

Overtime Refusal / Callout Refusal Reporting Form

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|----------------|------------------|
| Date Worked: | April 6 / 24, S1 |
| Person Worked | Several |
| 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 | | |
| April 6 /24 | John Stankey | | 18:00 | | | | | Outage | Yes |
| | Roger Stuparyk | | 18:00 | | | | | | Yes |
| | Arron Petrie | | | 18:00 | | | | | Yes |
| | Joe Dakus | 18:00 | | | | | | | Yes |
| | N Kaiser | | 18:00 | | | | | | Yes |
| | Jason Kaiser | | 18:00 | | | | | | Yes |
| | Adam Wyrozub | | 18:00 | | | | | | Yes |
| | Brandon Kolada | | 18:00 | | | | | | Yes |
| | Colin Pham | | 18:00 | | | | | | Yes |
| | Scott Slade | | 18:00 | | | | | | Yes |

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

Supervisor Yuriy Gomenyuk