

Second Compliance Check of Brisbane City Council's Local Government Infrastructure Plan

Appointed Reviewer Statement

Prepared by: PIE Solutions Pty Ltd

Version	Date	Reviewer name and signature	
Final	5 December 2017	JASON MILLER	

1.1 Introduction

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

PIE Solutions is required to:

- (1) consider whether the proposed LGIP appropriately complies with and addresses any relevant requirements identified in 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) consider whether the proposed LGIP:
 - a. appropriately complies with any conditions imposed by the Minister
 - b. version is not significantly different to a version which has undertaken public consultation, and
 - c. is consistent with the SPSP, and
- (3) complete the checklist in accordance with the statutory guideline for LGIPs.

This reviewer statement is to document the outcomes of the second compliance check, identify any outstanding issues and provide recommendations on how they should be addressed.

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 second compliance check comprised the following steps:

Stage	Description
<u>Engaged</u>	<ul style="list-style-type: none"> PIE Solutions was appointed to undertake both the first and second compliance checks on 13 July 2016
<u>Review</u>	<ul style="list-style-type: none"> Documents and other information for the second compliance check were provided by Brisbane City Council on 1 December 2017. PIE Solutions commenced its second compliance check on 4 December 2017. The second compliance check was finalised on 5 December 2017.
<u>Final report</u>	<ul style="list-style-type: none"> The final checklist and appointed reviewer statement was issued on 5 December 2017.

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

Name	Title	Date of communication	Scope of communication
Tony Prineas	Senior Project Officer - Infrastructure Infrastructure Coordination	1 December 2017	To determine that all material required for the second review had been provided.

Compliance check findings

Detailed compliance check findings from the second compliance check are stated in the checklist. A summary of the compliance check findings are as follows:

- BCC undertook only minor changes to the proposed LGIP following public consultation. PIE Solutions considers the version submitted for the second compliance check to be not significantly different to the version which has undertaken public consultation. The key changes were as follows:
 - Minor amendments to the parks network SOW table and SOW model to ensure that description of parks item is consistent with PFTI map
 - Minor amendments to the parks network SOW table and SOW model to ensure that location and cost of future parks items is consistent with most recent planning endorsed by Council

- Minor amendments to the parks network SOW table and SOW model to correct error concerning size of park and associated cost.
 - Minor amendment to the parks network SOW table and the SOW model to correct timing of delivery of a park upgrade
 - Minor amendment to the stormwater network SOW table and the SOW model to include two new piped drainage items
 - Minor amendment to the PIA map to include small area of reclaimed land at the Port of Brisbane
 - Amend demand table SC3.1.9 and SOW Model for the ferry network to correct error in ferry demand assumptions
 - Amend demand table SC3.1.3, table SC3.1.8 and the SOW Model for the pathways network to correct error in demand for pathways (rural zone)
- No conditions were imposed by the Minister following the first compliance check.
 - The proposed LGIP is considered to be consistent with the standard planning scheme provisions (SPSP).
 - The residential projections used by the proposed LGIP were prepared by BCC and are considered to reflect those prepared by the Qld Government Statistician.
 - The employment and non-residential projections were prepared by Queensland Treasury and Trade in November 2014 and are considered to align with historical rates for the area.
 - The Department of Transport and Main Roads has stated that BCC has adequately consulted with it during preparation of the draft LGIP.
 - The desired standards of service (DSS) used by BCC reflect industry standards and those used by other local governments.
 - Future trunk infrastructure identified in the LGIP is considered to be adequate to service the area identified in the PIA.
 - BCC has advised that its Long Term Financial Forecast is aligned with the draft LGIP growth projections. It has further advised that there is a process underway to achieve alignment between the draft LGIP and its long term asset management plan (LTAMP) and long term financial forecast (LTFF).

Conclusions

Brisbane 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 Brisbane City Council that the LGIP should proceed unchanged.

Recommended conditions to be imposed

There are no conditions to be imposed.