

**First compliance check of
Brisbane City Council
Local Government Infrastructure Plan
Amendment 1B**

Prepared by:

IIP Pty Ltd



Version	Date	Reviewer name	
Final	26 October 2022	IIP	 Kylie Grimley

1.1 Introduction

IIP Pty Ltd has been engaged by Brisbane City Council (“Council”) to undertake a first compliance check of its proposed amendment of the current Local Government Infrastructure Plan (LGIP).

IIP is required to:

- (1) evaluate whether a proposed LGIP or amendment complies with the requirements outlined under the *Planning Act 2016* and the Minister’s Guidelines and Rules, including:
 - a. the SOW model requirements in Schedule 7 of the Guideline and Rules;
 - b. the LGIP template;
 - c. the approved form MGR5.1 – LGIP Review Checklist; and
- (2) comply with the fundamental ethical principles of integrity, objectivity, professional competence, due care and professional behaviour when reviewing the LGIP; and
- (3) provide a written statement and the completed checklist to the local government detailing the findings of the compliance check.

1.2 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.

1.3 Compliance check process

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

Stage	Description
<u>Engaged</u>	<ul style="list-style-type: none">• First compliance check review commenced on upon receipt of several emails and attachments containing documents and other supporting information from Council 8 and 9 August 2022.
<u>Review</u>	<ul style="list-style-type: none">• Review commenced on 8 August.• Initial comments provided 10 August and 23 August.• Additional information provided 18 August.• Updated documents to respond to initial comments provided 24 October.
<u>Compliance check review report</u>	<ul style="list-style-type: none">• Issued 26 October, 2022.

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

Name	Title	Date of communication(s)	Scope of communication
Tamara Bergmans	Planner, Infrastructure Coordination	8/8/2022 (email) and 9/8/2022	<ul style="list-style-type: none">• Request to complete first compliance check and required information
Anna Scott	Principal, Infrastructure Coordination	18/8/2022 (meeting)	<ul style="list-style-type: none">• Discussion regarding compliance check
Pemba Amuri/ Rick Evans	Infrastructure Coordination	24/10/2022	<ul style="list-style-type: none">• Response to initial comments and updated documents (where relevant)

1.4 Compliance check findings

Council advises the SOW model represents an expenditure which is sustainable through the capital works program. Council advises the SOW model aligns with the financial forecast for trunk infrastructure expenditure.

Council has consulted with

- (a) the State Government on transport and planning matters; and
- (b) QUU as the distributor-retailer responsible for providing water and wastewater services for Brisbane.

1.5 Conclusions

The LGIP is compliant with the *Planning Act* and associated guidelines.

1.6 Recommendations

IIP recommends to the Council that the proposed LGIP amendment should proceed to the Minister seeking approval for public notification.

1.7 Recommended conditions to be imposed

There are no outstanding issues or necessary conditions.