

# Overtime Refusal / Callout Refusal Reporting Form

Sheet 1 of 1

|                |                            |
|----------------|----------------------------|
| Date Worked:   | Jan 07, 2026 S1 Crusher PA |
| Person Worked  | None                       |
| Work Order No. |                            |

| Date Requested | Persons Called Out or Requested to Work Overtime<br>(in order requested) | Refusal<br>(note time refused) | Accepted<br>(note time accepted) | Not Available<br>(note time called) | No Answer<br>(note time called) | Hours Chg |    | Reason For Callout | Performed position tasks without assistance<br>Yes / No |
|----------------|--|--------------------------------|----------------------------------|-------------------------------------|---------------------------------|-----------|----|--------------------|---|
|                |  |                                |                                  |                                     |                                 | OT        | DT |                    |   |
| Dec 31/25      | B Hardie   | 18:15                          |                                  |                                     |                                 |           |    | D crew Crusher PA  |   |
|                | C Wilson   | 18:30                          |                                  |                                     |                                 |           |    |                    |   |
|                | S Wegenast   | 18:45                          |                                  |                                     |                                 |           |    |                    |   |
|                |  |                                |                                  |                                     |                                 |           |    |                    |   |
|                |  |                                |                                  |                                     |                                 |           |    |                    |   |
|                |  |                                |                                  |                                     |                                 |           |    |                    |   |
|                |  |                                |                                  |                                     |                                 |           |    |                    |   |
|                |  |                                |                                  |                                     |                                 |           |    |                    |   |
|                |  |                                |                                  |                                     |                                 |           |    |                    |   |

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

Supervisor Iyin Akingbade