

EMPLOYEE SNAPSHOT REPORT

Report ID: CC_SBP_EMP_SNAPSHOT_RPT
 Program Name: CCSBP001.SQR

RUN DATE: 10-20-2006
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JOB INFORMATION

EMPLID	EMPLOYEE NAME	JOB CD	JOB TITLE
DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
Safety	1	Water Prod Tech-Z1,SZ1	00000003	MSDS Sheets and hazards	02-02-2004	Proficient
Safety	1	Water Prod Tech-Z1,SZ1	00000011	Personal Protective Equipment	02-02-2004	Proficient
Admin	1	Water Prod Tech-Z1,SZ1	00000025	Location of resources	02-14-2005	Proficient
Safety	1	Water Prod Tech-Z1,SZ1	00000028	Safety Training Completed	09-20-2005	Proficient
Operations	1	Water Prod Tech-Z1,SZ1	00000221	Flows and treatment processes	02-02-2004	Proficient
Admin	1	Water Prod Tech-Z1,SZ2	00000026	Initiate WMS work order	02-14-2005	Proficient
Computer	1	Water Prod Tech-Z1,SZ2	00000027	Maintain accurate CMMS records	09-07-2004	Proficient
			80794	Approved	08-11-2004	1.00
			84036	Approved	08-10-2004	1.00
			78739	Approved	08-06-2004	1.50
			78739	Approved	08-06-2004	1.50
			78739	Rejected	08-06-2004	-1.50
			78739	Approved	08-06-2004	1.50
			78739	Rejected	08-06-2004	-1.50
			80794	Approved	08-02-2004	1.00
			80794	Rejected	08-02-2004	-1.00
			78735	Approved	08-01-2004	1.00
			78735	Approved	08-01-2004	1.50
			78735	Rejected	08-01-2004	-1.00
			78739	Rejected	08-01-2004	-1.50
			80794	Rejected	08-01-2004	-2.00
			80794	Approved	08-01-2004	2.00
			78739	Approved	08-01-2004	1.50
			78739	Approved	08-01-2004	1.50
			80333	Approved	07-15-2004	1.00
			62427	Approved	05-23-2004	1.00
			65316	Approved	05-23-2004	2.00
			65320	Approved	05-23-2004	2.00
			65316	Approved	05-22-2004	1.00
			65316	Approved	05-21-2004	2.00
Computer	1	Water Prod Tech-Z1,SZ2	00000095	Enter own work time into CMMS	02-02-2004	Proficient
			80794	Approved	08-08-2004	1.00
			80794	Rejected	08-08-2004	-1.00

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DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			70460	Approved	06-01-2004	2.00
			70460	Rejected	06-01-2004	-2.00
			70460	Rejected	06-01-2004	-2.00
Computer	1	Water Prod Tech-Z1,SZ2	00000109	PC Fundamentals	02-02-2004	Proficient
Operations	1	Water Prod Tech-Z1,SZ3	00000002	Sampling including grab sample	09-07-2004	Proficient
			65318	Approved	05-23-2004	1.00
			65318	Approved	05-23-2004	-1.00
			65318	Approved	05-22-2004	1.00
			65321	Approved	05-22-2004	1.00
			65318	Approved	05-21-2004	1.00
			65318	Approved	05-10-2004	1.00
			65321	Approved	05-10-2004	1.00
Maint	1	Water Prod Tech-Z1,SZ3	00000006	Routine PM process units	02-02-2004	Proficient
			72276	Approved	06-09-2004	1.00
Maint	1	Water Prod Tech-Z1,SZ3	00000007	Maint. of mechanical equipment	02-02-2004	Proficient
			73251	Approved	06-20-2004	1.00
			70444	Approved	06-19-2004	1.00
			70444	Rejected	06-19-2004	-1.00
Maint	1	Water Prod Tech-Z1,SZ3	00000008	Service fluid levels	02-02-2004	Proficient
			90878	Approved	09-14-2004	1.50
Equip	1	Water Prod Tech-Z1,SZ3	00000017	Vehicle insp./minor service	02-14-2005	Proficient
Maint	1	Water Prod Tech-Z1,SZ4	00000009	Adjust equipment belt tension	12-06-2005	Proficient
			192848	Approved	09-25-2005	3.00
			95868	Approved	08-10-2004	2.00
			95147	Approved	08-08-2004	2.00
			72274	Approved	06-04-2004	1.00
Maint	1	Water Prod Tech-Z1,SZ4	00000018	Cycle (exercise) valves	02-02-2004	Proficient
Equip	1	Water Prod Tech-Z1,SZ4	00000021	Operate forklift	02-02-2004	Proficient
			72275	Approved	06-09-2004	1.00
			72275	Rejected	06-09-2004	-1.00
Equip	1	Water Prod Tech-Z1,SZ4	00000023	Elect, hydraulic, air equip	02-14-2005	Proficient
			105632	Approved	12-17-2004	1.50
			89389	Approved	10-04-2004	1.00

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DEPT NO	DEPT NAME		ZONE	SUBZONE
7686	Lacy,Patrick K.		SNI840	Water Production Technician
31010	Stevens Filter Plant	973.62	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			86827	Approved	09-14-2004	1.00
			78735	Approved	08-16-2004	1.50
			67728	Approved	06-26-2004	1.00
			67729	Approved	06-26-2004	1.00
			67747	Approved	06-26-2004	1.00
			67736	Approved	06-25-2004	1.00
			67741	Approved	06-25-2004	1.00
			67736	Approved	06-09-2004	1.00
			67736	Approved	06-04-2004	2.00
			67741	Approved	06-01-2004	1.00
			62437	Approved	05-10-2004	1.00
Maint	1	Water Prod Tech-Z1,SZ5	00000010	Minor Repairs to pumps	02-02-2004	Proficient
Maint	1	Water Prod Tech-Z1,SZ5	00000019	Smoke Test to check for leaks	10-31-2005	Proficient
Maint	1	Water Prod Tech-Z1,SZ5	00000024	Pipefitting	02-02-2004	Proficient
Safety	1	Water Prod Tech-Z1,SZ5	00000113	Complete Safety Training Requi	09-20-2005	Proficient
Operations	2	Water Prod Tech-Z2,SZ1	00000045	Know backwash filter procedure	02-02-2004	Proficient
			118394	Approved	01-29-2005	1.00
			118394	Approved	01-28-2005	1.00
			118394	Approved	01-25-2005	1.00
			118394	Approved	01-23-2005	1.00
			118394	Approved	01-22-2005	1.00
			118394	Approved	01-13-2005	1.00
			101381	Approved	12-01-2004	1.00
			97650	Approved	12-01-2004	1.50
			97655	Approved	12-01-2004	1.50
			110163	Approved	12-01-2004	1.00
			101381	Approved	11-30-2004	1.00
			101381	Approved	11-29-2004	1.00
			101381	Approved	11-25-2004	1.00
			97648	Approved	11-21-2004	1.50
			97650	Approved	11-20-2004	1.50
			97649	Approved	11-15-2004	1.50
			97651	Approved	11-13-2004	1.50

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DEPT NO	DEPT NAME		ZONE	SUBZONE
7686	Lacy,Patrick K.		SNI840	Water Production Technician
31010	Stevens Filter Plant	973.62	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			101381	Approved	11-03-2004	1.00
			101381	Approved	11-01-2004	1.00
			89390	Approved	10-22-2004	1.50
			86761	Approved	09-16-2004	1.00
			83932	Approved	09-14-2004	1.50
			86761	Approved	09-14-2004	1.00
			83932	Approved	09-13-2004	1.50
			86761	Approved	09-13-2004	1.00
			83921	Approved	09-08-2004	1.50
			73282	Approved	07-22-2004	1.50
			67729	Approved	06-10-2004	1.50
			67747	Approved	06-09-2004	2.00
			67728	Approved	06-02-2004	1.50
			67728	Approved	06-02-2004	-1.50
			67728	Rejected	06-02-2004	-1.50
			62426	Approved	05-30-2004	1.00
			62427	Approved	05-13-2004	1.00
			62425	Approved	05-10-2004	1.00
			62430	Approved	05-02-2004	1.00
			62434	Approved	05-02-2004	1.00
			62426	Approved	05-01-2004	1.00
			52341	Approved	03-19-2004	1.00
			52329	Approved	03-16-2004	1.00
			52338	Approved	03-03-2004	1.00
			52339	Approved	03-03-2004	1.00
			52341	Approved	03-03-2004	1.00
Operations	2	Water Prod Tech-Z2,SZ1	00000048	Wash-water reclamation process	10-05-2004	Proficient
			89390	Approved	10-16-2004	1.00
			67741	Approved	06-19-2004	1.00
			62437	Approved	05-30-2004	1.50
			62430	Approved	05-21-2004	1.00
			62431	Approved	05-12-2004	1.00
			62431	Approved	05-02-2004	1.00

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DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			52329	Approved	03-19-2004	1.00
			52324	Approved	03-16-2004	1.00
			52341	Approved	03-16-2004	1.00
			52338	Approved	03-03-2004	1.00
			52339	Approved	03-03-2004	1.00
			52341	Approved	03-03-2004	1.00
Maint	2	Water Prod Tech-Z2,SZ1	00000055	Insp/replace actuated valves	02-02-2004	Proficient
Maint	2	Water Prod Tech-Z2,SZ1	00000063	PM filtration/backwash equip	09-07-2004	Proficient
			73281	Approved	07-20-2004	1.50
			73282	Approved	07-20-2004	1.50
			73272	Approved	07-19-2004	1.50
			73272	Approved	07-16-2004	1.00
			73280	Approved	07-14-2004	1.00
			73282	Approved	07-14-2004	1.00
			73281	Approved	07-14-2004	1.00
			73280	Approved	07-10-2004	2.00
			73282	Approved	07-10-2004	2.00
			73271	Approved	07-09-2004	1.00
			73272	Approved	07-09-2004	1.00
			73272	Approved	07-06-2004	1.00
			67740	Approved	06-27-2004	1.00
			67741	Approved	06-22-2004	1.00
			67736	Approved	06-18-2004	1.00
			67747	Approved	06-18-2004	1.00
			67736	Approved	06-09-2004	1.00
			67741	Approved	06-09-2004	1.00
			62431	Approved	05-30-2004	1.50
			67727	Approved	05-30-2004	1.00
			62424	Approved	05-29-2004	1.50
			62432	Approved	05-29-2004	1.50
			62425	Approved	05-29-2004	1.50
			62430	Approved	05-28-2004	1.00
			62434	Approved	05-28-2004	1.00

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EMPLID	EMPLOYEE NAME	COMPENSATION	JOB CD	JOB TITLE
DEPT NO	DEPT NAME		ZONE	SUBZONE
7686	Lacy,Patrick K.		SNI840	Water Production Technician
31010	Stevens Filter Plant	973.62	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			62427	Approved	05-22-2004	1.00
			67727	Approved	05-13-2004	1.00
			62434	Approved	05-12-2004	1.00
			62426	Approved	05-10-2004	1.00
			62421	Approved	05-02-2004	1.00
Operations	2	Water Prod Tech-Z2,SZ2	00000022	Perform daily operator rounds	02-14-2005	Proficient
			110168	Approved	12-12-2004	1.00
			110168	Approved	12-11-2004	1.00
			101391	Approved	11-25-2004	1.00
			92849	Approved	10-19-2004	1.00
			92849	Approved	10-05-2004	3.00
			92849	Approved	10-05-2004	-2.00
			92849	Approved	10-05-2004	1.00
			92849	Approved	10-04-2004	2.00
			86766	Approved	09-13-2004	2.00
			86766	Approved	09-09-2004	1.00
			86766	Approved	09-08-2004	3.00
			76184	Approved	07-31-2004	2.00
			76184	Approved	07-30-2004	1.00
Operations	2	Water Prod Tech-Z2,SZ2	00000039	Know rapid-mix process	10-31-2005	Proficient
Operations	2	Water Prod Tech-Z2,SZ2	00000040	Know flocculation process	10-31-2005	Proficient
			202210	Approved	10-27-2005	1.00
			183765	Approved	08-18-2005	1.00
			183765	Approved	08-15-2005	2.00
			183765	Approved	08-10-2005	1.00
			183764	Approved	08-06-2005	0.50
			183764	Approved	08-05-2005	1.00
			183765	Approved	08-05-2005	1.00
			169888	Approved	07-08-2005	1.50
			169888	Approved	07-02-2005	1.50
			65318	Approved	05-23-2004	2.00
			67727	Approved	05-10-2004	1.00
			62426	Approved	05-05-2004	1.00

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DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			62432	Approved	05-02-2004	1.00
Maint	2	Water Prod Tech-Z2,SZ2	00000058	Bypass pump raw water intake	12-06-2005	Proficient
			220615	Approved	12-05-2005	1.00
Maint	2	Water Prod Tech-Z2,SZ2	00000059	PM major equip raw water intak	12-06-2005	Proficient
Safety	2	Water Prod Tech-Z2,SZ3	00000004	Chlorine systemes and safety	12-06-2005	Proficient
			220617	Approved	12-05-2005	3.00
			65320	Approved	05-22-2004	1.00
			65320	Approved	05-21-2004	1.00
Operations	2	Water Prod Tech-Z2,SZ3	00000041	Know sedimentation process	02-14-2005	Proficient
			118393	Approved	01-29-2005	1.00
			118393	Approved	01-28-2005	1.00
			118393	Approved	01-25-2005	1.00
			118393	Approved	01-23-2005	1.00
			118393	Approved	01-22-2005	1.00
			118393	Approved	01-21-2005	1.00
			118394	Approved	01-21-2005	1.00
			110162	Approved	12-27-2004	1.00
			110163	Approved	12-27-2004	1.00
			110163	Approved	12-21-2004	1.00
			110162	Approved	12-19-2004	1.00
			110163	Approved	12-19-2004	1.00
			110162	Approved	12-18-2004	1.00
			110163	Approved	12-18-2004	1.00
			110162	Approved	12-13-2004	1.00
			110163	Approved	12-13-2004	1.00
			110163	Approved	12-12-2004	1.50
			110162	Approved	12-11-2004	1.00
			110162	Approved	12-10-2004	1.00
			110163	Approved	12-10-2004	1.00
			86761	Approved	09-08-2004	1.00
Operations	2	Water Prod Tech-Z2,SZ3	00000046	Know disinfection zones	12-06-2005	Proficient
Maint	2	Water Prod Tech-Z2,SZ3	00000233	PM equip sedimentation process	12-06-2005	Proficient
			192849	Approved	09-25-2005	3.00

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DEPT NO	DEPT NAME		ZONE	SUBZONE
7686	Lacy,Patrick K.		SNI840	Water Production Technician
31010	Stevens Filter Plant	973.62	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
Operations	2	Water Prod Tech-Z2,SZ4	0000035	SCADA monitoring of operations	09-07-2004	Proficient
			118394	Approved	01-13-2005	1.00
			76184	Approved	07-16-2004	1.00
			76182	Approved	07-15-2004	1.00
			76184	Approved	07-15-2004	1.00
			76184	Approved	07-14-2004	1.00
			76182	Approved	07-09-2004	1.00
			76182	Approved	07-06-2004	2.00
			76182	Approved	07-04-2004	1.00
			70465	Approved	06-19-2004	2.00
			70465	Approved	06-18-2004	1.00
			70465	Approved	06-03-2004	1.00
			70465	Approved	06-01-2004	1.50
			65326	Approved	05-10-2004	2.00
			65326	Rejected	05-10-2004	-2.00
			65326	Approved	05-06-2004	8.00
			65326	Approved	05-05-2004	5.00
65326	Approved	05-01-2004	2.00			
Operations	2	Water Prod Tech-Z2,SZ4	0000044	Monitor pump/booster stations	06-02-2006	Proficient
			258898	Approved	04-18-2006	3.00
			258898	Approved	04-17-2006	1.00
			258898	Approved	04-13-2006	4.00
			258898	Approved	04-11-2006	5.00
			258898	Approved	04-07-2006	1.00
			258898	Approved	04-03-2006	3.00
			240208	Approved	02-24-2006	1.00
			240208	Approved	02-21-2006	1.00
			240208	Approved	02-20-2006	1.00
			240208	Approved	02-18-2006	1.00
			220615	Approved	12-08-2005	1.00
			220617	Approved	12-08-2005	1.00
			220615	Approved	12-07-2005	1.00
			220617	Approved	12-07-2005	1.00

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DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			220617	Approved	12-06-2005	1.00
			220617	Approved	12-05-2005	1.00
			76182	Approved	07-19-2004	1.00
			76182	Approved	07-16-2004	1.00
			76182	Approved	07-10-2004	1.00
Maint	2	Water Prod Tech-Z2,SZ4	00000066	Daily round pump station tanks	02-14-2005	Proficient
			101446	Approved	11-13-2004	1.00
			101446	Approved	11-13-2004	-1.00
			101443	Approved	11-03-2004	2.00
			101443	Approved	11-03-2004	2.00
			101446	Approved	11-03-2004	2.00
			102144	Approved	11-03-2004	1.00
			103199	Approved	11-03-2004	1.00
			102145	Approved	11-03-2004	1.00
			101446	Approved	11-02-2004	1.00
			102143	Approved	11-02-2004	1.00
			102145	Approved	11-02-2004	1.00
			102144	Approved	11-02-2004	1.00
Maint	2	Water Prod Tech-Z2,SZ4	00000067	Know pump/boost station ops	02-14-2005	Proficient
			102145	Approved	11-03-2004	1.00
			102145	Approved	11-02-2004	1.00
Maint	2	Water Prod Tech-Z2,SZ5	00000051	Quality cks and insp of Maint	09-06-2006	Proficient
Maint	2	Water Prod Tech-Z2,SZ5	00000054	Inspect manholes and metering	10-31-2005	Proficient
			192867	Approved	09-28-2005	1.00
			192867	Approved	09-25-2005	1.00
			192867	Approved	09-24-2005	1.00
			192867	Approved	09-23-2005	1.00
			192864	Approved	09-19-2005	1.00
			192867	Approved	09-19-2005	1.00
			192864	Approved	09-18-2005	1.00
			127682	Approved	02-21-2005	1.00
			127682	Approved	02-09-2005	1.00
			127682	Approved	02-08-2005	1.00

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JOB INFORMATION (cont)

EMPLID	EMPLOYEE NAME	JOB CD	JOB TITLE
DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			127682	Approved	02-07-2005	1.00
			127682	Approved	02-03-2005	0.50
			127682	Approved	02-02-2005	0.50
Maint	2	Water Prod Tech-Z2,SZ5	00000057	Inst and repl pressure guages	02-02-2004	Proficient
Operations	2	Water Prod Tech-Z2,SZ6	00000033	Pump & Prod rate/raw water	02-02-2004	Proficient
Maint	2	Water Prod Tech-Z2,SZ6	00000052	Lead crew to install lines	02-02-2004	Needs Trn
Maint	2	Water Prod Tech-Z2,SZ6	00000053	Find lines and pipe racks	02-02-2004	Proficient
Equip	2	Water Prod Tech-Z2,SZ6	00000072	Drive and operate crane truck	02-02-2004	Proficient
			155860	Approved	05-28-2005	1.00
			155860	Approved	05-22-2005	1.00
			129635	Approved	02-08-2005	1.00
			129635	Approved	02-07-2005	1.00
			111933	Approved	12-27-2004	1.00
			102799	Approved	11-04-2004	1.00
Equip	2	Water Prod Tech-Z2,SZ6	00000073	Operate man-lift	02-02-2004	Proficient
			110164	Approved	12-23-2004	1.00
Equip	2	Water Prod Tech-Z2,SZ6	00000075	Operate backhoe	02-02-2004	Needs Trn
Equip	2	Water Prod Tech-Z2,SZ6	00000077	Operate trencher	02-02-2004	Needs Trn
Admin	2	Water Prod Tech-Z2,SZ6	00000079	Understand const drawings	02-02-2004	Needs Trn
Operations	2	Water Prod Tech-Z2,SZ7	00000015	Collect and analyze samples	02-02-2004	Needs Trn
Operations	2	Water Prod Tech-Z2,SZ7	00000032	Quality monitoring of Dist Sys	02-02-2004	Needs Trn
			258898	Approved	04-08-2006	2.00
			240208	Approved	02-26-2006	1.00
			240208	Approved	02-08-2006	1.00
			197555	Approved	10-05-2005	1.00
			188920	Approved	09-24-2005	1.00
			188921	Approved	09-17-2005	1.00
Operations	2	Water Prod Tech-Z2,SZ7	00000034	Troubleshoot motors & pumps	02-02-2004	Needs Trn
Operations	2	Water Prod Tech-Z2,SZ7	00000047	Know taste/order control proc.	02-02-2004	Needs Trn
			258890	Approved	04-18-2006	1.00
			258890	Approved	04-11-2006	1.50
			258889	Approved	04-08-2006	1.00
			258890	Approved	04-08-2006	1.00

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JOB INFORMATION (cont)

EMPLID	EMPLOYEE NAME	JOB CD	JOB TITLE
DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			258889	Approved	04-07-2006	1.00
			258890	Approved	04-07-2006	1.00
			240206	Approved	02-25-2006	1.00
			240206	Approved	02-24-2006	1.00
			240206	Approved	02-21-2006	1.00
			240206	Approved	02-20-2006	1.00
			240206	Approved	02-08-2006	1.00
			240206	Approved	02-07-2006	1.00
			110163	Approved	12-23-2004	1.00
Admin	2	Water Prod Tech-Z2,SZ7	00000050	Get info for TCEQ monthly rept	02-02-2004	Needs Trn
			230648	Approved	01-28-2006	1.00
			230648	Approved	01-27-2006	1.00
			230648	Approved	01-24-2006	1.00
			230648	Approved	01-21-2006	1.00
			230648	Approved	01-20-2006	1.00
			230648	Approved	01-10-2006	1.00
			230648	Approved	01-09-2006	1.00
			202210	Approved	10-05-2005	1.00
			202214	Approved	10-05-2005	1.00
			202210	Approved	10-04-2005	1.00
			127681	Approved	02-08-2005	1.00
Maint	2	Water Prod Tech-Z2,SZ7	00000060	PM chemical feed equipment	02-02-2004	Needs Trn
Maint	2	Water Prod Tech-Z2,SZ7	00000065	PM water pumping equipment	02-02-2004	Needs Trn
			67723	Approved	05-13-2004	1.50
			73563	Approved	05-13-2004	1.00
Safety	2	Water Prod Tech-Z2,SZ7	00000081	Insp if safety procedures used	02-02-2004	Needs Trn
Safety	2	Water Prod Tech-Z2,SZ7	00000082	HAZWOPER requirements	02-02-2004	Needs Trn
Teamwork	2	Water Prod Tech-Z2,SZ7	00000096	Complete "Principles of Superv	02-02-2004	Needs Trn
Safety	2	Water Prod Tech-Z2,SZ7	00000110	Zone 2 Safety Training Done	02-02-2004	Needs Trn
Maint	2	Water Prod Tech-Z2,SZ7	00000114	Diagnose and repair vacuum lea	02-02-2004	Proficient
Operations	3	Water Prod Tech-Z3,SZ1	00000084	Control dist and remote sites	02-02-2004	Needs Trn
Teamwork	3	Water Prod Tech-Z3,SZ1	00000097	Completion of "Leader In You"	02-02-2004	Needs Trn
Maint	3	Water Prod Tech-Z3,SZ1	00000100	Remote term units ops verified	02-02-2004	Needs Trn

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JOB INFORMATION (cont)

EMPLID	EMPLOYEE NAME	JOB CD	JOB TITLE
DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			135686	Approved	03-08-2005	1.00
People	3	Water Prod Tech-Z3,SZ1	00000106	Customer problem resolution	02-25-2004	Needs Trn
Computer	3	Water Prod Tech-Z3,SZ1	00000107	Software for administration	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ1	00000299	In-charge Shift Person	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ2	00000029	Perform flocculation process	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ2	00000037	Raw water intake process	02-02-2004	Needs Trn
			258889	Approved	04-18-2006	3.00
			258889	Rejected	04-18-2006	-3.00
			258889	Approved	04-17-2006	1.00
			258889	Approved	04-12-2006	1.00
			258900	Approved	04-12-2006	1.00
			258901	Approved	04-12-2006	1.00
			258890	Approved	04-12-2006	1.00
			258900	Approved	04-11-2006	1.00
			258901	Approved	04-11-2006	1.00
Maint	3	Water Prod Tech-Z3,SZ2	00000064	Know disinfection zones	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ3	00000083	Use sample analysis data	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ3	00000085	Interpret lab analysis results	02-02-2004	Needs Trn
			70462	Approved	06-22-2004	2.00
			65318	Approved	05-30-2004	1.00
			65318	Approved	05-29-2004	2.00
			65318	Approved	05-28-2004	1.00
			65318	Approved	05-24-2004	1.00
Admin	3	Water Prod Tech-Z3,SZ3	00000101	Est resources for work orders	02-02-2004	Proficient
Admin	3	Water Prod Tech-Z3,SZ3	00000102	Contact outside vendors	02-02-2004	Proficient
Operations	3	Water Prod Tech-Z3,SZ4	00000086	Correct total chloramines	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ4	00000087	Correct pH	02-02-2004	Needs Trn
			240206	Approved	02-25-2006	1.00
			240206	Approved	02-19-2006	1.00
Operations	3	Water Prod Tech-Z3,SZ4	00000088	Correct fluoride levels	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ4	00000089	Correct turbidity levels	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ5	00000031	Perform daily rounds	02-02-2004	Needs Trn
			258895	Approved	04-18-2006	1.00

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JOB INFORMATION (cont)

EMPLID	EMPLOYEE NAME	COMPENSATION	JOB CD	JOB TITLE
DEPT NO	DEPT NAME		ZONE	SUBZONE
7686	Lacy,Patrick K.		SNI840	Water Production Technician
31010	Stevens Filter Plant	973.62	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
			258895	Approved	04-17-2006	1.00
			258895	Approved	04-08-2006	1.00
			192864	Approved	09-30-2005	1.00
			110168	Approved	12-27-2004	3.00
			110168	Approved	12-23-2004	3.00
			80791	Approved	08-11-2004	1.00
			80791	Approved	08-08-2004	1.00
			80791	Approved	08-02-2004	1.00
			80791	Approved	08-01-2004	1.00
			70460	Approved	06-27-2004	1.00
			70460	Approved	06-26-2004	1.00
			70460	Approved	06-25-2004	1.00
			70460	Approved	06-08-2004	1.00
Operations	3	Water Prod Tech-Z3,SZ5	00000038	Chemical feed process	02-02-2004	Needs Trn
			240207	Approved	02-07-2006	0.50
			230647	Approved	01-21-2006	1.00
			230647	Approved	01-20-2006	1.00
			230647	Approved	01-09-2006	1.00
			127675	Approved	02-21-2005	1.00
Operations	3	Water Prod Tech-Z3,SZ5	00000049	Receive and store chemicals	02-14-2005	Proficient
			258887	Approved	04-18-2006	1.00
			258887	Approved	04-03-2006	1.00
			170995	Approved	05-09-2005	1.00
			127675	Approved	02-08-2005	1.00
			127675	Approved	02-07-2005	1.00
			127675	Approved	02-04-2005	1.00
			65315	Approved	05-24-2004	1.00
			65315	Approved	05-10-2004	1.00
Operations	3	Water Prod Tech-Z3,SZ5	00000090	TRAC-VAC Operating parameters	02-02-2004	Needs Trn
Operations	3	Water Prod Tech-Z3,SZ5	00000092	Chlorine evaporator operations	02-02-2004	Needs Trn
			258892	Approved	04-08-2006	1.00
Safety	3	Water Prod Tech-Z3,SZ6	00000108	Working know HAZWOPER	02-02-2004	Needs Trn
			202210	Approved	10-22-2005	1.00

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EMPLID	EMPLOYEE NAME	JOB CD	JOB TITLE
DEPT NO	DEPT NAME	ZONE	SUBZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	2	Water Prod Tech-Z2,SZ5

COMPETENCY AND OJT INFORMATION (cont)

CATEGORY	ZONE	SUBZONE	COMPETENCY	DESCRIPTION	PROCESS DT	PROFICIENCY
			WORK ORDER NUMBER	STATUS	OJT DT	TOTAL HOURS
Safety	3	Water Prod Tech-Z3,SZ6	00000112	Complete Safety Training Requi	02-02-2004	Needs Trn
Admin	3	Water Prod Tech-Z3,SZ7	00000093	TCEQ mo report prepared	02-02-2004	Proficient
Maint	3	Water Prod Tech-Z3,SZ7	00000115	Shut-down of water treatment p	02-02-2004	Needs Trn

ACCOMPLISHMENTS INFORMATION

CATEGORY	ZONE	SUBZONE	ACCOMP	DESCRIPTION	ACQUIRE DT	RECERT MTHS
LIC	1	Water Prod Tech-Z1,SZ5	00000296	Commercial Drivers License A	02-02-2004	2
LIC	2	Water Prod Tech-Z2,SZ3	00000013	Class C Surface Water Operator	10-28-2005	36
LIC	2	Water Prod Tech-Z2,SZ3	00000296	Commercial Drivers License A	02-02-2004	2
LIC	3	Water Prod Tech-Z3,SZ1	00000014	Class B Surface Water Operator		
LIC	3	Water Prod Tech-Z3,SZ6	00000016	Class A Surface Water Operator		

PERFORMANCE REVIEW INFORMATION

REVIEW RATING	REVIEW DATE	NEXT REVIEW DATE
Meet Exp	03-06-2006	

TRAINING INFORMATION

COURSE CD	COURSE NAME	COURSE DATE	COURSE RESULTS
CSTSV	Customer Service	03-03-2006	
HR15	HR 15.0 Alcohol & Drug Abuse	02-09-2006	
HR15.4	HR 15.4 CDL Policy Training	04-26-2006	
PSUPVN	Principles of Supervision	03-09-2006	

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EMPLID	EMPLOYEE NAME	JOB CD	JOB TITLE
DEPT NO	DEPT NAME	COMPENSATION	ZONE
7686	Lacy,Patrick K.	SNI840	Water Production Technician
31010	Stevens Filter Plant	973.62	2
			Water Prod Tech-Z2,SZ5

TRAINING INFORMATION (cont)

COURSE CD	COURSE NAME	COURSE DATE	COURSE RESULTS
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