

Second compliance check of Sunshine Coast Regional Council Local Government Infrastructure Plan

Prepared by:
Integrated Infrastructure Planning



Version	Date		Reviewer name
1	27 April 2018	IIP	 Kylie Grimley

1.1 Introduction

Integrated Infrastructure Planning (IIP) has been engaged by Sunshine Coast Regional Council (“Council”) to undertake a second compliance check of its proposed Local Government Infrastructure Plan (LGIP), after completion of the public notification phase. IIP also conducted the first compliance check.

Integrated Infrastructure Planning 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) evaluate whether the proposed LGIP complies with the conditions imposed by the Minister after the first compliance check; 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 second compliance check comprised the following steps:

Stage	Description
<u>Engaged</u>	<ul style="list-style-type: none">• First compliance check completed March 2017.• Second compliance check review commenced on upon receipt an email and attachments containing documents and other supporting information from Manager, Transport and Infrastructure Policy on 26 April, 2018.
<u>Review</u>	<ul style="list-style-type: none">• No additional information requested.
<u>Compliance check review report</u>	<ul style="list-style-type: none">• Issued 27 April, 2018.

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

Name	Title	Date of communication(s)	Scope of communication
Nick Cooney	Manager, Transport and Infrastructure Policy	26/4/18 (email)	<ul style="list-style-type: none">• Request to complete second compliance check
Barry Hewitt	Infrastructure Planner and Analyst	26/4/18 (email)	<ul style="list-style-type: none">• Documents for compliance check

1.4 Compliance check findings

The draft LGIP which was the subject of the first compliance check was not modified as a result of the first state review as the Ministers letter dated 8 February 2018 did not include conditions.

The Council's proposed LGIP has been publicly notified, during which time Council received 48 submissions. The submissions did not result in any amendments to the documents, apart from minor typographical changes. The content of checklist has not changed since the first compliance check, apart from an updated reference to an extrinsic material document.

Conclusions

The LGIP is compliant with the SPA and other sections of the Statutory Guideline.

1.5 Recommendations

IIP recommends to the Sunshine Coast Regional Council that the proposed LGIP should proceed to the Minister seeking approval for adoption.

1.6 Recommended conditions to be imposed

There are no outstanding issues or necessary conditions.