

Appendix D – LGIP Checklist

Appendix D is part of Statutory Guideline 03/14 – Local government infrastructure plans

Review principles:									
<ul style="list-style-type: none"> A reference in the checklist to the LGIP Template is taken to include a relevant reference to the SPA, statutory guideline for LGIPs, statutory guideline for MALPI or the Queensland Planning Provisions (QPP). Compliance requirements are not limited to the requirements listed in the checklist. 									
Local government infrastructure plan (LGIP) checklist				To be completed by local government		To be completed by appointed reviewer			
LGIP guideline outcome	LGIP component	Number	Requirement	Requirement met (yes/no)	Local government comments	Compliant (yes/no)	Justification	Corrective action description	Recommendation
The LGIP is consistent with the legislation and statutory guideline for LGIPs	All	1.	The LGIP sections are ordered in accordance with the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		2.	The LGIP sections are correctly located in the planning scheme.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		3.	The content and text complies with the mandatory components of the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		4.	Text references to numbered paragraphs, tables and maps are correct.	Y	This requirement is not managed as part of the LGIP interim amendment.				
	Definitions	5.	Additional definitions (to those in the QPP) do not conflict with statutory requirements.	Y	This requirement is not managed as part of the LGIP interim amendment.				
	Preliminary section	6.	The drafting of the Preliminary section is consistent with the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		7.	All five trunk networks included in the LGIP. If not, which networks are excluded? Why have these networks been excluded?	Y	This requirement is not managed as part of the LGIP interim amendment.				
	Planning assumptions - structure	8.	The drafting of the Planning assumptions section is consistent with the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		9.	All the projection areas listed in the tables of projections are shown on the relevant maps and vice versa.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		10.	All the service catchments listed in the tables of projected infrastructure demand are identified on the relevant PFTI maps and vice versa.	Y	This requirement is not managed as part of the LGIP interim amendment.				
	Planning assumptions - methodology	11.	The population and dwelling projections reflect those prepared by the Qld Government Statistician (as available at the time of preparation).	Y	This requirement is not managed as part of the LGIP interim amendment.				
		12.	The employment and non-residential development projections align with the available economic development studies, other reports about employment or historical rates for the area.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		13.	The developable area excludes all areas affected by absolute constraints such as steep slopes, conservation and flooding.	Y	This requirement is not managed as part of the LGIP interim amendment.				
		14.	The planned densities reflect realistic levels and types of development having regard to	Y	This requirement is not managed as part of the LGIP				

			the planning scheme provisions and current development trends.		interim amendment.
		15.	The planned densities account for land required for local roads and other infrastructure.	Y	This requirement is not managed as part of the LGIP interim amendment.
		16.	The population and employment projection tables identify “ultimate development” in accordance with the QPP definition.	Y	This requirement is not managed as part of the LGIP interim amendment.
		17.	Based on the information in the projection tables and other available material, it is possible to verify the remaining capacity to accommodate growth, for each projection area.	Y	This requirement is not managed as part of the LGIP interim amendment.
		18.	The planning assumptions reflect an efficient, sequential pattern of development.	Y	This requirement is not managed as part of the LGIP interim amendment.
		19.	Has the Department of Transport and main Roads or any relevant distributor-retailer been consulted in the preparation of the LGIP? What was the outcome of the consultation?	Y	This requirement is not managed as part of the LGIP interim amendment.
	Planning assumptions - demand	20.	The infrastructure demand projections are based on the projections of population and employment growth.	Y	This requirement is not managed as part of the LGIP interim amendment.
		21.	The demand generation rates align with accepted rates and/or historical data.	Y	This requirement is not managed as part of the LGIP interim amendment.
		22.	The service catchments used for infrastructure demand projections are identified on relevant PFTI maps and demand tables.	Y	This requirement is not managed as part of the LGIP interim amendment.
		23.	The service catchments for each network cover, at a minimum, the PIA.	Y	This requirement is not managed as part of the LGIP interim amendment.
		24.	The Asset Management Plan and Long Term Financial Forecast align with the LGIP projections of growth and demand. If not, is there a process underway to achieve this?	Y	This requirement is not managed as part of the LGIP interim amendment.
	Priorty infrastructure area (PIA)	25.	The drafting of the PIA section is consistent with the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.
		26.	Text references to PIA map(s) are correct.	Y	This requirement is not managed as part of the LGIP interim amendment.
		27.	The PIA boundary shown on the PIA map is legible at a lot level and the planning scheme zoning is also shown on the map.	Y	This requirement is not managed as part of the LGIP interim amendment.
		28.	The PIA includes all areas of existing urban development serviced by all relevant trunk infrastructure networks at the time the LGIP was prepared.	Y	This requirement is not managed as part of the LGIP interim amendment.
		29.	The PIA accommodates growth for at least 10 years but no more than 15 years.	Y	This requirement is not managed as part of the LGIP interim amendment.

		30.	Are there areas outside the PIA for which the planning assumptions identify urban growth within the next 10 to 15 years? If so, why have these areas been excluded from the PIA?	Y	This requirement is not managed as part of the LGIP interim amendment.	
		31.	The PIA achieves an efficient, sequential pattern of development.	Y	This requirement is not managed as part of the LGIP interim amendment.	
Desired standards of service (DSS)		32.	The drafting of the DSS section is consistent with the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.	
		33.	The DSS section states the key planning and design standards for each network.	Y	This requirement is not managed as part of the LGIP interim amendment.	
		34.	The DSS reflects the key, high level industry standards, regulatory and statutory guidelines and codes, and planning scheme policies about infrastructure.	Y	This requirement is not managed as part of the LGIP interim amendment.	
		35.	There is alignment between the relevant levels of service stated in the local government's Long Term Asset Management Plan (LTAMP) and the LGIP. If not, is there a process underway to achieve this?	N	This requirement is not managed as part of the LGIP interim amendment. There is general alignment between the levels of service in the LTAMP and the LGIP, however significant (iterative) work is required in developing sustainable asset management and service levels. A scheduled review of existing AMPs in 2015-16 will ensure alignment and seek a balance between community expectations and the region's capacity to pay.	
Plans for trunk infrastructure (PFTI) – structure and text		36.	The drafting of the PFTI section is consistent with the LGIP template.	Y	This requirement is not managed as part of the LGIP interim amendment.	
		37.	PFTI maps are identified for all networks listed in the Preliminary section.	Y	This requirement is not managed as part of the LGIP interim amendment.	
		38.	PFTI schedule of works summary tables for future infrastructure are included for all networks listed in the Preliminary section.	Y	This requirement is not managed as part of the LGIP interim amendment.	
PFTI – Maps <i>[Add rows to the checklist to address these items for each of the networks]</i>		39.	The maps clearly identify the existing and future trunk infrastructure networks distinct from each other.	Y	TRP-003 Plans for Trunk Transport Infrastructure (Road and Public Transport) has been updated.	
		40.	The service catchments referenced in the SOW model and infrastructure demand summary tables are shown clearly on the maps.	Y	TRP-003 Plans for Trunk Transport Infrastructure (Road and Public Transport) has been updated.	
		41.	Future trunk infrastructure components are identified (at summary project level) clearly on the maps including a legible map reference.	Y	TRP-003 Plans for Trunk Transport Infrastructure (Road and Public Transport) has been updated.	

		42.	The infrastructure map reference is shown in the SOW model and summary schedule of works table in the LGIP.	Y	TRP-003 Plans for Trunk Transport Infrastructure (Road and Public Transport) has been updated.	
Schedules of works <i>[Add rows to the checklist to address these items for each of the networks]</i>		43.	The schedule of works tables in the LGIP complies with the LGIP template.	Y	Tables updated.	
		44.	The identified trunk infrastructure is consistent with the SPA and LGIP guideline.	Y	Consistent.	
		45.	The existing and future trunk infrastructure identified in the LGIP is adequate to service at least the area of the PIA.	Y	Adequate for Local Plan Area.	
		46.	Is there alignment of the scope, estimated cost and planned timing of proposed trunk capital works contained within the Schedule of Works and the relevant inputs of the LTAMP and LTFF? If not, is there a process underway to achieve this?	Y	Alignment confirmed.	
		47.	The cost of trunk infrastructure identified in the SOW model and schedule of works tables is consistent with legislative requirements.	Y	Consistent.	
SOW model		48.	The submitted SOW model is consistent with the model included with the statutory guideline for LGIPs.	Y	Consistent.	
		49.	The SOW model has been prepared and populated consistent with the statutory guideline for LGIPs and its User manual for the SOW model.	Y	Consistent.	
Extrinsic material		50.	All relevant background studies and reports in relation to the preparation of the LGIP are available and identified in the list of extrinsic material in the LGIP guideline.	Y	This requirement is not managed as part of the LGIP interim amendment.	