

## Section 1. Registration Information

### Source Identification

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Facility Name:	Saputo Cheese USA Inc. - Waupun
Parent Company #1 Name:	Saputo Inc.
Submission Type:	Resubmission
Receipt Date:	September 2023

### Facility Identification

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Facility ID:	1000 0014 3748
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### Dun and Bradstreet Numbers (DUNS)

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Facility DUNS:	N/A
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### Facility Location Address

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Street 1:	N3545 County Hwy EE
Street 2:	N/A
City:	Waupun
State:	WI
ZIP:	53963
ZIP4:	N/A
County:	Fond Du Lac

### Facility Latitude and Longitude

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Latitude (decimal):	43.671141
Longitude (decimal):	-088.793811

### Local Emergency Planning Committee and Regulations

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LEPC:	Fond Du Lac County LEPC
OSHA PSM:	Yes
EPCRA 302:	Yes
CAA Title V:	N/A

## Process Chemicals

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Program Level:	Program Level 3 process
Chemical Name:	Ammonia (anhydrous)
CAS Number:	7664-41-7
Flammable/Toxic:	Toxic

## Process NAICS

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NAICS Code:	31151
NAICS Description:	Dairy Product (except Frozen) Manufacturing

## Section 6. Accident History

No records found.

## Section 9. Emergency Response

### Written Emergency Response (ER) Plan

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Community Plan (Is facility included in written community emergency response plan?):	Yes
Facility Plan (Does facility have its own written emergency response plan?):	N/A
Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):	N/A
Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):	N/A
Healthcare (Does facility's ER plan include information on emergency health care?):	N/A

## Local Agency

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Agency Name (Name of local agency  
with which the facility ER plan or  
response activities are coordinated):

Fond du Lac County LEPC

Agency Phone Number (Phone number  
of local agency with which the facility  
ER plan or response activities are  
coordinated):

(920) 929-2911