

Plan Review Intake Status Report
For Plans Submitted on or after 11/06/2025
Report Printed 02/06/2026

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
9698 - 24609	12/21/2025	PROCESSED		01/05/2026	WALLACE	03/09/2026
9983 - 24679	01/08/2026	PROCESSED		01/23/2026	LEMMON	03/27/2026
10460 - 24588	11/25/2025	PROCESSED		12/14/2025	SHRESTHA	02/15/2026
10756 - 24579	11/20/2025	PROCESSED		12/05/2025	PAGLIANTI	02/06/2026
12026 - 24661	01/29/2026	PROCESSED	Fee Missing		KUEPER	
12030 - 24617	01/08/2026	PROCESSED		01/20/2026	PAGLIANTI	03/24/2026
12522 - 24638	12/17/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
12694 - 24621	12/11/2025	PROCESSED		12/30/2025	SHRESTHA	03/03/2026
12843 - 24605	12/09/2025	PROCESSED		01/30/2026	WALLACE	04/03/2026
13266 - 24553	11/14/2025	PROCESSED			KISMOHR	01/23/2026
13530 - 24651	01/06/2026	PROCESSED		01/19/2026	SHRESTHA	03/23/2026
13530 - 24678	01/06/2026	PROCESSED		01/30/2026	SHRESTHA	04/03/2026
13777 - 24546	11/13/2025	PROCESSED		11/21/2025	WALLACE	01/23/2026
13853 - 24510	11/06/2025	PROCESSED		11/13/2025	SHRESTHA	01/15/2026
13876 - 24511	11/14/2025	PROCESSED		01/02/2026	WALLACE	03/06/2026
13894 - 24654	12/19/2025	PROCESSED		01/16/2026	WALLACE	03/20/2026
13937 - 24608	12/18/2025	PROCESSED	Fee Missing		PAGLIANTI	

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13937 - 24652	01/16/2026	PROCESSED		01/28/2026	PAGLIANTI	04/01/2026
13944 - 24683	01/14/2026	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
13944 - 24684	01/14/2026	INCOMPLETE	AHJ Unclear	02/05/2026	Incomplete Submittal	04/09/2026
13972 - 24569	11/20/2025	PROCESSED		12/05/2025	WALLACE	02/06/2026
13992 - 24540	11/21/2025	PROCESSED		12/04/2025	SHRESTHA	02/05/2026
14005 - 24647	12/19/2025	PROCESSED		01/02/2026	SHRESTHA	03/06/2026
14036 - 24607	12/30/2025	PROCESSED		01/15/2026	WALLACE	03/19/2026
14044 - 24691	02/06/2026	PROCESSED	Fee Missing		KUEPER	
14055 - 24590	11/21/2025	PROCESSED		01/16/2026	KUEPER	03/20/2026
14098 - 24619	12/15/2025	PROCESSED		12/22/2025	LEMMON	02/23/2026
14098 - 24637	12/15/2025	PROCESSED		01/02/2026	LEMMON	03/06/2026
14103 - 24643	12/18/2025	PROCESSED		01/02/2026	WALLACE	03/06/2026
14123 - 24587	12/01/2025	PROCESSED		12/05/2025	KISMOHR	02/06/2026
14152 - 24589	11/24/2025	PROCESSED		12/18/2025	GELHAUS	02/19/2026
14157 - 24561	11/17/2025	PROCESSED		11/28/2025	WALLACE	01/30/2026
14183 - 24613	12/11/2025	PROCESSED		12/23/2025	SHRESTHA	02/24/2026
14186 - 24558	11/14/2025	PROCESSED		11/28/2025	KUEPER	01/30/2026

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14188 - 24680	01/12/2026	PROCESSED	Calculations, Material Data missing		WALLACE	
14210 - 24648	01/26/2026	PROCESSED	Fee Missing		GELHAUS	
14219 - 24646	01/06/2026	PROCESSED		01/26/2026	PAGLIANTI	03/30/2026
14229 - 24539	11/06/2025	PROCESSED		11/14/2025	PAGLIANTI	01/16/2026
14229 - 24622	12/17/2025	PROCESSED		12/31/2025	PAGLIANTI	03/04/2026
14236 - 24596	12/04/2025	PROCESSED		12/19/2025	KUEPER	02/20/2026
14239 - 24685	01/16/2026	PROCESSED		02/05/2026	KUEPER	04/09/2026
14240 - 24686	01/16/2026	PROCESSED		02/05/2026	KUEPER	04/09/2026
14245 - 24598	12/04/2025	PROCESSED		12/23/2025	SHRESTHA	02/24/2026
14249 - 24566	11/26/2025	PROCESSED		12/05/2025	SHRESTHA	02/06/2026
14252 - 24632	12/15/2025	PROCESSED		01/02/2026	WALLACE	03/06/2026
14258 - 24616	12/11/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14264 - 24604	12/09/2025	PROCESSED		12/22/2025	PAGLIANTI	02/23/2026
14266 - 24524	11/06/2025	PROCESSED		12/05/2025	WALLACE	02/06/2026
14268 - 24601	12/08/2025	PROCESSED		12/23/2025	SHRESTHA	02/24/2026
14278 - 24595	12/03/2025	PROCESSED		12/19/2025	WALLACE	02/20/2026
14279 - 24610	11/18/2025	PROCESSED		12/23/2025	WALLACE	02/24/2026

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14279 - 24690	02/02/2026	PROCESSED	Fee Missing		WALLACE	
14285 - 24662	01/29/2026	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14292 - 24633	12/13/2025	PROCESSED		12/31/2025	SHRESTHA	03/04/2026
14303 - 24568	11/25/2025	PROCESSED		12/04/2025	WALLACE	02/05/2026
14315 - 24671	01/02/2026	PROCESSED		01/23/2026	KUEPER	03/27/2026
14316 - 24593	12/01/2025	PROCESSED		01/05/2026	KUEPER	03/09/2026
14318 - 24603	12/08/2025	PROCESSED		12/23/2025	SHRESTHA	02/24/2026
14321 - 24522	11/06/2025	PROCESSED		11/14/2025	WALLACE	01/16/2026
14322 - 24681	12/23/2025	PROCESSED		02/02/2026	LEMMON	04/06/2026
14331 - 24559	11/14/2025	PROCESSED		12/04/2025	WALLACE	02/05/2026
14343 - 24656	12/22/2025	PROCESSED		01/16/2026	LEMMON	03/20/2026
14344 - 24549	11/13/2025	PROCESSED		11/21/2025	PAGLIANTI	01/23/2026
14344 - 24567	11/20/2025	PROCESSED		12/04/2025	PAGLIANTI	02/05/2026
14344 - 24591	12/18/2025	PROCESSED		12/18/2025	SOENS	02/19/2026
14344 - 24645	12/19/2025	PROCESSED		01/09/2026	PAGLIANTI	03/13/2026
14349 - 24625	12/12/2025	PROCESSED		01/09/2026	KUEPER	03/13/2026
14352 - 24594	12/02/2025	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	

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14364 - 24597	12/04/2025	PROCESSED		12/19/2025	KUEPER	02/20/2026
14366 - 24623	12/12/2025	PROCESSED		01/02/2026	KUEPER	03/06/2026
14368 - 24660	12/23/2025	PROCESSED		01/19/2026	KUEPER	03/23/2026
14369 - 24554	11/18/2025	PROCESSED		11/25/2025	SOENS	01/27/2026
14369 - 24555	11/18/2025	PROCESSED		11/25/2025	SOENS	01/27/2026
14370 - 24606	12/09/2025	PROCESSED		01/05/2026	LEMMON	03/09/2026
14379 - 24550	11/13/2025	PROCESSED		11/21/2025	SHRESTHA	01/23/2026
14379 - 24557	11/26/2025	PROCESSED		12/04/2025	SHRESTHA	02/05/2026
14389 - 24618	12/11/2025	PROCESSED		12/23/2025	SHRESTHA	02/24/2026
14390 - 24650	12/23/2025	PROCESSED		01/26/2026	SOENS	03/30/2026
14410 - 24615	12/11/2025	PROCESSED		12/22/2025	SHRESTHA	02/23/2026
14410 - 24668	12/30/2025	PROCESSED		01/16/2026	SHRESTHA	03/27/2026
14421 - 24653	12/19/2025	PROCESSED		01/16/2026	SHRESTHA	03/20/2026
14426 - 24614	12/11/2025	PROCESSED		12/22/2025	SHRESTHA	02/23/2026
14459 - 24571	12/03/2025	PROCESSED		01/09/2026	PAGLIANTI	03/13/2026
14459 - 24667	12/30/2025	PROCESSED		01/16/2026	PAGLIANTI	03/20/2026
14460 - 24674	01/05/2026	PROCESSED		01/23/2026	SHRESTHA	03/27/2026

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14460 - 24676	01/06/2026	PROCESSED		01/30/2026	SHRESTHA	04/03/2026
14461 - 24599	12/05/2025	PROCESSED		12/23/2025	PAGLIANTI	02/24/2026
14461 - 24688	01/23/2026	PROCESSED	Calculations, Material Data missing		Incomplete Submittal	
14463 - 24585	11/26/2025	PROCESSED		12/18/2025	SHRESTHA	02/19/2026
14466 - 24641	12/17/2025	PROCESSED		01/02/2026	PAGLIANTI	03/06/2026
14488 - 24541	11/06/2025	PROCESSED	Fee Missing		KUEPER	
14489 - 24542	11/07/2025	PROCESSED		11/21/2025	SHRESTHA	01/23/2026
14489 - 24664	01/15/2026	PROCESSED		01/30/2026	SHRESTHA	04/03/2026
14490 - 24543	11/07/2025	PROCESSED		11/21/2025	PAGLIANTI	01/23/2026
14491 - 24544	11/10/2025	PROCESSED		11/14/2025	SHRESTHA	01/23/2026
14492 - 24545	11/12/2025	PROCESSED		11/21/2025	WALLACE	01/23/2026
14493 - 24547	11/13/2025	PROCESSED		11/24/2025	WALLACE	01/26/2026
14494 - 24548	11/13/2025	PROCESSED		12/05/2025	WALLACE	02/06/2026
14495 - 24551	11/13/2025	PROCESSED		12/04/2025	LEMMON	02/05/2026
14495 - 24586	12/03/2025	PROCESSED		12/05/2025	LEMMON	02/06/2026
14496 - 24552	11/13/2025	PROCESSED		11/25/2025	LEMMON	01/27/2026
14497 - 24556	11/19/2025	PROCESSED		11/28/2025	SHRESTHA	01/30/2026

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14498 - 24560	11/14/2025	PROCESSED		11/28/2025	WALLACE	01/30/2026
14499 - 24563	11/26/2025	INCOMPLETE	AHJ Unclear	12/05/2025	WALLACE	02/06/2026
14500 - 24564	11/18/2025	PROCESSED		12/04/2025	KUEPER	02/05/2026
14501 - 24565	11/20/2025	PROCESSED		12/04/2025	KUEPER	02/05/2026
14502 - 24570	11/18/2025	PROCESSED		12/04/2025	KUEPER	02/05/2026
14503 - 24572	11/20/2025	PROCESSED		12/04/2025	LEMMON	02/05/2026
14504 - 24573	11/20/2025	PROCESSED		12/04/2025	LEMMON	02/05/2026
14505 - 24574	11/20/2025	PROCESSED		12/04/2025	LEMMON	02/05/2026
14506 - 24576	11/26/2025	PROCESSED		12/05/2025	LEMMON	02/06/2026
14507 - 24577	11/21/2025	PROCESSED		12/11/2025	SHRESTHA	02/12/2026
14507 - 24578	12/01/2025	PROCESSED	Calculations, Material Data missing		SHRESTHA	
14508 - 24580	11/20/2025	PROCESSED		12/05/2025	SHRESTHA	02/06/2026
14509 - 24581	11/21/2025	PROCESSED		12/05/2025	KUEPER	02/06/2026
14510 - 24582	11/21/2025	PROCESSED		12/05/2025	KUEPER	02/06/2026
14512 - 24583	11/21/2025	PROCESSED		12/05/2025	SHRESTHA	02/06/2026
14513 - 24584	11/21/2025	PROCESSED		12/05/2025	SHRESTHA	02/06/2026
14514 - 24592	11/21/2025	PROCESSED		12/19/2025	KUEPER	02/20/2026

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14515 - 24600	12/05/2025	PROCESSED		12/23/2025	WALLACE	02/24/2026
14516 - 24602	12/08/2025	PROCESSED		12/23/2025	KUEPER	02/24/2026
14517 - 24611	12/01/2025	PROCESSED	Calculations, Material Data missing		SHRESTHA	
14518 - 24612	11/19/2025	PROCESSED		01/16/2026	WALLACE	03/20/2026
14519 - 24620	11/20/2025	PROCESSED		12/17/2025	SHRESTHA	02/18/2026
14520 - 24624	12/11/2025	PROCESSED		01/02/2026	KUEPER	03/06/2026
14521 - 24626	12/12/2025	PROCESSED		01/22/2026	SHRESTHA	03/26/2026
14522 - 24627	12/16/2025	PROCESSED		01/09/2026	PAGLIANTI	03/13/2026
14523 - 24628	12/23/2025	PROCESSED		01/22/2026	LEMMON	03/26/2026
14524 - 24629	12/13/2025	PROCESSED		01/02/2026	SHRESTHA	03/06/2026
14525 - 24630	12/13/2025	PROCESSED		01/02/2026	SHRESTHA	03/06/2026
14526 - 24631	12/15/2025	PROCESSED	Calculations, Material Data missing		SHRESTHA	
14527 - 24634	12/15/2025	PROCESSED		01/02/2026	LEMMON	03/06/2026
14527 - 24635	01/26/2026	INCOMPLETE	AHJ Unclear	01/26/2026	Incomplete Submittal	03/30/2026
14528 - 24636	12/15/2025	PROCESSED		01/02/2026	LEMMON	03/06/2026
14529 - 24639	12/12/2025	PROCESSED		01/23/2026	WALLACE	03/27/2026

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14530 - 24640	01/11/2026	PROCESSED		01/27/2026	KUEPER	03/31/2026
14531 - 24642	12/17/2025	PROCESSED		01/09/2026	WALLACE	03/13/2026
14532 - 24644	12/18/2025	PROCESSED		01/02/2026	LEMMON	03/06/2026
14533 - 24649	12/19/2025	PROCESSED		01/05/2026	PAGLIANTI	03/09/2026
14534 - 24655	12/23/2025	PROCESSED		01/16/2026	PAGLIANTI	03/20/2026
14535 - 24657	12/23/2025	PROCESSED		01/16/2026	SHRESTHA	03/20/2026
14536 - 24658	12/22/2025	PROCESSED		01/16/2026	LEMMON	03/20/2026
14537 - 24659	12/22/2025	PROCESSED		01/16/2026	KUEPER	03/20/2026
14538 - 24665	01/30/2026	PROCESSED		01/30/2026	GELHAUS	04/03/2026
14539 - 24666	12/29/2025	PROCESSED		01/16/2026	GELHAUS	03/20/2026
14541 - 24669	01/08/2026	PROCESSED		01/23/2026	SHRESTHA	03/27/2026
14542 - 24670	01/08/2026	PROCESSED		01/23/2026	SHRESTHA	03/27/2026
14543 - 24672	01/02/2026	PROCESSED	Fee Missing		KISMOHR	
14544 - 24673	01/05/2026	PROCESSED		01/16/2026	WALLACE	03/20/2026
14545 - 24675	01/05/2026	PROCESSED		01/23/2026	LEMMON	03/27/2026
14546 - 24677	01/06/2026	PROCESSED		01/23/2026	PAGLIANTI	03/27/2026
14547 - 24682	12/23/2025	PROCESSED		01/16/2026	Incomplete Submittal	03/20/2026

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14548 - 24687	01/16/2026	PROCESSED		02/05/2026	KUEPER	04/09/2026
14549 - 24689	01/23/2026	PROCESSED		02/05/2026	SHRESTHA	04/09/2026