

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 WAKOO_002_00
Date Sent to Department under s56	7 July 2015
Date considered at LEP Review Panel	Considered by Ministers Delegate and not considered by Panel
Gateway determination date	7 August 2015

Table 2 – To be completed by the RPA

Stage	Date/Details	Notified Reg Off
Dates draft LEP exhibited	11th - 29th Dec 15	
Date of public hearing (if held)	NA	
Date sent to PCO seeking Opinion	3rd May 17	
Date Opinion received	13th June 17	
Date Council Resolved to Adopt LEP	13th Dec 16	
Date LEP made by GM (or other) under delegation	7th July 17	
Date sent to DP&I requesting notification	10th July 17.	

Table 3 – To be completed by the department

Stage	Date/Details
Notification Date and details	

Additional relevant information:

24