

**Plan Review Intake Status Report  
For Plans Submitted on or after 11/13/2023  
Report Printed 02/13/2024**

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
7391 - 23004	12/01/2023	PROCESSED		12/01/2023	HATCH	02/02/2024
8868 - 23063	01/16/2024	PROCESSED		02/01/2024	HATCH	04/04/2024
10685 - 23076	01/19/2024	PROCESSED		01/29/2024	PAGLIANTI	04/01/2024
12141 - 23055	01/02/2024	PROCESSED		01/22/2024	SHRESTHA	03/14/2024
12324 - 23100	01/29/2024	PROCESSED		02/05/2024	PAGLIANTI	04/08/2024
12491 - 23009	12/06/2023	PROCESSED		12/14/2023	GELHAUS	02/15/2024
12628 - 23096	12/28/2023	PROCESSED		02/01/2024	GELHAUS	04/04/2024
12674 - 23043	01/10/2024	PROCESSED		01/10/2024	KUEPER	03/13/2024
12857 - 23104	01/23/2024	PROCESSED		01/29/2024	HATCH	04/01/2024
13169 - 22996	11/24/2023	PROCESSED		11/27/2023	SHRESTHA	01/29/2024
13197 - 23071	01/09/2024	PROCESSED		01/18/2024	SHRESTHA	03/21/2024
13217 - 23014	12/11/2023	PROCESSED		12/15/2023	SOENS	02/16/2024
13235 - 23078	01/19/2024	PROCESSED		01/22/2024	WALLACE	03/25/2024
13282 - 22990	11/21/2023	PROCESSED		11/29/2023	PAGLIANTI	01/31/2024
13286 - 23041	12/21/2023	PROCESSED		01/09/2024	WALLACE	03/12/2024
13286 - 23044	01/05/2024	PROCESSED		01/10/2024	WALLACE	03/13/2024
13286 - 23045	01/05/2024	PROCESSED		01/11/2024	WALLACE	03/14/2024

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13350 - 22995	11/27/2023	PROCESSED		11/28/2023	SOENS	01/30/2024
13353 - 23023	12/14/2023	PROCESSED		12/14/2023	PAGLIANTI	02/15/2024
13385 - 22994	11/27/2023	PROCESSED		11/29/2023	PAGLIANTI	01/31/2024
13403 - 23119	02/05/2024	PROCESSED	Fee Missing		WALLACE	
13426 - 23075	01/19/2024	PROCESSED		01/25/2024	WALLACE	03/28/2024
13427 - 23102	01/29/2024	PROCESSED		02/06/2024	KUEPER	04/09/2024
13444 - 23091	01/10/2024	PROCESSED		01/24/2024	SHRESTHA	03/27/2024
13449 - 22507	12/06/2023	PROCESSED		12/14/2023	PAGLIANTI	02/15/2024
13449 - 23068	01/17/2024	PROCESSED		01/22/2024	PAGLIANTI	03/25/2024
13449 - 23073	01/19/2024	PROCESSED		01/25/2024	PAGLIANTI	03/28/2024
13460 - 23011	12/07/2023	PROCESSED		12/14/2023	PAGLIANTI	02/16/2024
13465 - 23028	12/18/2023	PROCESSED		12/18/2023	WALLACE	02/19/2024
13466 - 22974	11/13/2023	PROCESSED		11/16/2023	HATCH	01/18/2024
13489 - 23049	12/28/2023	PROCESSED		01/11/2024	GELHAUS	03/14/2024
13497 - 23052	12/20/2023	PROCESSED		01/11/2024	WALLACE	03/14/2024
13498 - 23024	12/14/2023	PROCESSED		12/14/2023	PAGLIANTI	02/15/2024
13524 - 23053	01/03/2024	PROCESSED		01/11/2024	HATCH	03/14/2024

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13538 - 23037	12/27/2023	PROCESSED		01/09/2024	HATCH	03/12/2024
13549 - 23003	11/14/2023	PROCESSED		11/30/2023	GELHAUS	02/01/2024
13556 - 23012	12/08/2023	PROCESSED		12/14/2023	SHRESTHA	02/15/2024
13563 - 23015	12/11/2023	PROCESSED		12/14/2023	PAGLIANTI	02/15/2024
13564 - 23036	01/08/2024	PROCESSED		01/15/2024	PAGLIANTI	03/18/2024
13575 - 22989	11/20/2023	PROCESSED		12/07/2023	WALLACE	02/08/2024
13575 - 23022	12/07/2023	PROCESSED		12/14/2023	WALLACE	02/15/2024
13575 - 23025	12/08/2023	PROCESSED		12/15/2023	WALLACE	02/16/2024
13598 - 23001	11/30/2023	PROCESSED		12/01/2023	PAGLIANTI	02/02/2024
13607 - 23005	12/04/2023	PROCESSED		12/07/2023	WALLACE	02/08/2024
13608 - 23007	12/05/2023	PROCESSED		12/14/2023	GELHAUS	02/15/2024
13617 - 23064	01/04/2024	PROCESSED		01/16/2024	GELHAUS	03/19/2024
13618 - 22981	11/16/2023	PROCESSED		11/16/2023	GELHAUS	01/18/2024
13619 - 22999	11/17/2023	PROCESSED		11/30/2023	SHRESTHA	02/01/2024
13619 - 23033	12/11/2023	PROCESSED		12/21/2023	NITSCHKE	02/22/2024
13619 - 23039	12/27/2023	PROCESSED		01/09/2024	NITSCHKE	03/12/2024
13633 - 23021	12/13/2023	PROCESSED		12/21/2023	PAGLIANTI	02/22/2024

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13633 - 23072	01/05/2024	PROCESSED		01/22/2024	PAGLIANTI	03/25/2024
13634 - 23008	12/05/2023	PROCESSED		12/14/2023	GELHAUS	02/15/2024
13638 - 23110	02/02/2024	PROCESSED		02/02/2024	HATCH	04/05/2024
13638 - 23111	02/02/2024	PROCESSED		02/06/2024	HATCH	04/09/2024
13649 - 22987	11/17/2023	PROCESSED		11/29/2023	SHRESTHA	01/31/2024
13664 - 23038	12/27/2023	PROCESSED		01/09/2024	NITSCHKE	03/12/2024
13690 - 23079	01/12/2024	PROCESSED		01/22/2024	WALLACE	03/25/2024
13698 - 22947	11/13/2023	PROCESSED		11/16/2023	GELHAUS	01/15/2024
13698 - 22975	11/13/2023	PROCESSED		11/16/2023	GELHAUS	01/18/2024
13699 - 22976	11/14/2023	PROCESSED		12/17/2023	WALLACE	01/18/2024
13700 - 22977	11/14/2023	PROCESSED		12/17/2023	WALLACE	01/18/2024
13702 - 22979	11/15/2023	PROCESSED		11/30/2023	PAGLIANTI	02/01/2024
13704 - 22982	11/16/2023	PROCESSED	Fee Submitted: Missing Plans		PAGLIANTI	
13705 - 22983	11/17/2023	PROCESSED		11/30/2023	SHRESTHA	02/01/2024
13705 - 23112	02/02/2024	PROCESSED	Fee Missing		SHRESTHA	
13706 - 22984	11/17/2023	PROCESSED		11/30/2023	SHRESTHA	02/01/2024
13707 - 22985	11/17/2023	PROCESSED		11/29/2023	PAGLIANTI	01/31/2024

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13708 - 22986	11/17/2023	PROCESSED		11/17/2023	SHRESTHA	01/19/2024
13709 - 22988	11/20/2023	PROCESSED		02/13/2024	SHRESTHA	01/30/2024
13709 - 23098	01/26/2024	PROCESSED		02/01/2024	SHRESTHA	04/04/2024
13710 - 22991	11/21/2023	PROCESSED		11/29/2023	SHRESTHA	01/31/2024
13711 - 22992	11/16/2023	PROCESSED		11/29/2023	HATCH	01/31/2024
13711 - 23054	01/11/2024	PROCESSED		01/11/2024	HATCH	03/14/2024
13713 - 23000	11/17/2023	PROCESSED		11/30/2023	WALLACE	02/01/2024
13714 - 23002	11/30/2023	PROCESSED		11/30/2023	HATCH	02/01/2024
13715 - 23006	12/04/2023	PROCESSED		12/07/2023	GELHAUS	02/08/2024
13716 - 23010	12/05/2023	PROCESSED		12/07/2023	KISMOHR	02/08/2024
13717 - 23016	12/11/2023	PROCESSED		12/14/2023	NITSCHKE	02/15/2024
13718 - 23017	12/12/2023	PROCESSED		01/16/2024	PAGLIANTI	03/19/2024
13719 - 23018	12/12/2023	PROCESSED		12/12/2023	PAGLIANTI	02/13/2024
13720 - 23019	12/12/2023	PROCESSED		12/12/2023	GELHAUS	02/13/2024
13721 - 23020	12/11/2023	PROCESSED			KISMOHR	02/12/2024
13722 - 23026	12/15/2023	PROCESSED		12/21/2023	PAGLIANTI	02/22/2024
13723 - 23027	12/15/2023	PROCESSED		12/23/2023	HATCH	02/22/2024

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13723 - 23031	12/15/2023	PROCESSED			HATCH	02/22/2024
13724 - 23030	12/20/2023	PROCESSED		12/20/2023	HATCH	02/21/2024
13726 - 23032	12/20/2023	PROCESSED			KUEPER	03/12/2024
13727 - 23034	12/21/2023	PROCESSED		01/11/2024	GELHAUS	03/14/2024
13728 - 23035	12/22/2023	PROCESSED		01/08/2024	SHRESTHA	03/11/2024
13729 - 23040	12/22/2023	PROCESSED		01/09/2024	HATCH	03/12/2024
13730 - 23042	12/22/2023	PROCESSED		01/09/2024	SHRESTHA	03/12/2024
13731 - 23046	12/28/2023	PROCESSED		02/01/2024	GELHAUS	04/04/2024
13732 - 23047	12/31/2023	PROCESSED		01/10/2024	SHRESTHA	03/13/2024
13733 - 23048	12/27/2023	PROCESSED			PAGLIANTI	03/14/2024
13734 - 23050	12/22/2023	PROCESSED		01/11/2024	SHRESTHA	03/14/2024
13735 - 23051	01/04/2024	PROCESSED		01/11/2024	SHRESTHA	03/14/2024
13736 - 23056	12/28/2023	PROCESSED		01/12/2024	SHRESTHA	03/15/2024
13737 - 23057	12/28/2023	PROCESSED		01/12/2024	GELHAUS	03/15/2024
13738 - 23058	12/28/2023	PROCESSED		01/12/2024	WALLACE	03/15/2024
13739 - 23059	01/03/2024	PROCESSED		01/12/2024	SHRESTHA	03/15/2024
13740 - 23060	01/03/2024	PROCESSED		01/12/2024	SHRESTHA	03/15/2024

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13741 - 23061	01/12/2024	PROCESSED		01/22/2024	WALLACE	03/25/2024
13742 - 23062	01/15/2024	PROCESSED		01/22/2024	GELHAUS	03/25/2024
13744 - 23066	01/09/2024	PROCESSED			WALLACE	03/19/2024
13745 - 23067	01/15/2024	PROCESSED		01/25/2024	SHRESTHA	03/28/2024
13746 - 23069	01/17/2024	PROCESSED		01/22/2024	HATCH	03/25/2024
13747 - 23070	01/12/2024	PROCESSED		02/01/2024	WALLACE	04/04/2024
13748 - 23074	01/19/2024	PROCESSED		01/22/2024	NITSCHKE	03/25/2024
13749 - 23077	01/12/2024	PROCESSED		01/22/2024	NITSCHKE	03/25/2024
13750 - 23081	01/23/2024	PROCESSED		01/25/2024	WALLACE	03/28/2024
13751 - 23082	01/23/2024	PROCESSED		01/23/2024	SHRESTHA	03/26/2024
13752 - 23083	12/15/2023	PROCESSED		01/25/2024	SHRESTHA	03/28/2024
13753 - 23084	01/19/2024	PROCESSED		01/25/2024	KUEPER	03/28/2024
13754 - 23085	01/19/2024	PROCESSED		01/25/2024	KUEPER	03/28/2024
13754 - 23107	01/31/2024	PROCESSED	Fee Missing		SOENS	
13755 - 23086	01/23/2024	PROCESSED		02/01/2024	KUEPER	04/04/2024
13756 - 23087	01/24/2024	PROCESSED	Fee Missing		GELHAUS	
13757 - 23088	01/17/2024	PROCESSED		01/24/2024	WALLACE	03/27/2024

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13758 - 23089	01/09/2024	PROCESSED		01/24/2024	SHRESTHA	03/27/2024
13759 - 23090	01/17/2024	PROCESSED		01/24/2024	SHRESTHA	03/27/2024
13760 - 23092	01/16/2024	PROCESSED		01/24/2024	NITSCHKE	03/27/2024
13762 - 23094	01/17/2024	PROCESSED		01/24/2024	PAGLIANTI	03/27/2024
13763 - 23095	01/17/2024	PROCESSED		01/24/2024	KUEPER	03/27/2024
13764 - 23097	01/24/2024	PROCESSED		02/06/2024	GELHAUS	04/09/2024
13765 - 23099	01/26/2024	PROCESSED		02/01/2024	SHRESTHA	04/04/2024
13766 - 23101	01/29/2024	PROCESSED		02/06/2024	PAGLIANTI	04/09/2024
13767 - 23103	01/29/2024	PROCESSED		02/01/2024	KISMOHR	04/04/2024
13768 - 23105	01/16/2024	PROCESSED	Fee Insufficient		SHRESTHA	
13769 - 23106	01/31/2024	PROCESSED		01/31/2024	SHRESTHA	04/03/2024
13770 - 23113	02/02/2024	PROCESSED	Fee Missing		WALLACE	
13771 - 23114	02/02/2024	PROCESSED	Fee Insufficient		WALLACE	
13772 - 23115	02/02/2024	PROCESSED	Fee Missing		SHRESTHA	
13773 - 23116	02/02/2024	PROCESSED		02/06/2024	HATCH	04/09/2024
13774 - 23117	01/26/2024	PROCESSED		02/05/2024	PAGLIANTI	04/08/2024
13775 - 23118	01/26/2024	PROCESSED	Fee Missing		WALLACE	