Attachment E



Monterra Ranch Phase VI Condition Status Last Updated 1/26/04 Page 2 of 3

| 35 | PW - Pending | sa ny taona ao amin'ny faritr'i Aire ao amin'ny faritr'i Aire ao amin'ny faritr'i Aire ao ao ao amin'ny faritr | 2000 300 30 0 300 300 300 300 300 300 300 300 |
|---------|--|---|--|
| 36 | PW - Pending | · · · · · · · · · · · · · · · · · · · | : |
| 37 | PW - Pending | | ······ |
| 38 | PW - Pending | | |
| 39 | PW - Pending | The second secon | ······································ |
| 40 | PW - Pending | eliji s | · |
| 41 | Previously satisfied | 2°°° | |
| 42 | Previously satisfied | | |
| 43 | Previously satisfied | | , |
| 44 | OK Charles and the later of the control of the cont | ा । । । । । । । । । । । । । । । । । । । | |
| 45 | WRA - Pending, per memo of 1/15/04 | | |
| 46 | EH - Pending | | |
| 47 | EH – Pending | | |
| 48 | ОК | | |
| 49 | EH - Pending | | |
| 50 | EH - Pending | | |
| 51 | EH - Pending | | |
| 52 | EH – Pending | | ······································ |
| 53 | EH Pending | | |
| 54 | EH - Pending | : | |
| 55 | Providusly satisfied N/A | | · · · · · · · · · · · · · · · · · · · |
| 56 | OK – Building code requires | | |
| 57 | Previously satisfied | 7:1 · · | |
| 58 | WRA - Pending, per memo of 1/15/04 | | |
| 59 | Previously satisfied | | *** |
| 60 | Previously satisfied | | |
| 61 | Previously satisfied | | |
| 62 | Previously satisfied | · | ······ |
| 63 | | ragionis. Para propositional para principal superioris. | |
| 64 – 73 | Please see comments in SRFPD letter of 1/19 discussed, assume all are satisfied | | s no + |
| 74 | Previously satisfied | * | |
| 75 | Previously satisfied | A Section 1987 | ····· |
| 76 | Previously satisfied | 903.5 | |
| 77 | Previously satisfied | | · · |
| 78 | Previously satisfied | | ······································ |
| 79 | WPA Dending not mamp of 1/15/04 | religi <mark>ca</mark> ni. Telepis en religio en la fermanda de la composició en la confermación de la | |
| 80 | Previously satisfied | | ing: |
| 81 | Previously satisfied A | | |
| 82 | Previously satisfied | | |

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