

Plan Review Intake Status Report
For Plans Submitted on or after 08/20/2009
Report Printed 11/20/2009

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
4415-9583	09/08/2009	COMPLETE		09/15/2009	SHRESTHA	11/16/2009
4568-9605	09/17/2009	COMPLETE		09/17/2009	BATCHELDER	11/19/2009
4688-9611	09/18/2009	COMPLETE		09/18/2009	WALLACE	11/20/2009
4942-9663	10/09/2009	COMPLETE		10/14/2009	SHRESTHA	12/11/2009
4960-9543	08/26/2009	COMPLETE		08/26/2009	WALLACE	10/28/2009
5658-9708	10/23/2009	COMPLETE		11/12/2009	SHRESTHA	12/25/2009
5675-9616	09/23/2009	COMPLETE		09/23/2009	BEYER	11/25/2009
5763-9565	09/01/2009	COMPLETE		09/14/2009	LAUZON	11/03/2009
5763-9621	08/23/2009	COMPLETE		09/28/2009	LAUZON	10/25/2009
5763-9657	10/08/2009	COMPLETE		10/09/2009	LAUZON	12/10/2009
5805-9675	10/26/2009	COMPLETE		10/26/2009	ANKENY	12/28/2009
5805-9676	10/26/2009	COMPLETE		10/26/2009	ANKENY	12/28/2009
5805-9677	10/26/2009	COMPLETE		10/26/2009	ANKENY	12/28/2009
5810-9635	09/30/2009	COMPLETE		10/05/2009	SHRESTHA	12/07/2009

DQA Engineers

Romaine Anderson, 715-836-6751	William Lauzon, 414-227-4149
Tom Ankeny, 608-264-7743	Michael Roberts, 715-365-2803
Richard Batchelder, 414-220-5306	Ganesh Shrestha, 414-227-2004
David Beyer, 608-516-2449	Lynn Wallace, 608-264-9830
Kevin Derenne, 920-983-3190	Keith Weitner, 414-227-2003

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5903-9726	11/13/2009	COMPLETE		11/19/2009	SHRESTHA	01/15/2010
5914-9638	09/30/2009			09/30/2009	ANKENY	12/02/2009
5921-9564	09/01/2009	COMPLETE		09/04/2009	SOENS	11/03/2009
5945-9563	09/03/2009	COMPLETE		09/03/2009	BATCHELDER	11/05/2009
5950-9584	09/14/2009	COMPLETE		09/14/2009	BEYER	11/16/2009
5950-9704	11/10/2009	COMPLETE		11/11/2009	BEYER	01/12/2010
5969-9533	08/20/2009			08/21/2009	ROBERTS	10/22/2009
5984-9706	10/23/2009	COMPLETE		11/10/2009	SHRESTHA	12/25/2009
6054-9627	09/24/2009	COMPLETE		09/29/2009	WEITNER	11/26/2009
6055-9620	09/24/2009	COMPLETE		09/25/2009	BEYER	11/26/2009
6068-9650	10/05/2009	COMPLETE		10/05/2009	SHRESTHA	12/07/2009
6080-9723	11/16/2009	COMPLETE		11/18/2009	ANKENY	01/18/2010
6098-9623	09/28/2009	COMPLETE		09/28/2009	BEYER	11/30/2009
6098-9707	11/12/2009	COMPLETE		11/13/2009	BEYER	01/14/2010

DQA Engineers

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Tom Ankeny, 608-264-7743	Michael Roberts, 715-365-2803
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6117-9717	11/05/2009	COMPLETE		11/13/2009	BEYER	01/07/2010
6138-9636	09/30/2009	COMPLETE		09/30/2009	BATCHELDER	12/02/2009
6146-9568	09/09/2009	COMPLETE		09/09/2009	WALLACE	11/11/2009
6166-9550	08/31/2009	COMPLETE		08/31/2009	ANKENY	11/02/2009
6166-9553	09/02/2009	COMPLETE		09/02/2009	ANKENY	11/04/2009
6166-9632	09/30/2009	COMPLETE		09/30/2009	ANKENY	12/02/2009
6167-9576	09/04/2009	COMPLETE		09/10/2009	LAUZON	11/06/2009
6170-9541	08/25/2009	COMPLETE			BATCHELDER	10/27/2009
6170-9559	08/28/2009	COMPLETE		09/03/2009	BATCHELDER	10/30/2009
6170-9579	09/09/2009	COMPLETE		09/10/2009	BATCHELDER	11/11/2009
6170-9581	09/09/2009	COMPLETE		09/11/2009	BATCHELDER	11/11/2009
6170-9712	10/28/2009	COMPLETE		11/12/2009	BATCHELDER	12/30/2009
6170-9719	11/06/2009	COMPLETE		11/13/2009	BATCHELDER	01/08/2010
6172-9586	09/14/2009	COMPLETE		09/14/2009	SHRESTHA	11/16/2009

DQA Engineers

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6181-9641	09/30/2009	COMPLETE		10/01/2009	DERENNE	12/03/2009
6184-9560	09/03/2009	COMPLETE		09/03/2009	WALLACE	11/05/2009
6184-9654	10/05/2009	COMPLETE		10/06/2009	WALLACE	12/07/2009
6192-9618	09/24/2009	COMPLETE		09/25/2009	ANKENY	11/26/2009
6192-9729	11/16/2009	COMPLETE		11/18/2009	ANKENY	01/18/2010
6197-9545	08/26/2009	COMPLETE		08/26/2009	WALLACE	10/28/2009
6197-9547	08/26/2009	COMPLETE		08/26/2009	WALLACE	10/28/2009
6200-9680	10/27/2009	COMPLETE		10/27/2009	BATCHELDER	12/29/2009
6203-9736	11/17/2009	INCOMPLETE	No Signature: DQA 2333		ROBERTS	
6207-9648	10/05/2009	COMPLETE		10/05/2009	ANKENY	12/07/2009
6210-9540	08/25/2009	COMPLETE		08/25/2009	WALLACE	10/27/2009
6213-9615	09/26/2009	COMPLETE		09/26/2009	WALLACE	11/28/2009
6213-9699	11/09/2009	COMPLETE		11/09/2009	WALLACE	01/11/2010
6213-9732	11/18/2009	COMPLETE		11/19/2009	WALLACE	01/20/2010

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6215-9639	09/30/2009	COMPLETE		09/30/2009	ANKENY	12/02/2009
6218-9703	10/20/2009	COMPLETE		11/10/2009	BATCHELDER	12/22/2009
6224-9561	08/28/2009	COMPLETE		09/03/2009	BATCHELDER	10/30/2009
6251-9646	10/02/2009	COMPLETE		10/08/2009	ANDERSON	12/10/2009
6253-9577	09/04/2009	COMPLETE		09/10/2009	LAUZON	11/06/2009
6255-9718	11/06/2009	COMPLETE		11/13/2009	WEITNER	01/08/2010
6256-9640	09/25/2009	COMPLETE		10/01/2009	SHRESTHA	11/27/2009
6259-9666	10/15/2009	COMPLETE		10/15/2009	ANKENY	12/17/2009
6262-9607	09/17/2009			09/18/2009	WALLACE	11/19/2009
6270-9532	08/20/2009			08/20/2009	SOENS	10/22/2009
6271-9534	08/21/2009	COMPLETE		08/21/2009	BATCHELDER	10/23/2009
6272-9535	08/21/2009	COMPLETE		08/21/2009	DERENNE	10/23/2009
6273-9536	08/24/2009	COMPLETE		08/24/2009	DERENNE	10/26/2009
6274-9537	08/24/2009	COMPLETE		08/24/2009	ANKENY	10/26/2009

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6275-9538	08/24/2009	COMPLETE		08/25/2009	LAUZON	10/26/2009
6275-9633	09/25/2009	COMPLETE		09/30/2009	LAUZON	11/27/2009
6275-9644	10/01/2009	COMPLETE		10/05/2009	LAUZON	12/03/2009
6276-9539	08/24/2009	COMPLETE		08/24/2009	ROBERTS	10/26/2009
6277-9544	08/26/2009	INCOMPLETE	Fee Insufficient	09/04/2009	BEYER	11/06/2009
6278-9546	08/25/2009	COMPLETE		08/26/2009	BATCHELDER	10/27/2009
6278-9713	11/05/2009	COMPLETE		11/12/2009	BATCHELDER	01/07/2010
6279-9548	08/26/2009	COMPLETE		08/27/2009	WALLACE	10/28/2009
6280-9549	08/31/2009	COMPLETE		08/31/2009	ANKENY	11/02/2009
6281-9551	08/31/2009	COMPLETE		08/31/2009	BEYER	11/02/2009
6281-9598	09/10/2009	COMPLETE		09/17/2009	BEYER	11/12/2009
6281-9695	10/20/2009	COMPLETE		11/05/2009	BEYER	12/22/2009
6282-9552	09/02/2009	COMPLETE		09/02/2009	ANKENY	11/04/2009
6283-9555	08/27/2009	COMPLETE		09/03/2009	BATCHELDER	10/29/2009

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6284-9554	09/03/2009	COMPLETE		09/03/2009	DERENNE	11/05/2009
6284-9556	09/03/2009	COMPLETE		09/04/2009	DERENNE	11/05/2009
6285-9557	09/03/2009	INCOMPLETE	PTS Paid: No DQA 2333	09/09/2009	WALLACE	11/10/2009
6285-9628	09/29/2009	COMPLETE		09/29/2009	WALLACE	12/01/2009
6286-9558	08/27/2009	COMPLETE		09/03/2009	BATCHELDER	10/29/2009
6287-9562	09/01/2009	COMPLETE		09/03/2009	SOENS	11/03/2009
6288-9566	09/04/2009	COMPLETE		09/04/2009	ROBERTS	11/06/2009
6289-9567	09/08/2009	COMPLETE		09/08/2009	BEYER	11/10/2009
6289-9643	10/02/2009	COMPLETE		10/02/2009	BEYER	12/04/2009
6289-9653	10/02/2009	COMPLETE		10/05/2009	BEYER	12/07/2009
6290-9570	09/10/2009	COMPLETE		09/10/2009	WALLACE	11/12/2009
6290-9733	11/03/2009	COMPLETE		11/19/2009	WALLACE	01/05/2010
6291-9571	09/04/2009	COMPLETE		09/10/2009	SHRESTHA	11/06/2009
6292-9572	09/04/2009	COMPLETE		09/10/2009	SHRESTHA	11/06/2009

DQA Engineers

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6293-9573	09/04/2009	COMPLETE		09/11/2009	SHRESTHA	11/13/2009
6293-9585	09/14/2009	COMPLETE		09/14/2009	SHRESTHA	11/16/2009
6294-9574	09/10/2009			09/10/2009	ROBERTS	11/12/2009
6295-9575	09/10/2009	COMPLETE		09/10/2009	BEYER	11/12/2009
6296-9578	09/08/2009	COMPLETE		09/10/2009	SOENS	11/10/2009
6297-9580	09/11/2009	COMPLETE		09/11/2009	DERENNE	11/13/2009
6297-9606	09/16/2009	COMPLETE		09/17/2009	DERENNE	11/18/2009
6298-9582	09/09/2009	COMPLETE		09/11/2009	BATCHELDER	11/11/2009
6299-9587	09/14/2009	COMPLETE		09/14/2009	WALLACE	11/16/2009
6300-9588	09/14/2009	INCOMPLETE	Submittal Complete	09/18/2009	WALLACE	11/20/2009
6301-9589	09/14/2009	COMPLETE		09/21/2009	WALLACE	11/16/2009
6302-9590	09/14/2009			09/14/2009	BATCHELDER	11/16/2009
6303-9591	09/15/2009	COMPLETE		09/15/2009	WEITNER	11/17/2009
6304-9592	09/15/2009			09/15/2009	ANKENY	11/17/2009

DQA Engineers

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6305-9593	09/15/2009	INCOMPLETE	Calculations, Material Data missing	09/18/2009	BEYER	11/20/2009
6306-9594	09/15/2009	COMPLETE		09/15/2009	ANKENY	11/17/2009
6307-9595	09/15/2009	COMPLETE		09/15/2009	WALLACE	11/17/2009
6307-9691	11/02/2009			11/02/2009	WALLACE	01/04/2010
6308-9596	09/15/2009	COMPLETE		09/16/2009	ANKENY	11/17/2009
6309-9597	09/09/2009	COMPLETE		09/17/2009	BATCHELDER	11/11/2009
6310-9599	09/11/2009	COMPLETE		09/17/2009	BATCHELDER	11/13/2009
6311-9600	09/14/2009	COMPLETE		09/17/2009	SOENS	11/16/2009
6312-9601	09/14/2009	COMPLETE		09/17/2009	DERENNE	11/16/2009
6313-9602	09/17/2009	INCOMPLETE	PTS Paid: No DQA 2457		SHRESTHA	
6314-9603	09/14/2009	COMPLETE		09/17/2009	BATCHELDER	11/16/2009
6314-9649	10/02/2009	COMPLETE		10/05/2009	BATCHELDER	12/04/2009
6315-9604	09/16/2009	COMPLETE		09/17/2009	ANKENY	11/18/2009
6316-9608	09/17/2009	COMPLETE		09/18/2009	BEYER	11/19/2009

DQA Engineers

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6317-9609	09/17/2009	COMPLETE		09/18/2009	BEYER	11/19/2009
6318-9610	09/18/2009	COMPLETE		09/21/2009	DERENNE	11/20/2009
6319-9612	09/18/2009	COMPLETE		09/29/2009	WALLACE	11/30/2009
6320-9613	09/21/2009	COMPLETE		09/21/2009	ANKENY	11/23/2009
6320-9614	09/21/2009	COMPLETE		09/21/2009	ANKENY	11/23/2009
6322-9619	09/24/2009	COMPLETE		09/25/2009	DERENNE	11/26/2009
6323-9622	09/14/2009	COMPLETE		09/28/2009	WEITNER	11/16/2009
6324-9624	09/28/2009	COMPLETE		09/28/2009	DERENNE	11/30/2009
6325-9625	09/29/2009	COMPLETE		09/29/2009	ROBERTS	12/01/2009
6326-9626	09/29/2009	COMPLETE		09/29/2009	ANKENY	12/01/2009
6327-9630	09/30/2009	COMPLETE		09/30/2009	ANDERSON	12/02/2009
6328-9631	09/21/2009	COMPLETE		09/30/2009	SHRESTHA	11/23/2009
6329-9634	09/23/2009	COMPLETE		10/07/2009	BATCHELDER	12/09/2009
6330-9637	09/30/2009	INCOMPLETE		09/30/2009	WALLACE	12/02/2009

DQA Engineers

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6331-9642	09/29/2009	COMPLETE		10/09/2009	SHRESTHA	12/11/2009
6332-9645	10/02/2009	COMPLETE		10/07/2009	SHRESTHA	12/09/2009
6333-9647	10/05/2009	COMPLETE		10/05/2009	ANKENY	12/07/2009
6334-9651	10/05/2009	COMPLETE		10/14/2009	ANDERSON	12/16/2009
6335-9652	10/05/2009	COMPLETE		10/05/2009	WEITNER	12/07/2009
6336-9714	11/03/2009	COMPLETE		11/13/2009	DERENNE	01/05/2010
6337-9656	10/08/2009	COMPLETE		10/13/2009	DERENNE	12/15/2009
6338-9658	10/08/2009	INCOMPLETE	Fee Insufficient		WEITNER	
6339-9659	10/13/2009	COMPLETE		10/14/2009	ANDERSON	12/15/2009
6340-9660	10/14/2009	COMPLETE		10/14/2009	BEYER	12/16/2009
6341-9661	10/14/2009	COMPLETE		10/14/2009	DERENNE	12/16/2009
6341-9700	11/10/2009			11/10/2009	DERENNE	01/12/2010
6342-9662	10/08/2009	COMPLETE		10/14/2009	WEITNER	12/10/2009
6343-9664	10/13/2009	COMPLETE		10/14/2009	SHRESTHA	12/15/2009

DQA Engineers

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6345-9667	10/13/2009	COMPLETE		10/16/2009	BATCHELDER	12/15/2009
6346-9668	10/14/2009	COMPLETE		10/16/2009	SHRESTHA	12/16/2009
6347-9669	10/15/2009	COMPLETE		10/16/2009	WEITNER	12/17/2009
6348-9670	10/20/2009	COMPLETE		10/20/2009	WEITNER	12/22/2009
6349-9671	10/20/2009	COMPLETE		10/20/2009	WALLACE	12/22/2009
6350-9672	10/20/2009	COMPLETE		10/20/2009	WEITNER	12/22/2009
6351-9673	10/19/2009	COMPLETE		10/20/2009	WEITNER	12/21/2009
6352-9674	10/19/2009	COMPLETE		11/02/2009	WEITNER	12/31/2009
6353-9678	10/26/2009	COMPLETE		10/26/2009	ROBERTS	12/28/2009
6354-9679	10/27/2009	COMPLETE		10/27/2009	DERENNE	12/29/2009
6355-9681	10/28/2009	COMPLETE		10/28/2009	SHRESTHA	12/30/2009
6356-9682	10/28/2009	COMPLETE		10/28/2009	WEITNER	12/30/2009
6357-9683	10/29/2009	COMPLETE		10/30/2009	ANKENY	12/31/2009

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6358-9684	10/30/2009	COMPLETE		11/02/2009	WALLACE	01/01/2010
6359-9685	10/30/2009	COMPLETE		11/03/2009	BEYER	01/01/2010
6360-9686	10/30/2009	COMPLETE		11/02/2009	ANKENY	01/01/2010
6361-9687	11/02/2009	COMPLETE		11/03/2009	WEITNER	01/04/2010
6362-9688	11/02/2009	COMPLETE		11/03/2009	WALLACE	01/04/2010
6363-9689	11/02/2009	COMPLETE		11/03/2009	DERENNE	01/04/2010
6364-9690	11/02/2009	COMPLETE		11/03/2009	ANKENY	01/05/2010
6365-9692	10/30/2009	COMPLETE		11/06/2009	BEYER	01/07/2010
6365-9696	10/30/2009	COMPLETE		11/05/2009	BEYER	01/01/2010
6365-9720	11/06/2009	COMPLETE		11/13/2009	BEYER	01/08/2010
6366-9693	10/29/2009	COMPLETE		11/04/2009	WALLACE	12/31/2009
6367-9694	10/26/2009	INCOMPLETE	Fee Insufficient		DERENNE	
6368-9697	10/23/2009	COMPLETE		11/05/2009	WEITNER	12/25/2009
6369-9698	10/09/2009	COMPLETE		11/05/2009	BATCHELDER	12/11/2009

DQA Engineers

Romaine Anderson, 715-836-6751	William Lauzon, 414-227-4149
Tom Ankeny, 608-264-7743	Michael Roberts, 715-365-2803
Richard Batchelder, 414-220-5306	Ganesh Shrestha, 414-227-2004
David Beyer, 608-516-2449	Lynn Wallace, 608-264-9830
Kevin Derenne, 920-983-3190	Keith Weitner, 414-227-2003

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Report Printed 11/20/2009

Reference Number	Date Application Received	Application Status	Reason If Incomplete	Date Sent to Reviewer	Reviewer Assigned	Review Due Date
6370-9701	11/10/2009	COMPLETE		11/10/2009	ANDERSON	01/12/2010
6370-9722	11/13/2009	COMPLETE		11/19/2009	ANDERSON	01/15/2010
6371-9705	10/22/2009	COMPLETE		11/10/2009	SHRESTHA	12/24/2009
6372-9710	10/27/2009	COMPLETE		11/12/2009	WEITNER	12/29/2009
6373-9711	10/28/2009	INCOMPLETE	Fee Insufficient		SHRESTHA	
6374-9709	10/26/2009	COMPLETE		11/12/2009	BEYER	12/28/2009
6375-9715	10/26/2009	COMPLETE		11/13/2009	BEYER	12/28/2009
6376-9716	10/26/2009	COMPLETE		11/13/2009	BEYER	12/28/2009
6377-9721	11/06/2009	COMPLETE		11/13/2009	WEITNER	01/08/2010
6378-9724	11/16/2009	COMPLETE		11/19/2009	SHRESTHA	01/18/2010
6379-9725	11/13/2009	INCOMPLETE	No Signature: DQA 2496		DERENNE	
6380-9727	11/17/2009	COMPLETE		11/19/2009	SHRESTHA	01/19/2010
6381-9728	11/17/2009	COMPLETE		11/19/2009	DERENNE	01/09/2010
6382-9730	11/17/2009			11/18/2009	WALLACE	01/19/2010

DQA Engineers

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6383-9731	11/17/2009	COMPLETE		11/19/2009	WALLACE	01/19/2010
6384-9734	11/16/2009	COMPLETE		11/19/2009	BEYER	
6385-9735	11/16/2009	INCOMPLETE	No Signature: DQA 2333		SHRESTHA	

DQA Engineers

Romaine Anderson, 715-836-6751	William Lauzon, 414-227-4149
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Richard Batchelder, 414-220-5306	Ganesh Shrestha, 414-227-2004
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