Attachment 5 – Delegated plan making reporting template

Reporting template for delegated LEP amendments

Notes:

- Planning proposal number will be provided by the department following receipt of the planning proposal
- The department will fill in the details of Tables 1 and 3
- RPA is to fill in details for Table 2
- If the planning proposal is exhibited more than once, the RPA should add additional rows to **Table 2** to include this information
- The RPA must notify the relevant contact officer in the regional office in writing of the dates as they occur to ensure the department's publicly accessible LEP Tracking System is kept up to date
- A copy of this completed report must be provided to the department with the RPA's request to have the LEP notified

Table 1 - To be completed by the department

Stage	Date/Details 2015_ORANG_004_00	
Planning Proposal Number		
Date Sent to Department under s56	3 November 2015	
Date considered at LEP Review	Considered by the Ministers	
Panel	Delegate and not referred to Panel	
Gateway determination date	24 November 2015	

Table 2 - To be completed by the RPA

Stage	Date/Details	Notified Reg Off
Dates draft LEP exhibited	27-2-2016-28-3-2016	
Date of public hearing (if held)	NA	
Date sent to PCO seeking Opinion	A may 2016	
Date Opinion received		
Date Council Resolved to Adopt LEP	3 Mar 12016	
Date LEP made by GM (or other) under delegation		
Date sent to DP&I requesting notification	Anagore	and the second

Table 3 – To be completed by the department

Stage	Date/Details	
Notification Date and details		•

Additional relevant information: