

Memorandum

To: Gateway Services Community Development District (GSCDD) Board of Supervisors

CC: Brian Lamb

Subject: Surface Water Management Permit Certifications & Transfers to Operating Entity

Date: November 14, 2013

Tetra Tech and GSCDD staff have been working to review the surface water management system (SWMS) components within the GSCDD boundary; to identify problem areas within the system through inspection; to map the system through GIS and CAD drafting; and ultimately to work towards final regulatory certification and transfer to the operating entity with the South Florida Water Management District (SFWMD). Through these efforts, we have developed this memorandum to update the GSCDD Board of Supervisors on our progress and to outline our plan of action moving forward.

1. **Morris-Riley Inspections** – Morris-Riley continues to perform video inspections of the stormwater piping within the GSCDD boundary. To date, Morris-Riley has completed approximately 65- to 70-percent of the inspections outside of Pelican Preserve and 99-percent of the inspections within Pelican Preserve. From these inspections, cleaning and repair efforts have moved forward within Pelican Preserve and initial repair/cleaning efforts for the current Fiscal Year 2014 have been identified and included within the current GSCDD budget for areas outside of Pelican Preserve. These cleaning efforts are recommended and have been quantified for Stoneybrook and Silver Lakes. (In addition, efforts have been quantified for the GSCDD owned portions of Griffin Drive and Gateway Boulevard, although those efforts would be performed separately, as part of the efforts proposed to bring these road segments into compliance with Lee County standards for the potential road “turnover” to Lee County.) Utilizing the bid prices for the current Pelican Preserve cleaning and repair efforts, it is estimated that the similar cleaning and repair efforts for Stoneybrook and Silver lakes will be approximately \$500,000 and can be phased over multiple years, if necessary. The only question for discussion is whether the GSCDD will explore the potential to have the developer perform the repairs, or to have the GSCDD perform the repairs and seek reimbursement.

Action: We are seeking approval to authorize bid specifications to be prepared for cleaning and repairs of the SWMS components within Stoneybrook and Silver Lakes. Separately, cleaning and repair efforts have been identified along the GSCDD portions of Griffin Drive and Gateway Boulevard proposed for potential “turnover” to Lee County. It is estimated

that \$10,000 will be required to prepare the bidding documents and administer the bidding process.

2. **Certifications/Transfer** – Tetra Tech has identified permits which have been certified; permits which have been partially certified; and permits which have not been certified at all. In addition, we have identified permits which list the GSCDD as the operating entity; permits which list others as the operating entity and permits which list the GSCDD and another entity, jointly as the operating entity.

Table 1 at the end of this memorandum summarizes the lakes which have been certified and identifies the entities listed in the permit as the operating entity. In addition, the table identifies who Tetra Tech believes should be the operating entity. Table 2 provides a summary of those previously certified systems along with the numbering for ease in moving forward. Table 3 provides a more in depth listing of the permits, the permittee, the engineer of record, the lakes covered by the permit and identifies whether or not the permit has been certified.

There are six (6) previously certified permits which show the GSCDD as both the permittee and the operating entity. As such, once ownership can be verified, it is recommended that these six (6) be transferred immediately to the operating phase. With the transfer to the operating phase for these six (6) permits, thirteen (13) lakes can be converted to the operating phase. These consist of lakes FL-03-GW, LK-84-GW, LK-85-GW, LK-86-GW, LK-87-GW, LK-88-GW, LK-89-GW, LK-90-GW, LK-91-GW, LK-92-GW, LK-111-GW, LK-112-GW and LK113-GW.

In addition to those permitted by the GSCDD which are recommended for completion of transfer, there are several other lakes which were permitted by Westinghouse Communities, Inc., which are part of the older system, and are not known to have any issues. Morris-Riley has been performing inspections of these systems to verify that no construction related issues exist and then proceed with their certified. Once the inspections are completed, any repairs can be quantified and determined who the responsible party should be in performing the repair. Similarly, the lakes in Stoneybrook have previously been inspected. Some deficiencies were found and some designed pipes were determined to not have been installed. As mentioned above, these items are recommended to be corrected in the current fiscal year and these repairs should not hinder the transfer to the operating entity. It is noted that the lakes within Stoneybrook are some that list another entity (Stoneybrook at Gateway Master Association) as the operating entity in addition to the GSCDD. The operating entity correction can be made during the process of transfer to the operating phase.

The more difficult areas are Hampton Park and Pelican Preserve. The lakes in Hampton Park are currently being maintained by WCI. As construction is ongoing in Hampton Park, it likely



may be 2+ years before these lakes can be transferred to the GSCDD as the operating entity. As for Pelican Preserve, due to multiple deficiencies throughout the Pelican Preserve SWMS, until these deficiencies are addressed, transfer to the operating phase for these lakes and components will not be recommended.

Action: We are seeking authorization to move forward with efforts associated with certification and transfer to the operating phase. A budget item of \$25,000 is understood to have been included in the current budget for Tetra Tech to assist with identification and status updates; coordination of certification with the Engineer(s) of Record (for uncertified systems); and transfer to the operating phase for those permits recommended for this action.

End of Memorandum

TABLE 1 – ENTITIES OTHER THAN THE GSCDD LISTED AS OPERATING AGENT

Lake	Permit(s)	Current Operating Entity	Proposed Operating Entity	Certified (Y/N)	Comments
LK-01-PP	060608-3	Falcon Commercial Development	GSCDD	N	Last lake in northern system of Pelican Preserve. Should be included in GSCDD system
LK-31-PP	080506-10, 060628-12, 050518-14	Pelican Preserve Community Association	GSCDD	N	This lake conveys public surface water from the roads, etc. to the floway
LK-33-PP	080506-10, 060628-12, 050518-14	Pelican Preserve Community Association	GSCDD	N	This lake conveys public surface water from the roads, etc. to the floway
LK-34-PP	080506-10, 060628-12, 050518-14	Pelican Preserve Community Association	GSCDD	N	This lake conveys public surface water from the roads, etc. to the floway
LK-38-PP	080506-10, 060628-12, 050518-14	Pelican Preserve Community Association	GSCDD	N	This lake conveys public surface water from the roads, etc. to the floway
LK-83-GW	0312-09-16	Magnolia Lakes at Gateway HOA & the GSCDD	GSCDD	Y	This is part of the GSCDD system. LK-84-GW adjacent to this lake does list GSCDD. It is believed this was an oversight.
LK-110-GW	10038-6	GSCDD or Property Owners Association	GSCDD	Y	This is part of the GSCDD system and should be included. The plats dedicated the system to the GSCDD.

Lk-56-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	N	This is the main lake for the Stoneybrook condos and is considered part of the GSCDD SWMS
LK-57-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.
LK-58-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.
LK-59-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.
LK-60-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.
LK-61-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.
LK-62-SB	020606-4	GSCDD and Stoneybrook at Gateway Master	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.

		Association			
LK-63-SB	020606-4	GSCDD and Stoneybrook at Gateway Master Association	GSCDD	Y	This is part of the public SWMS within Stoneybrook and is part of the GSCDD system.
LK-75-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system
LK-76-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system
LK-77-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system
LK-78-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system
LK-78-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system
LK-80-DP	000301-23	GSCDD and	GSCDD	N	This is part of the public SWMS within Daniel's

		Worthington Commerce Park Association			Preserve and is part of the GSCDD system
LK-81-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system
LK-82-DP	000301-23	GSCDD and Worthington Commerce Park Association	GSCDD	N	This is part of the public SWMS within Daniel's Preserve and is part of the GSCDD system

TABLE 2 – CATEGORIZATION OF CERTIFIED LAKES FOR PERMIT TRANSFER TO OPERATING PHASE

Lake	Permit(s)	Permittee	Proposed Operating Entity	Transfer Category	Comments
LK-14-PP	040826	Bay Colony-Gateway, Inc.	GSCDD	3	Potential Deficiencies recognized by Morris Riley Inspections
LK-15-PP	040826	Bay Colony-Gateway, Inc.	GSCDD	3	Potential Deficiencies recognized by Morris Riley Inspections
LK-16-PP	040826	Bay Colony-Gateway, Inc.	GSCDD	3	Potential Deficiencies recognized by Morris Riley Inspections
LK-83-GW	031209-16	Beazer Homes Corp.	GSCDD/Magnolia Lakes HOA	3	Wetland restoration in Magnolia Lakes tied to permit is ongoing.
LK-85-GW	930419-4 921012-1	Lennar Homes, Inc.	GSCDD	2	This is in Silver Lakes. There is an ongoing issue in Silver Lakes (in compliance with SFWMD) but it is not directly tied to this lake.
LK-86-GW	010831-12 980217-8	Cypress Cay Development, LLC	GSCDD	2	No known issues. System is recommended to be inspected by Morris-Riley
LK-87-GW	010831-12 980217-8	Cypress Cay Development, LLC	GSCDD	2	No known issues. System is recommended to be inspected by Morris-Riley
LK-88-GW	930419-4 921012-1	Lennar Homes, Inc.	GSCDD	2	This is in Silver Lakes. There is an ongoing issue in Silver Lakes (in compliance with SFWMD) but it is not directly tied to this lake.

Lk-89-GW	930419-4 921012-1	Lennar Homes, Inc.	GSCDD	2	This is in Silver Lakes. There is an ongoing issue in Silver Lakes (in compliance with SFWMD) but it is not directly tied to this lake.
LK-90-GW	921012-1	GSCDD	GSCDD	1	The permit was issued to the GSCDD, although the applicant is shown on the SFWMD website as WCI
LK-91-GW	921012-1, 021209-9	GSCDD	GSCDD	1	This permit was issued to the GSCDD for the Community Park area.
LK-95-GW	921130-2	Westinghouse Gateway Communities, Inc.	GSCDD	2	This permit was for a modification to the lake and there are no known issues other than the existence of Westinghouse Gateway Communities, Inc. Inspections in this area are recommended to be performed by Morris-Riley
LK-99-GW	900518-7, 930707-2	Westinghouse Gateway Communities, Inc.	GSCDD	2	This permit was for a lake in the Summerwind community and there are no known issues other than the existence of Westinghouse Gateway Communities, Inc. Inspections in this area are recommended to be performed by Morris-Riley
LK-101-GW	900323	Westinghouse Gateway Communities, Inc.	GSCDD	2	There are no known issues other than the existence of Westinghouse Gateway Communities, Inc. Inspections in this area are recommended to be performed by Morris-Riley
LK-103-GW	900323	Westinghouse Gateway Communities, Inc.	GSCDD	2	There are no known issues other than the existence of Westinghouse Gateway Communities, Inc. Inspections in this area are recommended to be performed by Morris-Riley

LK-111-GW	930426-8, 930728-8, 921012-1	GSCDD	GSCDD	1	These were permitted and certified by the GSCDD and should be transferred to the operating entity
LK-112-GW	930426-8, 930728-8, 921012-1	GSCDD	GSCDD	1	These were permitted and certified by the GSCDD and should be transferred to the operating entity
LK-113-GW	930426-8, 930728-8, 921012-1	GSCDD	GSCDD	1	These were permitted and certified by the GSCDD and should be transferred to the operating entity
LK-114-GW	930426-8, 930728-8, 921012-1	GSCDD	GSCDD	1	These were permitted and certified by the GSCDD and should be transferred to the operating entity
LK-117-GW	931102-7, 09037-4, 02118-6	Westinghouse Gateway Communities, Inc.	GSCDD	2	There are no known issues other than the existence of Westinghouse Gateway Communities, Inc. Inspections in this area are recommended to be performed by Morris-Riley
LK-57-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the Developer
LK-58-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the

					Developer
LK-59-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the Developer
LK-60-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the Developer
LK-61-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the Developer
LK-62-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the Developer
LK-63-SB	020606-4	Worthington Holdings, LLC	GSCDD/SB HOA	2	The system has been inspected, ownership/easements verified, but during inspections some deficiencies were found. An extension request for transfer to operating

					entity was requested by GSCDD through June 2013. A correction of deficiencies request will be made to the Developer
LK-65-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley
LK-66-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley
LK-67-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley
LK-68-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley
LK-69-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley
LK-70-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI.

					System to be inspected by Morris-Riley
LK-71-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley
LK-73-HP	040804-18	WCI Communities, Inc.	GSCDD	2	Community still under construction; monitoring on associated wetlands are ongoing; lakes have not been transferred to GSCDD and are being maintained by WCI. System to be inspected by Morris-Riley

TABLE 3 – CATEGORIZATION OF LAKES BY PERMITTEE, ENGINEER OF RECORD AND CERTIFICATION STATUS

#	Permit	Application	Permittee	Engineer of Record	Lakes	Certification Status
1	36-000678-S-24	060608-3	Bay Colony	Barraco	LK01-PP	Not Certified
2	36-000678-S-25	060608-15	Bay Colony	DNR Engineering	LK02-PP	Not Certified
3	36-000678-S	010720-17	Bay Colony	RWA	LK03-PP, LK04-PP, LK05-PP, LK06-PP, LK07, LK08-PP, LK09-PP, LK10-PP, LK13-PP, LK17-PP, LK18-PP, LK19-PP, LK20-PP, LK21-PP, LK22-PP, LK23-PP, LK24-PP, LK25-PP, LK26-PP, LK27-PP, LK28-PP, LK29-PP, LK30-PP, LK32-PP, LK39-PP, LK40-PP, LK41-PP, LK42-PP, LK45-PP, LK46-PP	Not Certified
4	36-000678-S	030407-12	Bay Colony	Heidt	LK11-P, LK12-PP	Not Certified
5	36-000678-S	040826-20	Bay Colony	Heidt	LK14-PP	Certified
6	36-000678-S	080506-10	Bay Colony	RWA	LK31-PP, LK32-PP, LK33-PP, LK34-PP	Partially Certified (as-builts required)
7	36-000678-S	060628-12	Bay Colony	Vanesse Daylor	LK31-PP, LK33-PP, LK34-PP	Not Certified
8	36-000678-S	050518-14	Bay Colony	Vanesse Daylor	LK31-PP, LK33-PP, LK34-PP	Not Certified

9	36-000678-S	110901-19	Bay Colony	N/A (extension)	LK31-PP, LK32-PP, LK33-PP, LK34-PP, LK-35-PP, LK-36-PP, LK37-PP, LK43-PP, LK44-PP, LK47-PP, LK48-PP, LK49-PP, LK50-PP, LK51-PP, LK52-PP, LK53-PP, LK54-PP, LK55-PP	Not Certified
10	36-000678-S-18	060405-9	WCI	RWA	LK35-PP, LK36-PP, LK37-PP, LK43-PP, LK44-PP, LK47-PP, LK48-PP, LK49-PP, LK50-PP, LK51-PP, LK52-PP, LK53-PP, LK54-PP, LK55-PP	Not Certified
11	36-000678-S-18	060725-10	Bay Colony	RWA	LK35-PP, LK36-PP, LK37-PP, LK43-PP, LK44-PP, LK47-PP, LK48-PP, LK49-PP, LK50-PP, LK51-PP, LK52-PP, LK53-PP, LK54-PP, LK55-PP	Not Certified
12	36-000678-S-18	100818-32	WCI	Q. Grady Minor (extension)	LK35-PP, LK36-PP, LK37-PP, LK43-PP, LK44-PP, LK47-PP, LK48-PP, LK49-PP, LK50-PP, LK51-PP, LK52-PP, LK53-PP, LK54-PP, LK55-PP	Not Certified
13	36-000678-18	04146-D	Westinghouse Gateway	Johnson Engineering	FL01-GW, LK92-GW, LK97-GW, LK98-GW, LK100-GW, LK102-GW, LK109-GW, LK116-GW,	Not Certified
14	36-000678-S	890707-7	Westinghouse Gateway	Johnson Engineering	FL02-GW	Not Certified
15	36-000678-S	900131-6	Westinghouse Gateway	Larry Hildreth	FL02-GW, FL03-GW	Not Certified

16	36-000678-S	930426-8	Gateway CDD	Johnson Engineering	FL03-GW, LK84-GW, LK111-GW, LK112-GW, LK113-GW, LK130-GW	Partially Certified
17	36-000678-14	031209-16	Beazer Homes	Banks Engineering	LK83-GW	Certified
18	36-000678-S	921012-1	Westinghouse Gateway	Johnson Engineering	LK84-GW, LK85-GW, LK87-GW, LK88-GW, LK89-GW, LK90-GW, LK91-GW, LK92-GW, LK111-GW, LK112-GW, LK113-GW, LK114-GW	Certified
19	36-000678-S	930419-4	Lennar	Carnahan Proctor & Assoc.	LK85-GW, LK88-GW, LK89-GW	Certified
20	36-000678-S	010831-12	Cypress Cay Development	Banks Engineering	LK86-GW, LK87-GW	Certified
20 A	36-000678-S	980217-8	Gateway CDD	Bean Whitaker	LK86-GW	Certified
21	36-000678-S	991029-5	Watermark Communities	Johnson Engineering	LK93-GW, LK94-GW	Not Certified
22	36-000678-S	921130-2	Westinghouse Gateway	Hole Montes	LK95-GW	Certified
23	36-000678-S	951020-4	WCI	Hole Montes	LK96-GW	Not Certified
24	36-000678-S	900518-7	Westinghouse Gateway	Hole Montes	LK99-GW	Certified

25	36-000678-S	930707-2	Westinghouse Gateway	Hole Montes	LK99-GW	Certified
26	36-000678-S	900323-3	Westinghouse Gateway	Hole Montes	LK101-GW, LK103-GW	Certified
27	36-000678-S	930514-4	Westinghouse Gateway	Hole Montes	LK104-GW	Not Certified
28	36-000678-S	891117-7	Westinghouse Gateway	Hole Montes	LK106-GW, LK107-GW, LK108-GW	Not Certified
29	36-000678-S	900315-1	Westinghouse Gateway	Hole Montes	LK106-GW, LK107-GW, LK108-GW	Not Certified
30	36-000678-S	900627-8	Westinghouse Gateway	Hole Montes	LK106-GW, LK107-GW, LK108-GW	Not Certified
31	36-000678-S	10038-6	Westinghouse Gateway	Hole Montes	LK110-GW	Certified August 22, 2012
32	36-000678-S	930728-8	Westinghouse Gateway	Johnson Engineering	LK111-GW, LK112-GW, LK113-GW, LK114-GW,	Certified
33	36-000678-S	890307-1	Westinghouse Gateway	Johnson Engineering	LK114-GW	Certified
34	36-000678-S	021105-3	WCI	Johnson Engineering	LK115-GW, LK128-GW, LK129-GW, LK131-GW	Not Certified
35	36-000678-S	09037-4	Westinghouse	Johnson	LK116-GW, LK117-GW, LK118-GW,	Not Certified

			Gateway	Engineering	LK120-GW, LK126-GW, LK127-GW	
36	36-000678-S	02118-6	Westinghouse Gateway	Johnson Engineering	LK116-GW, LK117-GW, LK118-GW, LK120-GW, LK123-GW, LK126-GW, LK127-GW, LK130-GW	Not Certified
37	36-000678-S	900524-12	Westinghouse Gateway	Hole Montes	LK116-GW, LK126-GW	Not Certified
38	36-000678-S	981102-23	WCI	Hole Montes	LK116-GW, LK126-GW	Not Certified
39	36-000678-S	931102-7	Westinghouse Gateway	Hole Montes	LK117-GW	Not Certified
40	36-000678-S	950329-4	Gateway CDD	Johnson Engineering	LK118-GW	Not Certified
41	36-000678-S	990401-1	WCI	Bean Whitaker	LK118-GW, LK125-GW	Not Certified
42	36-000678-S	960517-3	WCI	Bean Whitaker	LK119-GW	Not Certified
43	36-000678-S	931203-7	Westinghouse Gateway	Hole Montes	LK122-GW, LK123-GW, LK124-GW	Not Certified
44	36-000678-S	960304-4	Bay Colony	Hole Montes	LK124-GW, LK125-GW, LK128-GW	Not Certified
45	36-000678-S	940309-10	Westinghouse Gateway	Hole Montes	LK124-GW	Not Certified
46	36-000678-S	070327-5	WCI	Johnson Engineering	LK129-GW, LK131-GW	Not Certified

47	36-000678-S	010111-17	Watermark Communities	Hole Montes	LK130-GW	Not Certified
48	36-000678-S	010308-12	Watermark Communities	Hole Montes	LK130-GW	Not Certified
49	36-000678-S	03088-3	Westinghouse Gateway	Johnson Engineering	LK132-GW	Not Certified
50	36-000678-S	020606-4	Worthington Holdings	Banks Engineering	FL04-SB, LK56-SB, LK57-SB, LK58-SB, LK59-SB, LK60-SB, LK61-SB, LK62-SB, LK63-SB	Certified
51	36-000678-S	000301-23	Worthington Holdings	Community Engineering Services	LK75-DP, LK76-DP, LK77-DP, LK78-DP, LK79-DP, LK80-DP, LK81-DP, LK82-DP	Certified
52	36-000678-S	040804-18	WCI	Barraco	LK-65-HP, LK66-HP, LK67-HP, LK68-HP, LK69-HP, LK70-HP, LK71-HP, LK72-HP, LK73-HP, LK74-HP	Partially Certified