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| Local government infrastructure plan (LGIP) checklist                                                |                                         |        |                                                                                                                                 | To be completed by local government |                                                                                                                                                                                                                                                                                                                                                                                                                                        | To be completed by appointed reviewer |                                                                                                                                                                                                                                                                                                                                                                                         |                               |                             |
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| LGIP outcome                                                                                         | LGIP component                          | Number | Requirement                                                                                                                     | Requirement met (yes/no)            | Local government comments                                                                                                                                                                                                                                                                                                                                                                                                              | Compliant (yes/no)                    | Justification                                                                                                                                                                                                                                                                                                                                                                           | Corrective action description | Recommendation              |
| <b>The LGIP is consistent with the legislation for LGIPs and the Minister's Guidelines and Rules</b> | <b>All</b>                              | 1.     | The LGIP sections are ordered in accordance with the LGIP template.                                                             | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | The LGIP sections are ordered generally in accordance with the LGIP template.                                                                                                                                                                                                                                                                                                           | Nil                           | No further action required. |
|                                                                                                      |                                         | 2.     | The LGIP sections are correctly located in the planning scheme.                                                                 | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | The LGIP sections are appropriately located within the planning scheme and correctly reference relevant schedules and mapping.                                                                                                                                                                                                                                                          | Nil.                          | No further action required. |
|                                                                                                      |                                         | 3.     | The content and text complies with the mandatory components of the LGIP template.                                               | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | The content and text are generally consistent with the mandatory components of the LGIP template.                                                                                                                                                                                                                                                                                       | Nil                           | No further action required. |
|                                                                                                      |                                         | 4.     | Text references to numbered paragraphs, tables and maps are correct.                                                            | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | Text references to numbered paragraphs, tables and maps are correct.                                                                                                                                                                                                                                                                                                                    | Nil.                          | No further action required. |
|                                                                                                      | <b>Definitions</b>                      | 5.     | Additional definitions do not conflict with statutory requirements.                                                             | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | No additional definitions proposed.                                                                                                                                                                                                                                                                                                                                                     | Nil.                          | No further action required. |
|                                                                                                      | <b>Preliminary section</b>              | 6.     | The drafting of the Preliminary section is consistent with the LGIP template.                                                   | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | The Preliminary section is generally consistent with the State LGIP template.                                                                                                                                                                                                                                                                                                           | Nil.                          | No further action required. |
|                                                                                                      |                                         | 7.     | All five trunk networks are included in the LGIP. (If not, which of the networks are excluded and why have they been excluded?) | No                                  | Stormwater (SW) network has been excluded from the amendment. SW planning is not advanced enough to include, is mitigated by large development providing on-site solutions to meet no-worsening obligations. Also, there are major cashflow disadvantages to council, and inabilities to fund trunk infrastructure programs if infrastructure charge offsets have to be provided also for very costly stormwater trunk infrastructure. | No                                    | The LGIP includes the required trunk infrastructure networks.<br><br>Community facilities has appropriately been excluded from the PFTI on the basis that no community facilities trunk infrastructure planning has been undertaken.<br><br>Stormwater has appropriately been excluded from the PFTI on the basis that no stormwater trunk infrastructure planning has been undertaken. | Nil.                          | No further action required. |
|                                                                                                      | <b>Planning assumptions - structure</b> | 8.     | The drafting of the Planning assumptions section is consistent with the LGIP template.                                          | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                   | The Planning Assumptions section generally aligns with the structure and                                                                                                                                                                                                                                                                                                                | Nil.                          | No further action required. |

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|                                                       |                                    |        |                                                                                                                                                                                                                                 |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       | intent of the LGIP template.                                                                                                                                                                                                        |                               |                             |
|                                                       |                                    | 9.     | All the projection areas listed in the tables of projections are shown on the relevant maps and vice versa.                                                                                                                     | Yes                                 | As per LGIP 2019, projections are tabled and mapped as LRAs and detailed in the extrinsic material at finer GMZ level.                                                                                                                                                                                                                                                                                                               | Yes                                   | All the projection areas listed in the tables of projections are shown on the relevant maps and vice versa.                                                                                                                         | Nil.                          | No further action required. |
|                                                       |                                    | 10.    | All the service catchments listed in the tables of projected infrastructure demand are identified on the relevant plans for trunk infrastructure (PFTI) maps and vice versa.                                                    | Yes                                 | Service catchment maps have been updated to reflect the proposed changes to the priority infrastructure area.                                                                                                                                                                                                                                                                                                                        | Yes                                   | Service catchments are shown on one map showing the whole LGA.                                                                                                                                                                      | Nil.                          | No further action required. |
|                                                       | Planning assumptions - methodology | 11.    | The population and dwelling projections are based on those prepared by the Queensland Government Statistician (as available at the time of preparation) and refined to reflect development trends in the local government area. | Yes                                 | Latest QGSO (2023 ed.) data has been utilised to Inform historical and baseline population, and long term population growth rates. In the short term, growth rates are derived reflecting a narrative commensurate with relevant local growth drivers and constraints. In the medium term, there is a linear transition assumed to meet the QGSO medium series growth rates.                                                         | Yes                                   | The population and dwelling projections are generally consistent with QGSO projections available at the time of preparation and have been refined using local development trends, approvals data and parcel-based growth modelling. | Nil.                          | No further action required. |
|                                                       |                                    | 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.                                              | Yes                                 | Employment forecasts utilise LGA growth rates that are and benchmarked to the Qld Treasury 2016 publication ' <i>Regional employment projections 2011-2041</i> ', rationalised for trends towards ultimate then apportioned to LGIP projection categories, considerate of bespoke assumptions about 'special case' employment generators. In turn, these are informed by relevant business master plans and other public statements. | Yes                                   | Employment and non-residential projections are supported by a logical methodology using state prepared information informed by local knowledge of employment growth potential.                                                      | Nil.                          | No further action required. |
|                                                       |                                    | 13.    | The developable area excludes all areas affected by absolute constraints such as steep slopes, conservation and flooding.                                                                                                       | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes                                   | The developable area methodology appropriately excludes land constrained by flooding, steep slopes, environmental constraints and other absolute constraints. These areas are shown on mapping provided in Schedule 3.              | Nil.                          | No further action required. |
|                                                       |                                    | 14.    | The planned densities reflect realistic levels and types of development having regard to the planning scheme provisions and current development trends.                                                                         | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes                                   | Planned densities are generally realistic having regard to zoning, development patterns and historical trends.                                                                                                                      | Nil.                          | No further action required. |

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|                                                       |                               | 15.    | The planned densities account for land required for local roads and other infrastructure.                                                                                                                                                                        | Yes                                 | No                                                                                                                                                                                                                                                                   | Yes                                   | Planned densities appropriately account for local infrastructure and road requirements and remain generally consistent with the adopted LGIP assumptions.                                                                | Nil.                          | No further action required. |
|                                                       |                               | 16.    | The population and employment projection tables identify "ultimate development" in accordance with the defined term.                                                                                                                                             | Yes                                 |                                                                                                                                                                                                                                                                      | Yes                                   | The planning assumptions tables appropriately identify ultimate development consistent with the LGIP definition.                                                                                                         | Nil.                          | No further action required. |
|                                                       |                               | 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.                                                                                 | Yes                                 |                                                                                                                                                                                                                                                                      | Yes                                   | The planning assumptions tables and supporting material provide sufficient information to understand projected growth capacity across projection areas.                                                                  | Nil.                          | No further action required. |
|                                                       |                               | 18.    | The determination of planning assumptions about the type, scale, timing and location of development, reflect an efficient, sequential pattern of development.                                                                                                    | Yes                                 |                                                                                                                                                                                                                                                                      | Yes                                   | The planning assumptions generally support an efficient and sequential pattern of development having regard to infrastructure servicing, development trends and market conditions.                                       | Nil.                          | No further action required. |
|                                                       |                               | 19.    | The relevant state agency for transport matters and the distributor-retailer responsible for providing water and wastewater services for the area (if applicable), has been consulted in the preparation of the LGIP (What was the outcome of the consultation?) | Yes.                                | DTMR and Townsville Water have been afforded the opportunity to provide feedback on draft documents throughout the development of the LGIP. Feedback has been considered and actioned appropriately.                                                                 | Yes                                   | The council has consulted with DTMR and Townsville Water throughout the process. Feedback has been considered and actioned appropriately.                                                                                | Nil.                          | No further action required. |
|                                                       | Planning assumptions - demand | 20.    | The infrastructure demand projections are based on the projections of population and employment growth.                                                                                                                                                          | Yes                                 |                                                                                                                                                                                                                                                                      | Yes                                   | Infrastructure demand projections are appropriately derived from the adopted planning assumptions and growth projections.                                                                                                | Nil.                          | No further action required. |
|                                                       |                               | 21.    | The infrastructure units of demand align with those identified in the Minister's Guidelines and Rules, or where alternative demand units are used, their numerical relationship to the standard units of demand is identified and explained.                     | Yes                                 | In the planning assumptions we have used a L/D Method, these are translated into EPs for the Statutory Documents<br><br>Water & Sewerage is represented in EP demand units in the LGIP. Elsewhere in the extrinsic material it may also be represented in L/d terms. | No                                    | Infrastructure demand units for water and sewerage demand. Use of L/D is considered appropriate and the conversion factor is explained in the SOW and extrinsic material. Other units of demand generally align with the | Nil.                          | No further action required. |

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| LGIP outcome                                          | LGIP component                     | Number | Requirement                                                                                                                                                                       | Requirement met (yes/no)            | Local government comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Compliant (yes/no)                    | Justification                                                                                                                                                                     | Corrective action description | Recommendation              |
|                                                       |                                    |        |                                                                                                                                                                                   |                                     | Transport represents traffic demand in Trip Ends per day (TE/d) which has the same meaning as Vehicles Per Day (vpd). Pathway demand is represented in TE/d which relates to person trips starting or ending at the premises.                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       | Minister's Guidelines and Rules and accepted practice for infrastructure planning.                                                                                                |                               |                             |
|                                                       |                                    | 22.    | The demand generation rates align with accepted rates and/or historical data.                                                                                                     | Yes                                 | Water and Sewerage demand rates for LGIP projection categories were derived by Irwin (2024) <i>Townsville water and sewerage demand rates</i> . These were adjusted by 33% to ensure they remained in alignment with the DSS of 600 L/d per EP.<br><br>Transport demand rates were derived from the Townsville Aimsun Integrated Model (TAIM) by Kaye (2022) Townsville roads and pathway demand rates. Townsville City Council. June. The TAIM is re-calibrated every year using traffic movement counts at every signalised intersection int Townsville.<br><br>Parks demand rates are taken from the estimated resident population as informed by the QGSO data. | Yes                                   | Demand generation rates are supported by historical data, operational advice and relevant industry guidelines.                                                                    | Nil.                          | No further action required. |
|                                                       |                                    | 23.    | The service catchments used for infrastructure demand projections are identified on relevant PFTI maps and demand tables.                                                         | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes                                   | The service catchments used for infrastructure demand projections are identified on relevant PFTI maps and demand tables.                                                         | Nil.                          | No further action required. |
|                                                       |                                    | 24.    | The service catchments for each network cover, at a minimum, the urban areas, and enable urban development costs to be compared.                                                  | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes                                   | The service catchments for each network cover, the urban areas, and enable urban development costs to be compared.                                                                | Nil.                          | No further action required. |
|                                                       |                                    | 25.    | The asset management plan (AMP) and Long Term Financial Forecast (LTFF) align with the LGIP projections of growth and demand. (If not, what process is underway to achieve this?) | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes                                   | The LTFF has been updated to generally align with the LGIP assumptions and projected demand. Council has advised that the AMP will be updated as part of a future review process. | Nil.                          | No further action required. |
|                                                       | Priority infrastructure area (PIA) | 26.    | The drafting of the PIA section is consistent with the LGIP template.                                                                                                             | Yes                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes                                   | The PIA section is generally consistent with the LGIP template.                                                                                                                   | Nil.                          | No further action required. |

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|                                                       |                                    | 27.    | Text references to PIA map(s) are correct.                                                                                                                                 | Yes                                 |                                                                                                                                                                                                                | Yes                                   | References to the PIA maps are generally correct and consistent throughout the LGIP.                                                                                                                                                              | Nil.                          | No further action required.    |
|                                                       |                                    | 28.    | 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.                                                   | Yes                                 | Existing zoning map displayed. Concurrent amendment to alter zoning for Sanctum West & Riverstone developments will be undertaken.                                                                             | No                                    | The PIA mapping is legible at lot level on GIS mapping files.                                                                                                                                                                                     | Nil.                          | No further action required.    |
|                                                       |                                    | 29.    | The PIA includes all areas of existing urban development serviced by all relevant trunk infrastructure networks at the time the LGIP was prepared.                         | Yes                                 |                                                                                                                                                                                                                | Yes                                   | The PIA generally includes existing urban areas serviced by relevant trunk infrastructure networks.<br><br>Some existing serviced areas have been removed from the PIA as they are not in areas council expects to service in the LGIP timeframe. | Nil                           | No further action required.    |
|                                                       |                                    | 30.    | The PIA accommodates growth for at least 10 years but no more than 15 years.                                                                                               | Yes                                 |                                                                                                                                                                                                                | Yes                                   | The Planning Assumptions Report demonstrates that the PIA accommodates the required planning horizon consistent with the MGR requirements.                                                                                                        | Nil.                          | No further action required.    |
|                                                       |                                    | 31.    | The PIA achieves an efficient, sequential pattern of development.                                                                                                          | Yes                                 |                                                                                                                                                                                                                | Yes                                   | The PIA generally reflects an efficient and sequential pattern of development aligned with realistic servicing and development delivery assumptions.                                                                                              | Nil.                          | No further action required.    |
|                                                       |                                    | 32.    | If there is an area outside the PIA that the planning assumptions show is needed for urban growth in the next 10 to 15 years, why has the area been excluded from the PIA? | No                                  | The LGIP plans for all urban growth within the PIA. There are some areas outside the IA which have obtained development approvals for urban growth but are not planned for in the LGIP within the PIA horizon. | Yes                                   | The review did not identify any areas outside the PIA required to accommodate projected urban growth within the relevant planning horizon.                                                                                                        | Nil.                          | No further action required.    |
|                                                       | Desired standards of service (DSS) | 33.    | The drafting of the DSS section is consistent with the LGIP template.                                                                                                      | Yes                                 |                                                                                                                                                                                                                | Yes                                   | The DSS section is generally consistent with the LGIP template.                                                                                                                                                                                   | Nil.                          | No further action required.    |
|                                                       |                                    | 34.    | The DSS section states the key planning and design standards for each network.                                                                                             | Yes                                 |                                                                                                                                                                                                                | Yes                                   | The DSS identifies the key planning and design standards for each network.                                                                                                                                                                        | Nil.                          | No further action recommended. |
|                                                       |                                    | 35.    | The DSS reflects the key, high level industry standards, regulations and codes, and planning scheme policies about infrastructure.                                         | Yes                                 |                                                                                                                                                                                                                | Yes                                   | The DSS framework appropriately references relevant industry standards, statutory                                                                                                                                                                 | Nil.                          | No further action required.    |

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|                                                       |                                                                                                   |        |                                                                                                                                                                  |                                     |                                                                                                    |                                       | guidelines and planning scheme policies.                                                                                                                |                               |                             |
|                                                       |                                                                                                   | 36.    | There is alignment between the relevant levels of service stated in the local government's AMP and the LGIP. (If not, what process is underway to achieve this?) | Yes                                 |                                                                                                    | Yes                                   | The DSS generally aligns with Council's asset management and service planning framework.                                                                | Nil.                          | No further action required. |
|                                                       | Plans for trunk infrastructure (PFTI) – structure and text                                        | 37.    | The drafting of the PFTI section is consistent with the LGIP template.                                                                                           | Yes                                 |                                                                                                    | Yes                                   | PFTI section generally aligns with the LGIP template structure and requirements.                                                                        | Nil.                          | No further action required. |
|                                                       |                                                                                                   | 38.    | PFTI maps are identified for all networks listed in the Preliminary section.                                                                                     | Yes                                 |                                                                                                    | Yes                                   | PFTI maps are identified for all applicable networks included in the LGIP.                                                                              | Nil.                          | No further action required. |
|                                                       |                                                                                                   | 39.    | PFTI schedule of works summary tables for future infrastructure are included for all networks listed in the Preliminary section.                                 | Yes                                 |                                                                                                    | Yes                                   | Schedule of works summary tables are provided for the relevant trunk networks.<br><br>Format needs final check                                          | Nil.                          | No further action required. |
|                                                       | PFTI – Maps<br>[Add rows to the checklist to address these items for each of the networks]        | 40.    | The maps clearly differentiate between existing and future trunk infrastructure networks.                                                                        | Yes                                 |                                                                                                    | Yes                                   | The GIS file maps clearly differentiate between existing and future trunk infrastructure networks.                                                      | Nil.                          | No further action required. |
|                                                       |                                                                                                   | 41.    | The service catchments referenced in the schedule of works (SOW) model and infrastructure demand summary tables are shown clearly on the maps.                   | Yes                                 |                                                                                                    | Yes                                   | The service catchments referenced in the schedule of works (SOW) model and infrastructure demand summary tables are shown clearly on the GIS file maps. | Nil.                          | No further action required. |
|                                                       |                                                                                                   | 42.    | Future trunk infrastructure components are identified (at summary project level) clearly on the maps including a legible map reference.                          | Yes                                 | Each future infrastructure item has associated LGIP ID which has corresponding description in SOW. | Yes                                   | Future trunk infrastructure components are identified (at summary project level) clearly on the maps including a legible map reference.                 | Nil.                          | No further action required. |
|                                                       |                                                                                                   | 43.    | The infrastructure map reference is shown in the SOW model and summary schedule of works table in the LGIP.                                                      | Yes                                 |                                                                                                    | Yes                                   | The infrastructure map reference is shown in the SOW model and summary schedule of works table in the LGIP.                                             | Nil.                          | No further action required. |
|                                                       | Schedules of works<br>[Add rows to the checklist to address these items for each of the networks] | 44.    | The schedule of works tables in the LGIP comply with the LGIP template.                                                                                          | Yes                                 |                                                                                                    | Yes                                   | The tables include additional information which is useful in interpretation of the LGIP in the majority of cases.                                       | Nil.                          | No further action required. |
|                                                       |                                                                                                   | 45.    | The identified trunk infrastructure is consistent with the <i>Planning Act 2016</i>                                                                              | Yes                                 |                                                                                                    | Yes                                   | The identified trunk infrastructure is generally                                                                                                        | Nil.                          | No further action required. |

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|                                                       |                  |        | and the Minister's Guidelines and Rules.                                                                                                                                                                                       |                                     |                                                                                                                                    |                                       | consistent with the Planning Act 2016 and the Minister's Guidelines and Rules.                                                                                                                                                                                                                 |                               |                                                                                                                                                      |
|                                                       |                  | 46.    | The existing and future trunk infrastructure identified in the LGIP is adequate to service at least the area of the PIA.                                                                                                       | Yes                                 | PIA is serviced by relevant networks.                                                                                              | Yes                                   | The existing and future trunk infrastructure identified in the LGIP is generally adequate to service the PIA.                                                                                                                                                                                  | Nil.                          | No further action required.                                                                                                                          |
|                                                       |                  | 47.    | Future urban areas outside the PIA and the demand that will be generated at ultimate development for the relevant network catchments have been considered when determining the trunk infrastructure included in the SOW model. | Yes                                 | Planning has been undertaken beyond the 15-year window. These have been included in the SOW, however, not reflected in the PFTI's. | Yes                                   | The LGIP demonstrates consideration of ultimate development outcomes, particularly for water and wastewater networks. The inclusion of future transport corridors beyond the immediate LGIP horizon is considered appropriate to support long-term strategic planning and corridor protection. | Nil.                          | No further action required.                                                                                                                          |
|                                                       |                  | 48.    | There is alignment of the scope, estimated cost and planned timing of proposed trunk capital works contained in the SOW model and the relevant inputs of the AMP and LTFF. (If not, what process is underway to achieve this?) | Yes                                 |                                                                                                                                    | Yes                                   | Proposed trunk infrastructure generally aligns with Council's broader financial planning framework and internal project planning systems.                                                                                                                                                      | Nil.                          | Council may consider undertaking targeted validation checks of selected unit rates where historical rates have been escalated over extended periods. |
|                                                       |                  | 49.    | The cost of trunk infrastructure identified in the SOW model and schedule of work tables is consistent with legislative requirements.                                                                                          | Yes                                 |                                                                                                                                    | Yes                                   | The cost of trunk infrastructure identified in the SOW model and schedule of work tables is consistent with legislative requirements.                                                                                                                                                          | Nil.                          | No further action required.                                                                                                                          |
|                                                       | <b>SOW model</b> | 50.    | The submitted SOW model is consistent with the SOW model included in the Minister's Guidelines and Rules.                                                                                                                      | Yes                                 | Core components of MGR template included in SOW model.                                                                             | Yes                                   | The SOW model has been prepared based on the State's template with appropriate modifications.                                                                                                                                                                                                  | Nil.                          | No further action required.                                                                                                                          |
|                                                       |                  | 51.    | The SOW model has been prepared and populated consistent with the Minister's Guidelines and Rules.                                                                                                                             | Yes                                 |                                                                                                                                    | Yes                                   | The SOW model has generally been populated consistent with the Minister's Guidelines and Rules.                                                                                                                                                                                                | Nil.                          | No further action required.                                                                                                                          |
|                                                       |                  | 52.    | Project owner's cost and contingency values in the SOW model do not exceed the ranges outlined in the Minister's Guidelines and Rules.                                                                                         | Yes                                 | Values capped in accordance with the MGR.                                                                                          | Yes                                   | Project owner costs and contingency allowances are generally within the ranges identified in the MGR.                                                                                                                                                                                          | Nil.                          | No further action required.                                                                                                                          |
|                                                       |                  | 53.    | Infrastructure items included in the SOW model, SOW tables and the PFTI maps are consistent.                                                                                                                                   | Yes                                 |                                                                                                                                    | Yes                                   | Infrastructure items included in the SOW model, SOW tables and                                                                                                                                                                                                                                 | Nil.                          | No further action required.                                                                                                                          |

**Review principles:**

- A reference in the checklist to the LGIP is taken to include a relevant reference to the *Planning Act 2016* and chapter 5 of the Minister's Guidelines and Rules.
- Terms in this checklist that are defined in the *Planning Act 2016* or the Minister's Guidelines and Rules.

The checklist must not be taken to cover all requirements of the *Planning Act 2016* and the Minister's Guidelines and Rules. Local governments must still have regard to the requirements as set out in the *Planning Act 2016* and the Minister's Guidelines and Rules when preparing or amending an LGIP.

| Local government infrastructure plan (LGIP) checklist |                    |        |                                                                                                                                                                                                          | To be completed by local government |                                                 | To be completed by appointed reviewer |                                                                                                                                                                                                          |                               |                             |
|-------------------------------------------------------|--------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|
| LGIP outcome                                          | LGIP component     | Number | Requirement                                                                                                                                                                                              | Requirement met (yes/no)            | Local government comments                       | Compliant (yes/no)                    | Justification                                                                                                                                                                                            | Corrective action description | Recommendation              |
|                                                       |                    |        |                                                                                                                                                                                                          |                                     |                                                 |                                       | the PFTI maps are consistent.                                                                                                                                                                            |                               |                             |
|                                                       | Extrinsic material | 54.    | All relevant material including background studies, reports and supporting information that informed the preparation of the proposed LGIP is available and identified in the list of extrinsic material. | Yes                                 | Listed and will be available on council website | Yes                                   | All relevant material including background studies, reports and supporting information that informed the preparation of the proposed LGIP is available and identified in the list of extrinsic material. | Nil.                          | No further action required. |
|                                                       |                    | 55.    | The extrinsic material explains the methodology and inter-relationships between the components and assumptions of the LGIP.                                                                              | Yes                                 | Extrinsic materials complete and available.     | Yes                                   | The supporting material demonstrates clear technical relationships between the planning assumptions, infrastructure demand, network planning and financial modelling components of the LGIP.             | Nil.                          | No further action required. |