

# Development To-Do

Bucket Format Report • RYG Status Enabled

As of 2026-04-21

GREEN (Completed): 3

YELLOW (In Progress / Open): 32

RED (Critical Blockers): 10

## Critical Blockers Summary

- Sprinkler testing blocked waiting on alarm date/interface
- Soffit completion blocked by starter strip delivery
- SWEPCO key milestone dates not committed
- ADH/permit approvals open on NWA/P/R paths
- Pool-fence in-ground lights decision pending

## NWA Clubhouse

- Stair glass guardrail installation — glass install 2/27

## Houses

- Development approvals/permits status tracking (site + building plans)

- Electric trim install complete — ongoing

## SWEPCO

- Mechanical punch complete — OPEN
- New conduit begin install date: 4/23
- Sprinkler testing complete — waiting on alarm (need date)

## Black Hills (Gas)

- Gas services ran and meter sets complete — await for new installer

## NWA New Site Plan

- Fireline ADH approval — OPEN
- Soffit install complete — waiting on starter strip delivery

## P Plan

- Balcony fascia/punch install complete — OPEN
- Building permit approval date — OPEN
- Pool complete approval per Blue Haven (Pedro)

## R Plan

- ADH approval date — OPEN

## LR / Fitness Center

- Finish date: Gerardo

## Whisper Valley / The Beverly

- PDZ submittal — completed
- Commission meeting date: May 14
- Council meeting date — OPEN
- Engineering approvals needed?
- Building permit submission date — OPEN
- Electric on south side of Quartz Rock
- Water connection on west end of Quartz Rock (no boring under road)
- Sewer gravity west to manhole tie-in between Quartz Rock and Big Rock