

## Attachment 5 – Authorised plan-making reporting template

### Reporting template for authorised LEP amendments

#### Notes:

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

**Table 1: To be completed by the Department of Planning and Environment**

| Stage   | Date/Details         |
|---|----------------------|
| Planning proposal number                          | PP_2018_CBANK_001_00 |
| Date sent to DPE under section 3.34(1)            | 9 March 2018         |
| Date considered at planning panel (if applicable) | N/A                  |
| Gateway determination date                        | 25/5/2018            |

**Table 2: To be completed by the PPA**

| Stage   | Date/Details | Notified reg off |
|---|--------------|------------------|
| Dates draft LEP exhibited   |              |                  |
| Date of public hearing (if held)  |              |                  |
| Date sent to PCO seeking Opinion  |              |                  |
| Date Opinion received   |              |                  |
| Date Council resolved to adopt LEP  |              |                  |
| Have changes been made to the draft LEP after obtaining final PC opinion? | YES NO       |                  |
| Date LEP made under delegation  |              |                  |
| Date sent to DPE requesting notification                                  |              |                  |

**Table 3: To be completed by the Department of Planning and Environment**

| Stage                         | Date/Details |
|-------------------------------|--------------|
| Notification date and details |              |

#### Additional relevant information: