

Overtime Refusal / Callout Refusal Reporting Form

Sheet 1 of 1

| | |
|----------------|-------------------------|
| Date Worked: | Mar 14, 2025 S1 Crusher |
| Person Worked | Jason Kaiser |
| 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 | | |
| Mar 13, 25 | Corey Dockum | | 06:50 | | | | | B Crew crusher | Yes |
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This form is to be completed on each occasion that overtime or a callout is worked or refused by an employee.

Supervisor Yuriy Gomenyuk