



May 18, 2021

Ms. Carrie L. Kruchell, P.G.
Hazardous Waste Program and Permitting
Florida Department of Environmental Protection
P.O. Box 3070
Tallahassee, FL 32315-3070

**RE: Safety-Kleen Systems, Inc. Tampa Facility – 5309 24th Avenue South,
Tampa, FL 33619; EPA ID# FLD 980 847 271 Hazardous Waste
Operating Permit Application Renewal 34744-009-HO.**

Dear Ms. Kruchell:

Safety-Kleen Systems, Inc. is submitting the required fee, per Chapter 62-730.293, F.A.C., for the above referenced hazardous waste operating permit application renewal. Please find a check in the amount of \$10,000.00 enclosed with this cover letter.

If you have any questions or comments, please contact me at 561-523-4719.

Best regards,

A handwritten signature in blue ink, appearing to read "Jeff Curtis".

Jeff Curtis
Sr. Environmental Compliance Manager
Safety-Kleen Systems, Inc.
5610 Alpha Drive
Boynton Beach, FL 33426
jeff.curtis@safety-kleen.com

Check Date: 14.May.2021

Vendor Number: 0000046510

Check No. 2052904

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
4651005042021	04.May.2021	01231118	\$10,000.00	\$0.00	\$10,000.00
RCRA Permit Renewal Application Fee					
NOT NEGOTIABLE					
NOT NEGOTIABLE					
NOT NEGOTIABLE					
TO RECEIVE PAYMENTS BY ACH, EMAIL: ACHpaymentrequests@cleanharbors.com					
Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount	
2052904	14.May.2021	\$10,000.00	0.00	\$10,000.00	

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®



Bank of America

51-44/119

Date 14.May.2021

2052904

42 Longwater Drive
Norwell, MA 02061-9149

Pay ****TEN THOUSAND AND XX / 100 DOLLAR****

Pay Amount \$10,000.00***

Non-Negotiable after 180 Days

To The
Order Of

FLORIDA DEPT OF ENVIRONMENTAL PROTECTION
2600 BLAIR STONE ROAD
TALLAHASSEE, FL 32399

Co-Signature Required over \$250,000.00

Authorized Signature

⑈ 2052904 ⑈ ⑆011900445⑆

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