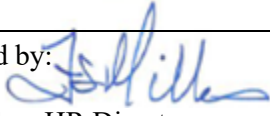




# Operating Procedure

## Human Resources

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Approved by:   
Fred Millen, HR Director

Applicable to:

All Alyeska Pipeline Service Company (Alyeska) employees.

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### 1.0 Purpose

To establish guidelines, definitions, and accountabilities for authorized employee absences and leaves, including recommended actions to be taken when correcting excessive absenteeism.

### 2.0 Affects

All Alyeska Pipeline Service Company (Alyeska) employees.

### 3.0 References

- [HR-2.05](#), *Vacations for Employees*
- [HR-2.07](#), *Employee Separations*
- [HR-2.08](#), *Sick Pay for Employees*
- [HR-2.10](#), *Time Reporting*
- [HR-2.11](#), *Bereavement and Emergency Leave*

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- [HR-3.02, Problem Resolution Procedure](#)
- [HR-3.03, Disciplinary Actions](#)
- [HR-3.09, Americans with Disabilities Act](#)
- [HR-7.02, Educational Assistance Program](#)
- [Alyeska General Information Summary Plan Description](#)
- [U.S. Department of Labor: Family and Medical Leave Act of 1993, as amended](#)
- [7069, Family/Medical Leave Request](#)

## 4.0 Accountable Resources

- **Sr. HR Representative:** authorizes exceptions to this procedure.
- **Employee Relations Representative (ERR):** administer and interpret this procedure.
- **OHU Representative:** verify documentation relating to Medical Leaves of absence.
- **Managers and Supervisors:** accountable for reviewing employee leave requests based on business needs and HR procedures, informing the employee if the absence is approved, assuring employee compliance with requirements pertaining to Medical Leaves of absence, and confirming the employee has entered the approved leave in the time reporting system. Managers and Supervisors are also accountable for reviewing, documenting, and evaluating employee attendance, ensuring their direct reports clearly understand and appropriately apply this procedure. Notify HR and OHU of any employee absence of three or more working days or when absences seem excessive for medical reasons, or any other reason. Immediately notify their manager and OHU when an employee is medically evacuated from the job site, regardless of the mode of transportation.
- **Alyeska Employees:** accountable for informing their supervisor and ERR of future leaves/absences and complying with the processes outlined in this procedure and entering approved leave into the time reporting system.

## 5.0 Procedure

### A. GENERAL

#### 1. Leaves

Employees must report leave using the appropriate time-reporting code and comply with applicable notice and documentation requirements. Exempt employees generally report leave in full-workday increments based on their approved work schedule, unless an applicable procedure, law, or approved exception permits otherwise. Alaska Sick Leave is an exception and may be recorded for the actual scheduled work time missed in accordance with HR-2.08 and HR-2.10. Paid leave entered without required approval may be changed to unpaid leave or another appropriate code. Employees using Alaska Sick Leave must follow the notice requirements in this procedure and HR-2.08. When the need for Alaska Sick Leave is foreseeable, employees must provide reasonable advance notice as required. If the employee has Alaska Sick Leave available, follows the applicable notice requirements, and the absence qualifies under HR-2.08, the leave will not be denied or changed.

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Alyeska requires that eligible employees enter all approved leaves in the time reporting system no later than two business days after the affected pay period ends or amended timesheets must be submitted. In the case of pre-planned/pre-approved Medical Leave, the employee is expected to submit exception hours in advance with the appropriate time reporting codes in order to deduct those hours from the employee's leave entitlements.

In the case of unscheduled sick/Medical Leave or other types of leave (e.g. bereavement or emergency), the exception hours must be submitted within two business days in the time reporting system after the affected pay period ends if the employee is back at work; if not back at work, the employee will need to contact their supervisor and request the exception hours be submitted using appropriate leave entitlements. The time reporting system is also accessible to all employees with use of the Internet and phone app. Refer to [HR-2.10 Time Reporting](#), for the correct time reporting codes to use when recording hours for authorized absences.

It is the employee's accountability to ensure accurate timesheets are submitted for all leaves or to coordinate with their supervisor if they are physically unable to submit their timesheets.

Approved use of Alaska Sick Leave will not be treated as an unexcused absence or counted as a basis for corrective or disciplinary action. This does not prevent Alyeska from addressing failure to follow applicable notice, time-reporting, or documentation requirements.

Interns are not eligible for Alyeska Full or Half Sick Pay or other paid leave benefits unless expressly provided by the applicable procedure. Interns receive a prorated Alaska Sick Leave allocation in accordance with HR-2.08, Sick Pay for Employees.

## 2. Absences

Employees are hired conditionally on their ability to fulfill the requirements of the position to which they are assigned. A fundamental requirement of any position is that the employee is able to perform the essential job duties. This requirement, in many instances, further requires that the employee be physically able to report to work.

It is important that you know that if you are on approved leave (e.g. approved absence covered or not covered by Family Medical Leave Act benefits) if you decide to seek other employment, to include self-employment, while on approved leave from Alyeska you are required to disclose the employment opportunity through the Conflict of Interest process. The information you disclose will be reviewed by Alyeska's General Counsel and you will be notified if Alyeska can support your request to work another job while still employed by Alyeska. If Alyeska as your primary employer cannot support your request, you will need to decide to continue your employment with Alyeska or to resign to accept the other employment opportunity.

Alyeska recognizes that, on occasion, personal and family obligations and illness may result in an employee's absence. Absenteeism, however, is considered abnormal and can be approved only within certain specified limitations. Therefore, when an employee has frequent or repeated absences, the absenteeism will be addressed in alignment with [HR-](#)

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*3.03 Disciplinary Actions* procedure. Qualifying use of Alaska Sick Leave will not be treated as an unexcused absence or used as a basis for corrective or disciplinary action. Employees remain responsible for complying with applicable notice and time-reporting requirements.

## **B. COMPULSORY COURT DUTY LEAVE OF ABSENCE**

Alyeska recognizes the duty employees have to the judicial process and expects employees will meet their obligations while minimizing the business impact such leave may have on Alyeska.

### **1. Notification**

Employees shall inform their supervisor as soon as they receive notification to report for compulsory court duty. Employees shall report as indicated on the court subpoena or summons and shall inform their supervisor on a daily basis, as needed, concerning court attendance requirements.

### **2. Schedule**

An employee's regular work schedule will not normally be altered to accommodate court attendance. When released by the court, employees must return to work unless otherwise instructed by their supervisor.

To minimize conflict with field work schedules, field employees must contact the Jury Clerk designated on the Jury Summons and explain their work schedule and then request the reporting date be changed to the employee's first non-work day (excluding Saturday, Sunday, and holidays).

### **3. Compensation**

An employee out on compulsory jury duty or compulsory attendance at a court hearing or trial will receive paid Jury Duty leave, provided the employee is not the plaintiff, defendant, or otherwise a party to the case. Jury Duty leave hours are not considered hours worked for purposes of overtime calculations.

If the employee is the plaintiff, defendant, or otherwise a party to the case, s/he may use vacation or leave without pay to attend any hearings, trials, or depositions.

Employees are accountable for obtaining and maintaining documentation from the Court Clerk regarding compulsory court duty attendance; this documentation must be submitted to the employee's supervisor for court duty verification if requested.

Any compensation for compulsory court duty may be retained by the employee and not deducted from wages paid to the employee by Alyeska.

## **C. CIVIC DUTY LEAVE OF ABSENCE**

Alyeska's commitment to corporate citizenship encourages employee involvement in civic affairs. Civic duty leave may be granted to an employee who is elected or appointed by a federal, state, or local government to serve on a council, commission, or board that serves for the benefit of the community, or who serves as a recognized non-military emergency responder

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for their Alaska community (e.g. Red Cross, EMS/Fire Fighter, and Civil Air Patrol). Volunteering for an organization does not qualify for civic duty leave (e.g., coaching or refereeing for a community sporting event is not covered under civic duty leave). Preapproved United Way participation is not civic duty leave; it is to be paid as regular pay.

Civic leave is a discretionary benefit, not an entitlement, and must be authorized by the employee's supervisor. To request civic leave, an employee must provide his/her supervisor with a written request (an email will suffice) that outlines the nature and duration of the leave. Employees should work with their supervisor regarding questions and guidance on civic leave applicability.

Employees recognized as emergency responders who may request civic leave are expected to notify their supervisor of their role and to discuss in advance how their leave will be handled so that all parties are clear on how short notice emergency response requests will be managed and the employee understands what can be supported based on business needs.

Based on Alyeska's business needs, up to four (4) calendar days (total hours dependent upon the employee's regular work schedule) of paid civic duty leave per year may be authorized. Exempt employees must always use this leave in full-day increments; non-exempt hourly employees can use this leave in hourly increments.

Civic leave hours are not considered hours worked for purposes of overtime calculations. Employees released from civic duty during normal work hours shall immediately return to work unless otherwise directed by their supervisor.

#### **D. EDUCATIONAL LEAVE OF ABSENCE**

Recognizing development opportunities through continuing education, Alyeska may provide educational leave of absence for an employee.

1. An educational leave of absence may be granted as follows:
  - a) The executive for the division may authorize an unpaid educational leave of absence up to 120-days for full-time Company-related skills education.
  - b) The Sr. HR Representative, with endorsement from the Executive for the division, may authorize an educational leave for a period of 1-year and a yearly extension not to exceed 2- years of total leave.
2. Consideration for educational leave will be based on the following criteria:
  - a) Employee has a minimum of 2-years of continuous service.
  - b) Employee's overall performance is satisfactory or above, and the employee's significant anticipated career potential has been reviewed and endorsed by the Executive for the division.
3. The employee shall request in writing an educational leave of absence explaining the justification for the request.
4. The employee shall request extensions in writing explaining the justification for the extension request.

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5. All Company paid portions of non-qualified benefit plans such as medical, dental, and life insurance will cease on commencement of unpaid leave. Extensions may occur in accordance with Federal COBRA law.

## E. BEREAVEMENT AND EMERGENCY LEAVE

Recognizing that emergencies in the immediate family or an employee's next of kin, due to death or near-death situations result in stress; paid and unpaid leaves of absence are provided. (See [HR-2.11](#), *Bereavement and Emergency Leave*)

## F. MILITARY LEAVE OF ABSENCE

Alyeska supports maintenance of a part-time or continued active role in the Armed Forces in keeping with normal employment obligations and federal regulations under the Uniformed Services Employment and Reemployment Rights Act (USERRA). Employees who are called for paid military duty will be authorized a military leave of absence upon notification of the need for leave. The employee must furnish a copy of their Military Duty Orders to their immediate supervisor if the period of military service is greater than 30 days.

Commitments to auxiliary organizations are not considered part of military leave.

### 1. Compensation

#### a) Short Term Military Leave

Employees participating in short term military leave will receive paid military leave for up to a maximum of 14 workdays a calendar year.

#### b) Active/Long-Term Military Duty

Employees called out on active military duty will be paid for up to six (6) calendar months. Alyeska will compensate the employee on a day-for-day *pro rata* basis for the difference (if any) between the employee's regular Alyeska earnings and the employee's military compensation received (including allowances). Military compensation received during Alyeska "off" days will not be deducted. Employees are required to submit to Payroll copies of pay vouchers showing military compensation received.

### 2. Benefits

#### a) Health Care

In accordance with USERRA, an employee has the right to elect continued health insurance coverage during periods of military service. For periods of up to 30 days of training or service Alyeska pays the employer portion. For longer tours, the employee may continue coverage at the employee's expense for up to 24 months.

#### b) Additional Employee Benefit Plans

If the employee participates in employee benefit plans (i.e., 401k, pension, etc.), upon re-employment the employee will be treated as though no break in service occurred. Alyeska pays the employer contributions to the applicable plans that would have been

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made if the military service had not occurred. The employee has the lesser of three times the length of their military service or five years to make all contributions they could have made to the plan but for their period of military service.

### 3. Reemployment

An employee called into military service has the right to be reemployed as long as the following conditions are met:

- The employee provides reasonable advance notice of the absence (unless military necessity precludes the giving of advance notice),
- the employee's cumulative absence during employment for all uniformed service is five years or less,
- the employee returns to work or applies for reemployment in a timely manner after conclusion of service; and
- the employee has not been separated from service with a disqualifying discharge or under other than honorable conditions.

Reemployment is not required if it would impose an undue hardship, or the employee was in a temporary position with no expectation of continued employment.

The following table outlines the reemployment application deadlines based on how long the employee was away from work on military leave:

| Length of Military Leave                                                                                                              | Reemployment Application Deadline          |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| < 31 days                                                                                                                             | Reemployment application not required*     |
| > 30 days and < 181 days                                                                                                              | within 14 days after the period of service |
| > 180 days                                                                                                                            | Within 90 days after the period of service |
| * Employees gone less than 31 days must report to work on the first full regularly scheduled workday following the period of service. |                                            |

If the absence was for more than 90 days and the employee no longer has the skills to perform the duties of the position s/he would have occupied but for the service, Alyeska shall make reasonable efforts to qualify the employee for the position or a similar position of status and pay.

If the employee is gone for more than thirty but less than 181 days, for the 180 days following reemployment the employee may only be discharged for cause. If the absence for military service is greater than 180 days, for the year following reemployment the employee may only be discharged for cause.

## G. UNPAID LEAVE

Unpaid leave (or Leave Without Pay) is a discretionary benefit, not an entitlement, and must be authorized by the employee's supervisor.

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The employee and/or supervisor may contact their HR representative for assistance in determining the reasonableness of a request for an unpaid leave of absence.

a) Eligibility Guidelines

Unpaid leave may be authorized for a period up to 90 consecutive calendar days when the following criteria are met:

- 1) Alyeska business requirements will not be adversely impacted by the absence; and
- 2) there is a reasonable indication that the employee intends to return to work; and
- 3) advance approval is obtained in conformity with this procedure.

If an employee requires more than 90 consecutive calendar days of unpaid leave, the leave will not be granted, and the employee must terminate employment with Alyeska.

b) Required Approvals

Employee's supervisor may authorize up to a maximum of one work week (5 days Urban or 7 days Field) taken intermittently or in a full week increment. Generally, the employee should have already exhausted their leave and vacation entitlements before requesting unpaid leave.

Any amount of unpaid leave greater than one work week requires full chain of command approval to include the Employee's Executive representative, and HR review and concurrence.

c) Continuation of Benefits and Return to Work

Employees on unpaid leave status for longer than one full pay cycle (two or more weeks) must contact Human Resources to make arrangements for continuation of benefits. Failure to do so may result in discontinuation of benefits.

The employee must notify Human Resources of their intent to return to work as soon as possible but no less than 14-days prior to the end of any approved leave or apply for an extension of leave of absence within the same time period. Lacking such notification or extension, the employee may be terminated. Refer to Section F for reemployment application deadlines for Military Duty Leave of Absence.

## H. FULL AND HALF SICK PAY AND ALASKA SICK LEAVE

Full and Half Sick Pay and Alaska Sick Leave are separate paid-leave benefits administered under HR-2.08, Sick Pay for Employees. Full and Half Sick Pay may be available for qualifying absences as provided under HR-2.08. Alaska Sick Leave may be used for qualifying purposes identified in HR-2.08 and is administered under the requirements applicable specifically to Alaska Sick Leave.

Alaska Sick Leave is separate from Medical Leave and FMLA. However, an absence may qualify for more than one type of leave. When this happens, the leaves may be used at the same time, as allowed by applicable procedures and law.

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Employees are expected to provide reasonable advance notice to their Manager or designee when the need for Alaska Sick Leave is foreseeable, including when requesting Alaska Sick Leave prior to the start of a scheduled workday or when requesting to leave the worksite before the end of a scheduled workday.

If an employee has exhausted their available Alaska Sick Leave and needs additional time away from work to care for a family member, the employee may request to use available Vacation or Leave Without Pay, as applicable and in accordance with the applicable Company procedures.

1. Sick leave may be used for an employee's own illness or for medical and dental appointments. In addition, up to two (2) workweeks of sick leave may be used for parental bonding following the birth or adoption of a child, within one year of the event. This equates to up to 168 hours for field employees and up to 90 hours for urban employees, depending on their work schedule and available sick leave balance. For more details, refer to HR-2.08, Sick Pay for Employees.
2. Alaska Sick Leave may be used for qualifying purposes identified in HR-2.08, Sick Pay for Employees. Refer to HR-2.08 for eligibility, qualifying uses, covered relationships, documentation requirements, and other provisions applicable to Alaska Sick Leave. Exempt employees may use and record Alaska Sick Leave for the actual amount of scheduled work time missed for a qualifying reason, in accordance with HR-2.08 and HR-2.10, Time Reporting. Alaska Sick Leave is an exception to Alyeska's general full-day leave-reporting practice for exempt employees.

### 3. Medical Documents

Documentation requirements depend on the leave or benefit being used.

Alaska Sick Leave: Reasonable documentation may be required when Alaska Sick Leave is used for more than three consecutive scheduled workdays, in accordance with HR-2.08, Sick Pay for Employees.

Full and Half Sick Pay, Medical Leave, and FMLA: Medical documentation may be required in accordance with the requirements applicable to the specific benefit or leave.

Return-to-work documentation is separate from documentation required to support the use of Alaska Sick Leave. Employees remain subject to applicable healthcare-provider and OHU return-to-work requirements under this procedure.

When an employee is, or will be, absent from work for three or more workdays due to illness or injury, a medical statement from the employee's physician may be required of the employee and presented to OHU for a Company release to return to work. See Medical Leave section in this procedure.

The statement from the employee's health provider must contain the following:

- Degree of disability (i.e., to what extent is the employee able to perform the physical/operational requirements of the job) and
- known or anticipated time off from the job.

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When an employee has frequent or repeated absences or any absences of concern, the employee's supervisor may request that OHU review any medical statement provided by the employee and may also request medical certification for absences of less than three work days when, in the supervisor's opinion, such a request is justified.

Full or Half Sick Pay or Medical Leave benefits may be delayed or denied when an employee fails to provide required documentation or maintain required communication, as permitted under the applicable procedure. Alaska Sick Leave is subject to the documentation requirements specifically applicable to Alaska Sick Leave under HR-2.08

## I. MEDICAL LEAVE

### 1. Incumbent Retention or Replacement

- (a) Employees on authorized Medical Leave shall have their specific position retained a minimum of 90 calendar days, and as business conditions permit.
- (b) Employees on authorized Occupational Disability Leave shall have their specific positions retained a minimum of 120 calendar days. Should business requirements necessitate that the employee's position be eliminated or should a reduction in force occur during the leave, provisions under [HR-2.07, Employee Separations](#), will apply.
- (c) An employee returning from an absence covered under the Family Medical Leave Act (FMLA) must be restored to his or her previous position or to an equivalent position, except as provided in the Family Medical Leave section below.
- (d) After minimum time restrictions have been met, the employee's position may be filled.
- (e) If an employee's personal physician and Alyeska's OHU Representative, determine it is unlikely that an employee will ever be able to fully perform the essential functions of the regular job the Department Manager with Human Resources' endorsement may request the job to be filled immediately.

### 2. Employment Retention or Separation

Employees whose positions have been filled may be retained on leave status for a limited period of time. Placement eligibility retention is not available under leave provisions except those cited below.

#### (a) Medical Leave

Placement eligibility will be retained up to twelve (12) consecutive weeks from the date the employee was placed on Medical Leave status. Employment will be terminated if an employee exhausts his/her paid leave and does not (or cannot) return to work.

If an employee on Medical Leave is released to return to work after their position has been filled and before employment separation, they may be considered for available positions within Alyeska for which they qualify. If

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there is a suitable opening within the employee's department, the employee will be given preference for placement in that department.

If an employee refuses an equivalent or higher position that results in no loss to the employee's base pay (prior to Medical Leave), the employee's employment with the Company will be terminated at the time of refusal.

#### (b) Family Medical Leave

Employees returning from Family Medical Leave (FML) are entitled to return to the same position the employee held when leave commenced, or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment, except as provided for in the Family/Medical Leave Act section below.

### 3. Family/Medical Leave Act

The Family Medical Leave Act of 1993, as amended, is intended to balance the demands of the workplace with needs of families.

#### (a) Employee Eligibility

To be eligible for leave under the FMLA, an Alyeska employee must have been employed by Alyeska for at least 12 months and for a minimum of 1250 hours in the preceding 12 months (regardless of work schedule).

#### (b) Leave Eligibility

The FMLA entitles eligible employees to take leave for one or more of the following reasons:

- i. The birth of a child or to care for such child within one year of birth;
- ii. The placement of a child with the employee for adoption or foster care;
- iii. To care for the employee's spouse, son, daughter, or parent of the employee if such person has a serious health condition,
- iv. A serious health condition that makes the employee unable to perform the functions of the employee's position.
- v. Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on "covered active duty;"

#### (c) Leave Entitlement

Eligible employees are entitled to a maximum of twelve (12) workweeks of unpaid leave in a 12-month period for the above reasons (i through iv).

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Eligible employees are entitled to a maximum of twenty-six (26) workweeks of unpaid leave in a 12-month period for the above reason (v).

Family Medical Leave (FML) must generally be taken as a single block of time. However, an employee is entitled to take intermittent FML or FML on a reduced schedule basis in order to care for their spouse, son, daughter, or parent with a serious health condition or for the employee's own serious health condition when such FML is medically necessary. The FMLA does not provide for an employee to take intermittent FML or FML on a reduced schedule basis for the birth or placement of a child for adoption or foster care. However, an Alyeska manager may approve an employee's request for FML on an intermittent basis for birth of or placement of a child for adoption or foster care, provided Alyeska's Occupational Health Unit endorses the arrangement.

(d) Compensation

Alyeska has adopted the rolling twelve-month method of determining the twelve-month period for purposes of the FMLA. The rolling twelve-month period is measured from the date an employee uses any FML.

The corresponding pay/status (for a maximum of twelve workweeks) under FML is as follows:

- i. The birth of a child or to care for such child; and the placement of a child with the employee for adoption or foster care; FML will be taken as leave without pay unless the employee requests (and is granted) use of approved paid leave entitlements. The FMLA entitlement ceases twelve months after the date of the birth, adoption, or placement.
- ii. To care for the employee's spouse, son, daughter, or parent of the employee if such person has a serious health condition, FML will be taken as leave without pay unless the employee requests (and is granted) use of approved paid leave entitlements. Once the employee's approved paid leave entitlements are exhausted, the remaining FML will be taken as leave without pay.
- iii. A serious health condition that makes the employee unable to perform the functions of the employee's job, FML will be taken concurrently under the existing sick pay benefits (only if the employee is ill or injured and eligible for sick leave). Serious health condition absences exceeding accrued sick leave, but less than twelve workweeks may be taken as leave without pay or vacation.

The FMLA entitles eligible employees to take unpaid, job-protected leave with continuation of group health insurance coverage under the same terms and conditions as if the employee had not taken leave. However, an eligible employee must work with an ERR to determine if the employee may use their Alyeska paid leave entitlements to cover the time off. Depending on the employee's leave entitlements, they may need to take leave without pay for all or part of their leave. If taking leave

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without pay, the ERR will consult with an HR Compensation and Benefits Representative to determine any premium payments the employee may owe to continue their healthcare insurance, S&I loan obligations, etc.

The employee completes the Family/Medical Leave Request (Form 7069) and submits the form to an ERR. If approved for FML the employee will also be required to submit the Federal Certification Completion Options Form, HR HIPAA Procedure forms, and the Federal Medical Certification Form. An ERR will provide the employee with the applicable forms. The forms with medical information will be managed directly with OHU and will not be shared with the employee's supervisor or HR.

FMLA designation and eligibility to use a paid-leave benefit are separate determinations. OHU will determine whether the absence meets applicable FMLA or Medical Leave requirements, and HR will coordinate the appropriate time-reporting and benefit codes.

OHU will notify HR of the determination and an ERR will work with the employee and the employee's supervisor to assist with time reporting in the time reporting system. As noted on the Family/Medical Leave Request (Form 7069), failure to provide required FMLA documentation may affect whether an absence is designated or protected as FMLA leave but does not, by itself, make an employee ineligible to use an otherwise qualifying paid-leave benefit. Eligibility for Alaska Sick Leave is determined under HR-2.08

Employees on FML will retain all accrued benefits and the same or equivalent position with equivalent pay, benefits, and other terms and conditions of employment upon their return. Entitlements are limited to any right, benefit, or position of employment to which they would have been entitled had they not taken leave.

ERISA rights remain effective throughout the leave period. COBRA rights only become applicable should the employee fail to return from a qualified leave.

### (e) Process

If the need for Family Medical Leave is foreseeable, the employee shall provide Alyeska with no less than 30 days' notice. When the date of birth, placement, or treatment requires leave to be taken in less than 30 days, the employee shall provide such notice as is practicable; it is expected that the employee will give notice to Alyeska within no more than two working days of learning of the need for FML. Employees must submit a completed Family/Medical Leave Request ([Form 7069](#)).

Once Alyeska has the requisite knowledge that leave being taken by an employee qualifies under the FMLA (regardless of whether the employee has provided notice), Alyeska shall promptly give notice to the employee that the leave is designated and will be counted as FML.

If an employee requests FML, to care for the employee's spouse, son, daughter, or parent of the employee, or qualifying military family member, if such person has a serious health condition or the employee has a serious health condition that makes the

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employee unable to perform the functions of the employee's position if the leave is foreseeable, the employee must furnish a medical certificate from a health care provider of the individual with the serious health condition to OHU within 15 days of Alyeska's notification to the employee of this requirement. If such leave is not foreseeable, the medical certificate must be provided within a reasonable time under the circumstances. If such a medical certificate is not provided or is incomplete, the leave may not qualify as FML. Alyeska may require, at its own expense, the opinion of a second or third health care provider. Costs associated with the additional opinion(s) will be borne by Alyeska. If the opinion of the third health care provider is necessary, the third health care provider's opinion will be considered final.

Return-to-work procedures and periodic reporting requirements will apply based on OHU and HR procedures.

Recertification will apply based on current FMLA requirements.

#### 4. Medical Leave of Absence

In order to maintain crucial obligations to Alyeska when ill, the following communication process must be utilized so that administrative burdens are eliminated, and the employee can return to good health as quickly as possible.

Family Medical Leave may be concurrent with a Medical Leave of Absence.

##### a. General

- i. Sick pay benefits are explained in Human Resources Operating Procedure [HR-2.08 Sick Pay for Employees](#).
- ii. When the illness calls into question the employee's ability to perform the essential functions of the job, a supervisor may, with the concurrence of OHU, require the employee to be examined by an Alyeska-designated physician. Such an examination will be scheduled through and paid by OHU. The employee may not be allowed to return to work until the results of the examination have been reviewed and approved by Alyeska's OHU Representative.
- iii. The supervisor, with concurrence from Alyeska's OHU Representative, may place an employee on Medical Leave when deemed necessary to protect the employee, other employees, or Company facilities, for medical reasons. If an employee is placed on Medical Leave, s/he may fall under the FMLA. It is the employee and his/her supervisor's responsibility to ensure all documentation is complete and forwarded to the ERR who will then forward it to OHU. Employees should review the sections in this procedure that cover Family/Medical Leave and Sick Leave to be clear on their accountabilities and the pre-approvals required before coding any paid leave time. The employee should also review the section below titled

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Employee Notification Accountabilities. The employee is strongly encouraged to meet with an ERR well in advance of any anticipated leave to review the applicable information regarding this process.

- iv. OHU will determine the appropriate Occupational or Non-Occupational Disability classification and notify the employee, supervisor, HR, and Payroll when the applicable disability code must be used. Alaska Sick Leave will be recorded using the Alaska Sick Leave code designated in the time-reporting system in accordance with HR-2.08 and HR-2.10.
- v. In the rare circumstance that an employee is under Workers' Compensation and an employee is placed on rehabilitative partial workdays or receives temporary partial disability payments under Workers' Compensation, all regularly scheduled hours not worked must be reported on time sheets as Occupational Disability Leave ("I" Code).

b. Employee Notification Accountabilities

For long-term Medical Leave of Absence (three or more workdays) the employee must:

- i. Provide OHU with documentation required for the applicable Medical Leave, FMLA, or Full/Half Sick Pay process. Failure to provide required documentation may affect eligibility for the applicable leave or benefit. Documentation requirements for Alaska Sick Leave are governed separately by HR-2.08.
- ii. Comply with all FML, Sick Leave, and Medical Leave requirements as stated in this procedure and other applicable HR procedures and documentation.
- iii. Obtain a medical release from OHU prior to returning to work. When possible, provide the supervisor and OHU at least 2 weeks' notice of anticipated return to work.
- iv. Notify their supervisor and OHU of their Medical Leave status on a weekly basis unless otherwise instructed. Failure to do so could result in discontinuance or interruption of paid leave benefits. As part of these weekly updates only OHU receives confidential medical information. Supervisors are only updated as to the status of the employee's leave; e.g., will the employee continue to be out on leave or their return to work status.

Note that supervisors may, at their discretion, require a return-to-work release from employees for absences of less than three workdays.

Employees expecting to return to work with medically imposed work restrictions due to physical or physiological problems must be cleared by OHU and approved by their Supervisor and Manager. This is to ensure that such personnel are not returned to jobs that could cause harm to them, their fellow employees, or to company property. If

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employees have work limitations resulting from a disability as defined by the Americans with Disabilities Act (ADA), Alyeska will comply with the ADA (see HR Operating Procedure [HR-3.09, Americans with Disabilities Act](#)).

c. Supervisor Notification Accountabilities

For an employee's long-term Medical Leave of Absence (three or more workdays) the supervisor must:

- i. Notify OHU of any employee absence of three or more working days or when absences seem excessive for medical reasons.
- ii. Immediately notify their manager and OHU when an employee is medically evacuated from the job site, regardless of the mode of transportation.

5. Return from Extended Leave

The employee must notify HR of their intent to return to work as soon as possible but no less than 14 days prior to the end of any approved leave or apply for an extension of leave of absence within the same time period. Absent such notification or extension, the employee will be terminated.

## J. UNEXCUSED ABSENCES

1. Attendance Notification Requirement

Employees are required to notify their immediate supervisor or designated representative directly prior to the start of their scheduled shift if they will be absent or late. Notifying a peer, coworker, or lead does not fulfill this requirement.

If prior notification is not possible due to unforeseen circumstances, the employee must contact their supervisor as soon as reasonably possible after the start of the shift. The supervisor will determine whether the delay in notification was justified.

Failure to notify the appropriate person as outlined above will be considered an unauthorized absence or lateness. For hourly non-exempt employees, such time will be unpaid and recorded as leave without pay (LWOP). For exempt employees, a full day of absence without appropriate notification or available leave may also be recorded as LWOP, and in some cases, partial-day absences due to lateness may require a full day of LWOP recording. This provision does not apply to scheduled work time properly reported as Alaska Sick Leave. Qualifying partial-day Alaska Sick Leave for an exempt employee will be recorded in accordance with HR-2.08 and HR-2.10.

2. Action

One day of unexcused absence, failure to provide an appropriate medical statement, or excessive or repetitive excused absences (full or partial days or arriving late to work or leaving early) may result in termination of paid leave and/or progressive disciplinary action as defined in [HR-3.03 Disciplinary Actions](#).

Qualifying use of Alaska Sick Leave will not be treated as an unexcused, excessive, or



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repetitive absence for disciplinary purposes. Failure to comply with applicable notice or time-reporting requirements may be addressed separately in accordance with Company procedures.

Two or more consecutive days of unexcused absences are cause for immediate termination from the Company.

#### END OF PROCEDURE

### 6.0 Records

|                                                                                                                                                                 |                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Form <a href="#">7069</a> , Family/Medical Leave Request<br>Time sheets are retained as part of the on-line time reporting system administered through Payroll. | All records generated as a result of this document will be retained in accordance with <a href="#">CW-200</a> , <i>Records Retention Schedule</i> . |
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### 7.0 Revision History

| Revision | Date       | Revision Summary                                                                                                                                                                                                                                                           |
|----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 23       | 09/14/2026 | Clarified Alaska Sick Leave eligibility, time reporting, documentation, attendance, and FMLA/Medical Leave coordination; distinguished Alaska Sick Leave from Alyeska Full and Half Sick Pay and aligned the procedure with HR-2.08 and HR-2.10.                           |
| 22       | 06/16/2025 | Incorporated Alaska Sick Leave into procedure. The three-day documentation requirement has been aligned across FMLA, Alaska Sick Leave, and Alyeska Sick Pay policies for consistency.                                                                                     |
| 21       | 06/05/2024 | Corrected a formatting error from Rev. 18 to Rev. 19 when the section on Unpaid Leave was inadvertently merged into the end of the Military Leave section. With the change to MyADP, corrected the eTIME references to reflect "time reporting system".                    |
| 20       | 6/1/2021   | Updated eligibility language.                                                                                                                                                                                                                                              |
| 19       | 1/1/2021   | Removed Personal Leave, updated with reference to Parental Leave, Next of Kin/Immediate Family Member Leave                                                                                                                                                                |
| 18       | 8/10/2020  | Removed references to Alyeska's Medical Director, retaining associated reference to Alyeska's OHU Representative. Updated and clarified amount of unpaid leave a supervisor can approve, and other applicable approvals. Other minor clarifications and grammatical edits. |
| 17       | 8/10/17    | Section G 4.b was duplicated in Rev. 16. Removed the duplicate paragraph. No other changes made to the procedure.                                                                                                                                                          |
| 16       | 7/31/17    | Updated and clarified Personal Days and Medical Leave.                                                                                                                                                                                                                     |
| 15       | 12/6/16    | OHU-8.02 merged with HR-2.06 and OHU-8.02 cancelled. Detailed review of the entire procedure completed by HR, OHU, and Legal.                                                                                                                                              |
| 14       | 2/5/16     | Clarified Unpaid Leave use                                                                                                                                                                                                                                                 |
| 13       | 12/11/14   | Inserted Signature Block and Current Approval Authority (HR Director), clarifications and updates for military leave and paid personal leave, other minor edits throughout the procedure, added absenteeism procedure, and inserted Revision History.                      |
| 12       | 12/27/99   | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 11       | 4/18/97    | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 10       | 2/7/97     | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 9        | 12/21/93   | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 8        | 2/5/93     | Title changes to: Employee Absences/Leaves with same Procedure Number: E-2.06.02                                                                                                                                                                                           |
| 7        | 3/1/85     | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 6        | 3/1/83     | Title remains: Leave of Absence with Procedure Index: E-2.06.02 replacing Reference No. 4.9. Hard copy maintained on file with HR Department.                                                                                                                              |
| 5        | 12/22/80   | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 4        | 12/12/79   | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 3        | 6/28/79    | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 2        | 5/22/79    | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 1        | 12/7/78    | Hard copy maintained on file with HR Department                                                                                                                                                                                                                            |
| 0        | 8/21/78    | Titled: Leave of Absence with Reference No: 4.9. Hard copy maintained on file with HR Department.                                                                                                                                                                          |