

Plan Review Intake Status Report
For Plans Submitted on or after 01/23/2025
Report Printed 04/23/2025

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
4930 - 23856	02/12/2025	PROCESSED			TOMASZEWSKI	04/17/2025
4930 - 23890	02/21/2025	PROCESSED			TOMASZEWSKI	05/09/2025
4930 - 23977	04/03/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
9714 - 23992	04/18/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
10011 - 23815	01/24/2025	PROCESSED		01/24/2025	HATCH	03/28/2025
10011 - 23945	03/13/2025	PROCESSED		04/22/2025	HATCH	06/24/2025
10577 - 23850	01/31/2025	PROCESSED		02/12/2025	WALLACE	04/16/2025
11488 - 23901	03/04/2025	PROCESSED		03/20/2025	TOMASZEWSKI	05/20/2025
11666 - 23922	03/03/2025	PROCESSED		03/20/2025	PAGLIANTI	05/22/2025
11666 - 23938	03/24/2025	PROCESSED		03/28/2025	PAGLIANTI	05/30/2025
11666 - 23970	04/01/2025	PROCESSED		04/21/2025	PAGLIANTI	06/23/2025
11693 - 23812	01/24/2025	PROCESSED		02/07/2025	HATCH	04/11/2025
11693 - 23991	04/02/2025	PROCESSED			Incomplete Submittal	
11764 - 23924	03/05/2025	PROCESSED		03/20/2025	TOMASZEWSKI	05/22/2025
12026 - 23849	01/27/2025	PROCESSED		03/31/2025	HATCH	04/14/2025
13223 - 23863	02/14/2025	PROCESSED		02/20/2025	WALLACE	04/24/2025

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13406 - 23843	02/07/2025	PROCESSED		02/11/2025	HATCH	04/15/2025
13460 - 23840	01/29/2025	PROCESSED		02/07/2025	PAGLIANTI	04/11/2025
13460 - 23929	03/03/2025	PROCESSED		03/27/2025	PAGLIANTI	05/29/2025
13497 - 23906	03/17/2025	PROCESSED		03/18/2025	WALLACE	05/20/2025
13508 - 23984	04/09/2025	PROCESSED		04/17/2025	PAGLIANTI	06/19/2025
13617 - 23907	03/05/2025	PROCESSED		03/18/2025	GELHAUS	05/20/2025
13666 - 23873	02/14/2025	PROCESSED		02/24/2025	SOENS	04/28/2025
13707 - 23909	03/10/2025	PROCESSED		03/17/2025	PAGLIANTI	05/19/2025
13718 - 23891	03/07/2025	PROCESSED		03/13/2025	SHRESTHA	05/15/2025
13728 - 23885	02/25/2025	PROCESSED		02/28/2025	SHRESTHA	05/02/2025
13752 - 23881	02/27/2025	PROCESSED	Fee Insufficient		SHRESTHA	
13782 - 23813	01/24/2025	PROCESSED		02/07/2025	HATCH	04/11/2025
13795 - 23990	04/18/2025	PROCESSED	Fee Missing		PAGLIANTI	
13796 - 23930	03/13/2025	PROCESSED		03/24/2025	KUEPER	05/26/2025
13798 - 23976	04/03/2025	PROCESSED		04/21/2025	TOMASZEWSKI	06/23/2025
13827 - 23935	03/12/2025	PROCESSED		03/26/2025	WALLACE	05/28/2025
13834 - 23871	02/24/2025	PROCESSED		02/27/2025	SOENS	05/01/2025

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Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
13841 - 23920	03/10/2025	PROCESSED		03/28/2025	SHRESTHA	05/30/2025
13844 - 23874	02/24/2025	PROCESSED		02/25/2025	PAGLIANTI	04/29/2025
13850 - 23853	02/04/2025	PROCESSED		02/13/2025	PAGLIANTI	04/17/2025
13851 - 23887	02/25/2025	PROCESSED		03/03/2025	GELHAUS	05/05/2025
13853 - 23883	02/21/2025	PROCESSED		03/10/2025	SHRESTHA	05/12/2025
13898 - 23946	03/14/2025	PROCESSED		04/09/2025	PAGLIANTI	06/11/2025
13907 - 23852	01/27/2025	PROCESSED		02/14/2025	HATCH	04/18/2025
13907 - 23905	03/05/2025	PROCESSED		03/17/2025	HATCH	05/19/2025
13907 - 23949	03/24/2025	PROCESSED		04/08/2025	Incomplete Submittal	06/10/2025
13912 - 23898	03/07/2025	PROCESSED	Fee Insufficient		NITSCHKE	
13920 - 23932	03/12/2025	PROCESSED		03/26/2025	WALLACE	05/28/2025
13934 - 23882	02/27/2025	PROCESSED		02/28/2025	WALLACE	05/02/2025
13938 - 23980	04/02/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
13947 - 23947	03/31/2025	PROCESSED		04/03/2025	KUEPER	06/05/2025
13962 - 23845	02/06/2025	PROCESSED		02/07/2025	GELHAUS	04/11/2025
13966 - 23933	03/17/2025	PROCESSED		03/29/2025	SHRESTHA	05/31/2025
13966 - 23965	04/09/2025	PROCESSED		04/11/2025	SHRESTHA	06/13/2025

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Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
13972 - 23848	01/31/2025	PROCESSED		02/10/2025	WALLACE	04/14/2025
13977 - 23875	02/21/2025	PROCESSED		03/06/2025	GELHAUS	05/08/2025
13984 - 23830	01/31/2025	PROCESSED		02/07/2025	HATCH	04/11/2025
13984 - 23847	02/06/2025	PROCESSED		02/10/2025	HATCH	04/14/2025
13985 - 23956	03/20/2025	PROCESSED		04/10/2025	HATCH	06/12/2025
13991 - 23861	02/11/2025	PROCESSED		02/18/2025	SHRESTHA	04/22/2025
14015 - 23944	03/12/2025	PROCESSED		04/03/2025	TOMASZEWSKI	06/05/2025
14018 - 23868	02/11/2025	PROCESSED		02/21/2025	GELHAUS	04/25/2025
14023 - 23831	01/31/2025	PROCESSED		02/07/2025	SHRESTHA	04/11/2025
14034 - 23876	02/13/2025	PROCESSED		02/25/2025	SHRESTHA	04/29/2025
14034 - 23914	03/10/2025	PROCESSED		03/20/2025	SHRESTHA	05/22/2025
14040 - 23964	03/10/2025	PROCESSED	Calculations, Material Data missing	04/11/2025	SHRESTHA	06/13/2025
14062 - 23862	02/11/2025	PROCESSED		02/20/2025	SHRESTHA	04/24/2025
14075 - 23860	02/03/2025	PROCESSED		02/17/2025	SHRESTHA	04/21/2025
14084 - 23942	03/24/2025	PROCESSED		03/28/2025	KUEPER	05/30/2025
14091 - 23834	01/31/2025	PROCESSED		02/07/2025	WALLACE	04/11/2025
14099 - 23893	02/28/2025	PROCESSED		03/12/2025	HATCH	05/14/2025

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Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
14118 - 23806	01/23/2025	PROCESSED			PAGLIANTI	03/27/2025
14119 - 23808	01/23/2025	PROCESSED		02/07/2025	WALLACE	04/11/2025
14121 - 23816	01/27/2025	PROCESSED		01/30/2025	WALLACE	04/03/2025
14122 - 23819	01/27/2025	PROCESSED		01/28/2025	SHRESTHA	04/01/2025
14123 - 23820	01/27/2025	PROCESSED		01/28/2025	WALLACE	04/01/2025
14128 - 23836	01/24/2025	PROCESSED		02/04/2025	WALLACE	04/08/2025
14129 - 23837	01/23/2025	PROCESSED		02/04/2025	HATCH	04/08/2025
14129 - 23908	03/11/2025	PROCESSED		03/18/2025	HATCH	05/20/2025
14131 - 23839	01/29/2025	PROCESSED		02/07/2025	GELHAUS	04/11/2025
14132 - 23841	01/30/2025	PROCESSED		02/07/2025	WALLACE	04/11/2025
14133 - 23842	01/30/2025	PROCESSED		02/07/2025	WALLACE	04/11/2025
14134 - 23844	02/05/2025	PROCESSED		03/31/2025	HATCH	04/11/2025
14135 - 23846	02/10/2025	PROCESSED		02/20/2025	GELHAUS	04/24/2025
14137 - 23854	01/31/2025	PROCESSED		02/12/2025	HATCH	04/16/2025
14138 - 23855	02/06/2025	PROCESSED		02/13/2025	GELHAUS	04/17/2025
14139 - 23857	02/13/2025	PROCESSED		02/17/2025	PAGLIANTI	04/21/2025
14140 - 23858	02/12/2025	PROCESSED		02/13/2025	HATCH	04/17/2025

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Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
14141 - 23859	02/14/2025	PROCESSED			SHRESTHA	04/22/2025
14141 - 23978	03/28/2025	PROCESSED		04/21/2025	SHRESTHA	06/23/2025
14142 - 23864	02/17/2025	PROCESSED			HATCH	04/24/2025
14142 - 23982	03/28/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14143 - 23865	02/10/2025	PROCESSED		02/18/2025	SHRESTHA	04/22/2025
14144 - 23866	02/19/2025	PROCESSED		02/20/2025	SHRESTHA	04/24/2025
14145 - 23867	02/11/2025	PROCESSED		03/11/2025	WALLACE	05/13/2025
14146 - 23869	02/21/2025	PROCESSED		02/27/2025	NITSCHKE	05/01/2025
14147 - 23870	02/21/2025	PROCESSED			TOMASZEWSKI	05/08/2025
14148 - 23872	02/14/2025	PROCESSED		02/24/2025	SHRESTHA	04/28/2025
14149 - 23877	02/26/2025	PROCESSED		02/27/2025	GELHAUS	05/01/2025
14150 - 23878	02/21/2025	PROCESSED		02/28/2025	KUEPER	05/02/2025
14151 - 23880	02/26/2025	PROCESSED		03/18/2025	PAGLIANTI	05/20/2025
14152 - 23884	02/17/2025	PROCESSED		03/18/2025	GELHAUS	05/20/2025
14153 - 23886	02/18/2025	PROCESSED		03/03/2025	SHRESTHA	05/05/2025
14154 - 23888	02/25/2025	PROCESSED		03/03/2025	SHRESTHA	05/05/2025
14155 - 23889	03/03/2025	PROCESSED		03/06/2025	GELHAUS	05/08/2025

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Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
14156 - 23892	03/03/2025	PROCESSED		03/07/2025	WALLACE	05/09/2025
14157 - 23894	02/05/2025	PROCESSED		03/13/2025	NITSCHKE	05/15/2025
14158 - 23895	03/12/2025	PROCESSED		04/22/2025	Incomplete Submittal	06/24/2025
14159 - 23896	03/12/2025	PROCESSED		03/13/2025	WALLACE	05/15/2025
14160 - 23897	03/04/2025	PROCESSED		03/13/2025	SHRESTHA	05/15/2025
14161 - 23902	03/11/2025	PROCESSED		03/14/2025	HATCH	05/16/2025
14162 - 23903	03/11/2025	PROCESSED		03/14/2025	SHRESTHA	05/16/2025
14163 - 23904	03/11/2025	PROCESSED		03/14/2025	HATCH	05/16/2025
14164 - 23910	03/05/2025	PROCESSED		03/18/2025	TOMASZEWSKI	05/20/2025
14165 - 23912	03/05/2025	PROCESSED		03/19/2025	TOMASZEWSKI	05/21/2025
14166 - 23913	03/06/2025	PROCESSED		03/19/2025	SHRESTHA	05/21/2025
14167 - 23915	03/10/2025	PROCESSED		03/20/2025	TOMASZEWSKI	05/22/2025
14168 - 23916	03/11/2025	PROCESSED		03/20/2025	SHRESTHA	05/22/2025
14169 - 23917	03/10/2025	PROCESSED		03/20/2025	HATCH	05/22/2025
14170 - 23918	03/04/2025	PROCESSED		03/20/2025	TOMASZEWSKI	05/22/2025
14171 - 23919	03/05/2025	PROCESSED		03/20/2025	WALLACE	05/22/2025
14172 - 23921	03/10/2025	PROCESSED		03/27/2025	WALLACE	05/29/2025

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14173 - 23923	03/19/2025	PROCESSED		03/20/2025	SHRESTHA	05/22/2025
14174 - 23925	03/03/2025	PROCESSED		03/21/2025	WALLACE	05/23/2025
14174 - 23928	03/21/2025	PROCESSED		03/24/2025	WALLACE	05/26/2025
14175 - 23926	03/11/2025	PROCESSED		03/24/2025	GELHAUS	05/26/2025
14176 - 23927	03/21/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14177 - 23931	02/28/2025	PROCESSED		03/24/2025	SHRESTHA	05/26/2025
14178 - 23934	03/17/2025	PROCESSED	Calculations, Material Data missing	03/28/2025	PAGLIANTI	05/30/2025
14179 - 23936	03/03/2025	PROCESSED		03/26/2025	GELHAUS	05/28/2025
14180 - 23937	03/12/2025	PROCESSED		03/29/2025	WALLACE	05/31/2025
14181 - 23939	03/18/2025	PROCESSED		04/17/2025	WALLACE	06/19/2025
14182 - 23940	03/26/2025	PROCESSED		04/08/2025	TOMASZEWSKI	06/10/2025
14183 - 23941	03/28/2025	PROCESSED		03/28/2025	SHRESTHA	05/30/2025
14184 - 23943	03/28/2025	PROCESSED	Fee Insufficient		KUEPER	
14185 - 23948	03/24/2025	PROCESSED		04/03/2025	SHRESTHA	06/05/2025
14186 - 23950	03/21/2025	PROCESSED		04/08/2025	Incomplete Submittal	06/10/2025
14187 - 23951	04/08/2025	PROCESSED		04/17/2025	GELHAUS	06/19/2025

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14188 - 23952	03/25/2025	PROCESSED		04/09/2025	NITSCHKE	06/11/2025
14189 - 23953	03/21/2025	PROCESSED		04/09/2025	HATCH	06/11/2025
14190 - 23954	03/20/2025	PROCESSED		04/09/2025	WALLACE	06/11/2025
14190 - 23973	04/02/2025	PROCESSED		04/21/2025	WALLACE	06/23/2025
14191 - 23957	04/01/2025	PROCESSED		04/10/2025	HATCH	06/12/2025
14192 - 23958	03/21/2025	PROCESSED		04/10/2025	PAGLIANTI	06/12/2025
14193 - 23959	03/31/2025	PROCESSED		04/10/2025	HATCH	06/12/2025
14194 - 23960	03/28/2025	PROCESSED		04/11/2025	SHRESTHA	06/13/2025
14195 - 23961	04/04/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14196 - 23962	04/04/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14197 - 23963	04/01/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14198 - 23966	04/11/2025	PROCESSED		04/11/2025	TOMASZEWSKI	06/13/2025
14199 - 23967	04/04/2025	PROCESSED		04/21/2025	PAGLIANTI	06/23/2025
14200 - 23968	03/26/2025	PROCESSED		04/21/2025	SHRESTHA	06/23/2025
14201 - 23969	03/31/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14202 - 23971	04/02/2025	PROCESSED		04/21/2025	SHRESTHA	06/23/2025

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14203 - 23972	04/09/2025	PROCESSED		04/21/2025	HATCH	06/23/2025
14204 - 23974	04/02/2025	PROCESSED		04/21/2025	HATCH	06/23/2025
14205 - 23975	04/03/2025	PROCESSED		04/21/2025	TOMASZEWSKI	06/23/2025
14206 - 23979	04/09/2025	PROCESSED		04/21/2025	PAGLIANTI	06/23/2025
14207 - 23981	04/03/2025	PROCESSED		04/21/2025	TOMASZEWSKI	06/23/2025
14208 - 23983	04/09/2025	PROCESSED		04/22/2025	SHRESTHA	06/24/2025
14209 - 23985	03/20/2025	PROCESSED		04/22/2025	HATCH	06/24/2025
14210 - 23986	04/04/2025	PROCESSED		04/22/2025	HATCH	06/24/2025
14211 - 23987	04/18/2025	PROCESSED	Calculations, Material Data missing		PAGLIANTI	
14212 - 23988	04/10/2025	PROCESSED		04/22/2025	SHRESTHA	06/24/2025
14213 - 23989	04/11/2025	PROCESSED		04/22/2025	PAGLIANTI	06/24/2025