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**From:** Mike Christy <MChristy@hayesmechanical.com>  
**Sent:** Saturday, March 21, 2015 7:24 AM  
**To:** Lux, Christopher  
**Subject:** RE: NRG Waukegan Station West & East Ash Pond Liner Repairs

Follow up  
Flagged

Chris

CAAW completed all the liner repairs at the east and west ash ponds yesterday and have moved off site.

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**From:** Lux, Christopher [mailto:Christopher.Lux@nrg.com]  
**Sent:** Monday, March 16, 2015 2:55 PM  
**To:** Nowinski, Peter; Cleveland, Steve; Veenbaas, Fredrick; Kohloff, Donald; Mike Christy  
**Cc:** Wehling, Mark; Nagel, Mark; Mundorf, Todd; Fawcett, Donald; O'Neil, Michael  
**Subject:** FW: NRG Waukegan Station West & East Ash Pond Liner Repairs

Hayes and CAAW will begin ash pond liner repairs this Friday pending a precipitation event. If the repairs are not completed on Friday a short day of repair may be needed on Saturday.

After the repairs have been confirmed I will release the East Ash Pond operating restriction- keeping the water level beneath these known liner holes. The West Ash Pond continues to dry out for dredging.



**Christopher Lux**  
Engineering Manager  
Waukegan Station  
401 E. Greenwood Avenue  
Waukegan, IL 60087  
[Christopher.Lux@nrg.com](mailto:Christopher.Lux@nrg.com)  
(847) 599 2243 Office  
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**From:** Mike Christy [mailto:MChristy@hayesmechanical.com]  
**Sent:** Monday, March 16, 2015 2:43 PM  
**To:** Lux, Christopher  
**Subject:** RE: NRG Waukegan Station West & East Ash Pond Liner Repairs

Chris

They are going to push to have everything complete by end of day Friday, they may need to work a 12 hour day, I had mentioned to him that they will need to attend safety training as well Friday morning at 7:30am and that it will take a few hours but he did not see it being a problem. If need be, I see a very short day on Saturday.

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**From:** Lux, Christopher [<mailto:Christopher.Lux@nrg.com>]  
**Sent:** Monday, March 16, 2015 2:35 PM  
**To:** Mike Christy  
**Subject:** RE: NRG Waukegan Station West & East Ash Pond Liner Repairs

Mike-

Do you expect CAAW to complete their work on Friday or will they continue on Saturday or Monday if necessary?



**Christopher Lux**  
Engineering Manager  
Waukegan Station  
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Waukegan, IL 60087  
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**From:** Mike Christy [<mailto:MChristy@hayesmechanical.com>]  
**Sent:** Monday, March 16, 2015 1:43 PM  
**To:** Lux, Christopher  
**Subject:** FW: NRG Waukegan Station West & East Ash Pond Liner Repairs

Chris

I spoke with Mike Albert of CAAW systems today and they are scheduled to make the liner repairs this coming Friday 3/20/15. We will make sure everything is in place prior to there arrival.

Any questions please contact me.

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**From:** Mike Christy  
**Sent:** Monday, March 16, 2015 1:41 PM  
**To:** 'malbert@caawsystems.com'  
**Cc:** James Harrod  
**Subject:** NRG Waukegan Station West & East Ash Pond Liner Repairs

Mike, please see attached PO and subcontract, please sign subcontract and send back.

Per our conversation earlier, you will be on site this coming Friday 3/20/15 to make the liner repairs.

Your men will need to go through safety training on Friday morning. Safety training starts at 7:30am and typically takes a few hours. Please have them report at the front guard shack at 7am and I will make sure they have clearance to drive in with there equipment.

Any questions, please call.

**Mike Christy**  
Hayes Mechanical  
Assistant Project Manager  
NRG Waukegan Station  
1-773-456-7485



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# Midwest Generation, LLC

## PURCHASE ORDER

Order Date: 03/15/2015  
Current Date: 03/15/2015

**Purchase Order Number: 4501590368**

**To: HAYES MECHANICAL LLC**  
**5959 SOUTH HARLEM AVENUE**  
**CHICAGO, IL 60638-3131**  
Supplier Phone: 773-784-0000 Ext.:  
Supplier No.: 221721  
Salesperson:  
Salesperson Telephone:

**Direct All Correspondence To:**  
Authorized Buyer: William Spelich  
Telephone: 815-207-5872  
Fax: 815-773-2900  
E-mail: William.Spelich@nrg.com

**Ship To: MWG Waukegan Station**  
**401 EAST GREENWOOD AVENUE**  
**WAUKEGAN, IL 60087**

**Invoice To:** poinvoices@nrgenergy.com  
112 Telly Street  
NEW ROADS, LA 70760

Freight Terms: Destination Allowed  
Payment Terms: Payment Due Net 30 Days  
Tax Handling: No direct pay permit - Bill applicable tax if item or services are taxable (see line item)

\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*  
**SHIPPING INSTRUCTIONS**

Failure to comply will result in escalating non-compliance fees beginning at \$50 per shipment and reaching \$250 plus freight cost for subsequent violations.

1. These routing instructions include LTL, Truckload, UPS, Flatbed, Wide load, Heavy Haul, Air Freight, Expedited, and International Shipments.
2. NRG Energy c/o Malark Logistics, PO Box 438 Maple Grove, MN 55369 should appear as the BILL TO on all bills of lading in which NRG is responsible for the freight charges.
3. NRG Purchase Order number must appear on all Shipping and Invoice documents.
4. Shipments should be consolidated on a daily basis.
5. Do not declare a value beyond normal carrier liability.
6. Non Expedited Shipments:
  - a. 1-150 lbs, use UPS Ground. - Bill 3rd Party Account Number Y1V 172, zip code 08540 or 55369
  - b. Over 150 lbs, call Malark Logistics.
7. Expedited Shipments:
  - a. Same Day, call Malark Logistics.
  - b. Air
    - For next day and second day shipments 1 - 150 Pounds, use UPS Next Day or UPS 2nd Day Air. Bill 3rd Party Account Number Y1V 172, zip code 08540 or 55369.
    - For next day and second day shipments over 150 Pounds, contact Malark Logistics.

### Other Instructions

The Purchase Order number must be shown on all invoices, shipping papers, package, and correspondence pertaining to order. Invoice must separate materials from labor/services and must include make, model, and serial number of all installed equipment.

**IMPORTANT:** All provisions on the face hereof, as well as all terms and conditions attached, are part of this order. Read them carefully.



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### Direct All Correspondence To:

Authorized Buyer: William Spelich  
Telephone: 815-207-5872  
Fax: 815-773-2900  
E-mail: William.Spelich@nrg.com

Malark Logistics is available 24 hours a day, 365 days a year (877-674-2497 and 763-255-3001).  
www.malark.com

| Item  | Order Qty | Unit | Material Number | Description                    | Unit Price | Price Per | Delivery Date |
|-------|-----------|------|-----------------|--------------------------------|------------|-----------|---------------|
| 00010 | 16,000    | EA   |                 | Hayes - Ash Pond Liner Repairs | \$1.00     | 1 EA      | 03/23/2015    |

### Hayes - Ash Pond Liner Repairs

Provide all supervision, labor, tools, equipment, materials and consumables to perform repairs to the East and West Ash Pond Liners. All work shall be performed in accordance with vendor quote dated March 11, 2015 and as directed by NRG Waukegan Station.

All invoices shall be submitted with lien waivers for prompt payment. Any invoice(s) exceeding the specified amount as indicated on this PO will not be paid without a written quote from the vendor and approved by NRG Energy.

Time and Material estimate - \$16,000.00

Tax Value \$0.00  
Net Value \$16,000.00

Work Order# 35730798

Rel. ord. against contract 4600023739 Item 00010

|   |                        |
|---|------------------------|
| <b>Total Line Cost Purchase Order Value</b> | <b>\$16,000.00 USD</b> |
| <b>Total Tax to Pay</b>                     | <b>\$0.00 USD</b>      |



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|------|-----------|------|-----------------|-------------|------------|-----------|---------------|
|------|-----------|------|-----------------|-------------|------------|-----------|---------------|

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**Total Net Purchase Order Value                      \$16,000.00 USD**



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