

Compliance Reports

These three packs turn the condition data you already hold into the specific evidence three different obligations ask for. Each is generated live from your current network and your own settings — nothing here is separately maintained, so a pack cannot fall out of step with the map.

Valuation (Audit)

AASB 116 — Property, Plant and Equipment

Gross and depreciated replacement cost for the sealed and unsealed network, broken down by road class, with the condition-based depreciation shown rather than assumed.

Straight-line over a useful life of 60 years, adjusted by measured condition.

Goes to: Your finance team, and through them your auditor.

Asset Plan (AMP)

NSW Integrated Planning & Reporting — Asset Management Plan

The service-level position: how much of the network is in good condition, the renewal backlog, the current programme cost, and the unconstrained renewal need over the next five years.

No network-good target is set for this council, so the pack reports the actual figure with nothing to compare it against. Set one in City Configuration if your AMP states a target.

Goes to: Councillors and the community, via the AMP and Resourcing Strategy.

Condition Evidence

Disaster Recovery Funding Arrangements (DRFA)

Per-road condition AS AT a date you choose — the pre-event baseline a claim rests on. Its value comes from being dated and already recorded, not from being produced after the event.

Read from the survey record at that date. If a road had not been surveyed by then, the pack says so rather than interpolating.

Goes to: The claim assessor, after an event.

What these packs are not

- These packs are prepared from your data. They are not an audit, not an independent valuation opinion, and not a substitute for your council's own certification.
- Every figure is surface condition. PaveKeep measures surface condition (PCI, distress, ride/IRI) — not structural capacity (deflection, structural number, FWD). Outputs describe the observed surface, not the pavement's remaining structural life, and imply no reconstruction or structural-design advice.
- Each pack is generated from your settings AS THEY STAND NOW. If a threshold changes later, a pack regenerated afterwards will differ from the one you tabled — the method statement records when those settings last moved. When you table a pack or lodge a claim,

store a copy: the stored version keeps the figures you presented, and records the network register, settings and software build that produced them.

- Unsurveyed roads are reported as unsurveyed. They are never given an assumed condition to make a total look complete.

Queanbeyan-Palerang Regional Council · NSW — Disaster Recovery Funding Arrangements (DRFA) — pre-disaster condition evidence

Network Evidence as at 2026-08-26

Avg PCI as at date 53.9	Coverage 90.5%	Avg PCI (now) 53.9
Photos (GPS) 44	Ledger entries 1	Funding recorded \$370,000
Not accounted for \$50,000		

Under: AGRN 1101 — February 2026 storm and flood (demo sample)

Evidence by Road

ROAD	LENGTH (KM)	PCI AS AT	COVERAGE	LAST SURVEY	AVG PCI (NOW)	PHOTOS (GPS)	WORKS	FUNDED BY
Cooma Road (arterial)	6.9	54.5	100%	2026-07-27	54.5	10	0	—
Dunns Creek Road (rural)	5.6	—	0%	—	—	0	0	—
Ellerton Drive (arterial)	2.4	80.1	100%	2026-07-27	80.1	8	0	—
Kings Highway (Braidwood) (highway)	2.2	68.9	100%	2026-07-27	68.9	8	0	—
Monaro Street (arterial)	0.9	80.7	100%	2026-07-27	80.7	6	0	—
Nerriga Road (MR92) (rural)	17.5	42.5	100%	2026-07-27	42.5	0	1	Council (own revenue) \$90,000, Disaster Recovery Funding Arrangements \$280,000 · \$50,000 unallocated
Oallen Road (rural)	8.3	52.8	100%	2026-07-27	52.8	0	0	—
Old Cooma Road (arterial)	5.5	69.1	100%	2026-07-27	69.1	12	0	—
Tarago Road (rural)	9.2	54.2	100%	2026-07-27	54.2	0	0	—

Assumptions

PaveKeep measures surface condition (PCI, distress, ride/IRI) — not structural capacity (deflection, structural number, FWD). Outputs describe the observed surface, not the pavement's remaining structural life, and imply no reconstruction or structural-design advice.

Condition as at the date = each segment's latest 8m-level PCI computation on or before that date (pci_logs history); averages are length-weighted. Photos counted are segment-placed images with GPS captured on or before the date. Maintenance records are ledger entries completed on or before the date. Nothing is modelled — a road with no record by the date reports exactly that.

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