

Overtime Refusal / Callout Refusal Reporting Form

Sheet 1 of 1

| | |
|----------------|---------------------|
| Date Worked: | Dec 24,25/25 S1, S2 |
| 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 | | |
| Dec 23/25 | C Wilson | 18:10 | | | | | | Cleanup | |
| | L Gold | 18:10 | | | | | | | |
| | Z Brain | 18:10 | | | | | | | |
| | N Kaiser | 17:47 | | | | | | | |
| | R Perneel | 18:10 | | | | | | | |
| | B Hardie | 18:10 | | | | | | | |
| | S Wegenast | 18:10 | | | | | | | |
| | J Melnycky | 18:10 | | | | | | | |
| Dec 24/25 | D Sandberg | | | | 08:33 | | | | |
| | | | | | | | | | |

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

Supervisor Yuriy Gomenyuk

Distribution: Supervisor / R. Skinner