


Second compliance check of Moreton Bay Regional Council local government infrastructure plan

Prepared by: Integrated Infrastructure Planning
March 2017



Version	Date	Reviewer name and signature	
Final	21 March 2017	Kylie Grimley	

1.1 Introduction

Integrated Infrastructure Planning (IIP) has been engaged by Moreton Bay Regional Council (MBRC) to undertake a second compliance check of its proposed Local Government Infrastructure Plan (LGIP).

IIP is required to:

- (1) evaluate whether a proposed LGIP complies with the requirements outlined under the statutory guideline for making and amending planning instrument (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 comprise the following steps:

Stage	Description
<u>Engaged</u>	<ul style="list-style-type: none">Documents and other information received from MBRC on 14 March, 2017
<u>Review</u>	<ul style="list-style-type: none">Review commenced on 20 March, 2017.Additional information requested on 21 March, 2017 and received the same day.
<u>Final report</u>	<ul style="list-style-type: none">Final report issued on 21 March, 2017..

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

Name	Title	Date of discussion (s)	Scope of discussion
Mr Paul Gleeson & Ms Gen Denny	Coordinator Strategic Infrastructure Planning	21 March 2017	<ul style="list-style-type: none">Request copy of Minister's approval letter and any conditions.

Compliance check findings

The Deputy Premiers letter dated 2 November 2016 did not require amendment to the draft LGIP which was the subject of the first compliance check.

The MBRC proposed LGIP has been publicly notified, during which time Council received 20 submissions. As a result, the LGIP has been amended appropriately to address submissions with minor amendments to the open space and land for community facilities network, and other typographical amendments. Council is confident the changes are not significant.

Conclusions

The Moreton Bay Regional Council Local Government Infrastructure Plan and associated documentation is compliant with the *Sustainable Planning Act 2009* and statutory guidelines.

Recommendations

IIP recommends to the Moreton Bay Regional Council that the LGIP should proceed to the State for approval for adoption.

Recommended conditions to be imposed

Nil.