## Appendix D – LGIP Checklist

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

## **Review principles:**

- 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

Complian	nce requirements a	are not limit	ed to the requirements listed in the checklist.						
	Local governm	ent infrast	ructure plan (LGIP) checklist	To be comp	leted by local government		To be comp	leted by appointed revie	ewer
LGIP	LGIP	Number	Requirement	Requirement	Local government comments	Compliant	Justification	Corrective action	Recommendation
guideline	component			met (yes/no)		(yes/no)		description	
outcome									
The LGIP is	All	1.	The LGIP sections are ordered in accordance	Υ	This requirement is not				
consistent			with the LGIP template.		managed as part of the LGIP interim amendment.	The engager	ment of an appointed reviewer in	not a requirement of State	utory Guideline 04/14 Making and
with the			The LCID costions are connectly leasted in the	V			ocal planning instruments for an	•	ntory Galaeline 04/14 Making and
legislation and		2.	The LGIP sections are correctly located in the planning scheme.	Y	This requirement is not managed as part of the LGIP	arrienaing to	real planning instruments for an	interim Edir amenament.	
statutory			planning scheme.		interim amendment.				
guideline		3.	The content and text complies with the	٧	This requirement is not				
for LGIPs			mandatory components of the LGIP	·	managed as part of the LGIP				
			template.		interim amendment.				
		4.	Text references to numbered paragraphs,	Υ	This requirement is not				
			tables and maps are correct.		managed as part of the LGIP				
					interim amendment.				
	Definitions	5.	Additional definitions (to those in the QPP)	Υ	This requirement is not				
			do not conflict with statutory requirements.		managed as part of the LGIP				
					interim amendment.				
	Preliminary	6.	The drafting of the Preliminary section is	Υ	This requirement is not				
	section		consistent with the LGIP template.		managed as part of the LGIP				
		7	All five two also petropales in alread of in the LCID		interim amendment.				
		7.	All five trunk networks included in the LGIP.  If not, which networks are excluded?	Y	This requirement is not managed as part of the LGIP				
			Why have these networks been excluded?		interim amendment.				
	Planning	8.	The drafting of the Planning assumptions	Υ	This requirement is not				
	assumptions -	0.	section is consistent with the LGIP template.	·	managed as part of the LGIP				
	structure				interim amendment.				
		9.	All the projection areas listed in the tables of	Υ	This requirement is not				
			projections are shown on the relevant maps		managed as part of the LGIP				
			and vice versa.		interim amendment.				
		10.	All the service catchments listed in the	Υ	This requirement is not				
			tables of projected infrastructure demand		managed as part of the LGIP				
			are identified on the relevant PFTI maps and		interim amendment.				
	Dlannin	11	Vice versa.	V	This requirement is uset				
	Planning assumptions -	11.	The population and dwelling projections reflect those prepared by the Qld	ĭ	This requirement is not managed as part of the LGIP				
	methodology		Government Statistician (as available at the		interim amendment.				
			time of preparation).						
		12.	The employment and non-residential	Υ	This requirement is not				
			development projections align with the		managed as part of the LGIP				
			available economic development studies,		interim amendment.				
			other reports about employment or						
			historical rates for the area.						
		13.	The developable area excludes all areas	Υ	This requirement is not				
			affected by absolute constraints such as		managed as part of the LGIP				
		4.4	steep slopes, conservation and flooding.	V	interim amendment.				
		14.	The planned densities reflect realistic levels	Υ	This requirement is not				
			and types of development having regard to		managed as part of the LGIP				

•		1		
		the planning scheme provisions and current development trends.		interim amendment.
-	15.	The planned densities account for land	Υ	This requirement is not
	15.	required for local roads and other	1	managed as part of the LGIP
		infrastructure.		interim amendment.
	16.	The population and employment projection	Υ	This requirement is not
	10.	tables identify "ultimate development" in	•	managed as part of the LGIP
		accordance with the QPP definition.		interim amendment.
	17.	Based on the information in the projection	Υ	This requirement is not
	17.	tables and other available material, it is	•	managed as part of the LGIP
		possible to verify the remaining capacity to		interim amendment.
		accommodate growth, for each projection		internit differialiterit.
		area.		
ļ —	18.	The planning assumptions reflect an	Υ	This requirement is not
		efficient, sequential pattern of		managed as part of the LGIP
		development.		interim amendment.
ļ	19.	Has the Department of Transport and main	Υ	This requirement is not
		Roads or any relevant distributor-retailer		managed as part of the LGIP
		been consulted in the preparation of the		interim amendment.
		LGIP?		
		What was the outcome of the consultation?		
Planning	20.	The infrastructure demand projections are	Υ	This requirement is not
assumptions -		based on the projections of population and		managed as part of the LGIP
demand		employment growth.		interim amendment.
	21.	The demand generation rates align with	Υ	This requirement is not
		accepted rates and/or historical data.		managed as part of the LGIP
				interim amendment.
	22.	The service catchments used for	Υ	This requirement is not
		infrastructure demand projections are		managed as part of the LGIP
		identified on relevant PFTI maps and		interim amendment.
		demand tables.		
	23.	The service catchments for each network	Υ	This requirement is not
		cover, at a minimum, the PIA.		managed as part of the LGIP
				interim amendment.
	24.	The Asset Management Plan and Long Term	Υ	This requirement is not
		Financial Forecast align with the LGIP		managed as part of the LGIP
		projections of growth and demand.		interim amendment.
		If not, is there a process underway to		
Drigists	25	achieve this?	V	This requirement is not
Prioirty	25.	The drafting of the PIA section is consistent	Υ	This requirement is not
infrastructure		with the LGIP template.		managed as part of the LGIP
area (PIA)	3.0	Toyt references to DIA man/s) are sourcest	Υ	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	Υ	This requirement is not man
	21.	legible at a lot level and the planning	1	This requirement is not man  This requirement is not
		scheme zoning is also shown on the map.		managed as part of the LGIP
		Scheme Zoning is also shown on the map.		interim amendment.
+	28.	The PIA includes all areas of existing urban	Υ	This requirement is not
	۷٥.	development serviced by all relevant trunk		managed as part of the LGIP
		infrastructure networks at the time the LGIP		interim amendment.
		was prepared.		
<del> </del>	29.	The PIA accommodates growth for at least	Υ	This requirement is not
		The state of the s		
		10 years but no more than 15 years.		managed as part of the LGIP

	30.	Are there areas outside the PIA for which	Υ	This requirement is not
	50.	the planning assumptions identify urban		managed as part of the LGIP
		growth within the next 10 to15 years?		interim amendment.
		If so, why have these areas been excluded		
		from the PIA?		
	31.	The PIA achieves an efficient, sequential	Υ	This requirement is not
		pattern of development.		managed as part of the LGIP
				interim amendment.
Desired	32.	The drafting of the DSS section is consistent	Υ	This requirement is not
standards of		with the LGIP template.		managed as part of the LGIP
service (DSS)				interim amendment.
	33.	The DSS section states the key planning and	Υ	This requirement is not
		design standards for each network.		managed as part of the LGIP
	2.4	TI DOG (I		interim amendment.
	34.	The DSS reflects the key, high level industry		This requirement is not
		standards, regulatory and statutory		managed as part of the LGIP
		guidelines and codes, and planning scheme policies about infrastructure.		interim amendment.
<del>                                     </del>	35.	There is alignment between the relevant	N	This requirement is not
	JJ.	levels of service stated in the local		managed as part of the LGIP
		government's Long Term Asset Management		interim amendment.
		Plan (LTAMP) and the LGIP.		There is general alignment
		If not, is there a process underway to		between the levels of service
		achieve this?		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
Diana fan turrek	26	The dualities of the DETI continue is consistent	V	capacity to pay.
Plans for trunk infrastructure	36.	The drafting of the PFTI section is consistent	Υ	This requirement is not
(PFTI) –		with the LGIP template.		managed as part of the LGIP interim amendment.
structure and	37.	PFTI maps are identified for all networks	V	This requirement is not
text	37.	listed in the Preliminary section.	1	managed as part of the LGIP
text		listed in the Freiminary Section.		interim amendment.
	38.	PFTI schedule of works summary tables for	Υ	This requirement is not
	50.	future infrastructure are included for all	•	managed as part of the LGIP
		networks listed in the Preliminary section.		interim amendment.
PFTI – Maps	39.	The maps clearly identify the existing and	Υ	TRP-003 Plans for Trunk
[Add rows to the		future trunk infrastructure networks distinct		Transport Infrastructure
checklist to		from each other.		(Road and Public Transport)
address these				has been updated.
items for each	40.	The service catchments referenced in the	Υ	TRP-003 Plans for Trunk
of the networks]		SOW model and infrastructure demand		Transport Infrastructure
		summary tables are shown clearly on the		(Road and Public Transport)
		maps.		has been updated.
	41.	Future trunk infrastructure components are	Υ	TRP-003 Plans for Trunk
		identified (at summary project level) clearly		Transport Infrastructure
		on the maps including a legible map		(Road and Public Transport)
		reference.		has been updated.

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