

Division for Air Quality

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

DEP7007AI

Administrative Information

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Additional Documentation

Additional Documentation attached

Source Name: Toyota Boshoku Kentucky, LLC - Bardstown Facility

KY EIS (AFS) #: 21- 179-00044

Permit #: F-19-011

Agency Interest (AI) ID: 3274

Date: 1/19/2024

Section AI.1: Source Information

Physical Location	Street:	<u>1051 Withrow Ct.</u>		
Address:	City:	<u>Bardstown</u>	County:	<u>Nelson</u>
			Zip Code:	<u>40004</u>
Mailing Address:	Street or P.O. Box:	<u>SAME</u>		
	City:	State:	Zip Code:	

Standard Coordinates for Source Physical Location

Longitude: W85.28.18 (decimal degrees) **Latitude:** N37.50.0 (decimal degrees)

Primary (NAICS) Category: Manufacturer of interior automotive door trim **Primary NAICS #:** 336360

Classification (SIC) Category:	Motor vehicle parts and accessories	Primary SIC #:	3714		
Briefly discuss the type of business conducted at this site:	The site produces interior trim and components for automobiles including trim, armrests, door panels, and ornaments.				
Description of Area Surrounding Source:	<input type="checkbox"/> Rural Area <input type="checkbox"/> Industrial Park <input type="checkbox"/> Residential Area <input type="checkbox"/> Urban Area <input checked="" type="checkbox"/> Industrial Area <input type="checkbox"/> Commercial Area	Is any part of the source located on federal land?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Number of Employees:	475
Approximate distance to nearest residence or commercial property:	150 feet	Property Area:	13 acres	Is this source portable?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
What other environmental permits or registrations does this source currently hold or need to obtain in Kentucky?					
NPDES/KPDES:	<input checked="" type="checkbox"/> Currently Hold	<input type="checkbox"/> Need	<input type="checkbox"/> N/A		
Solid Waste:	<input checked="" type="checkbox"/> Currently Hold	<input type="checkbox"/> Need	<input type="checkbox"/> N/A		
RCRA:	<input type="checkbox"/> Currently Hold	<input type="checkbox"/> Need	<input type="checkbox"/> N/A		
UST:	<input type="checkbox"/> Currently Hold	<input type="checkbox"/> Need	<input type="checkbox"/> N/A		
Type of Regulated Waste Activity:	<input type="checkbox"/> Mixed Waste Generator <input checked="" type="checkbox"/> Generator <input type="checkbox"/> Recycler <input type="checkbox"/> Other: _____	<input type="checkbox"/> U.S. Importer of Hazardous Waste <input type="checkbox"/> Transporter <input type="checkbox"/> Treatment/Storage/Disposal Facility <input type="checkbox"/> N/A			

Section AI.2: Applicant Information

Applicant Name: Toyota Boshoku Kentucky, LLC - Bardstown Facility

Title: (if individual) Plant Sr. Manager - Jason Cox

Mailing Address: **Street or P.O. Box:** 1051 Withrow Ct.
City: Bardstown **State:** KY **Zip Code:** 40004

Email: (if individual) jason.cox@toyota-boshoku.com

Phone: 502-349-6000

Technical Contact

Name: Les Wilson

Title: EHS Regional Manager

Mailing Address: **Street or P.O. Box:** 200 Francis Marion Dr.
City: Lebanon **State:** KY **Zip Code:** 40033

Email: les.wilson@toyota-boshoku.com

Phone: 859-447-0501

Air Permit Contact for Source

Name: Les Wilson

Title: EHS Regional Manager

Mailing Address: **Street or P.O. Box:** 200 Francis Marion Dr.
City: Lebanon **State:** KY **Zip Code:** 40033

Email: les.wilson@toyota-boshoku.com

Phone: 859-447-0501

Section AI.3: Owner Information

Owner same as applicant

Name: Toyota Boshoku America

Title: Mr. Hidenori Ozaki -CEO

Mailing Address: **Street or P.O. Box:** 1360 Dolwick Dr. - Suite 125
City: Erlanger **State:** KY **Zip Code:** 41018

Email: hidenori.ozaki@toyota-boshoku.com

Phone: _____

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

Name

Position

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:
<input checked="" type="checkbox"/> Particulate Matter	<u>2.34 lbs. / hour</u>	<input checked="" type="checkbox"/> Single HAP	<u>9 tons per year</u>
<input checked="" type="checkbox"/> Volatile Organic Compounds (VOC)	<u>90 ton / yr / 12 month</u>	<input checked="" type="checkbox"/> Combined HAPs	<u>22.5 tons per year</u>
<input type="checkbox"/> Carbon Monoxide	_____	<input type="checkbox"/> Air Toxics (40 CFR 68, Subpart F)	_____
<input type="checkbox"/> Nitrogen Oxides	_____	<input type="checkbox"/> Carbon Dioxide	_____
<input type="checkbox"/> Sulfur Dioxide	_____	<input type="checkbox"/> Greenhouse Gases (GHG)	_____
<input type="checkbox"/> Lead	_____	<input checked="" type="checkbox"/> Other	<u>Opacity 20%</u>

For New Construction:

Proposed Start Date of Construction: _____ **Proposed Operation Start-Up Date:** *(MM/YYYY)* _____
(MM/YYYY)

For Modifications:

Proposed Start Date of Modification: _____ **Proposed Operation Start-Up Date:** *(MM/YYYY)* _____
(MM/YYYY) 03/2024 03/2024

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 A1.5 Other Required Information

Indicate the documents attached as part of this application:

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

Section A1.6: 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.

Les Wilson

Authorized Signature

Les Wilson

Type or Printed Name of Signatory

1/19/2024

Date

EHS Regional Manager

Title of Signatory

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

Section AI.7: Notes, Comments, and Explanations
1). In October 2023 a request was submitted to the DAQ for equipment upgrade to EU01 Vacuum former #3. Replacement of old press unit with
new press lamination machinery, a new manual spray booth, and Parker Rotary Oven . The robot spray booth is to remain the same.
2). In October 2023 a request was submitted for permission to move the Camry ornament process from our Lebanon, Ky. Facility to
Bardstown Ky., facility as covered in the off permit change.