

Overtime Refusal / Callout Refusal Reporting Form

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|----------------|----------------------------------|
| Date Worked: | Feb 12/24 S1 Contractor coverage |
| Person Worked | |
| Work Order No. | |

| Date Requested | Persons Called Out or Requested to Work Overtime (in order requested) | Refusal (note time refused) | Accepted (note time accepted) | Not Available (note time called) | No Answer (note time called) | Hours Chg | | Reason For Callout | Performed position tasks without assistance Yes / No |
|----------------|---|-----------------------------|-------------------------------|----------------------------------|------------------------------|-----------|----|--------------------|--|
| | | | | | | OT | DT | | |
| Feb11/24 | Chris Wilson | | 18:00 | | | | | Outage | |
| | Dustin Sandberg | | 18:00 | | | | | | |
| | Zachary Brain | | 18:00 | | | | | | |
| | Rudi Perneel | | 18:00 | | | | | | |
| | Josh Schubert | | | Vacation | | | | | |
| | Mike Simczenkowski | | 18:00 | | | | | | |
| | Steve Wegenast | | 18:00 | | | | | | |
| | Alex Chan | 18:00 | | | | | | | |
| | Pat Mildenberger | 18:00 | | | | | | | |
| | | | | | | | | | |

This form is to be completed on each occasion that overtime or a callout is worked or refused by an employee.

Supervisor Sheldon Brain