

Attachment E

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Monterra Ranch Phase VI Condition Status

Last Updated 1/26/04
Page 2 of 3

35	PW – Pending
36	PW – Pending
37	PW – Pending
38	PW – Pending
39	PW – Pending
40	PW – Pending
41	Previously satisfied
42	Previously satisfied
43	Previously satisfied
44	OK
45	WRA – Pending, per memo of 1/15/04
46	EH – Pending
47	EH – Pending
48	OK
49	EH – Pending
50	EH – Pending
51	EH – Pending
52	EH – Pending
53	EH – Pending
54	EH – Pending
55	Previously satisfied N/A
56	OK – Building code requires
57	Previously satisfied
58	WRA – Pending, per memo of 1/15/04
59	Previously satisfied
60	Previously satisfied
61	Previously satisfied
62	Previously satisfied
63	Previously satisfied
64 – 73	Please see comments in SRFPD letter of 1/19/04 – since these conditions not discussed, assume all are satisfied
74	Previously satisfied
75	Previously satisfied
76	Previously satisfied
77	Previously satisfied
78	Previously satisfied
79	WRA – Pending, per memo of 1/15/04
80	Previously satisfied
81	Previously satisfied → N/A
82	Previously satisfied

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