

# Overtime Refusal / Callout Refusal Reporting Form

Sheet 1 of 1

|                |                               |
|----------------|-------------------------------|
| Date Worked:   | September 19, 2026 S1 callout |
| 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 |                                      |                                                      |
| September 18, 2026 | TJ Rideout                                                            |                             |                               |                                  | 20:02                        |           |    | Gypsum unloading/crushing at phase 4 | Yes                                                  |
|                    | Branden Kolada                                                        |                             |                               |                                  | 20:04                        |           |    |                                      |                                                      |
|                    | Andrew Wilson                                                         |                             |                               |                                  | 20:05                        |           |    |                                      |                                                      |
|                    | Adam Wyrozub                                                          | 20:06                       |                               |                                  |                              |           |    |                                      |                                                      |
|                    | Travis Jespersen                                                      |                             |                               |                                  | 20:44                        |           |    |                                      |                                                      |
|                    | Arron Petrie                                                          |                             |                               |                                  | 20:45                        |           |    |                                      |                                                      |
|                    | Jason Blaikie                                                         | 20:48                       |                               |                                  |                              |           |    |                                      |                                                      |
|                    | Corey Dockum                                                          |                             |                               | vacation                         |                              |           |    |                                      |                                                      |
|                    | Mike Simczenkowski                                                    |                             |                               |                                  | 20:49                        |           |    |                                      |                                                      |
|                    | John Stankey                                                          |                             |                               |                                  | 20:50                        |           |    |                                      |                                                      |

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

Supervisor Omotayo Ige

Distribution: Supervisor / R. Skinner