

## Wastewater Discharge Permit Application

The undersigned hereby requests a wastewater discharge permit from the City of Watertown, Wisconsin.

Names of User: Clasen Quality Chocolates

Address of User: 420 E. Horseshoe Road

Authorized Representative of User: Tony Forman

Title of Authorized Representative: Engineering Manager

Telephone Number: 608-467-3786

Business Activity: SUGAR & CONFECTIONERY PRODUCTS

Primary SIC No.: 2060

The above-named user hereby requests to discharge wastewater into the City of Watertown wastewater facilities at the following location:

800 Hoffmann Dr

Watertown, WI 53094

As specified in Chapter 508, Section 508-9 (j)2. of Watertown's Municipal Code, the applicant must include the following information in the permit application:

1. Name, address, and location (if different from the address).

N/a

2. SIC number according to the Standard Industrial Classification Manual, Bureau of the Budget, 1971, as amended.

2060

3. Wastewater constituents and characteristics, including but not limited to, those mentioned in Chapter 508-8 of Watertown's Municipal Code, as determined by a reliable analytical laboratory; sampling and analysis shall be performed in accordance with procedures established by the EPA and contained in 40 CFR, Part 136, as amended.

See attached example report titled Analytical Report (March 24 2026).

4. Time and duration of wastewater contribution.

The facility typically contributes wastewater continuously every day.

5. Average daily and 30-minute peak wastewater flow rates, including daily, monthly, and seasonal variations, if any.

Average Daily Usage (2020) = 6,939 Gal  
Average Monthly Usage (2020) = 201,006 Gal  
No significant seasonal variations.

6. Site plans, floor plans, mechanical and plumbing plans and details to show all sewers, sewer connections, and appurtenances by size, location and elevation.

See attachments titled Wastewater Pre-Treatment Plans and P&ID

7. General description of activities, facilities, and plant processes on the premises, including all materials which are or could be discharged.

Processing of ingredients (cocoa, sugar, fats, flavorings) to produce chocolate and confectionary coatings.

8. The nature and concentration of any pollutants in the discharge which are limited by Chapter 508 of Watertown's Municipal Code (Chapter 508) and a statement regarding whether or not compliance is being achieved with Chapter 508 on a consistent basis and, if not, whether additional operation and maintenance and/or additional pretreatment is required for the user to comply with Chapter 508.

The facility is compliant with Chapter 508 of Watertown's Municipal Code. Samples are taken 2 x per week and sent to external lab for analysis. Results available upon request.

9. If additional pretreatment and/or operation and maintenance will be required to comply with Chapter 508, the industrial user shall submit the shortest schedule by which the user will provide such additional pretreatment and/or implementation of additional operation and maintenance activities.
  - a. The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the industrial user to comply with the requirements of Chapter 508, including, but not limited to dates relating to hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, and all other activities necessary to achieve compliance

with Chapter 508.

- b. No time increment for any single activity directed toward compliance shall exceed nine (9) months.
  - c. No later than 14 days following each date in the schedule and the final date for compliance, the industrial user shall submit a progress report to the Superintendent including, as a minimum, whether or not the industrial user complied with the increment of progress to be met on such date and, if not, the date on which the industrial user expects to comply with this increment of progress, the reason for delay, and the steps being taken by the industrial user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the Superintendent.
10. Each product produced by type, amount, process or processes and rate of production.

Chocolate and confectionary coatings: 250,000,000 lbs/yr

11. Type and amount of raw materials processed (average and maximum per day).

Types: Sugars, cocoa products, fats, flavors

Average: 600,000 lbs/day

Max: 1,000,000 lbs day

12. Number of employees and hours of operation of plant and proposed or actual hours of operation of pretreatment system.

Employees = 230 FTE

Hours of Operation = 8,496 hrs/yr ((365 days – 11 holidays) x 24 hours/day)

In consideration of the granting of this permit, the undersigned agrees:

- 1. To furnish any additional information relating to the installation or use of the industrial sewer for which this permit is sought as may be requested by the City.
- 2. To accept and abide by all provisions of Chapter 508 of the Watertown Municipal Code, and of all other pertinent municipal ordinances or regulations that may be adopted in the future.
- 3. To operate and maintain, in an efficient manner at all times and at no expense to the City, any waster pretreatment facilities, as may be required as a condition of acceptance into the wastewater facilities of the industrial wastes involved.

