the United States Postal Service with postage thereon fully prepaid that same day in the ordinary course of business.

On June 20, 2025, I served the attached **ACCUSATION; STATEMENT TO RESPONDENT; REQUEST FOR DISCOVERY; NOTICE OF DEFENSE [two copies] & COPY OF GOVERNMENT CODE SECTIONS** by placing a true copy thereof enclosed in a sealed envelope as certified mail with return receipt requested, and another true copy was enclosed in a second sealed envelope as first class mail in the internal mail collection system at the Office of the Attorney General at 1300 I Street, Suite 125, P.O. Box 944255, Sacramento, CA 94244-2550, addressed as follows:

Liliana Llamas
1105 E Foster Rd, STE H
Santa Maria, CA 93455
Courtesy Electronic Mail
rmselitetax@yahoo.com

Via First Class & Certified No:

Certified Article Number

9414 7266 9904 2238 7046 87

SENDER'S RECORD

Green House Collective, LLC.
4251 Bartelink Dr.
Valley Springs, CA 95252

Via First Class & Certified No:

Certified Article Number

9414 7266 9904 2238 7046 70

SENDER'S RECORD

I declare under penalty of perjury under the laws of the State of California and the United States of America the foregoing is true and correct and that this declaration was executed on June 20, 2025, at Sacramento, California.

Stephanie Jacoby

Declarant

Green House Collective, LLC.
126 S H Street
Lompoc, CA 93436
Courtesy Electronic
liliy.llms@gmail.com

Via First Class & Certified No:

Certified Article Number

9414 7266 9904 2238 7046 63

SENDER'S RECORD

Department of Cannabis Control
Courtesy Electronic Mail

Signature

1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
Deputy Attorney General
4 State Bar No. 327666
1300 I Street, Suite 125
5 Sacramento, CA 95814
Telephone: (916) 210-6807
6 Facsimile: (916) 327-8643
E-mail: Michael.Duong@doj.ca.gov
7 *Attorneys for Complainant*

8 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
9 **STATE OF CALIFORNIA**

10 In the Matter of the Accusation Against:

Case No. DCC24-0002661-INV

11 **GREEN HOUSE COLLECTIVE LLC**
12 **DBA THE TRAP HOUSE COLLECTIVE;**
13 **LILIANA LLAMAS, OWNER**
126 S H St
14 Lompoc, CA 93436

OAH No. 2025090898

NOTICE OF HEARING

[Gov. Code, § 11509]

15 **Cannabis Retailer License No.**
C10-0000272-LIC

Hearing: Tuesday, December 9, 2025
Place: **VIRTUAL HEARING**

16 Respondent.

17
18 YOU ARE HEREBY NOTIFIED that a virtual hearing in this matter will commence on
19 **Tuesday, December 9, 2025, at 9:00 a.m.**

20 The hearing will be conducted before the Department of Cannabis Control by an
21 Administrative Law Judge of the Office of Administrative Hearings, upon the charges made in
22 Accusation No. DCC24-0002661-INV served upon you.

23 **THE HEARING IN THIS MATTER IS SET FOR A TELEPHONIC OR VIDEO**
24 **HEARING BY ORDER OF THE OFFICE OF ADMINISTRATIVE HEARINGS.**
25 **SPECIFIC INSTRUCTIONS REGARDING THIS HEARING HAVE BEEN OR WILL BE**
26 **ISSUED PRIOR TO THE HEARING.**

27 Pursuant to Government Code section 11508, subdivision (c), any party requesting to
28 change the location of the hearing from virtual to in person, must file a motion directly with the

1 Office of Administrative Hearings, with a proof of service on the opposing party, within 10 days
2 of service of the Notice of Hearing.

3 You may be present at the hearing. You have the right to be represented by an attorney at
4 your own expense. You are not entitled to the appointment of an attorney to represent you at
5 public expense. You are entitled to represent yourself without legal counsel. You may present
6 any relevant evidence, and will be given full opportunity to cross-examine all witnesses testifying
7 against you. You are entitled to the issuance of subpoenas to compel the attendance of witnesses
8 and the production of books, documents, or other things by applying to the Office of
9 Administrative Hearings, 320 West Fourth Street, Suite 630, Los Angeles, CA 90013, telephone:
10 (213) 576-7200.

11 COST RECOVERY: The Board reserves the right to supplement its cost declaration.

12 INTERPRETER: Pursuant to section 11435.20 of the Government Code, the hearing shall
13 be conducted in the English language. If a party or a party's witness does not proficiently speak
14 or understand the English language and before commencement of the hearing requests language
15 assistance, an agency subject to the language assistance requirement in section 11435.15 of the
16 Government Code shall provide a certified interpreter or an interpreter approved by the
17 administrative law judge conducting the proceedings. The cost of providing the interpreter shall
18 be paid by the agency having jurisdiction over the matter if the administrative law judge or
19 hearing officer so directs, otherwise by the party for whom the interpreter is provided. If you or a
20 witness requires the assistance of an interpreter, ample advance notice of this fact should be given
21 to the Office of Administrative Hearings so that appropriate arrangements can be made.

22 CONTINUANCES: Under section 11524 of the Government Code, the agency may grant a
23 continuance, but when an administrative law judge of the Office of Administrative Hearings has
24 been assigned to the hearing, no continuance may be granted except by him or her or by the
25 presiding Administrative Law Judge for good cause. When seeking a continuance, a party shall
26 apply for the continuance within ten (10) working days following the time the party discovered or
27 reasonably should have discovered the event or occurrence which establishes good cause for the
28 continuance. A continuance may be granted for good cause after the ten (10) working days have

lapsed only if the party seeking the continuance is not responsible for and has made a good faith effort to prevent the condition or event establishing the good cause.

Continuances are not favored. If you need a continuance, immediately write or call the Office of Administrative Hearings: 320 West Fourth Street, Suite 630, Los Angeles, CA 90013, telephone: (213) 576-7200.

Dated: October 6, 2025

Respectfully submitted,

ROB BONTA
Attorney General of California
GREGORY M. CRIBBS
Supervising Deputy Attorney General

Michael Duong

MICHAEL DUONG
Deputy Attorney General
Attorneys for Complainant

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Notice of Hearing PHC MSC.docx

STATE OF CALIFORNIA

OFFICE OF ADMINISTRATIVE HEARINGS

NOTICE OF ASSIGNED HEARING DATE(S)

HEARING WILL BE HELD BY TELEPHONE/VIDEOCONFERENCE

Case Name: Green House Collective, LLC dba The Trap House Collective, Liliana Llamas

OAH Case No.: 2025090898

Agency: Department of Cannabis Control

Agency Case No.: DCC24-0002661-INV

The following time(s), hearing date(s), and location(s) have been assigned to the case entitled above:

DATE: 12/09/2025

TIME: 9:00AM

LOCATION: OAH/LA Videoconference Hearing

Telephone Call-In No: 669 254 5252; Conference ID: 160 766 6829.

(See attached instructions for Telephone or Videoconference Proceedings.)

This case has been filed with the Los Angeles regional office of the Office of Administrative Hearings (OAH). All further communications related to this case shall

reference the OAH file number and be directed to OAH, 320 West Fourth Street, Suite 630, Los Angeles, CA 90013, telephone no. (213) 576-7200/Secure e-File:

<https://www.applications.dgs.ca.gov/oah/oahsftweb>.

FILING OF DOCUMENTS OTHER THAN HEARING EXHIBITS: All documents filed in this matter with OAH, with the exception of hearing exhibits, shall be filed electronically, as directed at <https://www.applications.dgs.ca.gov/OAH/OAHSFTWeb>. The parties are directed to OAH's Secure E-File Information for further information about filing documents electronically at: <https://www.dgs.ca.gov/OAH/Services/Page-Content/Office-of-Administrative-Hearings-Services-List-Folder/File-or-Upload-OAH-Case-Documents>.

OAH is dedicated to ensuring that all qualified individuals with disabilities have equal access to our facilities and legal proceedings. More information about accessibility can be found on our website at www.dgs.ca.gov/OAH/Services.

SUBMISSION OF HEARING EXHIBITS: The parties shall exchange all exhibits that may be offered into evidence and ensure that all witnesses have copies of, or will have access to, the exhibits about which they will testify. No later than noon three (3) business days before the hearing, the parties shall file their pre-marked exhibits with OAH, via CaseLines, a third-party digital evidence vendor. See the attached document for additional information on preparing and filing Exhibits via CaseLines.

The agency shall serve on all parties and file with OAH the Notice of Hearing pursuant to Government Code section 11509.

///

///

This notice has been mailed or electronically transmitted to:

Michael Duong

1300 I Street

P.O. Box 944255

Sacramento, CA 94244-2550

michael.duong@doj.ca.gov

helen.koh@doj.ca.gov

bryn.barton@doj.ca.gov

Liliana Llamas

Green House Collective, LLC.

1105 E Foster Rd, Suite H

Santa Maria, CA 93455

rmselitetax@yahoo.com

liliy.llms@gmail.com

DATE: September 24, 2025

Isaac Cortez,

Office of Administrative Hearings

DECLARATION OF SERVICE BY E-MAIL and U.S. MAIL

Case Name: ***In the Matter of the Accusation against Green House Collective LLC***
Case No.: **2025090898**

I declare:

I am employed in the Office of the Attorney General, which is the office of a member of the California State Bar, at which member's direction this service is made. I am 18 years of age or older and not a party to this matter. My business address is: 1300 I Street, Suite 125, Sacramento, CA 95814. My electronic service address is Bryn.Barton@doj.ca.gov. I am familiar with the business practice at the Office of the Attorney General for collection and processing of correspondence for mailing with the United States Postal Service. In accordance with that practice, correspondence placed in the internal mail collection system at the Office of the Attorney General is deposited with the United States Postal Service with postage thereon fully prepaid that same day in the ordinary course of business.

On October 6, 2025, I served the attached **NOTICE OF HEARING** by transmitting a true copy via electronic mail. In addition, I placed a true copy thereof enclosed in a sealed envelope, in the internal mail system of the Office of the Attorney General, addressed as follows:

Liliana Llamas
Green House Collective, LLC.
1105 E Foster Rd, Suite H
Santa Maria, CA 93455
Via Electronic & U.S. Mail
rmselitetax@yahoo.com
liliy.llms@gmail.com

Department of Cannabis Control
Courtesy Via Electronic Mail

Office of Administrative Hearings
Via Secure Electronic Filing

I declare under penalty of perjury under the laws of the State of California and the United States of America the foregoing is true and correct and that this declaration was executed on October 6, 2025, at Sacramento, California.

Bryn Barton
Declarant



Signature

Exhibit 2

Copy of License



Department of
Cannabis Control
CALIFORNIA

Department of Cannabis Control
licensing@cannabis.ca.gov, www.cannabis.ca.gov

Cannabis Retailer License Adult-Use and Medicinal

Business Name:

Green House Collective, LLC

THE TRAP HOUSE COLLECTIVE

License Number: C10-0000272-LIC

License Type: Retailer
(Storefront)

The license authorizes Green House Collective, LLC to engage in commercial cannabis Retail (Storefront) at the premises address listed above until the expiration date of this license. This license issued is pursuant to Division 10 of the California Business and Professional Code and is not transferable to any other person or premises location. This license shall always be displayed in a prominent place at the licensed premises. This license shall be subject to suspension or revocation if the licensee is determined to be in violation of Division 10 of the Business and Professions Code or regulations adopted thereunder.

Premises Address:

126 H ST S
LOMPOC, CA 93436-6821

Valid: 6/25/2019

Expires: 6/24/2025

Scan to verify this
license.



Non-Transferable

Post in Public View

Scan to verify this license.



Valid:

6/25/2019

Expires:

6/24/2025

License No:

C10-0000272-LIC

Legal Business Name:

Green House Collective, LLC
THE TRAP HOUSE COLLECTIVE

Premises Address:

126 H ST S
LOMPOC, CA 93436-6821

1. Use your smartphone camera to scan the QR code for licensing information.
2. If your camera doesn't have scanning functionality, you can look up a location at **CApotcheck.com** using license number C10-0000272-LIC.



Department of
Cannabis Control
CALIFORNIA

Exhibit 3

Certification of Costs by Department for Investigation and Enforcement

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**BEFORE THE
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA**

In the Matter of the Accusation Against:

**GREEN HOUSE COLLECTIVE, LLC;
LILIANA LLAMAS, OWNER.
126 S. Hope St., Lompoc, CA 93436**

**Cannabis - Retail License No. C10-0000272-
LIC**

Respondent.

Case No. DCC24-0002661-INV

**DECLARATION OF MASON
SPERAKOS REGARDING
INVESTIGATIVE ACTIVITY**

I, Mason Sperakos, declare and certify as follows:

1. I am employed as a Special Investigator (SI) within the Investigative Services Branch (ISB) of the Compliance Division of the Department of Cannabis Control (Department).
2. I have been designated as the Department representative to certify the costs of investigation in this case pursuant to Business and Professions Code section 26031.1. I make this certification in my official capacity as an SI and as a public employee pursuant to Evidence Code section 664.
3. The following list of Special Investigators (SI) were assigned to the investigation of this case, which was opened by the Department's Compliance Division on or about November 20, 2024: Mason Sperakos, Investigator.
4. In my official capacity as an SI, I review the costs incurred by the Department's ISB in the enforcement of the laws and regulations under its jurisdiction and certify that these costs were incurred by the Department. I am familiar with the time recording practices of the Department's Compliance Division for the reasonable and necessary investigative work performed on a particular case. It is the duty of SIs to record the time spent on all investigative

activities at or near the time the activities are performed.

5. The investigative activity summary entitled Green House Collective, LLC Certification of Cost Recovery includes the details of tasks performed by Special Investigators. The costs related to investigative activity include field time, research and report writing, meetings, and use of state vehicles. I hereby certify that the Green House Collective, LLC Certification of Cost Recovery, attached hereto and herein incorporated by reference is a true and correct copy of the investigative activity for this case. The investigative activity summary encompasses the total hours spent by the Department's ISB through November 20, 2025. The investigative activity summary does not include tasks performed after this date.

6. I certify pursuant to the provisions of Business and Professions Code section 26031.1 that to the best of my knowledge the costs of investigative services set forth in this declaration are correct and were necessarily incurred in this case. The total hours of investigative activity and rates applicable to the above-entitled case are as follows:

a) Special Investigator Field Time:

Rate per hour: \$101.00 multiplied by 20 hours = \$2,020.00

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration was executed in Santa Brbara County on November 20, 2025.

Mason
Sperakos

Digitally signed by Mason
Sperakos
Date: 2025.11.20
09:24:20 -08'00'

Mason Sperakos
Declarant

Operating Expense	Count	Miles	@.625 per mile
State Vehicles			\$0.00
U-Haul Rental			
U-Haul Gas			
Total Operating Expense			\$0.00

Exhibit 4

Certification of Costs by California Department of Justice for Prosecution

1 ROB BONTA
Attorney General of California
2 GREGORY M. CRIBBS
Supervising Deputy Attorney General
3 MICHAEL DUONG
Deputy Attorney General
4 State Bar No. 327666
1300 I Street, Suite 125
5 Sacramento, CA 95814
Telephone: (916) 210-6807
6 Facsimile: (916) 327-8643
E-mail: Michael.Duong@doj.ca.gov
7 *Attorneys for Complainant*

8 **BEFORE THE**
DEPARTMENT OF CANNABIS CONTROL
9 **STATE OF CALIFORNIA**

10 In the Matter of the Accusation Against:

Case No. DCC24-0002661-INV

OAH No. 2025090898

12 **GREEN HOUSE COLLECTIVE LLC DBA**
13 **THE TRAP HOUSE COLLECTIVE;**
14 **LILIANA LLAMAS, OWNER**

CERTIFICATION OF
PROSECUTION COSTS:
DECLARATION OF MICHAEL DUONG

Business and Professions Code section
26031.1]

15 Respondent.

17
18 I, MICHAEL DUONG, hereby declare and certify as follows:

19 1. I am a Deputy Attorney General employed by the California Department of Justice
20 (DOJ), Office of the Attorney General (Office). I am assigned to the Cannabis Control Section in
21 the Civil Division of the Office. I have been designated as the representative to certify the costs
22 of prosecution by DOJ and incurred by the Department of Cannabis Control in this case. I make
23 this certification in my official capacity and as an officer of the court and as a public employee
24 pursuant to Evidence Code section 664.

25 2. I represent the Complainant, Evelyn Schaeffer, Deputy Director of the Compliance
26 Division of the Department of Cannabis Control, in this action. I was assigned to handle this case
27 on or about May 19, 2025.

1 3. Our Office's computerized case management system reflects that the following
2 persons have also performed tasks related to this matter: Harinder Kapur, Senior Assistant
3 Attorney General; Gregory Cribbs, Senior Deputy Attorney General; Helen Koh, Senior Legal
4 Analyst; and Michael Duong, Deputy Attorney General.

5 4. I am familiar with the time recording and billing practices of DOJ and the procedure
6 for charging the client agency for the reasonable and necessary work performed on a particular
7 case. It is the duty of the time keeping employees to keep track of the time spent and to report
8 that time in DOJ's computerized case management system at or near the time of the tasks
9 performed.

10 5. On November 25, 2025, I requested a billing summary for this case from the
11 Accounting Department of the DOJ. In response, on November 25, 2025, I received a document
12 entitled "Matter Time Activity by Professional Type." I hereby certify that the Matter Time
13 Activity by Professional Type, attached hereto as Exhibit A, and herein incorporated by
14 reference, is a true and correct copy of the billing summary for this matter that I received from the
15 Accounting Department. The summary includes the billing costs incurred by me, as well as other
16 professionals of the DOJ who worked on the matter; and sets forth the tasks undertaken, the
17 amount of time billed for the activity, and the billing rate by professional type. The billing
18 summary is comprehensive of the charges by the Office to the Department of Cannabis Control
19 through November 25, 2025.

20 6. Based upon the time reported through November 25, 2025, as set forth in Exhibit A,
21 DOJ has billed the Department of Cannabis Control \$11,914.50 for the time spent working on the
22 above-entitled case.

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7. To the best of my knowledge the items of cost set forth in this certification are correct and were necessarily incurred in this case.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/25/25, in the City of Sacramento, California.

Michael Duong
MICHAEL DUONG
Deputy Attorney General
Declarant

LA2025801018
Declaration of Costs.docx

Exhibit A

ROB BONTA
Attorney General

State of California
DEPARTMENT OF JUSTICE
1300 I STREET, SACRAMENTO, CA 95814
Billing Inquiries: (916) 210-7048



Matter Time Activity By Professional Type

As of Nov 25, 2025

Matter ID: LA2025801018					Date Opened: 03/25/2025				
Description: Green House Collective LLC (ACC)									
Professional Type: Attorney									
Fiscal Year: 2025									
Professional: Gregory M. Cribbs									
Trans #	Date	Section	Client	Task	Hours Worked	Rate	Amount	Adj ?	Statement Date
605681593	7/7/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		7/31/25
605683811	7/8/25	CV-CCS:290	02668	Analysis/Strategy	0.50	\$228.00	\$114.00		7/31/25
605718655	7/29/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		7/31/25
605781387	9/3/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		9/30/25
605799248	9/15/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		9/30/25
605799551	9/15/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		9/30/25
605815217	9/24/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		9/30/25
605880308	10/31/25	CV-CCS:290	02668	Supervisory Review	0.50	\$228.00	\$114.00		10/31/25
605893768	11/6/25	CV-CCS:290	02668	Supervisory Review	1.00	\$228.00	\$228.00		
605909706	11/17/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		
Gregory M. Cribbs Totals:					3.75		\$855.00		
Professional: Harinder K. Kapur									
803301100	10/6/25	CV-CCS:290	02668	Research	0.50	\$228.00	\$114.00		10/31/25
Harinder K. Kapur Totals:					0.50		\$114.00		
Professional: Michael Duong									
307709348	7/3/25	CV-CCS:290	02668	Case Evaluation/Assessment	0.25	\$228.00	\$57.00		7/31/25
307712368	7/7/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		7/31/25
307712372	7/7/25	CV-CCS:290	02668	Analysis/Strategy	2.00	\$228.00	\$456.00		7/31/25
307713189	7/7/25	CV-CCS:290	02668	Client Communication	0.25	\$228.00	\$57.00		7/31/25
307713857	7/8/25	CV-CCS:290	02668	Client Communication	0.50	\$228.00	\$114.00		7/31/25
307714417	7/8/25	CV-CCS:290	02668	Evidentiary Preparation - Other	0.50	\$228.00	\$114.00		7/31/25
307719290	7/9/25	CV-CCS:290	02668	Case Management	0.25	\$228.00	\$57.00		7/31/25
307731478	7/16/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$228.00	\$114.00		7/31/25
307787062	8/7/25	CV-CCS:290	02668	Case Evaluation/Assessment	0.50	\$228.00	\$114.00		8/31/25
307774140	8/8/25	CV-CCS:290	02668	Case Evaluation/Assessment	1.50	\$228.00	\$342.00		8/31/25

ROB BONTA
Attorney General

State of California
DEPARTMENT OF JUSTICE
1300 I STREET, SACRAMENTO, CA 95814
Billing Inquiries: (916) 210-7048



Matter Time Activity By Professional Type

As of Nov 25, 2025

Trans #	Date	Section	Client	Task	Hours Worked	Rate	Amount	Adj ?	Statement Date
307780695	8/13/25	CV-CCS:290	02668	Case Management	0.25	\$228.00	\$57.00		8/31/25
307827314	9/3/25	CV-CCS:290	02668	Communication with Other Party	0.25	\$228.00	\$57.00		9/30/25
307847100	9/15/25	CV-CCS:290	02668	Client Communication	0.25	\$228.00	\$57.00		9/30/25
307847362	9/15/25	CV-CCS:290	02668	Pleading Preparation	0.25	\$228.00	\$57.00		9/30/25
307849981	9/16/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$228.00	\$114.00		9/30/25
307850385	9/17/25	CV-CCS:290	02668	Case Management	0.25	\$228.00	\$57.00		9/30/25
307868710	9/19/25	CV-CCS:290	02668	Communication with Other Party	0.75	\$228.00	\$171.00		9/30/25
307866090	9/24/25	CV-CCS:290	02668	Communication with Other Party	0.50	\$228.00	\$114.00		9/30/25
307867893	9/25/25	CV-CCS:290	02668	Communication with Other Party	6.00	\$228.00	\$1,368.00		9/30/25
307889714	10/6/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$228.00	\$114.00		10/31/25
307892922	10/6/25	CV-CCS:290	02668	Research	2.50	\$228.00	\$570.00		10/31/25
307890481	10/7/25	CV-CCS:290	02668	Research	1.75	\$228.00	\$399.00		10/31/25
307896313	10/9/25	CV-CCS:290	02668	Analysis/Strategy	2.25	\$228.00	\$513.00		10/31/25
307896946	10/9/25	CV-CCS:290	02668	Witness-Related Preparation	0.25	\$228.00	\$57.00		10/31/25
307897059	10/9/25	CV-CCS:290	02668	Pleading Preparation	0.25	\$228.00	\$57.00		10/31/25
307898775	10/10/25	CV-CCS:290	02668	Pleading Preparation	2.50	\$228.00	\$570.00		10/31/25
307904679	10/14/25	CV-CCS:290	02668	Communication with Other Party	0.50	\$228.00	\$114.00		10/31/25
307926089	10/24/25	CV-CCS:290	02668	Pleading Preparation	1.00	\$228.00	\$228.00		10/31/25
307942419	10/31/25	CV-CCS:290	02668	Contract/Document Preparation	0.50	\$228.00	\$114.00		10/31/25
307949406	11/4/25	CV-CCS:290	02668	Supervisory Review	0.25	\$228.00	\$57.00		
307952987	11/5/25	CV-CCS:290	02668	Communication with Other Party	0.25	\$228.00	\$57.00		
307958772	11/10/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$228.00	\$114.00		
307960274	11/10/25	CV-CCS:290	02668	Communication with Other Party	0.25	\$228.00	\$57.00		
307962487	11/12/25	CV-CCS:290	02668	Trial Preparation	1.00	\$228.00	\$228.00		
307962579	11/12/25	CV-CCS:290	02668	Evidentiary Preparation - Other	0.50	\$228.00	\$114.00		
307972517	11/17/25	CV-CCS:290	02668	Client Communication	0.50	\$228.00	\$114.00		
307974802	11/18/25	CV-CCS:290	02668	Trial Preparation	0.50	\$228.00	\$114.00		
307981524	11/21/25	CV-CCS:290	02668	Client Communication	0.25	\$228.00	\$57.00		
307986777	11/25/25	CV-CCS:290	02668	Communication with Other Party	0.25	\$228.00	\$57.00		
307987053	11/25/25	CV-CCS:290	02668	Trial Preparation	1.00	\$228.00	\$228.00		

ROB BONTA
Attorney General

State of California
DEPARTMENT OF JUSTICE
1300 I STREET, SACRAMENTO, CA 95814
Billing Inquiries: (916) 210-7048



Matter Time Activity By Professional Type

As of Nov 25, 2025

Trans #	Date	Section	Client	Task	Hours Worked	Rate	Amount	Adj ?	Statement Date
Michael Duong Totals:					32.75		\$7,467.00		
2025 Totals:					37.00		\$8,436.00		
Fiscal Year: 2024									
Professional: Gregory M. Cribbs									
605623820	5/30/25	CV-CCS:290	02668	Supervisory Review	1.50	\$228.00	\$342.00		5/31/25
Gregory M. Cribbs Totals:					1.50		\$342.00		
Professional: Michael Duong									
307617899	5/21/25	CV-CCS:290	02668	Client Communication	0.25	\$228.00	\$57.00		5/31/25
307627966	5/21/25	CV-CCS:290	02668	Case Evaluation/Assessment	2.50	\$228.00	\$570.00		5/31/25
307621303	5/22/25	CV-CCS:290	02668	Pleading Preparation	1.50	\$228.00	\$342.00		5/31/25
307654845	6/6/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$228.00	\$114.00		6/30/25
307654849	6/6/25	CV-CCS:290	02668	Client Communication	0.25	\$228.00	\$57.00		6/30/25
307678675	6/19/25	CV-CCS:290	02668	Client Communication	0.25	\$228.00	\$57.00		6/30/25
307681004	6/20/25	CV-CCS:290	02668	Client Communication	0.50	\$228.00	\$114.00		6/30/25
307681006	6/20/25	CV-CCS:290	02668	Case Management	0.25	\$228.00	\$57.00		6/30/25
307683840	6/20/25	CV-CCS:290	02668	Communication with Other Party	0.25	\$228.00	\$57.00		6/30/25
307683849	6/20/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$228.00	\$114.00		6/30/25
Michael Duong Totals:					6.75		\$1,539.00		
2024 Totals:					8.25		\$1,881.00		
Attorney Totals:					45.25		\$10,317.00		

ROB BONTA
Attorney General

State of California
DEPARTMENT OF JUSTICE
1300 I STREET, SACRAMENTO, CA 95814
Billing Inquiries: (916) 210-7048



Matter Time Activity By Professional Type

As of Nov 25, 2025

Matter ID: LA2025801018					Date Opened: 03/25/2025				
Description: Green House Collective LLC (ACC)									
Professional Type: Paralegal									
Fiscal Year: 2025									
Professional: Helen Koh									
Trans #	Date	Section	Client	Task	Hours Worked	Rate	Amount	Adj ?	Statement Date
803229762	8/6/25	CV-CCS:290	02668	Case Management	0.25	\$213.00	\$53.25		8/31/25
Helen Koh Totals:					0.25		\$53.25		
2025 Totals:					0.25		\$53.25		
Fiscal Year: 2024									
Professional: Helen Koh									
803083603	3/25/25	CV-CCS:290	02668	Case Management	1.25	\$213.00	\$266.25		3/31/25
803093982	4/3/25	CV-CCS:290	02668	Case Management	0.25	\$213.00	\$53.25		4/30/25
803120564	4/29/25	CV-CCS:290	02668	Case Management	2.00	\$213.00	\$426.00		4/30/25
803121267	4/30/25	CV-CCS:290	02668	Case Management	0.75	\$213.00	\$159.75		4/30/25
803124082	5/1/25	CV-CCS:290	02668	Pleading Preparation	1.25	\$213.00	\$266.25		5/31/25
803127854	5/5/25	CV-CCS:290	02668	Pleading Preparation	0.50	\$213.00	\$106.50		5/31/25
803136134	5/13/25	CV-CCS:290	02668	Case Management	0.25	\$213.00	\$53.25		5/31/25
803141995	5/19/25	CV-CCS:290	02668	Case Management	0.25	\$213.00	\$53.25		5/31/25
803150137	5/27/25	CV-CCS:290	02668	Case Management	0.50	\$213.00	\$106.50		5/31/25
803157642	6/2/25	CV-CCS:290	02668	Case Management	0.25	\$213.00	\$53.25		6/30/25
Helen Koh Totals:					7.25		\$1,544.25		
2024 Totals:					7.25		\$1,544.25		
Paralegal Totals:					7.50		\$1,597.50		
LA2025801018 Totals:					52.75		\$11,914.50		

Exhibit 5

Investigative Report (without attachments)

INVESTIGATION REPORT

STATE OF CALIFORNIA



Department of
Cannabis Control
CALIFORNIA



CASE INFORMATION

Case Number DCC24-0002661-INV	Date Received November 19, 2024
License Number C10-0000272-LIC	Legal Business Name of Licensee or Unlicensed Party Green House Collective, LLC
DBA THE TRAP HOUSE COLLECTIVE	Premises Address 126 S. H St., Lompoc, CA. 93436
Business Phone Number (805) 314-8740	Author's Name Mason Sperakos
Date of Incident October 14, 2024	Location of Incident 126 S. H St., Lompoc, CA. 93436

DESIGNATED RESPONSIBLE PARTY (OWNER) OR UNLICENSED PERSON(S)

Name (First, Middle, Last) Liliana Llamas	Title Owner Applicant/Primary Contact
Address (include street, city, state, and zip code) 1105 E. Foster Rd. STE H, Santa Maria, CA. 93455	
E-mail Address rmselitetax@yahoo.com	Phone Number (805) 310-8740
Miscellaneous Information	

SUMMARY

Green House Collective, LLC (Licensee) is a Department of Cannabis Control (DCC) licensed cannabis retailer (C10-0000272-LIC) located at 126 S. H St., Lompoc, CA. 93436. On October 14, 2024, the California Department of Tax and Fee Administration (CDTFA) revoked the Sales and Use Tax permit (seller's permit) for Green House Collective, LLC. The DCC issued a Letter of Warning (LOW) on October 3, 2024, and a Notice to Comply (NTC) on November 26, 2024.

To date the Licensee has not provided a valid CDTFA seller's permit.



BACKGROUND

Compliance history includes:

DCC22-0000319-INV- On June 23, 2022, the DCC conducted an inspection of the licensed premises. On July 12, 2022, the Licensee was issued an NTC for failing to affix UID package tags to all cannabis and cannabis products held in a container (Attachment A). The violation was resolved, and the case was closed on December 6, 2022.

DCC24-0002220-INV- The DCC issued the Licensee a LOW for failure to file a return(s) and/or pay a cannabis excise tax in violation of Revenue and Taxation Code (RTC) sections 34015 and 34011 or 34011.2 (Attachment B). No response was ever received from the Licensee and the case was closed on October 3, 2024.

CASE NARRATIVE

On November 19, 2024, I, Special Investigator Mason Sperakos, received an email from Supervising Special Investigator Harley Voss that stated DCC24-0002661-INV had been assigned to my dashboard in the commercial cannabis licensing management system records database, Accela (Attachment C). The case referenced a revoked seller's permit by CDTFA but did not have any attached documents.

On November 20, 2024, I emailed CDTFA Business Taxes Specialist Lori Wilson (Wilson) and requested any information about the Licensee's current standing with CDTFA (Attachment D). Wilson emailed back (Attachment E.1) with a Notice of Revocation letter attached that was issued on October 14, 2024, revoking the Licensee's seller's permit (Attachment E.2).

On November 26, 2024, I issued an NTC to the Licensee for not having a valid seller's permit with CDTFA (Attachment F). The NTC was issued via email (Attachment G) to the Owner Applicant and Primary Contact, Liliana Llamas (Llamas) at rmselitetax@yahoo.com, which is the email address provided by the Licensee in Accela (Attachment H). The Licensee was required to submit a valid seller's permit to the DCC by December 6, 2024.

On December 11, 2024, I emailed Wilson to confirm if the Licensee has contacted her department to resolve the revoked seller's permit (Attachment I). Wilson emailed back and stated that they have not had any contact with the Licensee, and they haven't rectified their revoked seller's permit (Attachment J).

To date the Licensee has not provided a valid CDTFA seller's permit.



INVESTIGATION REPORT (continued)

WITNESS LIST

Witness #1

- Name: Lori Wilson
- Title/Position: Business Taxes Specialist
- Address: 21680 Gateway Center Dr, Ste 200, Diamond Bar, CA 91765
- Phone: (661) 713-1049
- E-mail: Lori.Wilson@cdtfa.ca.gov

PREPARER

Name	Mason Sperakos	Title	Special Investigator
Signature	Mason Sperakos	Date	01/21/2025
Digitally signed by Mason Sperakos Date: 2025.01.21 11:52:53 -08'00'			

REVIEWER

Name	Harley Voss	Title	Supervising Special Investigator I
Signature	Harley Voss	Date	01/21/2025
Digitally signed by Harley Voss Date: 2025.01.21 12:01:01 -08'00'			

LIST OF ATTACHMENTS

- Attachment A- Notice to Comply issued July 12, 2022
- Attachment B- Letter of Warning issued October 3, 2024
- Attachment C- Email from SSI I Harley Voss
- Attachment D- Email to CDTFA Lori Wilson
- Attachment E.1- Email from CDTFA Lori Wilson
- Attachment E.2- CDTFA Notice of Revocation issued October 14, 2024
- Attachment F- Notice to Comply issued November 26, 2024
- Attachment G-Email service to Licensee
- Attachment H- Accela Licensee Contact Information
- Attachment I- Email to CDTFA Lori Wilson
- Attachment J- Email from CDTFA Lori Wilson

Exhibit 6

Secretary of State Certificate of Status & Notice of Suspended Entity Status

(GREEN HOUSE COLLECTIVE LLC DBA THE TRAP HOUSE COLLECTIVE)



Secretary of State

Certificate of Status

I, SHIRLEY N. WEBER, PH.D., California Secretary of State, hereby certify:

Entity Name: GREEN HOUSE COLLECTIVE LLC
Entity No.: 201819710395
Registration Date: 07/12/2018
Entity Type: Limited Liability Company - CA
Formed In: CALIFORNIA
Status: Suspended - FTB as of 05/01/2024

The above referenced entity's powers, rights and privileges are suspended in California.

This certificate relates to the status of the entity on the Secretary of State's records as of the date of this certificate and does not reflect documents that are pending review or other events that may affect status.

No information is available from this office regarding the financial condition, status of licenses, if any, business activities or practices of the entity.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of October 06, 2025.

SHIRLEY N. WEBER, PH.D.
Secretary of State

Certificate No.: 375611625

To verify the issuance of this Certificate, use the Certificate No. above with the Secretary of State Certification Verification Search available at bizfileOnline.sos.ca.gov.

History

×

Expand All

Statement of Information - 3/19/2025

System Amendment - FTB Suspended - 5/1/2024

Amendment Type

System Amendment - FTB Suspended

Control ID

BA20240875115

Date

5/1/2024

Field Name

Filing Status

FTB - Standing

Changed From

Active

3

Changed To

Suspended - FTB

4

Statement of Information - 1/27/2024

Initial Filing - 7/12/2018



C A L I F O R N I A
DEPARTMENT OF JUSTICE

Rob Bonta
Attorney General

1300 I STREET, SUITE 125
SACRAMENTO, CA 95814

Public: (916) 445-9555
Telephone: (916) 210-6807
Facsimile: (916) 327-8643
E-Mail: Michael.Duong@doj.ca.gov

October 9, 2025

Re: Notice of Suspended Entity – Franchise Tax Board
In the Matter of the Accusation Against:
GREEN HOUSE COLLECTIVE LLC DBA THE TRAP HOUSE COLLECTIVE;
LILIANA LLAMAS, OWNER
OAH No. 2025090898
Department of Cannabis Control Case No. DCC24-0002661-INV

Dear Ms. Llamas:

Green House Collective LLC lacked and continues to lack capacity to file the July 2, 2025, Notice of Defense (NOD). (Rev. & Tax. Code, § 23301.) Green House Collective LLC has *unlawfully attempted* to exercise a right and privilege of a suspended corporation by filing the NOD and failed to disclose that Green House Collective LLC was suspended by the Franchise Tax Board (FTB) since May 01, 2024. (Rev. & Tax. Code, § 19719, subd. (a); Palm Valley Homeowners Assoc., Inc. v. Design MTC (2000) 85 Cal.App.4th 553, 560-563.) Ms. Llamas, as the only remaining corporate officer, either knew or should have known that the FTB had suspended Green House Collective LLC's corporate status.

While I am unaware of any safe harbor provisions, Ms. Llamas may consider withdrawing the NOD. I have enclosed a blank Withdrawal of the NOD as a courtesy. In the event that Green House Collective LLC cures the suspension, please provide proof that the FTB suspension has been lifted. Please email me what Green House Collective LLC and Ms. Llamas intend to do about the suspension of Green House Collective LLC's corporate status as soon as possible. If Green House Collective LLC *corrects the FTB suspension*, it may submit a valid NOD, twenty days from the date of this mailing (due by October 29, 2025), otherwise we will proceed with a default decision in this matter. (Rev. & Tax. Code, § 23301.)

October 9, 2025
Page 2

Sincerely,

Michael Duong

MICHAEL DUONG
Deputy Attorney General

For ROB BONTA
Attorney General

Exhibit 7

OAH – Order of Remand

**BEFORE THE
DEPARTMENT OF CANNABIS CONTROL
STATE OF CALIFORNIA**

In the Matter of the Accusation Against:

**GREEN HOUSE COLLECTIVE LLC DBA TRAP HOUSE
COLLECTIVE; LILIANA LLAMAS, OWNER,**

Cannabis Retailer License No. C10-0000272-LIC,

Respondent.

Agency Case No. DCC24-0002661-INV

OAH No. 2025090898

FINDINGS AND DECLARATION OF DEFAULT; ORDER OF REMAND

The hearing in this matter was scheduled to be held before Taylor Steinbacher, Administrative Law Judge (ALJ), Office of Administrative Hearings (OAH), State of California, via videoconference on December 9, 2025.

On that date, Michael Duong, Deputy Attorney General, appeared on behalf of complainant Evelyn Schaeffer, Deputy Director of the Compliance Division of the Department of Cannabis Control. Liliana Llamas appeared on behalf of respondent Green House Collective, LLC dba The Trap House Collective (GHC).

Before the hearing, on November 4, 2025, counsel for complainant filed a request to take the matter off calendar because the California Secretary of State (SOS) certified that GHC's powers, rights, and privileges are suspended in California due to failure to meet state tax obligations. The ALJ took official notice—and the parties agreed—that as of the date and time the hearing was set to begin, GHC's status with the SOS was unchanged. Llamas also stated she did not intend to revive the entity by satisfying its unmet tax obligations.

The California Franchise Tax Board (FTB) may suspend the powers, rights, and privileges of a limited liability company that fails to pay its taxes or fails to file a required tax return. (Rev. & Tax. Code, §§ 23301, 23301.5, 23302, 23305.5, subd. (a)(2).) A corporation or other entity that has had its powers suspended for failure to meet its tax obligations lacks the legal capacity to prosecute or defend a civil action, or to appeal from an adverse judgment. (*Bourhis v. Lord* (2013) 56 Cal.4th 320, 324; *Tabarrejo v. Superior Court* (2014) 232 Cal.App.4th 849, 861–863.) That said, a suspended entity may be sued and have a default judgment entered against it. (*Grell v. Laci Le Beau Corp.* (1999) 73 Cal.App.4th 1300, 1306.) The policy underlying these consequences for failure to comply with the state tax code is "to prohibit the delinquent corporation from enjoying the ordinary privileges of a going concern, in order that some pressure will be brought to bear to force the payment of taxes." (*Peacock Hill Assn. v. Peacock Lagoon Constr. Co.* (1972) 8 Cal.3d 369, 371.)

Because respondent's powers, rights, and privileges as an entity in California are suspended, it lacks the capacity to appear and defend itself at the hearing. Accordingly, counsel for complainant moved to have the matter remanded for agency action under Government Code section 11520.

Based on respondent's inability to appear or defend itself at the hearing, the agency's motion is granted. This matter is remanded to the agency under Government Code section 11520.

DATE: 12/09/2025

Taylor Steinbacher

TAYLOR STEINBACHER

Administrative Law Judge

Office of Administrative Hearings

PROOF OF SERVICE

Case Name: In the Matter of the Accusation Against: Green House Collective
dba The Trap House Collective
DCC Case No. DCC24-0002661-INV
License Number: C10-0000272-LIC, Retailer

I am a resident of the State of California, over the age of eighteen years, and not a party to the within action. My business address is Department of Cannabis Control, 2920 Kilgore Road, Rancho Cordova, CA 95670. On December 31, 2025, I served the within documents:

NOTICE OF DEFAULT DECISION AND ORDER

- ☒ VIA ELECTRONIC TRANSMISSION. Pursuant to CCP § 1010.6, I caused the document(s) to be sent to the person(s) at the Email address(es) listed below. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful.
- ☒ VIA CERTIFIED MAIL by placing the envelope for collection and mailing following our ordinary business practices for collecting and transmitting mail through the United States Postal Service to the individual(s) or entity(ies) listed below.
 - ☐ Service via certified mail to be completed upon the following business day.

Green House Collective, LLC
dba The Trap House Collective
Liliana Llamas, Owner
126 S. H Street
Lompoc, CA 93436
Certified Mail No. 7022 1670 0001 3411 4988
liliy.llms@gmail.com

Evelyn Schaeffer (email only)
Deputy Director
Compliance Division
Department of Cannabis Control
Evelyn.Schaeffer@cannabis.ca.gov

Green House Collective, LLC
Liliana Llamas, Owner
4251 Bartelink Drive
Valley Springs, CA 95252
Certified Mail No. 7022 1670 0001 3411 4995

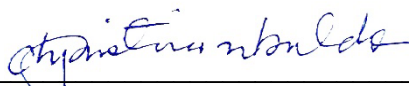
Michael Duong (email only)
Deputy Attorney General
Cannabis Control Section
Office of Attorney General
Michael.Duong@doj.ca.gov

Liliana Llamas
1105 E. Foster Rd., Ste. H
Santa Maria, CA 93455
Certified Mail No. 7022 1670 0001 3411 5008
rmselitetax@yahoo.com

I am familiar with the Department's business practices for collecting and transmitting mail through the United States Postal Service. In accordance with those practices, correspondence placed in the Department's internal mail collection system is, in the ordinary course of business, deposited in the United States Postal Service, with postage paid, on the same day.

I declare under penalty of perjury under the laws of the State of California, and the United States of America, that the above is true and correct.

Executed on December 31, 2025, at Rancho Cordova, California.


Christina C. Ubaldo