## Overtime Refusal / Callout Refusal Reporting Form

| Date Worked:   | April 28/24 S1 Outage |
|----------------|-----------------------|
| Person Worked  |                       |
| Work Order No. |                       |

| Date<br>Requested | Persons Called Out or<br>Requested to Work<br>Overtime<br>(in order requested) | Refusal<br>(note time<br>refused) | Accepted (note time accepted) | Not<br>Available<br>(note time<br>called) | No Answer<br>(note time<br>called) | Hour | s Chg<br>DT | Reason For Callout | Performed position tasks without assistance Yes / No |
|-------------------|--|-----------------------------------|-------------------------------|---|------------------------------------|------|-------------|--------------------|--|
| April 27/24       | Chris Wilson   | 18:00                             |                               |   |                                    |      |             | Outage             |  |
|                   | Dustin Sandberg  |                                   | 18:00                         |   |                                    |      |             |                    |  |
|                   | Zachary Brain  | 18:00                             |                               |   |                                    |      |             |                    |  |
|                   | Rudi Perneel   |                                   | 18:00                         |   |                                    |      |             |                    |  |
|                   | Josh Schubert  | 18:00                             |                               |   |                                    |      |             |                    |  |
|                   | Mike Simczenkowski   |                                   | 18:00                         |   |                                    |      |             |                    |  |
|                   | Steve Wegenast   |                                   | 18:00                         |   |                                    |      |             |                    |  |
|                   | Alex Chan  | 18:00                             |                               |   |                                    |      |             |                    |  |
|                   | Valentin Akando  |                                   | 18:00                         |   |                                    |      |             |                    |  |
|                   | Pat Mildenberger   | 18:00                             |                               |   |                                    |      |             |                    |  |
|                   | Kirk Blue  |                                   | 18:00                         |   |                                    |      |             |                    |  |

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

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| Supervisor | lyin Akingbade |  |
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