

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

MEMORANDUM

TO: Chair and Members of the Board DATE: March 21, 2018

FROM: Erika McConnell RE: Top Hat Concentrates, LLC

Director, Marijuana Control Board #10271

Top Hat Concentrates, LLC, a marijuana product manufacturing facility, is requesting approval of a new product. Attached is the MJ-16 Proposed New Marijuana Product.

Alaska Marijuana Control Board

Alcohol & Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Top Hat Concentrates, LLC	License Number:		10271	
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	TOP HAT CONCENTRATES, LLC				
Physical Address:	2315 Industrial BLVD, Suite B				
City:	Juneau	State:	AK	Zip Code:	99801
Designated Owner:	John S Nemeth				
Email Address:	john@thcalaska.com				

Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	MJ-16 New Product application for Top Hat Concentrates Stoned Age Cannaroons

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-16: Proposed New Marijuana Product

What is this form?

This proposed new marijuana product form is required for a marijuana product manufacturing facility licensee who is seeking Marijuana Control Board (MCB) approval of a new marijuana product or marijuana concentrate for production at its licensed premises, as required under 3 AAC 306.100 and 3 AAC 306.525. **The required \$250 proposed new marijuana product fee may be made by check, cashier's check, or money order.**

This form must be completed and submitted to AMCO's main office <u>prior to production</u> of any new marijuana product or marijuana concentrate. The proposed new marijuana product may not be produced unless and until the MCB has approved of the product.

Please note that licensees seeking approval of more than one proposed new marijuana product or marijuana concentrate must submit a separate completed copy of this form and pay a separate fee for <u>each proposed new marijuana product or marijuana concentrate</u>.

Section 1 – Establishment Information Enter information for the business seeking to be licensed, as identified on the license application. Licensee: Top Hat Concentrates, LLC MJ License #: 10271 **License Type:** Marijuana Product Manufacturing Facility **Doing Business As:** Top Hat Concentrates, LLC **Premises Address:** 2315 Industrial BLVD, STE B City: Juneau State: Alaska ZIP: 99801

Section 2 – Proposed Marijuana Concentrate or Marijuana Product				
Enter information for the marijuana concentrate or the marijuana product for which you are seeking MCB approval.				
Product Name:	Stoned Age Cannaroon	Stoned Age Cannaroons		
Product Type:	Edible cookie			
Perishable: Yes/No	Yes	Shelf Life: If perishable.	1 year	

[Form MJ-16] (rev 01/11/2018)

Alaska Marijuana Control Board

Form MJ-16: Proposed New Marijuana Product

Section 3 – Proposed Product Details

Enter information for the marijuana product for which you are seeking MCB approval.

Product Description:

Details must include the color, shape, and texture.

Stoned Age Cannaroons are an edible cookie available in 2 variations of total THC per cookie, 2.5mg THC and 5mg THC per serving. It will also be available in 11 flavor variations (defined in ingredients list, chocolate and vanilla are the base flavors) and come as 2 cookies per package. The cookie may also come packaged with up to 10 cookies per package, up to the maximum allowed THC of 50mg per pack with each cookie delivering up to 5mg THC, package labeled per state requirement. The cookie is a style of macaroon, 1" round in shape with a flat bottom, rough in texture. Cannaroons are shelf stable, vegan, paleo, gluten free, made with premium natural ingredients, and CO2 extracted cannabis oil from Top Hat Concentrates. Chocolate in color or off white.

Ingredients:

This box is not applicable to marijuana concentrates.

Dark Chocolate Ingredient Statement:

Coconut, Maple Syrup, Cocoa Powder, Coconut Butter, Vanilla Extract, Sea Salt, 2.5 mg (or 5mg) THC from CO2 Extracted Cannabis Oil May contain the following ingredients for additional flavors:

Peppermint Oil, Ground Coffee Beans.

Vanilla Ingredient Statement:

Coconut, Maple Syrup, Almond Flour, Coconut Butter, Vanilla Extract, Sea Salt, 2.5 mg (or 5mg) THC from CO2 Extracted Cannabis Oil May contain the following ingredients for additional flavors: Matcha Powder, Strawberry Powder, Rosemary, Sage, Cinnamon, Clove, Cardamom, Ginger.

Standard Production Procedure and Detailed Manufacturing Process: This box is not large enough. Full two page procedure on pages 3&4 with HAACP plan on pages 5&6

Depiction:

Provide a photograph, drawing, or graphic representation of the expected appearance of the final product. Photographs too large for this box. Please see images on page 7

[Form MJ-16] (rev 01/11/2018)

Received by AMCO 3.14. Pere 2 of 3

License # 10271

Stoned Age Cannaroons Production Process

Set Up

- 1. Choose the determined batch log/recipe from the recipe binder.
- 2. Select and arrange all ingredients that will be used for this production run. Log all lot numbers from ingredients on batch log/recipe. As well as tested/activated cannabis oil.
- 3. Wash your hands and put on gloves.
- 4. Reassemble any appliances and ready all utensils that will be used on a stainless steel work table. Ensure all pieces are properly tightened down and plug in any machines that will be used for this production run.

Production

- 5. Wash your hands and replace gloves with a clean pair.
- 6. Follow the directions on the batch log/recipe to make the batter. (cannabis oil amount will vary based on THC content of oil used. Example: if you are making a batch that yields 500 cookies, each one is to have 5mg of THC (2500mg for 500ct batch), and your oil has tested at 50% THC you would need 5g (5000mg) of that oil to create a proper dosage of THC)
- 7. When the batter is fully mixed, move batter to a large mixing bowl.
- 8. Create METRC ID# for the product batch from the cannabis oil batch ID used
- 9. **ATTN:** Before producing all cookies from batch follow production procedure for 2 cookies to be packaged and submitted for microbial and potency testing.
- 10. Scoop the cookies individually with proper size hand scoop.
- 11. Place the cookies onto a large dehydrator tray, spacing them very close together, but not touching.
- 12. Once a tray is full, use a rolling cart to transport it over to the dehydrator. Place it on the racks inside the dehydrator, ensuring that it is level.
- 13. When no more full cookies can be made, replace all trays and close the door on the dehydrator. Dehydrate the product for 12 hours at 115 degrees Fahrenheit to ensure shelf stability at proper residual moisture content of less than .70

Clean-Up

- 14. Transfer any leftover batter into a plastic container.
- 15. Stick a piece of masking tape on the lid of the container holding the leftover batter and label it with the flavor, today's date, and METRC ID#. Place the bin in the refrigerator (not the freezer).
- 16. Begin clean-up by washing all dishes in the three-compartment sink. Refer to dishwashing directions for proper method.
- 17. Clean off and sanitize all work tables and surfaces. Sweep and mop the floor of the production area.
- 18. Take trash out to garbage cans behind the building.

License #	10271

Packing

- 1. If packages have not already been labeled, begin doing so. Only package tested product!
- 2. Allow the coconut cookies to cool for 2 hours after dehydrator has run it's full drying cycle. Once the cookies have cooled, complete water activity testing three samples from the middle of three different trays. The water activity should be **less than or equal to .70** before cookies are packed.
- 3. Sort labeled packages in stacks of 10 and take a full-count.
- 4. Set up the sealer and bins to hold sealed products.
- 5. Wash your hands and put on gloves.
- 6. Begin filling packages with 2 cookies per package.
- 7. Once all cookies have been packed, gloves may be discarded. Add up the actual number of finished packages.
- 8. Print test result/retailer labels. Expiration date should be one year from date of production.
- 9. Place "Best By" sticker on packages and seal them. Place sealed product in plastic bins.
- 10. Complete the remaining information on the batch log/recipe (i.e. Resulting Number of Packs).
- 11. Store finished product in a sealed container elevated at least 6 inches off the floor.
- 12. Keep product in a cool, dry place below 70 degrees Fahrenheit.

Stoned Age Cannaroons HACCP Plan Form

Firm Name: To	p Hat Cond	centrates	Product: Stoned Age Cannaroons	
Address: 2315 Industrial BLVD, STE B Juneau, AK 99801		BLVD, STE B	Method Storage & Distribution: Sealed foil lined Mylar bag, shelf-stable	
Signature:	Signature:		Intended Use: Ready to eat by the end consumer	
Printed:			Date:	
CRITICAL CON	TROL POIN	NT #1		
Critical Control Point (CCP)		Weigh/Pack/Label		
Significant Hazard		Allergens		
Critical Limits		All finished product labeling must accurately list any major food allergens (coconut) by their common name.		
	What		or comparison with recipe, including the common name n (Coconut and/or Almond)	
Monitoring	How	Visual examination of the finished product labels and product recipe		
Monitoring	When	Representative number of labels from each batch of labels received Representative number of packages from each lot of product		
	Who	Production Lead		
Corrective Action		Segregate and re-label any improperly labeled product AND Determine and correct the cause of improper labels		

l icense #	10271	

Records	Record of labeling checks at receipt of labels AND Record of labeling checks during production
Verifications	Review monitoring, corrective action, and verification records within 7 calendar days to preparation to ensure they are complete and that any critical limit deviations that occurred were appropriately addressed.

Vanilla color Cannaroon

Chocolate color Cannaroon





Packaging

Alaska Marijuana Control Board

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form MJ-16: Proposed New Marijuana Product

Heat sealed mylar bag with oval window on the front side. Bag will be brown in

Section 3 - Proposed Product Packaging and Sample Label

Review 3 AAC 306.565 - 3 AAC 306.570, and identify how the licensed establishment will meet the listed requirements.

l	Description:	color.
	Details must include the	
	color(s), size, packaging	Full images with all required information found on pages 9-13.
	materials used, total	
	amount of THC, individual	
	serving sizes (if multiple),	
l	and other specifics	
	showing compliance with	
I	3 AAC 306.565. Attached	
	photos, drawings, or	
	graphic representations	
	are preferred.	
1		
	Sample Label:	Sample labels are in images on the following pages with package mock-up on

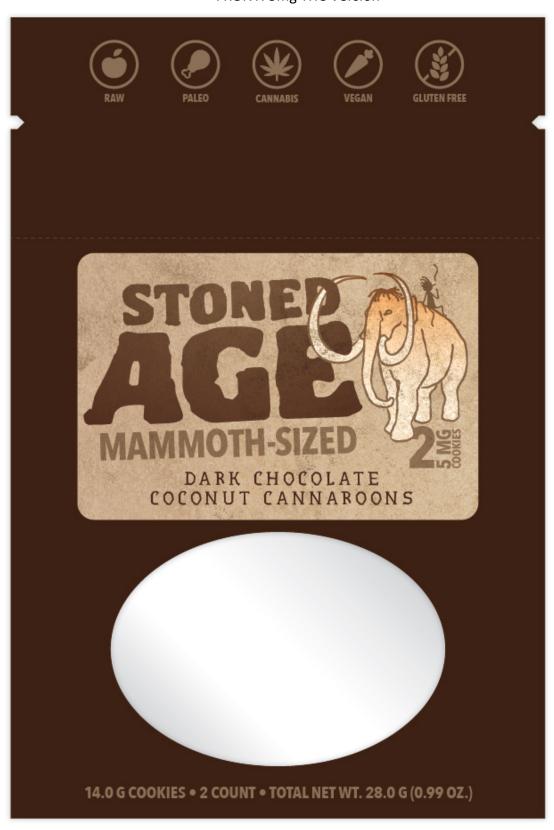
Provide a sample label showing how the labeling information required in 3 AAC 306.570 will be set out.	final page including labels.

	clare under penalty of unsworn falsification that this form, including all accompanying	
schedules and statements, is true, correct,	and complete.	
Jahr Str	STATE OF ALASKA OFFICIAL SEAL Malia L. Hayward Alaska	
Signature of licensee		
John S. Demeth	My commission expires: September +	,
		41
Fillited fiallie of licensee	scribed and sworn to before me this 18th day of March 2018.	
Sub	scribed and sworn to before me this day of	

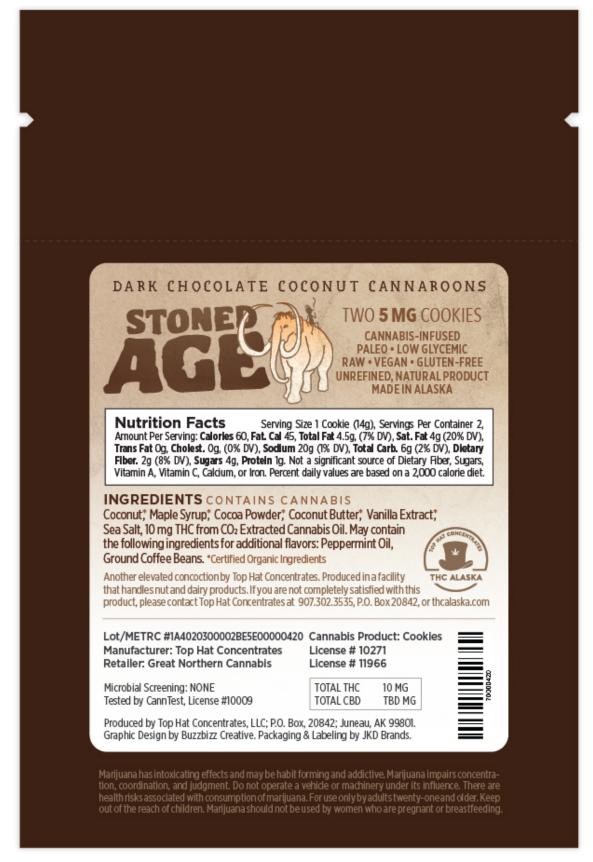
[Form MJ-16] (rev 02/17/2017)

Page 8

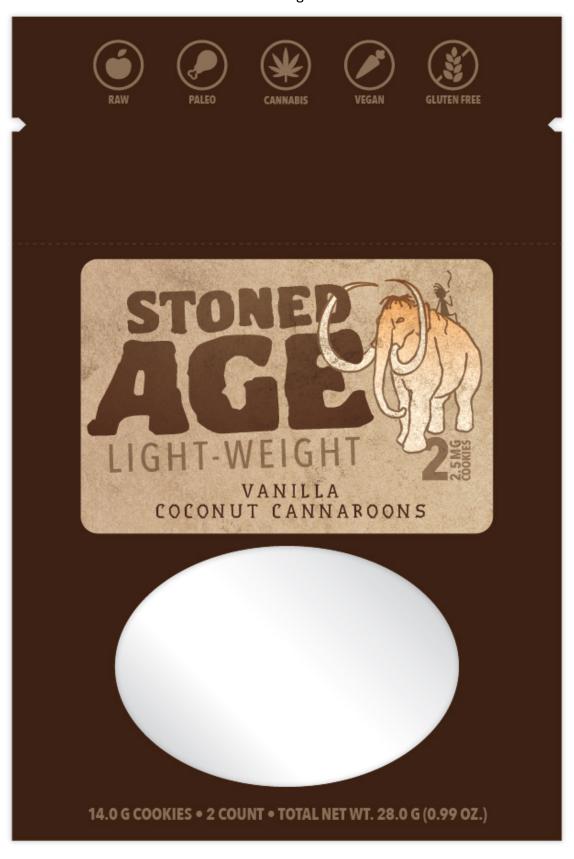
FRONT: 5mg THC Version



License #_____10271



FRONT: 2.5mg THC Version



License #_____10271

BACK: 2.5mg THC version w/ vanilla base & potential flavors



License #______10271

Initial packaging mock-up. Will change to the "print applied" bag shown above.



License # 10271