

## Colleague Letter of Understanding (CLOU)

Colleague Name:	<span style="background-color: red; color: black;">Redacted Name</span>	Colleague Location:	Liberty
Colleague Functional Area(s):	Other - Pumice Recovery/Front End Colleague	Current Year:	2011
<b>My Personal Commercial Mission:</b>			

To supply juice and tomatoes to our customers specifications at a low cost in an environmentally safe manner.

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### My Ongoing Responsibilities, Process Activities, Improvement Steppingstones and Target Results

Responsibility					
Activities	Level of Authority	Improvement Steppingstones	Perfect Result	Target Result	Reporting Date
		Source Document Location	Source	Actual Results	Actual Date
<b>01-Tomato Prep R&amp;M</b>					
01-Repair and maintain Tomato Prep equipment	Decide & Act	R&M expense as a percentage of total Capital Investment.	0%	3.06	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excell		2011
		R&M expense per year.	\$0	\$500,000	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excell		2011
02-Record daily activities and hourly record set points for process control during season	Decide & Act				

### 01-Tomato Prep Total Capital Investment

01-total Capital investment	Decide & Recommend	Total Capital Investment in Tomato Preparation System.	\$10,000,000	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excell	2011

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### 02-Tomato Prep Production and Equipment Operation

01-Train finisher operators, MOT sorters and unloaders	Decide & Act				
		01-Train on SOP/Descriptions	100% trained	Seasonal	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\15) SEASONAL TRAINING\FinisherTtower Operator Training.doc	Excel File		
		02-Tomato Prep Seasonal Labor Hours per plant operating hours	zero	Seasonal	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		
02-Receive tomatoes at unloading station	Decide & Act				
		01-Seasonal Colleagues Properly trained on SOP for Unloading	100% Trained	Seasonal	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\15) SEASONAL TRAINING\Unloading Operator Training.doc	Excel File		
		Net Tomato Tons Received	2,000,000	4,000,000	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
03-Unload tomatoes	Decide & Act				
		01-Train Seasonal Colleagues in Unloading SOP	100% Trained	Seasonal	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\15) SEASONAL TRAINING\Unloading Operator Training.doc	Excel File		
		Max Ton / Hour Unloaded	057	057	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
04-Size tomatoes for paste and whole peel operations	Decide & Act				
		01-			
05-Sort for MOT	Decide & Act				
		01-SOP for Seasonal Positions			
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\15) SEASONAL TRAINING\Paste Sorter SOP English Training.doc			

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		Wet Waste as a % of net Tomato weight	0%	1.55%	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
06-Chop tomatoes	Decide & Act				
07-Hot Break chopped tomatoes	Decide & Act	Maximum pounds Tomato pulp prepared per hour. Cold Break		2011	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
		Maximum pounds tomato pulp prepared per hour. Hot Break		2011	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
08-Finish tomatoes	Decide & Act				
		02-Finisher efficiency	100%	85%	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
09-Discharge tomato pomace	Decide & Act	01-Pomace weight as a percentage of net tomato weight	0%	1.02%	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File		2011
<b>03-Peel Prep R&amp;M</b>					
01-Repair and maintain Peel Prep equipment	Act & Recommend				
		01-R&M expense as a percentage of total capital investment (Peel Prep)	0%	1.55%	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excel File		2011
		02-R&M expense per year. (Peel Prep)	\$0	41,000	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excel File		2011

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### 03-Peel Prep R&M'

02-Record daily activities and hourly record set points for process control during season	Decide & Act				

### 04-Peel Prep Production & Equipment Operation

01-Train seasonal Whole Peel sorters	Decide & Act	01-Train Seasonal Colleagues with SOPs  S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\15) SEASONAL TRAINING\Dice Sorter SOP English Training.doc	100% Trained	Seasonal
		02-Peel Prep Seasonal Labor Hours/Plant Operation Hours  S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	2,152	Seasonal
02-Train and schedule seasonal flow coordinators and caustic recovery colleagues	Act	Train and schedule seasonal flow coordinators and caustic recovery colleagues  S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\15) SEASONAL TRAINING\Training Procedures for New Hires and Returnees.doc	100% Trained	seasonal
03-Color sort sized fruit	Decide & Act			
04-Peel sized, sorted fruit	Decide & Act	01Average gallons per minute dice produced  S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	500	2011
		02-Total cases of peeled product produced (incl. blended)  S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	4,050,026	2011
		03-Lbs. of W.P. / Seasonal Labor Hour  S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	1,550,000	2011

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		03-Total tons of tomatoes peeled (est.=avg tph bulk dice hrs)	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		04-Average inches of peel per pound industrial dice	3-5 Inches	3-5 Inches
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		11-Caustic peelers average TPH	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		17-Wet waste weight as a percentage of net tomato weight	1.55%	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
05-Optimize peeler efficiencies	Decide & Recommend			
		01-Total lbs of Caustic 50% used/ton of whole peel	0	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		S:\Front End Asilomar 09-10\Asilomar 2010 LibertyTomato Prep\Steppingstones\2010 stepping stones(2-11-2010 Rev. 7).xls	Excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		02-Total lbs of Citric Acid 50%used/ton of whole peel	0	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		S:\Front End Asilomar 09-10\Asilomar 2010 LibertyTomato Prep\Steppingstones\2010 stepping stones(2-11-2010 Rev. 7).xls	Excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		03-Total pounds of Sulfuric Acid 93% per ton whole peel	0	0
		S:\Front End Asilomar 09-10\Asilomar 2010 LibertyTomato Prep\Steppingstones\2010 stepping stones(2-11-2010 Rev. 7).xls	Excel File	00.00
		04-Total pounds of Hydrochloric Acid 25% Per Ton Whole Peel	0	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
		S:\Front End Asilomar 09-10\Asilomar 2010 LibertyTomato Prep\Steppingstones\2010 stepping stones(2-11-2010 Rev. 7).xls	Excel File	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>
06-Sort whole peel tomatoes for defects & MOT	Decide & Act			
07-Caustic recovery maintencance	Decide & Act	Lbs.W.P. Produced/Caustic (Lbs.) Used	<span style="background-color: red; color: white; border-radius: 50%; padding: 2px 5px;"> </span>	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls		2011

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		Caustic Cost per WP lb		2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls		2011
		Total caustic used		
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File	2011
08-Lyco Red maintenance	Decide & Act			
		Lycor (Good Output) Lbs/Hr	500	2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File	2011
		Lycor seasonal Labor Hours / Hours Operated		2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File	2011
		Marketable Lycor Lbs(Less Hold, Reman, Destroyed		2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File	2011
		Total Lycor Lbs		2011
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls	Excel File	2011
09-Pomace & Seed Recovery maintenance	Decide & Act			
		01-Dow time of system	100%	
09-Pomace & Seed Recovery maintenance	Decide & Act			
		01-Dow time of system	100%	
<b>05-Capital Improvements</b>				
01-Search for ways to improve tomato processes and implementing capital projects	Decide & Act			
		01-CLFP Food Processor	every 3 years	2011
		02-World Ag Expo	Annual	2011

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03-Central Valley Plant Engineering Show

Annual

2011

04-Visit Vendors, Equipment Manufacturers, Other Processing Plants

Annual

2011

02-Propose and define potential capital projects	Decide & Recommend				
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01-Total capital investments in dice system

\$21,125,000

2011

S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls

Excel File

2011

02-Annual capital investment in (peel prep) systems

100,000

2011

S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls

Excel File

2011

03-Total capital investment in tomato preparation systems

2011

S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls

Excel File

2011

04-Total capital investment per unit of pulp preparation capacity

100,000

2011

S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls

Excel File

2011

05-Total capital investment per pound of water evaporation capacity

300,000

2011

S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls

Excel File

2011

03-Test and certify completed projects as ready for operation	Decide & Act				
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01-Capital Project Worksheet

Estimate on Approved Worksheet

W:\Liberty Asilomar 2007\11) CAPITAL PROJECTS \Capital Project Worksheet.xls

Excel File

2011

### 06-Safety & Health

02-Assist and oversee outside contractors for the chlorine and foam sanitizer systems or other contractors	Decide & Act				
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03-The safe and proper unloading of chemical to our bulk tanks	Decide & Act					
04-Enforcing safety violations or unacceptable colleague behavior	Decide & Act					
		01Tomato Prep OSHA Recordable Injuries	0% Injuries/First Aids	0	2010 Season	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls		0		
05-Enforcing good manufacturing practices and leading an example	Decide & Act					
		01-Peel prep OSHA Recordable Injuries	0% Injuries/First Aid	0	2010 Season	
		S:\Front End Master\Front end 2010-2011\Asilomar 2011 Liberty Prep\Steppingstones\2010 stepping stones (1-19-2011 Rev.10).xls		4		

### 08-Production

01-A commitment to plant cleanliness	Decide & Act					
02-To assist other areas if possible	Decide & Act					
02-To assist other areas if possible	Decide & Act					

### Special Projects

# Colleague Letter of Understanding (CLOU)

Resources, Work Schedule, & CLOU Colleagues	
Resource Requirements:	Quality Tomatoes. Water, Plant Air, Electricity, Steam and High Pressure Water. Seasonal personnel and customer CLOU's from other Depts. tools.
My Work Schedule Commitment:	40 to45 Hours per week off season 50 to 60 Hours per week during season.
My Confirmed CLOU Colleagues	
Emilio A. [REDACTED]	
Mike E. [REDACTED]	
Pat D. V. [REDACTED]	
Vincent T. N. [REDACTED]	

I do agree to all of my additional commitments.

## Personal Development Goals

### Short Term Goals/Plans to Achieve

Understand the process of the seedrecovery better.  
To improve the seed recovery and try to have less down time.

### Long Term Goals/Plans to Achieve

To understand the hole process of the front end and how it runs

## Educational Goals

Degree/Training	Institution	Status
Description	Comments	Completion Date