

**OLIVEHURST PUBLIC UTILITY DISTRICT - OVERTIME REPORT FOR THE FOR THE WORK OF December 2022**

| DATE     | DAY       | HOURS | EMPLOYEE     | TIME    | DESCRIPTION                     |
|----------|-----------|-------|--------------|---------|---------------------------------|
| 11/02/22 | Wednesday | 2.00  | Aust, H      | 7:00 PM | Drill                           |
| 11/14/22 | Monday    | 8.50  | Capewell, C  | 7:30 AM | Structure fire & TECC class     |
| 11/15/22 | Tuesday   | 8.00  | Capewell, C  | 8:00 AM | TECC class                      |
| 11/14/22 | Monday    | 8.00  | Carpineta, A | 8:00 AM | TECC class                      |
| 11/15/22 | Tuesday   | 8.00  | Carpineta, A | 8:00 AM | TECC class                      |
| 11/14/22 | Monday    | 8.00  | Caselli, C   | 8:00 AM | TECC class                      |
| 11/15/22 | Tuesday   | 8.00  | Caselli, C   | 8:00 AM | TECC class                      |
| 11/27/22 | Sunday    | 24.00 | Caselli, C   | 8:00 AM | Station coverage                |
| 11/25/22 | Friday    | 2.00  | Castillo, R  | 9:45 AM | Broken fire hydrant             |
| 11/14/22 | Monday    | 2.00  | Castillo, R  | 4:30 PM | Turn on services                |
| 11/16/22 | Wednesday | 2.00  | Castillo, R  |         | Turn on services                |
| 11/17/22 | Thursday  | 4.00  | Castillo, R  | 4:00 PM | Turn on services                |
| 11/18/22 | Friday    | 2.00  | Castillo, R  | 5:00 PM | Turn on services                |
| 11/19/22 | Saturday  | 2.00  | Castillo, R  |         | Hard Rock tank refill           |
| 11/20/22 | Sunday    | 2.00  | Castillo, R  |         | Hard Rock tank refill           |
| 11/14/22 | Monday    | 8.00  | Fisher, J    | 8:00 AM | TECC class                      |
| 11/16/22 | Wednesday | 8.00  | Fisher, J    | 8:00 AM | TECC class                      |
| 11/23/22 | Wednesday | 2.00  | Fisher, J    | 4:33 PM | Call back                       |
| 11/22/22 | Tuesday   | 2.00  | Fisher, J    | 7:00 PM | Drill                           |
| 11/14/22 | Monday    | 8.00  | Galluzzo, J  | 8:00 AM | TECC class                      |
| 11/15/22 | Tuesday   | 8.00  | Galluzzo, J  | 8:00 AM | TECC class                      |
| 11/21/22 | Monday    | 2.00  | Menchaca, L  | 4:30 PM | Turn on services                |
| 11/23/22 | Wednesday | 5.00  | Menchaca, L  | 7:00 PM | Coverage                        |
| 11/24/22 | Thursday  | 6.00  | Menchaca, L  | 6:00 PM | Check well sites                |
| 11/25/22 | Friday    | 7.00  | Menchaca, L  | 7:00 PM | Check well sites                |
| 11/26/22 | Saturday  | 2.00  | Menchaca, L  | 3:00 PM | Hard Rock tank refill           |
| 11/27/22 | Thursday  | 2.00  | Menchaca, L  | 3:00 PM | Hard Rock tank refill           |
| 11/27/22 | Sunday    | 2.00  | Menchaca, L  | 9:29 PM | Turn off - leak                 |
| 11/14/22 | Monday    | 1.00  | Murray, L    | 7:00 AM | Structure fire                  |
| 11/14/22 | Monday    | 8.00  | Murray, L    | 8:00 AM | TECC class                      |
| 11/15/22 | Tuesday   | 8.00  | Murray, L    | 8:00 AM | TECC class                      |
| 11/24/22 | Thursday  | 5.00  | Pomeroy, N   | 5:00 AM | Holiday coverage                |
| 11/24/22 | Thursday  | 2.00  | Pomeroy, N   | 5:00 PM | Manually rake barscreen         |
| 11/25/22 | Friday    | 5.00  | Pomeroy, N   | 8:00 AM | Holiday coverage                |
| 11/25/22 | Friday    | 2.00  | Pomeroy, N   | 3:00 PM | Manually rake barscreen         |
| 11/27/22 | Sunday    | 4.00  | Pomeroy, N   | 6:00 AM | Hard Rock WWTP weekend coverage |
| 11/27/22 | Sunday    | 1.00  | Pomeroy, N   | 1:14 PM | GV high TMP alarm callout       |
| 11/27/22 | Sunday    | 2.00  | Pomeroy, N   | 2:30 PM | Manually rake barscreen         |
| 11/20/22 | Sunday    | 5.00  | Pomeroy, N   | 6:00 AM | Hard Rock WWTP weekend coverage |

|          |           |       |              |          |   |
|----------|-----------|-------|--------------|----------|---|
| 11/20/22 | Sunday    | 1.00  | Pomeroy, N   | 4:15 PM  | Headworks channel high level                |
| 11/14/22 | Monday    | 0.50  | Rodriguez, G | 5:00 PM  | Class                                       |
| 11/15/22 | Tuesday   | 0.50  | Rodriguez, G | 5:00 PM  | Class                                       |
| 11/16/22 | Wednesday | 0.50  | Rodriguez, G | 5:00 PM  | Class                                       |
| 11/17/22 | Thursday  | 0.50  | Rodriguez, G | 5:00 PM  | Class                                       |
| 11/18/22 | Friday    | 0.50  | Rodriguez, G | 5:00 PM  | Class                                       |
| 11/19/22 | Saturday  | 7.00  | Rodriguez, G | 6:00 AM  | Test exam                                   |
| 11/25/22 | Friday    | 24.00 | Staton, S    | 8:00 AM  | Vacation coverage                           |
| 11/26/22 | Saturday  | 4.00  | Teal, L      | 7:00 AM  | Hard Rock WWTP weekend coverage             |
| 11/26/22 | Saturday  | 1.00  | Teal, L      | 6:00 AM  | Manually rake barscreen                     |
| 11/26/22 | Saturday  | 2.00  | Teal, L      | 7:00 AM  | Hard Rock High MBR                          |
| 11/26/22 | Saturday  | 2.00  | Teal, L      | 6:00 PM  | Hard Rock High MBR                          |
| 11/16/22 | Wednesday | 2.00  | Teal, L      | 5:00 AM  | Gold Village high rag bin alarm             |
| 11/17/22 | Thursday  | 2.00  | Teal, L      | 5:00 AM  | Gold Village high rag bin alarm             |
| 11/19/22 | Saturday  | 4.00  | Teal, L      | 5:00 AM  | Hard Rock weekend coverage                  |
| 11/19/22 | Saturday  | 3.00  | Teal, L      | 10:00 AM | OPUD hi headworks alarm                     |
| 11/20/22 | Sunday    | 2.00  | Teal, L      | 2:00 PM  | OPUD scada pump fail                        |
| 12/02/22 | Friday    | 3.00  | Ackerly, M   | 3:30 PM  | Plugged sewer                               |
| 11/29/22 | Tuesday   | 2.00  | Aust, H      | 8:30 AM  | hazmat meeting                              |
| 11/29/22 | Tuesday   | 1.00  | Aust, H      | 10:30 AM | Tire fire                                   |
| 12/06/22 | Tuesday   | 1.00  | Aust, H      | 9:00 AM  | First due training                          |
| 12/29/22 | Thursday  | 1.00  | Fisher, J    | 9:00 AM  | Fire  |
| 12/10/22 | Saturday  | 1.00  | Fisher, J    | 12:30 PM | Mutual aid                                  |
| 11/28/22 | Monday    | 2.00  | MacDonald, B | 4:28 PM  | Turn on services                            |
| 12/01/22 | Thursday  | 2.00  | MacDonald, B | 6:51 AM  | Service line leak                           |
| 12/01/22 | Thursday  | 2.00  | MacDonald, B | 4:44 PM  | Service line leak                           |
| 12/09/22 | Friday    | 1.00  | MacDonald, B | 4:00 PM  | OPUD finals                                 |
| 12/06/22 | Tuesday   | 1.00  | Murray, L    | 9:00 AM  | Fire alarm                                  |
| 12/07/22 | Wednesday | 1.00  | Murray, L    | 8:30 PM  | Vehicle fire                                |
| 12/07/22 | Wednesday | 1.00  | Murray, L    | 11:30 PM | AA structure fire                           |
| 12/02/22 | Friday    | 3.00  | Nielsen, D   | 3:30 PM  | SSO clean up                                |
| 11/30/22 | Wednesday | 1.00  | Pomeroy, N   | 9:35 PM  | Hard Rock WWTP MBR1 Tank high level callout |
| 12/01/22 | Thursday  | 2.00  | Pomeroy, N   | 12:55 AM | Gold Village sump pump callout              |
| 12/04/22 | Sunday    | 4.00  | Pomeroy, N   | 6:00 AM  | Hard Rock weekend coverage                  |
| 12/04/22 | Sunday    | 2.00  | Pomeroy, N   | 3:00 PM  | Hard Rock rake barscreen                    |
| 12/11/22 | Sunday    | 4.00  | Pomeroy, N   | 6:00 AM  | Hard Rock weekend coverage                  |
| 12/02/22 | Friday    | 3.00  | Phillips, J  | 3:30 PM  | SSO clean up                                |
| 12/10/22 | Saturday  | 2.00  | Phillips, J  | 7:51 AM  | River Oaks LS alarm                         |
| 12/10/22 | Saturday  | 2.00  | Phillips, J  | 1:10 PM  | High wet well alarms LS 1 and 2             |
| 12/10/22 | Saturday  | 0.50  | Phillips, J  | 4:04 PM  | High wet well alarm LS 1                    |
| 12/02/22 | Friday    | 3.00  | Rodriguez, E | 3:30 PM  | SSO clean up                                |
| 12/03/22 | Saturday  | 4.00  | Rodriguez, E | 7:00 AM  | Cleaned rag screens                         |
| 12/06/22 | Tuesday   | 2.00  | Rodriguez, G | 5:10 PM  | water running vacant house                  |
| 12/10/22 | Saturday  | 2.00  | Rodriguez, G | 6:00 PM  | Fill Hard Rock tank                         |

|          |           |       |              |          |   |
|----------|-----------|-------|--------------|----------|---|
| 12/11/22 | Sunday    | 2.00  | Rodriguez, G | 6:00 PM  | Fill Hard Rock tank                     |
| 12/02/22 | Friday    | 0.50  | Russell, M   | 4:00 PM  | Closing office                          |
| 12/03/22 | Saturday  | 4.00  | Teal, L      | 7:00 AM  | Hard Rock weekend coverage              |
| 12/03/22 | Saturday  | 2.00  | Teal, L      | 3:00 PM  | OPUD RAS pump fail                      |
| 12/10/22 | Saturday  | 4.00  | Teal, L      | 7:00 AM  | Hard Rock weekend coverage              |
| 12/10/22 | Saturday  | 1.00  | Teal, L      | 10:00 AM | OPUD high headworks alarm               |
| 12/10/22 | Saturday  | 2.00  | Teal, L      | 3:00 PM  | OPUD RAS pump fail                      |
| 12/13/22 | Tuesday   | 1.00  | Aust, H      | 8:30 AM  | AA structure fire                       |
| 12/13/22 | Tuesday   | 2.00  | Aust, H      | 7:00 PM  | Drill                                   |
| 12/19/22 | Monday    | 2.00  | Aust, H      | 12:03 AM | MA structure fire                       |
| 12/19/22 | Monday    | 1.00  | Aust, H      | 9:49 PM  | AA structure fire                       |
| 12/16/22 | Friday    | 24.00 | Carpineta, A | 8:00 AM  | Vacation coverage                       |
| 12/13/22 | Tuesday   | 2.00  | Castillo, R  | 5:30 PM  | Turn on services                        |
| 12/15/22 | Thursday  | 2.00  | Castillo, R  | 4:00 PM  | Turn on services                        |
| 12/15/22 | Thursday  | 2.00  | Castillo, R  | 7:00 PM  | Turn on services                        |
| 12/16/22 | Friday    | 3.00  | Castillo, R  | 16:00    | Turn on services                        |
| 12/17/22 | Saturday  | 2.00  | Castillo, R  | 4:00 PM  | Turn on services                        |
| 12/17/22 | Saturday  | 2.00  | Castillo, R  | 6:00 PM  | Hard Rock tank refill                   |
| 12/18/22 | Sunday    | 2.00  | Castillo, R  | 4:00 PM  | Hard Rock tank refill                   |
| 12/13/22 | Tuesday   | 2.00  | Chubb, C     | 7:00 PM  | Drill                                   |
| 12/17/22 | Saturday  | 24.00 | Chubb, C     | 8:00 AM  | Coverage                                |
| 12/23/22 | Friday    | 24.00 | Chubb, C     | 8:00 AM  | Coverage                                |
| 12/13/22 | Tuesday   | 0.50  | Dearth, D    | 4:00 PM  | Closing office                          |
| 12/14/22 | Wednesday | 1.00  | Fisher, J    | 9:00 AM  | Fire                                    |
| 12/14/22 | Wednesday | 24.00 | Galluzzo, J  | 8:00 AM  | Coverage                                |
| 12/16/22 | Friday    | 3.00  | MacDonald, B | 4:00 PM  | Leak                                    |
| 12/16/22 | Friday    | 3.00  | McClure, J   | 4:00 PM  | Turn on services                        |
| 12/19/22 | Monday    | 1.00  | Menchaca, L  | 12:00 PM | Assist electrician well 4               |
| 12/19/22 | Monday    | 2.00  | Menchaca, L  | 4:00 PM  | Turn on services                        |
| 12/22/22 | Thursday  | 6.00  | Menchaca, L  | 7:00 AM  | Manager coverage/ Hard rock tank refill |
| 12/22/22 | Thursday  | 2.00  | Menchaca, L  | 10:25 PM | Water leak                              |
| 12/23/22 | Friday    | 4.00  | Menchaca, L  | 6:00 AM  | Holiday coverage                        |
| 12/23/22 | Friday    | 2.00  | Menchaca, L  | 2:15 PM  | Turn on services                        |
| 12/23/22 | Friday    | 2.00  | Menchaca, L  | 5:00 PM  | Hard Rock tank refill                   |
| 12/24/22 | Saturday  | 2.00  | Menchaca, L  | 4:00 PM  | Hard Rock tank refill                   |
| 12/25/22 | Sunday    | 2.00  | Menchaca, L  | 3:00 PM  | Hard Rock tank refill                   |
| 12/12/22 | Monday    | 3.00  | Menchaca, L  | 4:00 PM  | Water leak                              |
| 12/13/22 | Tuesday   | 1.50  | Murray, L    | 8:30 AM  | AA structure fire                       |
| 12/13/22 | Tuesday   | 2.00  | Murray, L    | 7:00 PM  | Drill                                   |
| 12/25/22 | Sunday    | 4.00  | Murray, L    | 6:30 AM  | MVA                                     |
| 12/16/22 | Friday    | 3.00  | Nielsen, E   | 4:00 PM  | Water leak                              |
| 12/14/22 | Wednesday | 2.00  | Rodriguez, G | 4:00 PM  | Turn on services                        |
| 12/14/22 | Wednesday | 2.00  | Rodriguez, G | 7:17 PM  | Smelly water                            |
| 12/23/22 | Friday    | 5.00  | Pomeroy, N   | 6:00 AM  | Holiday coverage                        |

|          |           |               |              |         |                            |
|----------|-----------|---------------|--------------|---------|----------------------------|
| 12/24/22 | Saturday  | 1.00          | Pomeroy, N   | 7:00 AM | Remote evening checks      |
| 12/25/22 | Sunday    | 1.00          | Pomeroy, N   | 7:00 AM | Remote evening checks      |
| 12/18/22 | Sunday    | 4.00          | Pomeroy, N   | 6:00 AM | Hard Rock weekend coverage |
| 12/16/22 | Friday    | 3.00          | Rodriguez, A | 4:00 PM | Water leak                 |
| 12/14/22 | Wednesday | 0.50          | Russell, M   | 4:00 PM | Closing office             |
| 12/15/22 | Thursday  | 0.50          | Russell, M   | 4:00 PM | Closing office             |
| 12/22/22 | Thursday  | 24.00         | Staton, S    | 8:00 AM | Station coverage           |
| Total:   |           | <u>527.00</u> |              |         |                            |

| DATE     | DAY       | HOURS        | EMPLOYEE    | TIME    | DESCRIPTION                                   |
|----------|-----------|--------------|-------------|---------|---|
| 11/19/22 | Saturday  | 4.00         | Menchaca, L | 8:00 AM | Hard Rock tank refill                         |
| 11/16/22 | Wednesday | 2.00         | Ritchie, B  | 5:00 PM | Special board meeting                         |
| 11/17/22 | Thursday  | 4.00         | Ritchie, B  | 5:00 PM | Special and regular board meeting             |
| 11/29/22 | Tuesday   | 0.75         | Ritchie, B  | 4:00 PM | Fire committee meeting                        |
| 11/30/22 | Wednesday | 2.25         | Ritchie, B  | 4:00 PM | Parks and water/wastewater committee meetings |
| 12/13/22 | Tuesday   | 0.50         | Lewis, A    | 4:00 PM | Closing office                                |
| 12/14/22 | Wednesday | 1.75         | Lewis, A    | 4:00 PM | Closing office                                |
| 12/15/22 | Thursday  | 5.00         | Ritchie, B  | 4:00 PM | Board meeting                                 |
| Total:   |           | <u>20.25</u> |             |         |   |

**SUMMARY OF OVERTIME PAID AND COMPENSATORY TIME OFF ACCRUED**

| <b>HOURS</b> | <b>WAGES</b> | <b>TOTAL</b> | <b>EMPLOYEE</b> |
|--------------|--------------|--------------|-----------------|
| 12.00        | \$39.41      | \$ 472.92    | Aust, H         |
| 3.00         | \$32.37      | \$ 97.11     | Ackerly, M      |
| -            | \$52.16      | \$ -         | Bechtel, E      |
| -            | \$24.57      | \$ -         | Bellinger, T    |
| -            | \$32.03      | \$ -         | Bunn, S         |
| 40.00        | \$32.82      | \$ 1,312.80  | Carpineta, A    |
| 40.00        | \$29.76      | \$ 1,190.40  | Caselli, C      |
| 31.00        | \$44.94      | \$ 1,393.14  | Castillo, R     |
| 16.50        | \$26.25      | \$ 433.13    | Capewell, C     |
| 50.00        | \$24.57      | \$ 1,228.50  | Chubb, C        |
| 0.50         | \$30.11      | \$ 15.06     | Dearth, D       |
| 23.00        | \$34.35      | \$ 790.05    | Fisher, J       |
| 40.00        | \$27.48      | \$ 1,099.20  | Galluzzo, J     |
| 2.25         | \$41.54      | \$ 93.47     | Lewis, A        |
| 10.00        | \$38.19      | \$ 381.90    | MacDonald, B    |
| 56.00        | \$54.81      | \$ 3,069.36  | Menchaca, L     |
| -            | \$55.70      | \$ -         | Koller, S       |
| 3.00         | \$32.30      | \$ 96.90     | McClure, J      |
| -            | \$28.46      | \$ -         | Monahan, B      |
| 27.50        | \$34.35      | \$ 944.63    | Murray, L       |
| 3.00         | \$57.32      | \$ 171.96    | Nielsen, D      |
| 3.00         | \$25.56      | \$ 76.68     | Nielsen, E      |
| 7.50         | \$44.37      | \$ 332.78    | Phillips, J     |
| 51.00        | \$59.79      | \$ 3,049.29  | Pomeroy, N      |
| -            | \$60.95      | \$ -         | Prather, D      |
| 14.00        | \$49.17      | \$ 688.38    | Ritchie, B      |
| 3.00         | \$25.82      | \$ 77.46     | Rodriguez, A    |
| 7.00         | \$36.06      | \$ 252.42    | Rodriguez, E    |
| 19.50        | \$52.46      | \$ 1,022.97  | Rodriguez, G    |
| 1.50         | \$31.62      | \$ 47.43     | Russell, M      |
| 48.00        | \$25.80      | \$ 1,238.40  | Staton, S       |
| 35.00        | \$60.38      | \$ 2,113.30  | Teal, L         |