

## Overtime Refusal / Callout Refusal Reporting Form

|                |          |
|----------------|----------|
| Date Worked:   | Feb14/24 |
| 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 |                    |  |
| Apr8/24        | John Stankey  |                             | 18:00                         |                                  |                              |           |    | Outage             | yes  |
|                | Roger Stuparyk  |                             | 18:00                         |                                  |                              |           |    |                    | yes  |
|                | Arron Petrie  |                             |                               | On vacation                      |                              |           |    |                    |  |
|                | Joe Dakus   | 18:00                       |                               |                                  |                              |           |    |                    |  |
|                | N Kaiser  |                             | 18:00                         |                                  |                              |           |    |                    | yes  |
|                | Jason Kaiser  |                             | 18:00                         |                                  |                              |           |    |                    | yes  |
|                | Adam Wyrozub  | 18:00                       |                               |                                  |                              |           |    |                    |  |
|                | Brandon Kolada  | 18:00                       |                               |                                  |                              |           |    |                    |  |
|                | Chris Quaife  | 18:00                       |                               |                                  |                              |           |    |                    |  |
|                | 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           Brett Hitchcock