

# 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
Planning Proposal Number	PP_2015_WELLI_003_00
Date Sent to department under s56	6 December 2014
Date considered at LEP Review Panel	Considered by Ministers delegate:22 January 2015
Gateway determination date	22 January 2015

### Table 2 - To be completed by the RPA

Stage	Date/Details	Notified Reg Off
Dates draft LEP exhibited	25/2/15 to 27/3/15	
Date of public hearing (if held)	Nil	
Date sent to PCO seeking Opinion	10 June 2015	
Date Opinion received	9 July 2015	
Date Council Resolved to Adopt LEP	27 May 2015	
Date LEP made by GM (or other) under delegation	10 July 2015	
Date sent to DP&I requesting notification	14 July 2015	

## Table 3 - To be completed by the department

Stage	Date/Details
Notification Date and details	
Additional Relevant Information:	