Second Compliance Check of Logan City Council’s Local Government Infrastructure Plan

Appointed Reviewer Statement

Prepared by: PIE Solutions Pty Ltd

<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Reviewer name and signature</th>
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<tbody>
<tr>
<td>Final</td>
<td>21 December 2016</td>
<td>JASON MILLER</td>
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1.1 Introduction

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

PIE Solutions is required to:

(1) evaluate whether the 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) consider whether the proposed LGIP appropriately complies with any conditions imposed by the Minister as part of the first compliance check

(3) consider whether the proposed LGIP is not significantly different to a version which has undergone public consultation

(4) consider whether the proposed LGIP is consistent with the State Planning Scheme Provisions

(5) complete the checklist in accordance with the statutory guidelines for LGIPs; and

(6) provide a written statement and the completed checklist to the local government detailing the findings of the second compliance check and confirming that the proposed LGIP appropriately complies with and addresses any relevant requirements identified in the statutory guideline for LGIPs.

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 the proposed 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 proposed LGIP.
Compliance check process

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

<table>
<thead>
<tr>
<th>Stage</th>
<th>Description</th>
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<tbody>
<tr>
<td>Engaged</td>
<td>• PIE Solutions were engaged to undertake both the first and second compliance checks in December 2014</td>
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<tr>
<td>Review</td>
<td>• Documents and other information for the second compliance check were provided by Logan City Council on 13 December 2016.</td>
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<tr>
<td></td>
<td>• PIE Solutions commenced its second compliance check on 14 December 2016.</td>
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<td></td>
<td>• A further information request was made to LCC officers on 15 December 2016.</td>
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<tr>
<td></td>
<td>• The requested further information was received from LCC on 21 December 2016.</td>
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<tr>
<td></td>
<td>• The second compliance check was finalised on 21 December 2016.</td>
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<tr>
<td>Final report</td>
<td>• The final checklist and reviewers statement was issued on 21 December 2016.</td>
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The following local government personnel were involved in the second compliance check:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Date of discussion(s)</th>
<th>Scope of discussion</th>
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<tbody>
<tr>
<td>De Wit Visser</td>
<td>Principal Policy Officer – Infrastructure Policy</td>
<td>15th, 19th &amp; 20th December 2016</td>
<td>Compliance with conditions imposed by the Minister</td>
</tr>
<tr>
<td>David Radich</td>
<td>Infrastructure Policy Program Leader</td>
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Compliance check findings

The second compliance check focused on the changes made to the proposed LGIP by LCC following the:

- the Minister’s review; and
- public consultation.

LCC advised that seven conditions were imposed by the Minister following the first compliance check. The second compliance check undertaken by PIE Solutions found that the proposed LGIP appropriately complies with these conditions.
LCC also advised that following public consultation, only one submission warranted an amendment to the LGIP. PIE Solutions found that the amendment to the proposed LGIP addresses the matter raised in the submission and that the amendment is consistent with the statutory guidelines for LGIPs.

PIE Solutions also determined that:

- the proposed LGIP is not significantly different to the version which was released for public consultation and that it was not necessary for LCC to repeat public consultation on the amended document
- the proposed LGIP is consistent with the State Planning Scheme Provisions
- the proposed LGIP appropriately complies with and addresses any relevant requirements identified in the statutory guideline for LGIPs

Detailed commentary on the compliance of the proposed LGIP against the checklist requirements has been provided against each item of the checklist. A separate memorandum has been provided in relation to the SOW model and is referenced in the relevant part of the checklist.
Conclusions
Logan City Council has prepared a LGIP which is compliant with:

- the conditions imposed by the Minister as part of the first compliance check
- 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
- the State Planning Scheme Provisions

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

Recommended conditions to be imposed
It is recommended that no conditions be imposed