



GODFREY MARINE

July 29, 2024

Indiana Department Environmental Management,
Office of Air Quality, Permits Branch,
100 North Senate Avenue, MC 61-53 IGCN 1003,
Indianapolis, Indiana 46204-2251

Received State of Indiana
7-30
AUG 05 2024
Department of Environmental Management
OFFICE OF AIR QUALITY

Subject: Highwater Marine, LLC dba Godfrey Marine (Elkhart, Indiana)
Quarterly Report
Permit No. T039-45687-00267
Reporting Period: April 1, 2024 – June 30, 2024

Dear Sir/Madam:

Highwater Marine is hereby submitting this quarterly report with the following contents:

- a) Quarterly Report – Quarterly Deviation and Compliance Monitoring Report for the quarterly period of April 1, 2024 – June 30, 2024
- b) Quarterly Report – VOC Usage (resins, gel coats, boat operations, and foam) for the quarterly period of April 1, 2024 – June 30, 2024
- c) Quarterly Report – VOC Usage (gel coat booth and fiberglass chop shop) for the quarterly period of April 1, 2024 – June 30, 2024
- d) Quarterly Report – VOC Usage (bilge gel coats) for the quarterly period of April 1, 2024 – June 30, 2024
- e) Quarterly Report – Putty Compound Usage (putty) for the quarterly period on April 1, 2024 – June 30, 2024

Please note that two updated Quarterly Reports – VOC Usage (resins, gel coats, adhesives, foam, and cleaning/solvents) for the quarterly periods of; October 1, 2023 – March 31, 2024. The reports have been updated based on a purchasing records error that was discovered in July of 2024.

If you need more information or have any questions, please contact me at 574-850-6096 or by e-mail at collin.mcgann@polaris.com.

Sincerely,

Collin McGann
Sr. EHS Specialist

Attachment

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Highwater Marine, LLC dba Godfrey Marine
Source Address: 4500 Middlebury Street, Elkhart, Indiana 46516
Part 70 Permit No.: T039-45687-00267

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified: Annual

- Compliance Certification Letter
- Test Result (specify)
- Report (specify) Quarterly Reports – 2nd Quarter 2024
- Notification (specify)
- Affidavit (specify)
- Other (specify)

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature: 

Printed Name: Michael Schimings

Title/Position: Vice President of Operations

Phone: (574) 970-5187

Date: 7/29/2024

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Highwater Marine, LLC dba Godfrey Marine
Source Address: 4500 Middlebury Street, Elkhart, Indiana 46516
Part 70 Permit No.: T039-45687-00267

Months: April to June Year: 2024

Page 1 of 2

<p>This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B -Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C- General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<p><input checked="" type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.</p>	
<p><input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD</p>	
<p>Permit Requirement (specify permit condition #)</p>	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
<p>Permit Requirement (specify permit condition #)</p>	
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Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed by: Michael Schimings
 Title / Position: Vice President of Operations
 Date: 7/29/2024
 Phone: (574) 970-5187

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY COMPLIANCE AND
ENFORCEMENT BRANCH
Part 70 Quarterly Report**

Source Name: Highwater Marine, LLC dba Godfrey Marine
 Source Address: 4310, 4400, and 4500 Middlebury Street, 630, 631, 651, and 4301 Bullard Road,
 and 720 CR 15, Elkhart, Indiana 46516
 Part 70 Permit No.: T039-45687-00267
 Facility:


Plant 6 Unit type	Unit ID
gel coat booth	GEL BOOTH 2
gel coat booth	GEL BOOTH 1
fiberglass chop station	1st HULL CHOP
fiberglass chop station	1st DECK CHOP
fiberglass chop station	SMALL PRODUCTS CHOP
fiberglass chop station	2nd DECK CHOP A
fiberglass chop station	2nd DECK CHOP B
fiberglass chop station	PORTABLE CHOP
fiberglass chop station	BULK HULL CHOP
fiberglass chop station	STRINGER STATION 1 CHOP
fiberglass chop station	STRINGER STATION 2 CHOP
bilge gel coat process station	BILGE GEL 2
bilge gel coat process station	BILGE GEL 1
Plant 6 boat assembly operation	BAO-P6
Plant 6 assembly operation	Foam Application
Plant 2 boat assembly operation	BAO-P2

Parameter: VOC Usage
 Limit: Usage shall be limited such that the PTE of VOC shall not exceed one hundred and forty-four (144) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

QUARTER: April - June YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
April	0.87	5.57	6.43
May	0.89	5.25	6.14
June	1.46	6.14	7.60

- No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
 Phone: (574) 970-5187

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
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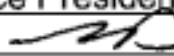
Plant 6 Unit type	Unit ID
gel coat booth	GEL BOOTH 2
gel coat booth	GEL BOOTH 1
fiberglass chop station	1st HULL CHOP
fiberglass chop station	1st DECK CHOP
fiberglass chop station	SMALL PRODUCTS CHOP
fiberglass chop station	2nd DECK CHOP A
fiberglass chop station	2nd DECK CHOP B
fiberglass chop station	PORTABLE CHOP
fiberglass chop station	BULK HULL CHOP
fiberglass chop station	STRINGER STATION 1 CHOP
fiberglass chop station	STRINGER STATION 2 CHOP

Parameter: VOC Usage
 Limit: Use of resins and gel coats shall be limited such that the potential to emit (PTE) of volatile organic compounds emissions shall be less than 220 tons per twelve (12) consecutive month period with compliance determined at the end of each month

QUARTER: April – June YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
April	0.59	4.09	4.67
May	0.88	3.92	4.80
June	1.24	4.80	6.05

- No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
 Phone: (574) 970-5187

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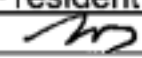
Plant 6 Unit type	Unit ID
bilge gel coat process station	BILGE GEL 2
bilge gel coat process station	BILGE GEL 1

Parameter: VOC Usage
 Limit: The use of gel coats shall be limited such that the combined total PTE of VOC shall not exceed 15 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

QUARTER: April – June YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
April	0.01	0.11	0.13
May	0.01	0.08	0.10
June	0.00	0.10	0.10

- No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
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Source Name: Highwater Marine, LLC dba Godfrey Marine
 Source Address: 4310, 4400, and 4500 Middlebury Street, 630, 631, 651, and 4301 Bullard Road,
 and 720 CR 15, Elkhart, Indiana 46516
 Part 70 Permit No.: T039-45687-00267
 Facility: Plant 2 boat assembly operation (BAO-P2)
 Parameter: Putty Compound Throughput
 Limit: Shall not exceed 19,500 gallons per twelve (12) month consecutive period, with
 compliance determined at the end of each month.

QUARTER: April – June YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(Throughput) (gallons)	(Throughput) (gallons)	(Throughput) (gallons)
	This Month	Previous 11 Months	12 Month Total
April	230	1153	1383
May	0	1060	1060
June	184	1060	1245

- No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
 Phone: (574) 970-5187

Updated Quarterly Reports
October 1, 2023 – March 31, 2024
VOC Usage

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
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Source Name: Highwater Marine, LLC dba Godfrey Marine
Source Address: 4500 Middlebury Street, Elkhart, Indiana 46516
Part 70 Permit No.: T039-45687-00267

Months: October to December Year: 2023

Page 1 of 2

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Form Completed by: Michael Schimings

Title / Position: Vice President of Operations

Date: 7/29/2024

Phone: (574) 970-5187

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Plant 6 boat assembly operation	BAO-P6
Plant 6 assembly operation	Foam Application
Plant 2 boat assembly operation	BAO-P2

Parameter: VOC Usage
 Limit: Usage shall be limited such that the PTE of VOC shall not exceed one hundred and forty-four (144) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

QUARTER: October – December

YEAR: 2023

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
October	0.49	26.89	27.39
November	0.18	22.15	22.33
December	0.60	19.01	19.62

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings

Title / Position: Vice President of Operations

Signature: 

Date: 7/29/2024

Phone: (574) 970-5187

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
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Parameter: VOC Usage
 Limit: Use of resins and gel coats shall be limited such that the potential to emit (PTE) of volatile organic compounds emissions shall be less than 220 tons per twelve (12) consecutive month period with compliance determined at the end of each month

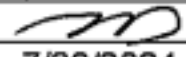
QUARTER: October – December

YEAR: 2023

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
October	0.39	17.98	18.37
November	0.02	15.46	15.48
December	0.55	13.07	13.62

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
 Phone: (574) 970-5187

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
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Source Name: Highwater Marine, LLC dba Godfrey Marine
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Months: January to March Year: 2024

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Response Steps Taken:	

Form Completed by: Michael Schimings

Title / Position: Vice President of Operations

Date: 7/29/2024

Phone: (574) 970-5187

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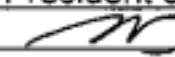
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Plant 6 assembly operation	Foam Application
Plant 2 boat assembly operation	BAO-P2

Parameter: VOC Usage
 Limit: Usage shall be limited such that the PTE of VOC shall not exceed one hundred and forty-four (144) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

QUARTER: January – March YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
January	0.25	13.67	13.92
February	0.63	9.07	9.70
March	0.95	5.84	6.79

- No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
 Phone: (574) 970-5187

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
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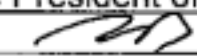
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Parameter: VOC Usage
 Limit: Use of resins and gel coats shall be limited such that the potential to emit (PTE) of volatile organic compounds emissions shall be less than 220 tons per twelve (12) consecutive month period with compliance determined at the end of each month

QUARTER: January – March YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(VOC Emissions) (tons)	(VOC Emissions) (tons)	(VOC Emissions) (tons)
	This Month	Previous 11 Months	12 Month Total
January	0.19	9.58	9.77
February	0.40	6.53	6.93
March	0.79	4.05	4.84

- No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Michael Schimings
 Title / Position: Vice President of Operations
 Signature: 
 Date: 7/29/2024
 Phone: (574) 970-5187



EY MARINE
reet | Elkhart, IN 46516



7011 0470 0001 9781 6897

Retail



RDC 99



46204

U.S. POSTAGE PAID
FCM LG ENV
ELKHART, IN 46516
JUL 30, 2024

\$11.54

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IDEM
OAQ, Permits Branch
100 N. Senate Ave, MC 61-53 IGCN 1003
Indianapolis, IN 46204-2251

Received State of Indiana

AUG 05 2024

Department of Environmental Management
OFFICE OF AIR QUALITY