

Commonwealth of Kentucky
Energy and Environment Cabinet
Department for Environmental Protection
Division for Air Quality, Permit Review Branch
300 Sower Boulevard, 2nd Floor
Frankfort, KY 40601

Subject: Application for Renewal of Conditional Major Operating Permit

Date: 06 April 2026

Facility:

Toyota Boshoku Kentucky, LLC – Lebanon Plant
Lebanon, Kentucky

Permit Information:

Conditional Major Operating Permit ID No. F-20-046 (Final 6-20-2021)

Agency Interest No. 35886

Source ID No. 21-155-00033

Attention: Permit Review Branch

Dear Sir or Madam,

Toyota Boshoku Kentucky, LLC (TBKY) hereby submits this letter as a formal application for renewal of Conditional Major Operating Permit ID No. F-20-046, issued June 20, 2021, for the Lebanon, Kentucky facility identified under Agency Interest No. 35886.

The Lebanon facility will continue to operate in accordance with all applicable state and federal air quality regulations and in full compliance with the terms and conditions of the existing permit. TBKY is not requesting any changes, revisions, or modifications to the current permit as part of this renewal application. All permitted emission units, control devices, operating parameters, and applicable requirements remain unchanged from those authorized under the current permit.

This renewal request is submitted in accordance with 401 KAR Chapter 52 and applicable Division for Air Quality permitting requirements. The permit renewal package includes all required application forms, a completed permit renewal checklist, a Responsible Official Certification, and all supporting documentation necessary to demonstrate continued compliance with the existing permit conditions. Any information previously submitted to the Division for Air Quality that remains accurate and unchanged is incorporated by reference as allowed under applicable regulations.

Should you have any questions or require additional information to complete your review, please do not hesitate to contact me at 513-966-7622.

Sincerely,

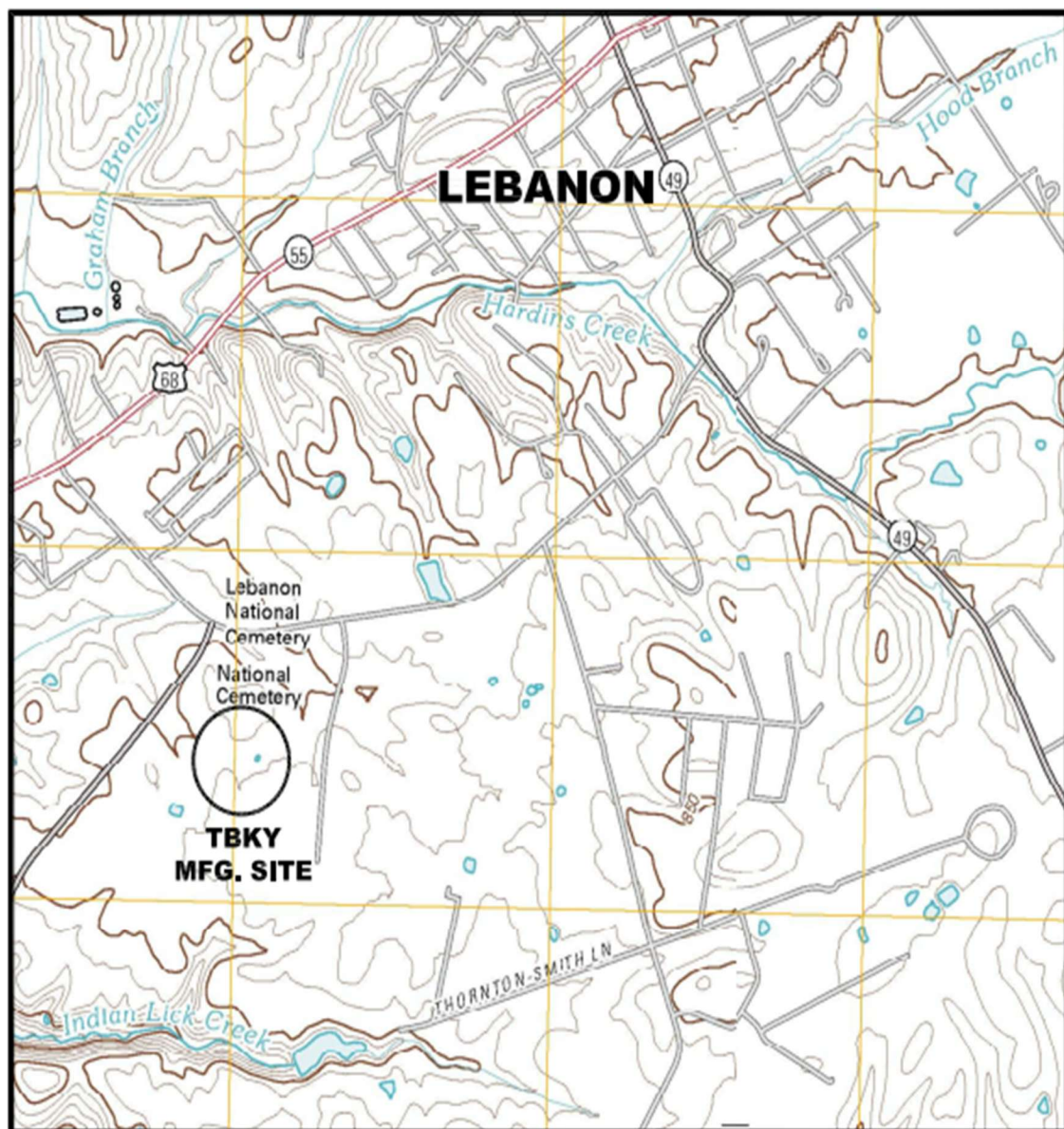
April Milby

April Milby
Regional EHS Assistant Manager
Toyota Boshoku Kentucky, LLC

Attachments:

- 1) Site Location Map (1 Page)
- 2) Plantwide Emission Unit Location Drawing (1 Page)
- 3) Responsible Official Certification (1 Page)
- 4) Suggested Permit Language (1 Page)

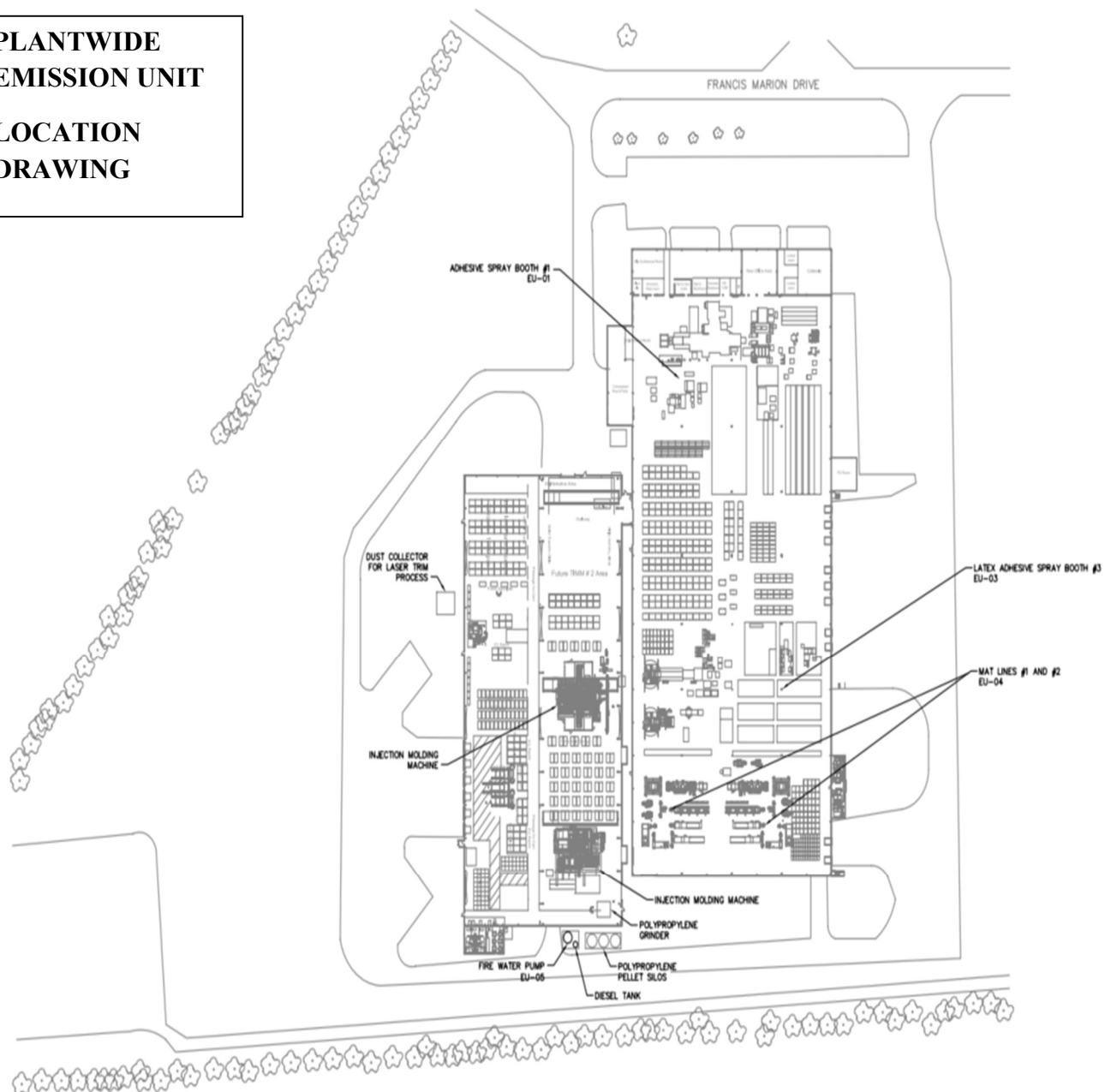
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0 0.5 1
APPROXIMATE SCALE IN MILES



**PLANTWIDE
EMISSION UNIT
LOCATION
DRAWING**



Responsible Official Certification

Facility: Toyota Boshoku Kentucky, LLC – Lebanon Plant

Permit ID: F-20-046 | AI #: 35886 | Source ID: 21-155-00033

I certify under penalty of law that this document and all attachments were prepared under my supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Responsible Official: April Milby

Title: Regional EHS Assistant Manager

Signature: *April Milby* Date: 06 April 2026

Suggested Permit Language

Facility: Toyota Boshoku Kentucky, LLC – Lebanon Plant

Permit Type: Conditional Major Operating Permit

Permit ID: F-20-046 | AI #: 35886 | Source ID: 21-155-00033

Toyota Boshoku Kentucky, LLC requests renewal of Conditional Major Operating Permit ID No. F-20-046 for the Lebanon, Kentucky facility. The permit renewal is requested as a straight renewal with no changes to existing permit conditions.

All emission units, control devices, emission limitations, standards, monitoring, recordkeeping, reporting requirements, and other applicable conditions shall remain as specified in Conditional Major Operating Permit No. F-20-046, Final Issuance Date June 20, 2021.

This permit renewal does not authorize any new construction, reconstruction, modification, or change in method of operation as defined under 401 KAR Chapter 51 or 401 KAR Chapter 52.

Toyota Boshoku Kentucky, LLC shall continue to operate the facility in compliance with all applicable state and federal air quality regulations and all terms and conditions of the renewed permit.

Division for Air Quality

300 Sower Boulevard
Frankfort, KY 40601
(502) 564-3999

DEP7007AI**Administrative Information**

- ___ Section AI.1: Source Information
___ Section AI.2: Applicant Information
___ Section AI.3: Owner Information
___ Section AI.4: Type of Application
___ Section AI.5: Other Required Information
___ Section AI.6: Signature Block
___ Section AI.7: Notes, Comments, and Explanations

Additional Documentation

___ Additional Documentation attached

Source Name: TOYOTA BOSHOKU KENTUCKY - LLC, LEBANON PLANT

KY EIS (AFS) #: 21- 155-00033

Permit #: F-20-046

Agency Interest (AI) ID: 35886

Date: 4/20/2026

Section AI.1: Source Information

Physical Location	Street:	<u>200 FRANCIS MARION DR</u>		
Address:	City:	<u>LEBANON</u>	County:	<u>MARION</u>
			Zip Code:	<u>40033</u>
Mailing Address:	Street or P.O. Box:	<u>200 FRANCIS MARION DR</u>		
	City:	<u>LEBANON</u>	State:	<u>KY</u>
			Zip Code:	<u>40033</u>

Standard Coordinates for Source Physical Location

Longitude: -85.2684 (decimal degrees) **Latitude:** 37.5504 (decimal degrees)

Primary (NAICS) Category: MOTOR VEHICLE SEATING &
INTERIOR TRIM MANUFACTURING

Primary NAICS #: 336360

Classification (SIC) Category:		<u>MOTOR VEHICLE PARTS & ACCESSORIES</u>		Primary SIC #:	<u>3714</u>
Briefly discuss the type of business conducted at this site:		The site produces interior trim for automobiles including trim, armrests, door panels, and ornaments.			
Description of Area Surrounding Source:	☐ Rural Area	☐ Industrial Park	☐ Residential Area	Is any part of the source located on federal land?	☐ Yes ☒ No
	☐ Urban Area	☒ Industrial Area	☐ Commercial Area		
				Number of Employees:	315
Approximate distance to nearest residence or commercial property:		Property Area:		Is this source portable?	
<u>300'</u>		<u>18.5 ACRES</u>		☐ Yes ☒ No	
What other environmental permits or registrations does this source currently hold or need to obtain in Kentucky?					
NPDES/KPDES: ☒ Currently Hold ☐ Need ☐ N/A					
Solid Waste: ☒ Currently Hold ☐ Need ☐ N/A					
RCRA: ☒ Currently Hold ☐ Need ☐ N/A					
UST: ☐ Currently Hold ☐ Need ☒ N/A					
Type of Regulated Waste Activity:					
☐ Mixed Waste Generator		☒ Generator		☐ Recycler ☐ Other: _____	
☐ U.S. Importer of Hazardous Waste		☐ Transporter		☐ Treatment/Storage/Disposal Facility ☐ N/A	

Section AI.2: Applicant Information

Applicant Name: TOYOTA BOSHOKU KENTUCKY LLC - LEBANON PLANT

Title: (if individual) REGIONAL EHS ASSISTANT MANAGER

Mailing Address: **Street or P.O. Box:** 200 FRANCIS MARION DRIVE
City: LEBANON **State:** KY **Zip Code:** 40033

Email: (if individual) april.milby@toyota-boshoku.com

Phone: 513-966-7622

Technical Contact

Name: APRL MILBY

Title: REGIONAL EHS ASSISTANT MANAGER

Mailing Address: **Street or P.O. Box:** 200 FRANCIS MARION DRIVE
City: LEBANON **State:** KY **Zip Code:** 40033

Email: april.milby@toyota-boshoku.com

Phone: 513-966-7622

Air Permit Contact for Source

Name: SAME AS TECHNICAL CONTACT

Title: _____

Mailing Address: **Street or P.O. Box:** _____
City: _____ **State:** _____ **Zip Code:** _____

Email: _____

Phone: _____

Section AI.3: Owner Information

☐ Owner same as applicant

Name: TOYOTA BOSHOKU AMERICA

Title:

Mailing Address: **Street or P.O. Box:** 1360 DOLWICK DRIVE, SUITE 125

City: ERLANGER **State:** KY **Zip Code:** 41018

Email:

Phone:

List names of owners and officers of the company who have an interest in the company of 5% or more.

Name

Position

TOYOTA BOSHOKU AMERICA

100%

Section AI.4: Type of Application

Current Status:	☐ Title V	☒ Conditional Major	☐ State-Origin	☐ General Permit	☐ Registration	☐ None
Requested Action: (check all that apply)	☐ Name Change	☐ Initial Registration	☐ Significant Revision	☐ Administrative Permit Amendment		
	☒ Renewal Permit	☐ Revised Registration	☐ Minor Revision	☐ Initial Source-wide Operating Permit		
	☐ 502(b)(10) Change	☐ Extension Request	☐ Addition of New Facility	☐ Portable Plant Relocation Notice		
	☐ Revision	☐ Off Permit Change	☐ Landfill Alternate Compliance Submittal	☐ Modification of Existing Facilities		
	☐ Ownership Change	☐ Closure				
Requested Status:	☐ Title V	☒ Conditional Major	☐ State-Origin	☐ PSD	☐ NSR	☐ Other: _____

Is the source requesting a limitation of potential emissions?
☐ Yes ☒ No

Pollutant:	Requested Limit:	Pollutant:	Requested Limit:
☐ Particulate Matter	_____	☐ Single HAP	_____
☐ Volatile Organic Compounds (VOC)	_____	☐ Combined HAPs	_____
☐ Carbon Monoxide	_____	☐ Air Toxics (40 CFR 68, Subpart F)	_____
☐ Nitrogen Oxides	_____	☐ Carbon Dioxide	_____
☐ Sulfur Dioxide	_____	☐ Greenhouse Gases (GHG)	_____
☐ Lead	_____	☐ Other	_____

For New Construction:
Proposed Start Date of Construction:
(MM/YYYY)

Proposed Operation Start-Up Date: (MM/YYYY)

For Modifications:
Proposed Start Date of Modification:
(MM/YYYY)

Proposed Operation Start-Up Date: (MM/YYYY)

Applicant is seeking coverage under a permit shield.
☐ Yes ☒ No

Identify any non-applicable requirements for which permit shield is sought on a separate attachment to the application.

Section AI.5 Other Required Information

Indicate the documents attached as part of this application:

- | | |
|--|---|
| ☐ DEP7007A Indirect Heat Exchangers and Turbines | ☐ DEP7007CC Compliance Certification |
| ☐ DEP7007B Manufacturing or Processing Operations | ☐ DEP7007DD Insignificant Activities |
| ☐ DEP7007C Incinerators and Waste Burners | ☐ DEP7007EE Internal Combustion Engines |
| ☐ DEP7007F Episode Standby Plan | ☐ DEP7007FF Secondary Aluminum Processing |
| ☐ DEP7007J Volatile Liquid Storage | ☐ DEP7007GG Control Equipment |
| ☐ DEP7007K Surface Coating or Printing Operations | ☐ DEP7007HH Haul Roads |
| ☐ DEP7007L Mineral Processes | ☐ Confidentiality Claim |
| ☐ DEP7007M Metal Cleaning Degreasers | ☐ Ownership Change Form |
| ☐ DEP7007N Source Emissions Profile | ☐ Secretary of State Certificate |
| ☐ DEP7007P Perchloroethylene Dry Cleaning Systems | ☐ Flowcharts or diagrams depicting process |
| ☐ DEP7007R Emission Offset Credit | ☐ Digital Line Graphs (DLG) files of buldings, roads, etc. |
| ☐ DEP7007S Service Stations | ☐ Site Map |
| ☐ DEP7007T Metal Plating and Surface Treatment Operations | ☐ Map or drawing depicting location of facility |
| ☐ DEP7007V Applicable Requirements and Compliance Activities | ☐ Safety Data Sheet (SDS) |
| ☐ DEP7007Y Good Engineering Practice and Stack Height Determination | ☐ Emergency Response Plan |
| ☐ DEP7007AA Compliance Schedule for Non-complying Emission Units | ☐ Other: _____ |
| ☐ DEP7007BB Certified Progress Report | |

Section AI.6: Signature Block

I, the undersigned, hereby certify under penalty of law, that I am a responsible official*, and that I have personally examined, and am familiar with, the information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the information is on knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false or incomplete information, including the possibility of fine or imprisonment.

April Milby

Authorized Signature

APRIL MILBY

Type or Printed Name of Signatory

4/20/2026

Date

REGIONAL EHS ASSISTANT MANAGER

Title of Signatory

*Responsible official as defined by 401 KAR 52:001.

Section AI.7: Notes, Comments, and Explanations

Thank you for submitting your information via the Kentucky Department for Environmental Protection eForms website. Please save a copy of this submittal for your records. We recommend saving a copy as a .mht, .html, or .htm file. Your Submittal ID and Transaction ID will be included in an email after DEP Staff have reviewed your submittal. The Submittal ID for this transaction is 573358 and was submitted by April Milby on April 08, 2026 02:33 PM Eastern Time.

If you need to contact EEC regarding your submission, please reference your Submittal ID. The eForm Submittal ID allows you to use the data from this form as a template. In addition, you may download a copy of your submittal by returning to the details page.

Division for Air Quality
Permit Review Branch
Electronic Submittal

Use this form for applications and submittal of accepted documents listed below to the Permit Review Branch.

While this website is secure, do NOT submit confidential business information via this website. Also, note that information claimed as confidential business information that has not previously been granted as such in accordance with 400 KAR 1:060 must be submitted for consideration to the Permit Support Section as required in 401 KAR 52:020, 030, and 040.

No paper follow up is necessary.

(*) indicates a required field; (â€œ) indicates a field may be required based on user input or is an optionally required field

Agency/Site Information:

Agency Interest #(*) 35886	Source Name(*) Toyota Boshoku Kentucky LLC	County Marion ▼
Contact Person First Name(*) April	Contact Person Last Name(*) Milby	
Choose a Permit Section(*) Surface Coating Section ▼	Type of Source(*) Conditional Major ▼	

Application or Submittal Type: (Check all that apply)(*)

☐ Initial Source-wide Operating Permit	☐ Significant Revision
☐ Administrative Revision	☐ Addition of New Facilities
☐ Minor Revision	☐ off permit
☐ Modification of Existing Facilities	☐ Registration and/or Initial Notification
☐ 502(b)(10) change	☐ Portable plant relocation notice
☐ Request to rescind permit (closure notice)	☐ Extension request â€œ compliance testing
☐ Extension request â€œ construction	☐ Landfill alternate compliance submittal

☒ Permit Renewal			
Type of Document(s):			
Application:		Upload file TBKY-Lebanon Air Permit Renewal AI35886 040626.pdf	
Extension Request:		Upload file	
NOD response:		Upload file	
Landfill related:		Upload file	
Other:		Upload file	
NOTICE for APPLICATIONS: By clicking this submit button you are providing all necessary copies of the Completed Application Forms "to Kentucky Division for Air Quality, Attn: Permit Support Section--2nd Floor, 300 Sower Blvd, Frankfort, Kentucky 40601" in accordance with Title 401 KAR 52:020 Section 4(5), Title 401 KAR 52:030 Section 4(4), and Title 401 KAR 52:040 Section 4(3).			
Signature:(*) April Milby		Title:(*) Regional EHS Assistant Manager	
First Name:(*) April	M.I.: MI	Last Name:(*) Milby	
eMail Address:(*) april.milby@toyota-boshoku.com	Business Phone:(*) 5139667622	Alternate Phone: Phone	Signature Date:(*) 4/8/2026
Click to Save Values for Future Retrieval Click to Submit to EEC			