

## Overtime Refusal / Callout Refusal Reporting Form

|                |                   |
|----------------|-------------------|
| Date Worked:   | April 09, 2026 S1 |
| 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 |                    |  |
| April 09, 2026 | Jason Blaikie   |                             | 18:00                         |                                  |                              |           |    | D-crew Outage OT   | Yes  |
|                | Brandon Kolada  | 18:00                       |                               |                                  |                              |           |    |                    | Yes  |
|                | Scott Slade   |                             | 18:00                         |                                  |                              |           |    |                    | Yes  |
|                | Adam Wyrozub  |                             | 18:00                         |                                  |                              |           |    |                    | Yes  |
|                | Tyler Fankhanel   |                             | 18:00                         |                                  |                              |           |    |                    | Yes  |
|                | Joe Dakus   | 18:00                       |                               |                                  |                              |           |    |                    | Yes  |
|                | Arron Petrie  | 18:00                       |                               |                                  |                              |           |    |                    | Yes  |
|                | Peter-Paul Felisilda  | 18:00                       |                               |                                  |                              |           |    |                    | Yes  |
|                | Zach Brain  |                             | 18:00                         |                                  |                              |           |    |                    | Yes  |
|                | Guy Alm   |                             | 18:00                         |                                  |                              |           |    |                    | Yes  |

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

Supervisor Omotayo Ige