

**Plan Review Intake Status Report  
For Plans Submitted on or after 12/18/2018  
Report Printed 3/18/2019**

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
9731 - 19173	2/4/2019			02/11/2019	SHRESTHA	4/15/2019
10092 - 19081	1/2/2019			01/07/2019	SHRESTHA	3/11/2019
10291 - 19187	2/11/2019			02/14/2019	LINTZ	4/18/2019
10511 - 19157	1/31/2019			02/05/2019	SHRESTHA	4/9/2019
10636 - 19123	1/17/2019			01/17/2019	BLASKOWSKI	3/21/2019
10636 - 19215	2/21/2019			02/21/2019	JARVIS	4/25/2019
10653 - 19246	3/5/2019			03/05/2019	SHRESTHA	5/7/2019
10718 - 19109	1/15/2019			01/16/2019	KOSARZYCKI	3/20/2019
10914 - 19168	2/6/2019			02/07/2019	SHRESTHA	4/11/2019
10953 - 19226	2/26/2019			02/27/2019	SHRESTHA	5/1/2019
10996 - 19253	3/7/2019			03/07/2019	SHRESTHA	5/9/2019
11094 - 19068	12/27/2018			12/27/2018	SHRESTHA	2/28/2019
11144 - 19092	1/8/2019			01/09/2019	STARRETT	3/13/2019
11144 - 19126	1/29/2019			01/29/2019	STARRETT	4/2/2019
11144 - 19132	1/29/2019			01/29/2019	STARRETT	4/2/2019
11144 - 19142	1/29/2019			02/04/2019	STARRETT	4/8/2019
11149 - 19056	12/19/2018			12/19/2018	SHRESTHA	2/20/2019

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11171 - 19127	1/29/2019			01/29/2019	SHRESTHA	4/2/2019
11171 - 19231	2/27/2019			02/27/2019	SHRESTHA	5/1/2019
11204 - 19227	2/27/2019			02/27/2019	LINTZ	5/1/2019
11230 - 19158	1/21/2019			02/05/2019	KOSARZYCKI	4/9/2019
11240 - 19058	12/19/2018			12/19/2018	SHRESTHA	2/20/2019
11254 - 19239	3/4/2019			03/04/2019	LINTZ	5/6/2019
11320 - 19186	2/11/2019			02/14/2019	LINTZ	4/18/2019
11342 - 19104	1/14/2019			01/14/2019	SHRESTHA	3/18/2019
11344 - 19140	1/29/2019			01/31/2019	SHRESTHA	4/4/2019
11349 - 19222	2/26/2019			02/26/2019	SHRESTHA	4/30/2019
11371 - 19219	2/25/2019			02/25/2019	SHRESTHA	4/29/2019
11397 - 19053	12/18/2018			12/18/2018	WALLACE	2/19/2019
11405 - 19184	2/11/2019			02/14/2019	LINTZ	4/18/2019
11412 - 19181	2/11/2019			02/14/2019	SHRESTHA	4/18/2019
11421 - 19057	12/19/2018			12/19/2018	SHRESTHA	2/20/2019
11421 - 19082	1/2/2019			01/07/2019	FISCHER	3/11/2019
11421 - 19209	2/20/2019			02/21/2019	SHRESTHA	4/25/2019

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11423 - 19073	1/2/2019			01/03/2019	STARRETT	3/7/2019
11424 - 19262	3/11/2019			03/12/2019	KOSARZYCKI	5/14/2019
11426 - 19093	1/8/2019			01/09/2019	SHRESTHA	3/13/2019
11429 - 19175	2/8/2019			02/11/2019	KOSARZYCKI	4/15/2019
11462 - 19269	3/14/2019			03/14/2019	SHRESTHA	5/16/2019
11469 - 19152	1/31/2019			02/05/2019	SHRESTHA	4/9/2019
11469 - 19234	2/28/2019			02/28/2019	SHRESTHA	5/2/2019
11470 - 19119	1/16/2019			01/17/2019	SHRESTHA	3/21/2019
11474 - 19106	1/14/2019			01/14/2019	FISCHER	3/18/2019
11474 - 19229	2/27/2019			02/27/2019	SHRESTHA	5/1/2019
11474 - 19250	3/6/2019			03/06/2019	SHRESTHA	5/8/2019
11486 - 19096	1/4/2019			01/09/2019	KOSARZYCKI	3/13/2019
11486 - 19153	2/5/2019			02/05/2019	SHRESTHA	4/9/2019
11486 - 19270	3/14/2019			03/14/2019	FISCHER	5/16/2019
11492 - 19162	2/5/2019			02/06/2019	SCHREIBER	4/10/2019
11494 - 19079	1/2/2019			01/07/2019	BLASKOWSKI	3/11/2019
11496 - 19099	1/10/2019			01/10/2019	FISCHER	3/14/2019

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11496 - 19129	1/29/2019			01/29/2019	KOSARZYCKI	4/2/2019
11500 - 19163	2/5/2019			02/06/2019	SCHREIBER	4/10/2019
11504 - 19076	1/2/2019			01/03/2019	STARRETT	3/7/2019
11506 - 19091	1/8/2019			01/09/2019	LINTZ	3/13/2019
11506 - 19097	1/9/2019			01/09/2019	KOSARZYCKI	3/13/2019
11507 - 19265	3/13/2019			03/13/2019	SHRESTHA	5/15/2019
11510 - 19268	3/13/2019			03/13/2019	SHRESTHA	5/16/2019
11522 - 19100	1/10/2019			01/10/2019	KOSARZYCKI	3/14/2019
11522 - 19260	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11525 - 19156	2/4/2019			02/05/2019	SHRESTHA	4/9/2019
11550 - 19077	1/2/2019			01/03/2019	STARRETT	3/7/2019
11550 - 19078	1/3/2019			01/03/2019	STARRETT	3/7/2019
11560 - 19062	12/26/2018			12/27/2018	SHRESTHA	2/28/2019
11579 - 19150	1/31/2019			02/05/2019	WALLACE	4/9/2019
11580 - 19148	1/31/2019			02/05/2019	WALLACE	4/9/2019
11581 - 19149	1/31/2019			02/05/2019	WALLACE	4/9/2019
11582 - 19090	1/8/2019			01/09/2019	WALLACE	3/13/2019

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11583 - 19088	1/7/2019			01/08/2019	FISCHER	3/12/2019
11584 - 19089	1/7/2019			01/09/2019	FISCHER	3/13/2019
11587 - 19141	1/29/2019			01/31/2019	SHRESTHA	4/4/2019
11587 - 19190	2/5/2019			02/14/2019	FISCHER	4/18/2019
11593 - 19101	1/4/2019			01/10/2019	KOSARZYCKI	3/14/2019
11604 - 19069	12/27/2018			12/27/2018	LINTZ	2/28/2019
11610 - 19176	2/8/2019			02/11/2019	SHRESTHA	4/15/2019
11615 - 19177	2/8/2019			02/11/2019	SHRESTHA	4/15/2019
11616 - 19272	3/14/2019			03/14/2019	LINTZ	5/16/2019
11622 - 19248	2/22/2019			03/06/2019	KOSARZYCKI	5/8/2019
11644 - 19052	12/18/2018			12/18/2018	SHRESTHA	2/19/2019
11645 - 19206	2/20/2019			02/20/2019	LINTZ	4/24/2019
11646 - 19055	12/19/2018			12/19/2018	LINTZ	2/20/2019
11647 - 19060	12/20/2018			12/20/2018	SHRESTHA	2/21/2019
11648 - 19061	12/27/2018			12/27/2018	WALLACE	2/28/2019
11649 - 19063	12/26/2018			12/27/2018	SHRESTHA	2/28/2019
11650 - 19064	12/27/2018			12/27/2018	LINTZ	2/28/2019

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11651 - 19065	12/27/2018			12/27/2018	SHRESTHA	2/28/2019
11652 - 19066	12/27/2018			12/27/2018	SHRESTHA	2/28/2019
11653 - 19067	12/27/2018			12/27/2018	LINTZ	2/28/2019
11653 - 19075	1/2/2019			01/03/2019	LINTZ	3/7/2019
11654 - 19070	12/27/2018			12/27/2018	SHRESTHA	2/28/2019
11654 - 19252	3/6/2019			03/06/2019	SHRESTHA	5/8/2019
11655 - 19071	12/26/2018			12/27/2018	SHRESTHA	2/28/2019
11656 - 19072	1/2/2019			01/03/2019	LINTZ	3/7/2019
11657 - 19074	1/2/2019			01/03/2019	SCHREIBER	3/7/2019
11658 - 19080	1/2/2019			01/07/2019	SHRESTHA	3/11/2019
11659 - 19083	1/2/2019			01/07/2019	SHRESTHA	3/11/2019
11660 - 19084	1/2/2019			01/07/2019	BLASKOWSKI	3/11/2019
11661 - 19085	1/7/2019			01/08/2019	BLASKOWSKI	3/12/2019
11662 - 19086	1/7/2019			01/08/2019	LINTZ	3/12/2019
11663 - 19087	1/7/2019			01/08/2019	BLASKOWSKI	3/12/2019
11664 - 19094	1/8/2019			01/09/2019	WALLACE	3/13/2019
11665 - 19095	1/4/2019			01/09/2019	LINTZ	3/13/2019

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11666 - 19098	1/10/2019			01/10/2019	FISCHER	3/14/2019
11667 - 19102	1/14/2019			01/14/2019	KOSARZYCKI	3/18/2019
11668 - 19103	1/14/2019			01/14/2019	STARRETT	3/18/2019
11669 - 19105	1/14/2019			01/14/2019	KOSARZYCKI	3/18/2019
11670 - 19107	1/16/2019			01/16/2019	SHRESTHA	3/20/2019
11671 - 19108	1/15/2019			01/16/2019	LINTZ	3/20/2019
11672 - 19110	1/15/2019			01/16/2019	SHRESTHA	3/20/2019
11673 - 19111	1/16/2019			01/16/2019	BLASKOWSKI	3/20/2019
11673 - 19200	2/19/2019			02/20/2019	BLASKOWSKI	4/24/2019
11674 - 19112	1/16/2019			01/16/2019	BLASKOWSKI	3/20/2019
11675 - 19113	1/16/2019			01/16/2019	BLASKOWSKI	3/20/2019
11676 - 19114	1/16/2019			01/16/2019	BLASKOWSKI	3/20/2019
11677 - 19115	1/16/2019			01/16/2019	BLASKOWSKI	3/20/2019
11678 - 19116	1/16/2019			01/16/2019	BLASKOWSKI	3/20/2019
11679 - 19117	1/16/2019			01/17/2019	SHRESTHA	3/21/2019
11680 - 19118	1/16/2019			01/17/2019	KOSARZYCKI	3/21/2019
11681 - 19120	1/16/2019			01/17/2019	SCHREIBER	3/21/2019

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11682 - 19121	1/16/2019			01/17/2019	WALLACE	3/21/2019
11683 - 19122	1/16/2019			01/17/2019	WALLACE	3/21/2019
11684 - 19124	1/17/2019			01/17/2019	BLASKOWSKI	3/21/2019
11685 - 19125	1/29/2019			01/29/2019	SHRESTHA	4/2/2019
11686 - 19128	1/29/2019			01/29/2019	BLASKOWSKI	4/2/2019
11687 - 19130	1/29/2019			01/29/2019	WALLACE	4/2/2019
11688 - 19131	1/29/2019			01/29/2019	SHRESTHA	4/2/2019
11688 - 19194	2/18/2019			02/19/2019	SHRESTHA	4/23/2019
11688 - 19237	2/28/2019			02/28/2019	SHRESTHA	5/2/2019
11689 - 19134	1/29/2019			01/31/2019	SHRESTHA	4/4/2019
11690 - 19135	1/11/2019			01/31/2019	SHRESTHA	4/4/2019
11691 - 19136	1/29/2019			01/31/2019	BLASKOWSKI	4/4/2019
11692 - 19137	1/17/2019			01/31/2019	SHRESTHA	4/4/2019
11693 - 19138	1/29/2019			01/31/2019	WALLACE	4/4/2019
11694 - 19139	1/29/2019			01/31/2019	SHRESTHA	4/4/2019
11695 - 19143	1/31/2019			02/04/2019	LINTZ	4/8/2019
11696 - 19144	1/31/2019			02/04/2019	LINTZ	4/8/2019

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11697 - 19145	1/31/2019			02/04/2019	LINTZ	4/8/2019
11698 - 19146	1/31/2019			02/04/2019	LINTZ	4/8/2019
11699 - 19147	2/4/2019			02/04/2019	SHRESTHA	4/8/2019
11700 - 19151	1/31/2019			02/05/2019	SHRESTHA	4/9/2019
11701 - 19154	2/5/2019			02/05/2019	WALLACE	4/9/2019
11702 - 19155	2/4/2019			02/05/2019	BLASKOWSKI	4/9/2019
11703 - 19159	2/4/2019			02/06/2019	SHRESTHA	4/10/2019
11704 - 19160	2/4/2019			02/06/2019	SHRESTHA	4/10/2019
11705 - 19161	2/5/2019			02/06/2019	BLASKOWSKI	4/10/2019
11706 - 19164	2/5/2019			02/06/2019	SCHREIBER	4/10/2019
11707 - 19165	2/6/2019			02/06/2019	SHRESTHA	4/10/2019
11708 - 19166	2/6/2019			02/07/2019	BLASKOWSKI	4/11/2019
11709 - 19167	2/6/2019			02/07/2019	BLASKOWSKI	4/11/2019
11710 - 19169	2/6/2019			02/07/2019	SHRESTHA	4/11/2019
11711 - 19170	2/6/2019			02/07/2019	SHRESTHA	4/11/2019
11712 - 19171	2/6/2019			02/07/2019	SHRESTHA	4/11/2019
11713 - 19172	2/7/2019			02/07/2019	SCHREIBER	4/11/2019

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11714 - 19174	2/6/2019			02/11/2019	SHRESTHA	4/15/2019
11715 - 19178	2/11/2019			02/14/2019	WALLACE	4/18/2019
11716 - 19179	2/11/2019			02/14/2019	LINTZ	4/18/2019
11717 - 19180	2/11/2019			02/14/2019	ROBERTS	4/18/2019
11718 - 19182	2/11/2019			02/14/2019	SHRESTHA	4/18/2019
11719 - 19183	2/11/2019			02/14/2019	SHRESTHA	4/18/2019
11720 - 19185	2/11/2019			02/14/2019	KOSARZYCKI	4/18/2019
11721 - 19188	2/13/2019			02/14/2019	SOENS	4/18/2019
11722 - 19189	2/13/2019			02/14/2019	SHRESTHA	4/18/2019
11723 - 19191	2/18/2019			02/19/2019	SHRESTHA	4/23/2019
11724 - 19192	2/18/2019			02/19/2019	BLASKOWSKI	4/23/2019
11725 - 19193	2/18/2019			02/19/2019	KOSARZYCKI	4/23/2019
11726 - 19195	2/18/2019			02/19/2019	SHRESTHA	4/23/2019
11727 - 19196	2/18/2019			02/19/2019	SHRESTHA	4/23/2019
11728 - 19197	2/19/2019			02/19/2019	SHRESTHA	4/23/2019
11729 - 19198	2/19/2019			02/19/2019	SHRESTHA	4/23/2019
11730 - 19199	2/19/2019			02/20/2019	SHRESTHA	4/24/2019

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11731 - 19201	2/19/2019			02/20/2019	SHRESTHA	4/24/2019
11732 - 19202	2/20/2019			02/20/2019	SHRESTHA	4/24/2019
11733 - 19203	2/20/2019			02/20/2019	SHRESTHA	4/24/2019
11734 - 19204	2/19/2019			02/20/2019	BLASKOWSKI	4/24/2019
11735 - 19205	2/20/2019			02/20/2019	SHRESTHA	4/24/2019
11736 - 19207	2/20/2019			02/20/2019	KOSARZYCKI	4/24/2019
11737 - 19208	2/20/2019			02/20/2019	SHRESTHA	4/24/2019
11738 - 19210	2/21/2019			02/21/2019	SHRESTHA	4/25/2019
11739 - 19211	2/21/2019			02/21/2019	BLASKOWSKI	4/25/2019
11740 - 19212	2/21/2019			02/21/2019	SHRESTHA	4/25/2019
11741 - 19213	2/21/2019			02/21/2019	SHRESTHA	4/25/2019
11742 - 19214	2/21/2019			02/21/2019	SHRESTHA	4/25/2019
11743 - 19216	2/22/2019			02/25/2019	SHRESTHA	4/29/2019
11744 - 19217	2/22/2019			02/25/2019	BLASKOWSKI	4/29/2019
11745 - 19218	2/25/2019			02/25/2019	SHRESTHA	4/29/2019
11746 - 19220	2/25/2019			02/25/2019	LINTZ	4/29/2019
11747 - 19221	2/21/2019			02/26/2019	SHRESTHA	4/30/2019

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11748 - 19223	2/26/2019			02/26/2019	KOSARZYCKI	4/30/2019
11749 - 19224	2/26/2019			02/26/2019	SHRESTHA	4/30/2019
11750 - 19225	2/26/2019			02/26/2019	SHRESTHA	4/30/2019
11751 - 19228	2/27/2019			02/27/2019	SHRESTHA	5/1/2019
11752 - 19230	2/27/2019			02/27/2019	KOSARZYCKI	5/1/2019
11753 - 19232	2/27/2019			02/27/2019	BLASKOWSKI	5/1/2019
11754 - 19233	2/28/2019			02/28/2019	SHRESTHA	5/2/2019
11755 - 19235	2/28/2019			02/28/2019	BLASKOWSKI	5/2/2019
11756 - 19236	2/28/2019			02/28/2019	BLASKOWSKI	5/2/2019
11757 - 19238	3/4/2019			03/04/2019	SHRESTHA	5/6/2019
11758 - 19240	3/4/2019			03/04/2019	SHRESTHA	5/6/2019
11759 - 19241	3/4/2019			03/04/2019	SHRESTHA	5/6/2019
11760 - 19242	3/4/2019			03/04/2019	SHRESTHA	5/6/2019
11761 - 19243	2/20/2019			03/05/2019	KOSARZYCKI	5/7/2019
11762 - 19244	3/5/2019			03/05/2019	SHRESTHA	5/7/2019
11763 - 19245	3/5/2019			03/05/2019	BLASKOWSKI	5/7/2019
11764 - 19247	3/5/2019			03/05/2019	SHRESTHA	5/7/2019

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11765 - 19249	3/6/2019			03/06/2019	LINTZ	5/8/2019
11766 - 19251	3/6/2019			03/06/2019	SHRESTHA	5/8/2019
11767 - 19254	3/7/2019			03/12/2019	SHRESTHA	5/14/2019
11767 - 19267	3/7/2019			03/13/2019	SOENS	5/15/2019
11768 - 19255	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11769 - 19256	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11770 - 19257	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11771 - 19258	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11772 - 19259	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11773 - 19261	3/11/2019			03/12/2019	SHRESTHA	5/14/2019
11774 - 19263	3/12/2019			03/13/2019	KOSARZYCKI	5/15/2019
11775 - 19264	3/12/2019			03/13/2019	SHRESTHA	5/15/2019
11776 - 19266	3/13/2019			03/13/2019	BLASKOWSKI	5/15/2019
11777 - 19271	3/14/2019			03/14/2019	FISCHER	5/16/2019