

**Plan Review Intake Status Report
For Plans Submitted on or after 10/23/2011
Report Printed 01/24/2012**

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
5824-11507	11/16/2011	COMPLETE		11/23/2011	SOENS	01/24/2012
5847-11519	11/23/2011	COMPLETE		11/30/2011	WALLACE	01/25/2012
6409-11556	12/12/2011			12/14/2011	BATCHELDER	02/13/2012
6472-11477	11/04/2011	COMPLETE		11/11/2011	DERENNE	01/11/2012
6472-11511	11/18/2011	COMPLETE		11/23/2011	DERENNE	01/20/2012
6507-11453	10/25/2011	COMPLETE		12/19/2011	SHRESTHA	02/14/2012
6564-11595	01/05/2012	COMPLETE		01/09/2012	BEYER	03/09/2012
6582-11615	01/12/2012			01/13/2012	BATCHELDER	03/15/2012
6711-11536	11/30/2011	COMPLETE		12/07/2011	SOENS	02/01/2012
6719-11593	12/30/2011	COMPLETE		01/09/2012	ANKENY	03/09/2012
6745-11443	10/25/2011	COMPLETE		10/28/2011	ANKENY	12/27/2011
6745-11545	12/07/2011	COMPLETE		12/12/2011	ANKENY	02/08/2012
6792-11520	11/22/2011	COMPLETE		12/02/2011	WALLACE	02/02/2012

DQA Engineers

Romaine Anderson, 715-836-6751	Fokruddin Khondaker, 608-267-3807
Tom Ankeny, 608-264-7743	Henry Kosarzycki, 414-227-4951
Richard Batchelder, 414-220-5306	Michael Roberts, 715-365-2803
David Beyer, 608-516-2449	Ganesh Shrestha, 414-227-2004
Kevin Derenne, 920-983-3190	Lynn Wallace, 608-264-9830
David Fliess, 414-227-2003	

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6792-11585	12/28/2011	COMPLETE		12/30/2011	WALLACE	02/29/2012
6881-11448	10/24/2011	COMPLETE		11/07/2011	SOENS	01/05/2012
6931-10806	12/10/2011	COMPLETE		01/31/2011	KOSARZYCKI	04/04/2011
6936-11505	11/14/2011	COMPLETE		01/06/2012	BATCHELDER	03/06/2012
6991-11514	11/18/2011	COMPLETE		12/05/2011	DERENNE	02/01/2012
7015-11492	11/11/2011	COMPLETE		11/18/2011	ANKENY	01/13/2012
7015-11508	11/16/2011	COMPLETE		11/23/2011	ANKENY	01/18/2012
7024-11558	12/12/2011	COMPLETE		12/19/2011	BATCHELDER	02/13/2012
7048-11538	12/01/2011	COMPLETE		12/07/2011	WALLACE	02/02/2012
7049-11570	12/16/2011	INCOMPLETE	Fee Insufficient		BEYER	
7066-11600	01/05/2012	INCOMPLETE	No Signature: DQA 2333		BATCHELDER	
7077-11464	10/26/2011	COMPLETE		11/07/2011	SHRESTHA	12/28/2011
7078-11465	10/26/2011	COMPLETE		11/07/2011	SHRESTHA	12/28/2011

DQA Engineers

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7078-11475	10/28/2011	COMPLETE		11/30/2011	SOENS	01/30/2012
7110-11613	01/11/2012	INCOMPLETE	No Signature: DQA 2333		ANKENY	
7123-11539	12/01/2011	COMPLETE		12/07/2011	ANKENY	02/02/2012
7129-11523	11/30/2011	COMPLETE		12/03/2011	SOENS	02/01/2012
7147-11474	11/07/2011	COMPLETE		11/09/2011	ANKENY	01/09/2012
7153-11581	12/23/2011	COMPLETE		12/27/2011	KOSARZYCKI	02/24/2012
7156-11466	10/27/2011	COMPLETE		11/07/2011	KOSARZYCKI	12/29/2011
7160-11482	11/09/2011	COMPLETE		12/30/2011	SOENS	02/28/2012
7172-11462	10/28/2011	COMPLETE		11/18/2011	WALLACE	01/16/2012
7173-11543	12/02/2011	COMPLETE		12/09/2011	SOENS	02/03/2012
7173-11597	12/30/2011	INCOMPLETE	No Signature: DQA 2333		SHRESTHA	
7177-11473	11/04/2011	COMPLETE		11/09/2011	BATCHELDER	01/06/2012
7195-11457	10/28/2011	COMPLETE		10/31/2011	KHONDAKER	12/30/2011

DQA Engineers

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7198-11498	11/14/2011	COMPLETE		11/21/2011	SHRESTHA	01/16/2012
7199-11577	12/23/2011	COMPLETE		12/27/2011	WALLACE	02/24/2012
7202-11568	12/20/2011	COMPLETE		12/21/2011	WALLACE	02/21/2012
7206-11452	10/25/2011	COMPLETE		11/02/2011	SHRESTHA	12/27/2011
7206-11504	11/14/2011	COMPLETE		11/30/2011	SOENS	01/30/2012
7208-11553	12/08/2011	COMPLETE		12/19/2011	SOENS	02/16/2012
7218-11525	11/28/2011	COMPLETE		12/05/2011	BATCHELDER	01/30/2012
7221-11550	11/14/2011	COMPLETE		12/12/2011	SHRESTHA	02/08/2012
7224-11450	10/24/2011	COMPLETE		11/02/2011	SHRESTHA	12/26/2011
7224-11493	11/14/2011	COMPLETE		11/21/2011	SHRESTHA	01/16/2012
7228-11496	11/14/2011	COMPLETE		11/21/2011	SHRESTHA	01/16/2012
7236-11592	12/30/2011	COMPLETE		01/06/2012	ANKENY	03/02/2012
7236-11619	01/13/2012	COMPLETE		01/13/2012	ANKENY	03/16/2012

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7244-11490	11/10/2011	COMPLETE		11/18/2011	SOENS	01/12/2012
7244-11530	11/30/2011	COMPLETE		12/05/2011	SOENS	02/01/2012
7248-11484	11/07/2011	COMPLETE		11/18/2011	KOSARZYCKI	01/18/2012
7248-11578	12/23/2011	COMPLETE		12/27/2011	KOSARZYCKI	02/24/2012
7251-11480	11/09/2011	COMPLETE		11/14/2011	KOSARZYCKI	01/11/2012
7255-11628	01/17/2012	COMPLETE		01/24/2012	BEYER	03/20/2012
7257-11461	10/31/2011	INCOMPLETE	Fee Insufficient	11/16/2011	BATCHELDER	01/18/2012
7264-11598	01/04/2012	COMPLETE		01/09/2012	WALLACE	03/07/2012
7282-11497	11/14/2011	COMPLETE		11/21/2011	WALLACE	01/16/2012
7291-11555	12/12/2011			12/14/2011	SOENS	02/13/2012
7295-11549	12/06/2011	COMPLETE		12/12/2011	SOENS	02/07/2012
7308-11442	10/24/2011	COMPLETE		10/28/2011	KOSARZYCKI	12/26/2011
7312-11522	11/23/2011	COMPLETE		12/02/2011	BATCHELDER	01/25/2012

DQA Engineers

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7315-11594	12/30/2011	COMPLETE		01/09/2012	WALLACE	03/12/2012
7318-11599	01/05/2012	COMPLETE		01/11/2012	ANDERSON	03/13/2012
7327-11469	10/31/2011	COMPLETE		11/09/2011	SHRESTHA	01/02/2012
7327-11554	12/07/2011	COMPLETE		12/12/2011	SOENS	02/08/2012
7334-11526	11/28/2011	COMPLETE		12/05/2011	ROBERTS	01/30/2012
7336-11499	11/15/2011	COMPLETE		11/21/2011	SHRESTHA	01/17/2012
7340-11584	12/27/2011	COMPLETE		12/30/2011	KOSARZYCKI	02/28/2012
7343-11546	12/07/2011	COMPLETE		12/19/2011	BEYER	02/15/2012
7348-11441	10/24/2011	COMPLETE		10/28/2011	WALLACE	12/26/2011
7348-11586	12/28/2011	COMPLETE		12/30/2011	WALLACE	02/29/2012
7350-11446	10/24/2011	COMPLETE		10/31/2011	ROBERTS	12/26/2011
7351-11447	10/24/2011	COMPLETE		10/31/2011	ROBERTS	12/26/2011
7353-11451	10/24/2011	COMPLETE		11/02/2011	KOSARZYCKI	12/26/2011

DQA Engineers

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7354-11454	10/26/2011	COMPLETE		11/02/2011	ROBERTS	12/28/2011
7355-11455	10/28/2011	COMPLETE		10/31/2011	ANKENY	12/30/2011
7356-11456	10/28/2011	COMPLETE		10/31/2011	ANKENY	12/30/2011
7356-11485	11/04/2011	COMPLETE		11/16/2011	ANKENY	01/06/2012
7357-11458	10/28/2011	COMPLETE		10/31/2011	ANKENY	12/30/2011
7359-11460	10/28/2011	COMPLETE		11/23/2011	ANKENY	01/23/2012
7360-11463	10/24/2011	COMPLETE		11/07/2011	BATCHELDER	12/26/2011
7361-11467	11/07/2011	COMPLETE		11/07/2011	BATCHELDER	01/09/2012
7362-11468	10/27/2011	COMPLETE		11/09/2011	SHRESTHA	12/29/2011
7363-11470	11/01/2011	COMPLETE		11/09/2011	WALLACE	01/03/2012
7364-11471	11/01/2011	COMPLETE		11/09/2011	ANDERSON	01/03/2012
7365-11472	11/04/2011	COMPLETE		11/09/2011	WALLACE	01/06/2012
7366-11476	11/04/2011	COMPLETE		11/11/2011	ANKENY	01/06/2012

DQA Engineers

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7367-11478	11/07/2011	COMPLETE		11/14/2011	BATCHELDER	01/09/2012
7368-11479	11/09/2011	COMPLETE		11/14/2011	SHRESTHA	01/11/2012
7369-11481	11/09/2011	COMPLETE		11/14/2011	ANDERSON	01/11/2012
7370-11483	11/07/2011	COMPLETE		11/14/2011	BATCHELDER	01/13/2012
7371-11486	11/10/2011	COMPLETE		11/18/2011	ANKENY	01/12/2012
7372-11487	11/10/2011	COMPLETE		11/18/2011	DERENNE	01/12/2012
7373-11488	11/10/2011	COMPLETE		11/18/2011	ANKENY	01/12/2012
7374-11489	11/10/2011	COMPLETE		11/18/2011	WALLACE	01/12/2012
7375-11491	11/11/2011	COMPLETE		11/18/2011	BATCHELDER	01/13/2012
7376-11494	11/14/2011	COMPLETE		11/21/2011	ANKENY	01/16/2012
7377-11495	11/14/2011	COMPLETE		11/21/2011	ANDERSON	01/16/2012
7378-11500	11/16/2011	COMPLETE		11/21/2011	ANDERSON	01/18/2012
7378-11617	01/13/2012	INCOMPLETE	No Signature: DOA 2333		ANDERSON	

DQA Engineers

Romaine Anderson, 715-836-6751	Fokruddin Khondaker, 608-267-3807
Tom Ankeny, 608-264-7743	Henry Kosarzycki, 414-227-4951
Richard Batchelder, 414-220-5306	Michael Roberts, 715-365-2803
David Beyer, 608-516-2449	Ganesh Shrestha, 414-227-2004
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7379-11501	11/16/2011	COMPLETE		11/21/2011	DERENNE	01/18/2012
7379-11623	01/11/2012	COMPLETE		01/24/2012	DERENNE	03/14/2012
7380-11502	11/11/2011	COMPLETE		12/12/2011	ANKENY	02/10/2012
7381-11503	11/15/2011	COMPLETE		11/30/2011	SOENS	01/31/2012
7382-11506	11/10/2011	COMPLETE		11/23/2011	DERENNE	01/12/2012
7383-11509	11/17/2011	COMPLETE		11/23/2011	BEYER	01/19/2012
7383-11565	12/19/2011	COMPLETE		12/21/2011	BEYER	02/20/2012
7384-11510	11/14/2011	COMPLETE		11/30/2011	SOENS	01/31/2012
7385-11512	11/21/2011	COMPLETE		11/23/2011	ANKENY	01/23/2012
7386-11513	11/21/2011	COMPLETE		11/23/2011	BEYER	01/23/2012
7387-11515	11/09/2011	COMPLETE		11/30/2011	SOENS	01/11/2012
7388-11516	11/16/2011	COMPLETE		11/30/2011	SOENS	01/18/2012
7389-11517	11/21/2011	COMPLETE		11/30/2011	SOENS	01/23/2012

DQA Engineers

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7390-11518	11/22/2011	COMPLETE		11/30/2011	SOENS	01/24/2012
7391-11521	11/22/2011	COMPLETE		12/02/2011	SHRESTHA	02/03/2012
7392-11524	11/23/2011	COMPLETE		12/03/2011	SHRESTHA	01/25/2012
7393-11527	11/29/2011	COMPLETE		12/05/2011	SOENS	01/31/2012
7394-11528	11/29/2011	COMPLETE		12/05/2011	KHONDAKER	01/31/2012
7395-11529	11/29/2011	COMPLETE		12/05/2011	SOENS	01/31/2012
7396-11531	11/30/2011	COMPLETE		12/05/2011	SOENS	02/01/2012
7396-11605	01/09/2012	INCOMPLETE	DQA 2333 Missing Information		SHRESTHA	
7397-11532	12/02/2011	COMPLETE		12/05/2011	SOENS	02/03/2012
7398-11533	12/02/2011	COMPLETE		12/05/2011	SOENS	02/03/2012
7399-11534	11/29/2011	COMPLETE		12/09/2011	SOENS	02/08/2012
7400-11535	11/29/2011	COMPLETE		12/05/2011	WALLACE	01/31/2012
7401-11537	12/01/2011	COMPLETE		12/07/2011	BATCHELDER	02/02/2012

DQA Engineers

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7403-11541	12/02/2011	COMPLETE		12/07/2011	SOENS	02/03/2012
7404-11542	12/05/2011	COMPLETE		12/14/2011	DERENNE	02/14/2012
7404-11630	01/17/2012	INCOMPLETE	Fee Overpaid		DERENNE	
7405-11544	12/07/2011	COMPLETE		12/09/2011	KOSARZYCKI	02/08/2012
7406-11547	12/06/2011	COMPLETE		12/12/2011	SOENS	02/10/2012
7407-11548	12/05/2011	COMPLETE		12/12/2011	KHONDAKER	02/06/2012
7408-11551	12/09/2011	COMPLETE		12/12/2011	BATCHELDER	02/10/2012
7409-11552	12/07/2011	COMPLETE		12/19/2011	ANKENY	02/15/2012
7410-11557	12/12/2011	COMPLETE		12/14/2011	BEYER	02/13/2012
7411-11559	12/13/2011	COMPLETE		12/19/2011	KOSARZYCKI	02/14/2012
7411-11561	12/15/2011	COMPLETE		12/19/2011	KOSARZYCKI	02/16/2012
7412-11560	12/14/2011	COMPLETE		12/19/2011	KHONDAKER	02/15/2012

DQA Engineers

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7413-11562	12/16/2011	COMPLETE		12/19/2011	WALLACE	02/17/2012
7414-11563	12/16/2011	COMPLETE		12/21/2011	BEYER	02/17/2012
7415-11564	12/19/2011	COMPLETE		12/23/2011	SOENS	02/24/2012
7415-11627	01/17/2012	COMPLETE		01/23/2012	SOENS	03/20/2012
7416-11569	11/16/2011	COMPLETE		12/21/2011	KHONDAKER	02/20/2012
7417-11566	12/19/2011	COMPLETE		12/21/2011	DERENNE	02/20/2012
7418-11567	12/20/2011	COMPLETE		12/21/2011	KOSARZYCKI	02/21/2012
7419-11571	12/16/2011	COMPLETE		12/23/2011	DERENNE	02/17/2012
7420-11572	12/16/2011	COMPLETE		12/23/2011	BEYER	02/17/2012
7421-11573	12/21/2011	COMPLETE		12/23/2011	KHONDAKER	02/22/2012
7422-11574	12/21/2011	COMPLETE		12/23/2011	KHONDAKER	02/22/2012
7423-11575	12/21/2011	COMPLETE		12/23/2011	KHONDAKER	02/22/2012
7424-11576	12/21/2011	COMPLETE		12/23/2011	KHONDAKER	02/22/2012

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7426-11580	12/23/2011	COMPLETE		12/27/2011	BEYER	02/24/2012
7427-11582	12/23/2011	COMPLETE		12/27/2011	SOENS	02/24/2012
7428-11583	12/23/2011	COMPLETE		01/05/2012	ANDERSON	03/06/2012
7429-11587	12/28/2011	COMPLETE		12/30/2011	WALLACE	02/29/2012
7430-11588	12/28/2011	COMPLETE		01/05/2012	BEYER	02/29/2012
7431-11589	12/23/2011	COMPLETE		01/06/2012	KOSARZYCKI	02/24/2012
7432-11590	12/30/2011	COMPLETE		01/06/2012	BEYER	03/02/2012
7433-11591	12/30/2011	COMPLETE		01/06/2012	KOSARZYCKI	03/02/2012
7434-11596	01/05/2012	COMPLETE		01/05/2012	BATCHELDER	03/08/2012
7435-11601	01/05/2012	INCOMPLETE	Fee Overpaid	01/13/2012	BEYER	03/08/2012
7436-11602	01/10/2012	COMPLETE		01/11/2012	WALLACE	03/13/2012
7437-11603	01/09/2012	COMPLETE		01/11/2012	SOENS	03/12/2012

DQA Engineers

Romaine Anderson, 715-836-6751	Fokruddin Khondaker, 608-267-3807
Tom Ankeny, 608-264-7743	Henry Kosarzycki, 414-227-4951
Richard Batchelder, 414-220-5306	Michael Roberts, 715-365-2803
David Beyer, 608-516-2449	Ganesh Shrestha, 414-227-2004
Kevin Derenne, 920-983-3190	Lynn Wallace, 608-264-9830
David Fliess, 414-227-2003	

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For Plans Submitted on or after 10/23/2011
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Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
7438-11604	01/09/2012	COMPLETE		01/11/2012	ANKENY	03/12/2012
7439-11606	01/09/2012	COMPLETE		01/11/2012	ROBERTS	03/12/2012
7440-11607	01/11/2012	COMPLETE		01/13/2012	BATCHELDER	03/14/2012
7441-11608	01/11/2012	COMPLETE		01/13/2012	KHONDAKER	03/14/2012
7442-11609	01/11/2012	COMPLETE		01/13/2012	ANKENY	03/14/2012
7443-11610	01/11/2012	COMPLETE		01/13/2012	KOSARZYCKI	03/14/2012
7444-11611	01/11/2012	INCOMPLETE	DQA 2333 Missing Information		ANKENY	
7445-11612	01/11/2012	INCOMPLETE	Fee Insufficient		DERENNE	
7446-11614	01/11/2012			01/13/2012	KOSARZYCKI	03/14/2012
7447-11616	01/12/2012	COMPLETE		01/13/2012	SOENS	03/15/2012
7448-11618	01/13/2012	COMPLETE		01/13/2012	KHONDAKER	03/16/2012
7449-11620	01/13/2012	INCOMPLETE	DQA 2333 Missing Information		ANKENY	
7450-11621	01/11/2012	COMPLETE		01/24/2012	BATCHELDER	03/14/2012

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Richard Batchelder, 414-220-5306	Michael Roberts, 715-365-2803
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7451-11622	01/11/2012	COMPLETE		01/23/2012	KHONDAKER	03/14/2012
7452-11624	01/13/2012	COMPLETE		01/24/2012	KOSARZYCKI	03/16/2012
7453-11625	01/13/2012	COMPLETE		01/24/2012	SHRESTHA	03/16/2012
7454-11626	01/17/2012	COMPLETE		01/24/2012	BATCHELDER	03/20/2012
7455-11629	01/17/2012	COMPLETE		01/24/2012	KOSARZYCKI	03/20/2012
7456-11631	01/17/2012	COMPLETE		01/24/2012	SHRESTHA	03/20/2012

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