

<b>COMPANY</b>	Indiana Michigan Power Company	Indiana Michigan Power Company	Indiana Michigan Power Company
<b>PLANT</b>	Tanners Creek	Tanners Creek	Tanners Creek
<b>ASH MANAGEMENT UNIT</b>	Fly Ash Pond	Bottom Ash Complex	Boiler Slag Pond (U4)
<b>QUESTION 1</b>			
Dam Hazard Rating	Low	Low	
Who Established Rating	Indiana DNR -- Div. of Water	Indiana DNR -- Div. of Water	
Basis for Rating	Health Hazard	Health Hazard	
No Rating Assigned	N/A	N/A	X (Incised pond -- no dam or dike)
<b>QUESTION 2</b>			
Year Commissioned	1972	1953	1964
Year(s) Expanded	2007	1973	N/A
<b>QUESTION 3 - Mark all that apply</b>			
Fly Ash	X	X	
Bottom Ash		X	
Boiler Slag		X	X
Flue Gas Emission Control Residuals			
Other (Specify)			
<b>QUESTION 4</b>			
Designed by P.E.	Yes (Latest Modification)	Not Available	Not Available
Constructed under P.E. Supervision	Yes	Not Available	Not Available
Inspection/monitoring under P.E. Supervision	Yes	Yes	No (No dam or dike)
<b>QUESTION 5</b>			
Date of Last Company Safety Assessment	9/15/2008	9/15/2008	Not Assessed
Describe Evaluator's Credentials	IN P.E.	IN P.E.	N/A
Describe Past Followup Corrective Actions	Routine maintenance, improve seepage and upgrade surface at upper dike	Routine maintenance, west side seepage collection drain	N/A
Describe Credentials of Corrective Action Implementers	Subcontractor under AEP engineering supervision	Under AEP engineering supervision	N/A
Describe Planned Followup Actions	Improve seepage and internal drain control and upgrade surface at upper dike, repair damage to liner near emergency spillway, routine maintenance.	Plug abandoned spillway, remove beaver dam in unnamed tributary to Tanners Creek, install north dike seepage collection drain, routine maintenance.	N/A
Date of Next Safety Assessment	2009 (AEP manages dam as high hazard), independent PE review is under way	2010 (AEP manages dam as significant hazard)	N/A
<b>QUESTION 6</b>			
Date of Last Regulatory Safety Inspection	9/14/2006	9/14/2006	Not Inspected
Agency Name	IDNR -- Div. of Water	IDNR -- Div. of Water	N/A
Date of Planned Regulatory Safety Inspection	N/A	N/A	N/A
Agency Name	N/A	N/A	N/A
Copy of Most Recent Regulatory Inspection Included	Yes	Yes	N/A
<b>QUESTION 7</b>			
Safety Issues from Regulatory Inspections w/in Past Year	N/A	N/A	N/A
Corrective Actions	N/A	N/A	N/A
Documentation Included	N/A	N/A	N/A
<b>QUESTION 8</b>			
Surface Area (acres)	60.5 acres	63.3 acres - The bottom ash pond complex is a multi-pond system where other wastewaters are separately treated in contiguous cells. These pond complexes typically also include secondary (and in some cases tertiary) settling ponds for final "polishing" of effluent quality. The information provided is based on the entire impoundment as regulated under dam safety rules.	20acres
Total Storage Capacity	1,076 acre-ft	1,645 acre-ft	820 acre-ft
Volume Currently Stored	Pond is full, ash is being excavated for disposal in dry landfill.	Variable - ash is routinely removed for beneficial use	Variable - ash is routinely removed for beneficial use
Date of Volume Measurement	Mar-09	N/A	N/A
Maximum Height (feet)	60	52	0
<b>QUESTION 9</b>			
Spills or Unpermitted Release History (10 Years)	No	No	No
<b>QUESTION 10</b>			
All legal owner(s) and operator(s)	Indiana Michigan Power Company	Indiana Michigan Power Company	Indiana Michigan Power Company