

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

Prepared by:
Integrated Infrastructure Planning



Version	Date	Reviewer name	
1	12 January, 2017	IIP	Kylie Grimley

1.1 Introduction

Integrated Infrastructure Planning (IIP) has been engaged by Fraser 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">Engagement letter from Council is dated 21 December, 2015Second compliance check review commenced on upon receipt of letter and USB stick containing documents and other supporting information from a/CEO on 9 January, 2017;
<u>Review</u>	<ul style="list-style-type: none">Additional information requested from Council including checklist, Ministers conditions and a statement from Council about the significance or otherwise of the changes made as a result of public notification.
<u>Compliance check review report</u>	<ul style="list-style-type: none">Issued 12 January, 2017

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

Name	Title	Date of communication(s)	Scope of communication
Paul Orr	Senior Engineer, Infrastructure Planning	9/1/17 (email); 10/1/17 (email)	<ul style="list-style-type: none">Further information requested including completed checklist, Ministers conditions and a statement from Council about the significance or otherwise of the changes made as a result of public notification.Further information supplied via email 10/1/17.

1.4 Compliance check findings

The FCRC proposed LGIP has been slightly amended to reflect the two properly made submissions. Minor amendments were made to a small number of maps, and text in the LGIP. One item was added to the SOW model to adjust a mismatch in the data.

The changes are not significant enough to warrant further public notification.

The Ministers did not impose conditions prior to public notification and therefore the proposed LGIP appropriately complies. The two submissions were appropriately addressed by Council.

Conclusions

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

1.5 Recommendations

IIP recommends to the Fraser 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.