

First Compliance Check of Redland City Council's Local Government Infrastructure Plan

Appointed Reviewer Statement

Prepared by: PIE Solutions Pty Ltd

Version	Date	Reviewer name and signature	
Final	6 March 2017	ALISON WOLFENDEN	

1.1 Introduction

PIE Solutions has been engaged by Redland City Council to undertake a first compliance check of its proposed Local Government Infrastructure Plan (LGIP).

PIE Solutions is required to:

- (1) evaluate whether a proposed LGIP complies with the requirements outlined under the statutory guideline for making and amending planning instruments (MALPI) and Statutory guideline 03/14 – Local government infrastructure plans, including the LGIP template, the SOW model and the LGIP Checklist.
- (2) provide a written statement and the completed checklist to the local government detailing the findings of the compliance check.

Scope exclusions

The following items are outside the scope of this review:

- A verification of the accuracy of individual inputs used in the preparation of an LGIP.
- A review of the local government's Long Term Financial Forecast (LTFF) or asset management plan (LTAMP) other than to determine the extent of their alignment with the LGIP.

Compliance check process

The process used to undertake the compliance check comprised the following steps:

Stage	Description
<u>Engaged</u>	The draft LGIP, SOW Models and other information were provided by Redland City Council in November 2016.
<u>Review</u>	- PIE Solutions commenced a review of the draft LGIP between November and December 2016. - RCC was advised on 29 November 2016 that further information was required to enable compliance with the requirements of the SPA and LGIP guideline to be determined. - RCC subsequently provided the further information - The review of the draft RCC LGIP was finalised on 3 March 2017
<u>Final report</u>	The final report was issued on 3 March 2017

The following local government personnel were involved in the compliance check:

Name	Title	Date of discussion (s)	Scope of discussion
Giles Tyler	Principal Adviser Infrastructure Planning and Charging Unit Redland City Council (Project Manager)	Numerous over course of preparation of LGIP and during review	All aspects of the draft RCC LGIP were discussed with RCC staff
Infrastructure Planning and Charging Unit staff members	As required by RCC Project Manager		
Infrastructure Network Partners	As required by RCC Project Manager		

Compliance check findings

In the process of preparing their LGIP, Redland City Council has consulted with the Department of Transport and Main Roads (DTMR).

Redland City Council has prepared a LGIP which is compliant with the requirements of the *Sustainable Planning Act 2009*, Statutory Guideline 03/14, the schedule of works model (SOW) and the LGIP checklist.

Detailed commentary has been provided for each item of the checklist. A separate memorandum has been provided in relation to the checklist requirements for the DSS and SOW model. These memorandums are referenced in the relevant sections of the checklist.

Conclusions

Redland City Council has prepared a LGIP which is compliant with the requirements of the *Sustainable Planning Act 2009*, Statutory Guideline 03/14, the schedule of works model (SOW) and the LGIP checklist.

Recommendations

PIE Solutions recommends to Redland City Council that the LGIP should proceed unchanged.

Recommended conditions to be imposed

There are no conditions to be imposed.