

Overtime Refusal / Callout Refusal Reporting Form

Sheet 1 of 2

Date Worked:	June 23, 2026 S1 & S2
Person Worked	None
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		
June 22, 2026	Sarah Eddy				15:30			Crusher area cleanup support	Yes
	PeterPaul Felisilda				15:31				
	Corey Dockum	15:49							
	Travis Jespersen				15:32				
	Arron Petrie			Working S1 shift					
	TJ Rideout				15:33				
	Tyler Fankhanel				15:33				
	Andrew Wilson				15:34				
	Brandon Kolada	15:36							
	Mike Terney				15:36				
	Jason Blaikie	15:37							

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Sheet 2 of 2

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		
	Adam Wyrozub	15:39							
	Mike Simczenkowski				15:40				
	John Stankey			Working S1 shift					
	Glenn Rosseker				15:42				

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

Supervisor Omotayo Ige