





Review task title:	Technical Review of DRAINS Hydrological Model - LAC01, BOG01, BOG03, BOG05 and MACQ01	Review task number (where allocated):	
Project name:	Technical and Approvals Consultancy Services: Parkes to Narromine	Review activity code (TR1,TR2, TR3, TR4, TR5, TR6):	TR5
Project number / phase:	404.05 Drainage IFC	Review activity code description:	Technical review: pre-submission review
Review Co-ordinator	Eric Lam	Review budget hours allocation (where allocated):	

Review participants			
Reference/Item	Reviewer comment (refer attached sheets where applicable)	Designer/Originator response	Comment Closeout
General	Comments from 100% design review actioned and closed. Refer detailed comments tab.	Comments closed.	Closed.

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Record of task completion and agreement of comments				
, •		Designer / originator - The above review comments have been addressed and incorporated or responded to as appropriate.		
Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh	
Organisation: (if not WSP MM)				
Signature or Initials:	A	Signature or Initials:		
Date:	15-Oct-18	Date:	15-Oct-18	





Review task title:	Technical Review of Tuflow Model - LAC01 Flood Model	Review task number (where allocated):	
Project name:	Technical and Approvals Consultancy Services: Parkes to Narromine	Review activity code (TR1,TR2, TR3, TR4, TR5, TR6):	TR5
Project number / phase:	404.05 Drainage IFC	Review activity code description:	Technical review: Pre-submission review
Review Co-ordinator	Eric Lam	Review budget hours allocation (where allocated):	
		ed at IFC	

	Review participants			
Reference/Item	Reviewer comment (refer attached sheets where applicable)	Designer/Originator response	Comment Closeout	
	Comments from 100% design review actioned and closed	Comments closed.	Closed.	

Record of task completion and agreement of comments

3-2400-0001-PVP-FM-0002_A

, ,		Designer / originator - The above review comments have been addressed and incorporated or responded to as appropriate.	
Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh MACDONALD
Organisation: (if not WSP MM)			
Signature or Initials:	A	Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18





Review task title:	Technical Review of Tuflow Model - BOG01 Flood Model	Review task number (where allocated):	
Project name:	Technical and Approvals Consultancy Services: Parkes to Narromine	Review activity code (TR1,TR2, TR3, TR4, TR5, TR6):	TR5
Project number / phase:	404.05 Drainage IFC	Review activity code description:	Technical review: Pre-submission review
Review Co-ordinator	Eric Lam	Review budget hours allocation (where allocated):	
		ired at IFC	

Review participants			
Reference/Item	Reviewer comment (refer attached sheets where applicable)	Designer/Originator response	Comment Closeout
	Comments from 100% design review actioned and closed	Comments closed.	Closed.

Record of task completion and agreement of comments				
· · ·		Designer / originator - The above review comments have been addressed and incorporated or responded to as appropriate.		
Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh	
Organisation: (if not WSP MM)				
Signature or Initials:	A	Signature or Initials:		
Date:	15-Oct-18	Date:	15-Oct-18	

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Review task title:	Technical Review of Tuflow Model - BOG03 Flood Model	Review task number (where allocated):	
Project name:	Technical and Approvals Consultancy Services: Parkes to Narromine	Review activity code (TR1,TR2, TR3, TR4, TR5, TR6):	TR5
Project number / phase:	404.05 Drainage IFC	Review activity code description:	Technical review: Pre-submission review
Review Co-ordinator	Eric Lam	Review budget hours allocation (where allocated):	
Description of package to be reviewed and review activity required:		ired at IFC	

	Review participants			
Reference/Item	Reviewer comment (refer attached sheets where applicable)	Designer/Originator response	Comment Closeout	
	Comments from 100% design review actioned and closed	Comments closed.	Closed.	

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Record of task completion and agreement of comments				
· · ·		Designer / originator - The above review comments have been addressed and incorporated or responded to as appropriate.		
Review Co-ordinator:	Eric Lam	Designer / originator:	Duncan Whiteley	
Organisation: (if not WSP MM)				
Signature or Initials:	A	Signature or Initials:	D. Whiteley	
Date:	15-Oct-18	Date:	15-Oct-18	





Review task title:	Technical Review of Tuflow Model - BOG05 Flood Model	Review task number (where allocated):	
Project name:	Technical and Approvals Consultancy Services: Parkes to Narromine	Review activity code (TR1,TR2, TR3, TR4, TR5, TR6):	TR5
Project number / phase:	404.05 Drainage IFC	Review activity code description:	Technical review: Pre-submission review
Review Co-ordinator	Eric Lam	Review budget hours allocation (where allocated):	
		ed at IFC	

Review participants			
Reference/Item	Reviewer comment (refer attached sheets where applicable)	Designer/Originator response	Comment Closeout
General	Comments from 100% design review actioned and closed	Comments closed.	Closed.

Reviewer - The review task as described above has been undertaken and the package has been reviewed to be appropriate and correct for the scope of the review undertaken.		Designer / originator - The above review comments have been addressed and incorporated or responded to as appropriate.	
Review Co-ordinator:	Eric Lam	Designer / originator: Duncan Whiteley MACDONALD	
Organisation: (if not WSP MM)			
Signature or Initials:	A	Signature or Initials:	D. Whiteley
Date:	15-Oct-18	Date:	15-Oct-18





Review task title:	Technical Review of Tuflow Model - MACQ01 Flood Model	Review task number (where allocated):	
Project name:	Technical and Approvals Consultancy Services: Parkes to Narromine	Review activity code (TR1,TR2, TR3, TR4, TR5, TR6):	TR5
Project number / phase:	404.05 Drainage IFC	Review activity code description:	Technical review: pre-submission review
Review Co-ordinator	Eric Lam	Review budget hours allocation (where allocated):	
	MACQ01: Latest Existing (EX02) - No change since 100%. Review not requir IFC Design (DES18) - Minor updates from 100%. Tuflow Model Qgis Project Latest Design Results Model Log	ed at IFC	

Review participants			
Reference/Item	Reviewer comment (refer attached sheets where applicable)	Designer/Originator response	Comment Closeout
General	Comments from 100% design review actioned and closed	Comments closed.	Closed.

Record of task completion and agreement of comments			
Reviewer - The review task as described above has been undertaken and the package has	Designer / originator - The above review comments have been addressed and incorporated or responded		
been reviewed to be appropriate and correct for the scope of the review undertaken.	to as appropriate. 3-2400-0001-PVP-FM-0002_A		
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Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh
Organisation: (if not WSP MM)			MOTT MACDONALD
Signature or Initials:	A	Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18