



HAZARDOUS WASTE FACILITY PERMIT

**California Environmental Protection Agency
Department of Toxic Substances Control**

Permit Number: 07-GLN-02

Facility Name: Chevron El Segundo Refinery
324 West El Segundo Blvd.
El Segundo, California 90245

Owner Name: Chevron U. S. A. Inc.
6001 Bollinger Canyon Road
San Ramon, California 94583

Operator Name: Chevron Products Company
324 West El Segundo Blvd.
El Segundo, California 90245

Facility EPA ID Number:
CAD 008336901

Effective Date: **May 17, 2007**

Expiration Date: **May 17, 2017**

Pursuant to Section 25200 of the California Health and Safety Code, this RCRA-equivalent Hazardous Waste Facility Permit is hereby issued to: Chevron Products Company

The Issuance of this Permit is subject to the conditions set forth in Attachment A and the Part "B" Application (Operation Plan) dated December 11, 2006. Attachment A consists of 17 pages.

// Original Signed By //
Jose Kou, P.E., Chief
Southern California Permitting and
Corrective Action Branch
Department of Toxic Substances Control

Date: 4/11/07

Chevron Products Company
324 West El Segundo Boulevard
El Segundo, California 90245

**HAZARDOUS WASTE FACILITY PERMIT
ATTACHMENT "A"**

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PART I. DEFINITIONS

All terms used in this Permit shall have the same meaning as those terms have in the California Health and Safety Code, division 20, chapter 6.5 and California Code of Regulations, title 22, division 4.5, unless expressly provided otherwise by this Permit.

1. **"DTSC"** as used in this Permit means the California Department of Toxic Substances Control.
2. **"Permittee"** as used in this Permit means the Chevron Products Company.
3. **"Health & Safety Code"** as used in this Permit means the California Health and Safety Code.
4. **"California Code of Regulations"** as used in this Permit means the California Code of Regulations.
5. Unless explicitly stated otherwise, all references to items in this Permit shall refer only to items occurring within the same part.

PART II. DESCRIPTION OF THE FACILITY AND OWNERSHIP

1. Owner

The facility owner is: Chevron U. S. A. Inc.
6001 Bollinger Canyon Road
San Ramon, California 94583

2. Operator

The facility operator is: Chevron Products Company
324 West El Segundo Blvd.
El Segundo, California 90245

3. Location

The Chevron El Segundo Refinery, situated on approximately one square mile of land, is bordered on the west by the Pacific Ocean, El Segundo Power LLP and the El Porto Section of the City of Manhattan Beach; on the east by Sepulveda Blvd.; on the north by El Segundo Blvd; and, on the south by Rosecrans Blvd. Figures located in the Part "B" Application dated December 11, 2006 show the location of the facility and of the permitted hazardous waste management units. The property is described as Page Grid: 37-A5, Legal Description: Tract number 3303. Assessor's Parcel Number is 4138-016-007.

4. Description

The permit addresses hazardous waste management units (Permitted Units) at the Facility. Two of these units are active and one is closed. The Polychlorinated Biphenyl (PCB) Storage Building and the Hazardous Waste Storage and Treatment Facility (HWSTF) are active permitted units and the former Land Treatment Facility (Landfarm) unit is closed and undergoing post-closure care. The HWSTF contains a two-tank treatment system for pH neutralization and two other spare tanks. These tanks, four in all, are described separately because of the nature of the treatment.

5. Facility History

The former land treatment unit operated from 1979 until 1986. In 1981 the Department of Health Services issued an Interim Status Document. The Landfarm stopped accepting waste in 1987 and the Permittee has completed closure pursuant to a closure plan approved by DTSC and the U.S. Environmental Protection Agency (U.S. EPA). The types of wastes applied to the ground in the former land treatment unit were refinery-generated oily wastes.

These wastes are now managed as recyclable materials in tank systems within the processing portion of the refinery. After Certification of Closure in 1992 and a determination that the Landfarm was subject to post-closure care requirements, a post closure permit was issued on May 2, 1995.

6. Facility Size and Type for Fees

The Facility is categorized as a large storage facility for purposes of Health and Safety Code, section 25205.19.

PART III. GENERAL CONDITIONS

1. PERMIT APPLICATION DOCUMENTS

- (a) The Part "A" Application dated December 4, 2006, and the Part "B" Application (Operation Plan) dated December 11, 2006, are hereby made a part of this Permit by reference. These include: the Operating Plan; the Certification; Appendix A, "Permit Writers Handbook"; Appendix B, "FIA List"; Appendix C, "Waste Analysis Plan"; Appendix D, "Training Program"; Appendix E, "Hazardous Waste Contingency Plan"; Appendix F, "Current Permit"; Appendix G, "Landfarm Post Closure Permit"; Appendix H, "Financial Assurance"; Appendix I "Tank Assessment"; and, Appendix J, "Tank Systems".

2. EFFECT OF PERMIT

- (a) The Permittee shall comply with the provisions of the Health and Safety Code, and division 4.5 of California Code of Regulations, title 22. The issuance of this Permit by DTSC does not release the Permittee from any liability or duty imposed by federal or state statutes or regulations or local ordinances, except the obligation to obtain this Permit. The Permittee shall obtain the permits required by other governmental agencies, including but not limited to, the applicable land use planning, zoning, hazardous waste, air quality, water quality, and solid waste management laws for the construction and/or operation of the Facility.
- (b) The Permittee is permitted to treat and store hazardous wastes generated on-site in accordance with the conditions of this Permit. Any treatment or storage of hazardous wastes not specifically authorized in this Permit is strictly prohibited
- (c) Compliance with the terms of this Permit does not constitute a defense to any action brought under any other law governing protection of public health or the environment, including, but not limited to, one brought for any imminent and substantial endangerment to human health or the environment.
- (d) DTSC's issuance of this Permit does not prevent DTSC from adopting or amending regulations that impose additional or more stringent requirements than those in existence at the time this Permit is issued and does not prevent the enforcement of these requirements against the Permittee.

- (e) Failure to comply with any term or condition set forth in the Permit in the time or manner specified herein will subject the Permittee to possible enforcement action including but not limited to penalties pursuant to Health and Safety Code, section 25187.
- (f) In addition, failure to submit any information required in connection with the Permit, or falsification and/or misrepresentation of any submitted information, is grounds for revocation of this Permit (California Code of Regulations, title 22, §66270.43).
- (g) In case of conflicts between the Part B Permit Application (Operation Plan) and the Permit, the Permit conditions take precedence.
- (h) This Permit includes and incorporates by reference any conditions of waste discharge requirements issued by the State Water Resources Control Board or any of the California Regional Water Quality Control Boards and any conditions imposed pursuant to section 13227 of the Water Code.

3. COMPLIANCE WITH CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

A Negative Declaration has been prepared in the accordance with the requirements of Public Resources Code Section 21000 et seq. and the CEQA Guidelines, Section 15070 et seq. of Title 14, California Code of Regulations.]

4. WASTE MINIMIZATION CERTIFICATION

Pursuant to Health and Safety Code, section 25202.9 the Permittee shall certify annually, by March 1 for the previous year ending December 31, that:

- (a) The Facility has a program in place to reduce the volume and toxicity of all hazardous wastes listed in Table 1 of the Approved Operation Plan, March 2, 2005 which are generated by the facility operations to the degree, determined by the Permittee, to be economically practicable.
- (b) The method of storage or treatment is the only practicable method or combination of methods currently available to the facility which minimizes the present and future threat to human health and the environment.

The Permittee shall make this certification, in accordance with California Code of Regulations, title 22, section 66270.11. The Permittee shall submit the certification to Branch Chief, Southern California Permitting and Corrective Action Branch and shell record and maintain onsite such certification in the facility Operating Record.

A waste minimization "program in place" can be demonstrated by complying with either the Hazardous Waste Source Reduction and Management Review Act (known as SB14) documents requirements or other equivalent waste minimization program.

5. WASTE MINIMIZATION CONDITIONS

(a) The Permittee shall comply with the Hazardous Waste Source Reduction and Management Review Act (SB 14) requirements that are specified in the Health and Safety Code., sections 25244.19, 25244.20 and 25244.21, and any subsequent applicable statutes or regulations promulgated thereunder.

This would include submittal of SB 14 Summary Progress Report to DTSC as required by HSC section 25244.19(b)(10). For other SB14 documents, shall be submitted to DTSC upon request.

(b)DTSC may require the Permittee to submit a more detailed status report explaining any deviation from, or changes to, the reviewed SB14's plan. If DTSC requests from the Permittee to submit the SB14's Plan, a certification that the Permittee "has implemented, is implementing, or will be implementing, the source reduction measures identified in the review and plan according to the implementation schedule" should be contained pursuant to California Code of Regulations, title 22, section 67100.4(c).

6. ENVIRONMENTAL MONITORING

The Permittee shall comply with the following monitoring requirements in the following categories.

(a) Groundwater Monitoring and Reporting

(1) The Permittee shall conduct groundwater monitoring as described in the Post-Closure Part B Permit Application dated December 11, 2006 and any subsequent revision to the plan or Appendices thereof ("Section H of the Post-Closure Plan") and also as in California Code of Regulations, title 22 sections 66264.90. through 66264.100.

(2) The following Groundwater Monitoring wells shall be sampled and monitored: ROW-019A, ROW-020A, ROW-153A, ROW-109, ROW-026A, ROW-146, ROW-025A, and ROW-065A.

(3) All groundwater monitoring wells shall be sampled annually for all constituents listed in California Code of Regulations, title 22, section 66264.801, Appendix IX.

(b) Soil Pore-Gas Monitoring

- (1) The Permittee shall determine soil- pore gas quality at each of Landfarm Vapor Monitoring Wells (LVMW) according to the schedule in section 6.9 of the Landfarm Part B Permit Renewal Application during the entire duration of the post-closure period. [California Code of Regulations, title 22, section 66264.700]
- (2) The Permittee shall monitor the following soil-pore gas probes:
LVMW-AS, LVMW-AD, LVMW-BS, LVMW-BD, LVMW-CS, LVMW-CD, LVMW-DD, LVMW-ES, LVMW-ED, LVMW-FS, LVMW-FD, LVMW-GS, LVMW-GD, LVMW-HS, LVMW-IS, LVMW-ID, LVMW-JS, LVMW-DS, LVMW-HD and LVMW-JD.

(c) Soil Pore-Liquid Monitoring

- (1) The Permittee shall determine soil pore liquid quality at each lysimeter according to the schedule in section 6.9 of the Landfarm Part B Permit Renewal Application during the entire duration of the post-closure period. [California Code of Regulations, title 22, section 66264.98(d)]
- (2) The Permittee is required to sample the following lysimeters in accordance with the Appendix H of the operations plan. At each station are four wells for a total of forty sampling points. The stations are SPL-A, SPL-B, SPL-C, SPL-D, SPL-E, SPL-F, SPL-G, SPL-H, SPL-J, and SPL-I.

7. SAMPLING/ACCESS

(a) Sampling

- (1) The Permittee shall provide confirmatory samples to DTSC within the time requested by DTSC to determine if there is a threat to human health and/or the environment. The sampling shall be done in accordance with guidance that DTSC supplies to the Permittee.
- (2) The Permittee shall notify DTSC in writing at least fourteen (14) days prior to beginning any confirmatory sampling requested by DTSC. If the Permittee believes it must commence emergency confirmatory sampling without delay, the Permittee may seek emergency telephone authorization from DTSC's Southern California Permitting and Corrective Action Branch Chief or, if the Branch Chief is unavailable, his/her designee to commence such activities immediately. At the request of DTSC, the Permittee shall provide or allow DTSC or its authorized representative to take split or duplicate samples of all samples collected by the Permittee pursuant to Part VI of this Permit.

- (3) The Permittee shall submit to DTSC upon request the results of all sampling and/or tests or other data generated by its employees, divisions, agents, consultants or contractors pursuant to this Permit.
- (4) Notwithstanding any other provisions of this Permit, DTSC retains all information gathering and inspection authority rights including enforcement actions related thereto, under Health & Safety Code and any other applicable State or federal statutes or regulations.

(b) Access

- (1) DTSC, its contractors, employees, agents, and/or any U.S. EPA representatives are authorized to enter and freely move about the facility pursuant to the entire Permit for the purposes of interviewing Facility personnel and contractors; inspecting records, operating logs, and contracts relating to the Facility; reviewing progress of the Permittee in carrying out the terms of Part VI of the Permit; conducting such testing, sampling, or monitoring as DTSC deems necessary; using a camera, sound recording, or other documentary-type equipment; verifying the reports and data submitted to DTSC by the Permittee; or confirming any other aspect of compliance with this Permit and Division 20, Chapter 6.5 of the Health and Safety Code. The Permittee shall provide DTSC and its representatives access at all reasonable times to the Permittee's Facility and any other property to which access is required for implementation of any provision of this Permit and any provision of Division 20, Chapter 6.5 of the Health and Safety Code and shall allow such persons to inspect and copy all records, files, photographs, documents, including all sampling and monitoring data, that pertain to work undertaken pursuant to the entire Permit or undertake any other activity necessary to determine compliance with applicable requirements.
- (2) To the extent that work being performed pursuant to Part VI of the Permit must be done on property not owned or controlled by the Permittee, the Permittee shall use its best efforts to obtain access agreements necessary to complete work required by this Part of the Permit from the present owner(s) of such property within thirty (30) days of approval of any workplan for which access is required. "Best efforts" as used in this paragraph shall include, at a minimum, a certified letter from the Permittee to the present owner(s) of such property requesting access agreement(s) to allow the Permittee and DTSC and its authorized representatives access to such property and the payment of reasonable sums of money in consideration of granting access. The Permittee shall provide DTSC with a copy of any access agreement(s). In the event that agreements for the access are not obtained within thirty (30) days of approval of any workplan for which access is required, or of the date that the need for access becomes known to the Permittee, the Permittee shall notify DTSC in writing within fourteen (14) days thereafter regarding both efforts undertaken to obtain access and its

failure to obtain such agreements. In the event DTSC obtains access, the Permittee shall undertake approved work on such property.

- (3) Nothing in Part VI of the Permit shall be construed to limit or otherwise affect the Permittee's liability and obligation to perform corrective action including corrective action beyond the facility boundary, notwithstanding the lack of access. DTSC may determine that additional on-site measures must be taken to address releases beyond the Facility boundary if access to off-site areas cannot be obtained.
- (4) Nothing in Part VI of the Permit shall limit or otherwise affect DTSC's right to access and entry pursuant to any applicable State or federal laws and regulations.

PART IV. PERMITTED UNITS AND ACTIVITIES

This Permit authorizes only operation of the facility units and activities listed below. The Permittee shall not treat or store hazardous waste in any unit other than those specified in Part IV of this Permit. Any modifications to a unit or activity authorized by this Permit require the written approval of DTSC in accordance with the permit modification procedures set forth in California Code of Regulations, title 22.

UNIT NAME: closed Landfarm unit

LOCATION: The unit is located in the northeast portion of the Facility.

OPERATING STATUS: Closed.

ACTIVITY TYPE: Parking/lay down of clean materials. Formerly treatment/land farming

ACTIVITY DESCRIPTION: None (no permitted waste management activities).

PHYSICAL DESCRIPTION: An oval area, with an additional rectangular portion to its southwest, of approximately 9.8 acres. The oval measures approximately 1,000 feet by 475 feet and the rectangular adjunct is approximately 1,100 feet by 100 feet. Both pieces are paved with an asphalt cap. The surface slopes slightly to the south. The closed unit includes groundwater monitoring wells, soil pore-gas monitoring installations, and soil pore-liquid monitoring devices. The original capacity was 57,400 tons.

MAXIMUM CAPACITY: None

WASTE TYPES: Formerly consisted of effluent treatment solids and tank sludge

RCRA HAZARDOUS WASTE CODES : F038, F039

CALIFORNIA HAZARDOUS WASTE CODES: 222, 343, 352, 341, 241

UNIT SPECIFIC SPECIAL CONDITIONS: None

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC) This unit is closed and is not subject to California Code of Regulations, title 22, chapter 14, article 28.5.

UNIT NAME: Hazardous Waste Storage and Treatment Facility (HWSTF) Unit

LOCATION: This unit is located in the west-central portion of the Facility.

OPERATING STATUS: Active

ACTIVITY TYPE: Storage and treatment

ACTIVITY DESCRIPTION: Hazardous materials are stored in various size containers. pH adjustment is performed in tank T-1 and in T-2 which are situated in the containment. Small containers are crushed using mechanical crusher to reduce volume. Wet container stabilization is also performed (separating free liquid from solid and then using adsorbent material to solidify). Debris decontamination is performed (washing debris prior to off site disposal). Container rinsing is performed.

PHYSICAL DESCRIPTION: This unit is a large concrete-surfaced area which is divided in two phases. Phase I measures 135 feet by 80 feet. This portion covers about 12,000 square feet. Phase II measures 175 feet by 135 feet and it covers 23,625 feet. Both phases are surrounded by 3 foot high containment berm.

MAXIMUM CAPACITY:

Phase I
Eight 4000 gallon roll-off bins
Four 6500 gallon Poly Tanks
Twenty 650 gallon Flo-bins
Six Hundred 55 gallon drums

Phase II (if put into service after Permit modification)
Twenty-four Hundred 55 gallon drums (alone)
Six Hundred 55 gallon drums (if bins also present)
Nine 4000 gallon roll-off bins

Subtotals for Phase I and II

Phase I 104,000 gallons

Phase II 132,000 gallons

Storage in this area shall not exceed containers with a total capacity of 236,000 Gallons.

WASTE TYPES: Miscellaneous aqueous waste (acid, caustic, containing metals), listed refinery waste, catalysts, non-listed oily waste, hazardous debris, and asbestos waste.

RCRA HAZARDOUS WASTE CODES : D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, D018, K048, K049, K050, K051, K052, K169, K170, K171, K172, F037, F038, U151, F001, F002, F003, F004, F005, F027, U002, U003, U019, U056, U057, U122, U140, U144, U154, U161, U188, U196, U211, U220, U226, U239

CA Codes: 162, 241, 491, 181, 352, 261, 151, 611, 731, 171, 512, 513

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC): This unit is subject to California Code of Regulations, title 22, chapter 14, article 28.5. Compliance is described in Part VIII.7,D of the Operations Plan.

UNIT NAME: Tank T-1

LOCATION: Located in the west-central portion of the Facility in the Hazardous Waste Storage and Treatment Area unit.

OPERATING STATUS: Active

ACTIVITY TYPE: Treatment (pH adjustment/neutralization)

ACTIVITY DESCRIPTION: Acidic or caustic fluids are mixed to create a neutral liquid of pH 7.0 that can be discharged via a National Pollution Elimination Discharge System (NPEDS) Permit (CA 0000337) issued by the Los Angeles Regional Water Quality Control Board

PHYSICAL DESCRIPTION: A 6,500-gallon portable high density cross-linked polyethylene tank. Tanks T-1 and T-2 are linked by a series of pumps and pipes

MAXIMUM CAPACITY: 6,500 gallons

WASTE TYPES: Miscellaneous aqueous waste (acid, caustic), Miscellaneous aqueous

Liquids (pH=2, pH<2 with RCRA metals and/or benzene, pH + 12.5 with RCRA metals and/or benzene, 2<pH<12.5 with RCRA metals and/or benzene, 2<pH<12.5 with CA Metals, pH=12.5 with sulfides)

RCRA HAZARDOUS WASTE CODES: D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, D018

CA Codes: 791, 122, 123, 132, 133, 134

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC): This is unit is subject to California Code of Regulations, title 22, chapter 14, article 28.5. Compliance is described in Part VIII.7,D of the Operations Plan.

UNIT NAME: Tank T-2

LOCATION: Located in the west-central portion of the Facility in the Hazardous Waste Storage and Treatment Area unit.

OPERATING STATUS: Active

ACTIVITY TYPE: Treatment (pH adjustment/neutralization)

ACTIVITY DESCRIPTION: Acidic or caustic fluids are mixed to create a neutral liquid of pH 7.0 that can be discharged via a National Pollution Elimination Discharge System (NPEDS) Permit (CA 0000337) issued by the Los Angeles Regional Water Quality Control Board

PHYSICAL DESCRIPTION: A 6,500-gallon portable high density cross-linked polyethylene tank Tanks T-2 and T-1 are linked by a series of pumps and pipes. There are DISCHSRGE connections.

MAXIMUM CAPACITY: 6,500 gallons

WASTE TYPES: Miscellaneous aqueous waste (acid, caustic); miscellaneous aqueous liquids (pH=2, pH<2 with RCRA metals and/or benzene; pH + 12.5 with RCRA metals and/or benzene; 2<pH<12.5 with RCRA metals and/or benzene; 2<pH<12.5 with CA Metals; pH=12.5 with sulfides)

RCRA HAZARDOUS WASTE CODES: D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, D018

CA Codes: 791, 122, 123, 132, 133, 134

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC): This unit is subject to California Code of Regulations, title 22, chapter 14, article 28.5. Compliance is described in Part VIII.7,D of the Operations Plan.

UNIT NAME: Tank T-103

LOCATION: West-central portion of the Facility in the Hazardous Waste Storage and Treatment Area unit.

OPERATING STATUS: Inactive

ACTIVITY TYPE: Treatment (Inactive).

ACTIVITY DESCRIPTION: Contingency or spare. This tank has never been put into service.

PHYSICAL DESCRIPTION: 6,500-gallon portable high density cross-linked polyethylene tank.

MAXIMUM CAPACITY: 6,500 gallons

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC): This unit is subject to California Code of Regulations, title 22, chapter 14, article 28.5. Compliance is described in Part VIII.7,D of the Operations Plan.

UNIT NAME: Tank T-104

LOCATION: Located in the west-central portion of the facility in the Hazardous Waste Storage and Treatment area.

OPERATING STATUS: Inactive.

ACTIVITY TYPE: Treatment (Inactive).

ACTIVITY DESCRIPTION: Contingency or spare. This tank has never been put into service.

PHYSICAL DESCRIPTION: 6,500-gallon portable high density cross-linked polyethylene tank.

MAXIMUM CAPACITY: 6,500 gallons.

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC): This unit is subject to California Code of Regulations, title 22, chapter 14, article 28.5. Compliance is described in Part VIII.7,D of the Operations Plan

UNIT NAME: Polychlorinated Biphenyl (PCB) Storage Building

LOCATION: Located in the west-central portion of the Facility, next to the Hazardous Waste Storage and Treatment area unit.

OPERATING STATUS: Active

ACTIVITY TYPE: Storage.

ACTIVITY DESCRIPTION: Storage of PCB waste in containers.

PHYSICAL DESCRIPTION: This is a steel building which is 24 by 36 feet in size. This building has a concrete floor surrounded by a 6-inch high curb.

MAXIMUM CAPACITY:

Sixty-two 55 gallon drums
Or Six hundred 5 gallon pails
Or any combination not to exceed 3410 gallons

WASTE TYPES: PCB wastes, including soil contaminated with PCBs, PCB transformer oil, PCB contaminated debris.

RCRA HAZARDOUS WASTE CODES: No RCRA Codes

CALIFORNIA HAZARDOUS WASTE CODES: 261, 731, 611

AIR EMISSION STANDARDS FOR CONTAINERS, TANKS, AND SURFACE IMPOUNDMENTS (SUBPART CC): This unit is subject to California Code of Regulations, title 22, chapter 14, article 28.5. Compliance is described in Part VIII.7,D of the Operations Plan

PART VI. CORRECTIVE ACTION

The Permittee is conducting corrective action at various locations throughout the Facility under U.S. Environmental Protection Agency (EPA) RCRA 3008(h) Administrative Order Number 09-89-0025. The Los Angeles Regional Water Quality Control Board is the lead Agency for the State of California overseeing the corrective action under its Amended Cleanup and Abatement Order Number 88-55 issued on August 29, 1995.