Attachment 5 – Delegated plan making reporting template

Reporting template for delegated 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
- 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 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 RPA's request to have the LEP notified

Table 1 – To be completed by Department of Planning and Environment

Stage	Date/Details		
Planning Proposal Number	PP-2017-CANAD-004-00		
Date Sent to DoP&E under s56	9.5-18 and 10.5.18		
Date considered at LEP Review			
Panel (if applicable)	NJA		
Gateway determination date	4/8/2017 (ALT DATED 8/11/2017)		

Table 2 – To be completed by the RPA

Stage	Date/Details	Notified Reg Off
Dates draft LEP exhibited	05/12/17 - 16/01/18	16/01/18
Date of public hearing (if held)	N/A	N/A
Date sent to PCO seeking Opinion	11/04/18	11/04/18
Date Opinion received	07/05/18	07/05/18
Date Council Resolved to Adopt LEP	10/04/18	10/04/18
Date LEP made by GM (or other) under delegation	09/05/18	09/05/18
Date sent to DoP&E requesting notification	09/05/18	09/05/18

Table 3 – To be completed by Department of Planning and Environment

Stage	Date/Details	
Notification Date and details	18/5/2018 (ANTICIPATED)	

Additional relevant information: