PSM5665 - McRaes Weekly Summary Cost to Date Weekly Cost Invoiced to Date Costs to Invoice Cost Code Description PSM05665.00.000 Project Management PSM05665.00.001 Meetings PSM05665.00.002 Initial response PSM05665.00.010 EO Area - Site investigation and Factual Reporting **Commercial in Confidence** PSM05665.00.020 Escarpment - Site investigation and Factual reporting PSM05665.00.030 Monitoring Systems PSM05665.00:040 Geotechnical Assessment & Report Coburn Avenue Geotechnical Investigation & Advice PSM05665.00.050

Commercial in Confidence

Weekly Summary of Completed Tasks

- 1. Update to CEO (via Harwood Andrews (HA)) (PSM5665-029E, 4/02/25)
- 2. Attendance at three MSPC progress meetings
- 3. Intrusive proposal (PSM5665-017L, 06/02/2025). Procurement of sub-contractors. Access requests to property owners.
- 4. Reverse brief. (PSM5665-016L, 06/02/2025)
- 5. Escarpment LIDAR flown on Tuesday 4th February 2025 by plane.
- 6. Service clearance (4th Feb)
- Desktop study escarpment ongoing.
- 8. Initial Response to 565 Point Nepean Road enquiry 9. Issue RFI register to HA (PSMS665-032O, 7/2/25)
- 10. Procurement of Diospatial monitoring system (prisms, GNSS and tilt sensors). Access requests to property owners. SWMS developed.
- 11. Repair radar (completed Friday 7/02/2025), complete install of solar system (racking).

Summary of Proposed Tasks

- 1. Issue letter regarding MPSC meeting with PSM on 17/01/2025
- 2. Set out of monitoring equipment (11/02/2025 to 12/02/2025)
- 3. Non Destructive excavation on 6 View Point Road.
- 4. Meeting Council insurers and Geotechnical Engineer on Site.
- 5. Walkover with Council MBS (10/02/2025)
- 6. Progress meetings (3 No.)
- 7. Escarpment desktop ongoing
- 8. Preparation for intrusive investigation commencing 17/02/2025.

Requests for Information Summary

1. Refer to RFI Register PSM5665-0320 (copy atatched)

Scope and Budget Summary

1. Reverse brief and proposal issued on 07/02/2025. Await approval.

	RFI Email Title	RFI Email Issue Date		Requested Documents	Action By	Status Documents/Information Provided [Yes/No]	Additional Comment
1	RE: Permits for 3 Penny Lane McCrae - Extension to Carport and Store Issued 16/07/2012	10:02am 7/01/2025	Matt.Glover@mornpen.vic.gov.au	Have you got structural drawings for the Borghesi Retaining Wall?	Matt Glover (MPSC)	Closed Yes	Received on 1:26pm 7/01/2025
2	RE: PSM5665 Impacted / at danger properties - Landslip site [IMAN-ACTIVE.FID870964]	9:08pm 21/01/2025	thovendene@ha.legal bbroadhead@ha.legal	the supporting and stamped soil test report - I am particularly curious about the more modern builds, old ones not so much. That is -6 View Point, -10-12 View Point we have there alteration plans already -16 View Point (was built post AGS 2007) -4 View Point (was built post AGS 2007) -4 View Point (was built post AGS 2007) -4 View Point -16 Prospect Hill Road -559 Point Nepean Road. Can Council please provide the drawings and Geotech on file. Particularly interested in 5 Prospect as the owner reported ground water in his intrusive investigation.	MPSC	Closed Yes	Received on 29/01/2025
3	RE: PSM5665 Impacted / at danger properties - Landslip site [IMAN-ACTIVE.FID870964]	9:08pm 21/01/2025	lhovendene@ha.legal bbroadhead@ha.legal	For Council - records from Fulton Hogan for construction of stormwater useful on View Point. Repairs and testing to Charlesworth Street (this year). Water chemistry testing that Enviro team completed on behalf of Building Inspector team. Camera inspections of stormwater on View Point.	MPSC	Closed Yes	Water Chemistry Testing received on 4:22pm 29/01/2025 Stormwater and Water sampling in Brief documents received on 7/02/2025
4	RE: PSM5665 Impacted / at danger properties - Landslip site [IMAN-ACTIVE.FID870964]	9:08pm 21/01/2025	lhovendene@ha.legal bbroadhead@ha.legal	For SEW - I believe they have pressure tested, camera inspection etc of assets on View Point. Water chemistry testing if available.	SEW	Open No	documents received on 7/02/2025
5	RE:PSM5665 DOCUMENTS REQUIRED- Impacted / at danger properties - Subject to Legal Professional Privilege [IMAN- ACTIVE.FID1000052]	12:50pm 22/01/2025	lhovendene@ha.legal bbroadhead@ha.legal	Regarding the 2023 brief – we only need Document 12 (Civil test most latest landslip report, which includes facts like borehole log reports and labs).	Harwood Andrews	Open No	PSM has on file, but should be included in new brief.
6	RE:PSM5665 DOCUMENTS REQUIRED- Impacted / at danger properties - Subject to Legal Professional Privilege [IMAN- ACTIVE.FID1000052]	12:50pm 22/01/2025	lhovendene@ha.legal bbroadhead@ha.legal	Suggest we just ask for all planning docs from Council in the EO – reasoning it will pick up atterations (e.g. Borghesi renovation which has the survey file/site drainage in it at that time). I believe the planning team will be putting this together anyway.	MPSC	Closed Yes	Refer to more recent RFI regarding archived dat.
7	PSM5665 paper of reference - susceptibility	5:51pm 22/01/2025	lhovendene@ha.legal bbroadhead@ha.legal	We would like the supporting GIS files that this paper claims to have developed. The screen shot you shared regarding the escarpment yesterday appears to be based on this work.	MPSC	Closed Yes	Received on 5:26pm 24/01/2025
8	RE: PSM5665 Weekly update week ending 31/01/3	8:07am 31/01/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	Council records for 2010 LiDAR completed for hydrological study (MBS Dave mentioned this was done).	MPSC	Open No	
9	RE: PSM5665 Weekly update week ending 31/01/	8:07am 31/01/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	Preferred supplier of vacuum excavation trucks – does the FH alliance have this equipment and can PSM use it? Can Council coordinate this?	MPSC	Closed Yes	Council (Tony and Luke MPSC) will organise
10	RE: PSM5665 Weekly update week ending 31/01/	8:07am 31/01/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	SEW records of repairs to Sewer trench to 6 View Point Road. Property owner records of trench at time of repairs.	SEW	Open No	
11	RE: PSM5665 Weekly update week ending 31/01/	8:07am 31/01/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	Photographs and videos of 10 and 6 View Point Road of landslide area prior to and during the event. It is my understanding that 6 View Point has a drone video from 2023.	MPSC	Open No	
12	RE: PSM5665 Urgent RFI - 6 View Point Road	10:47am 31/01/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	6 View Point Drive – plumbing drawings. It is our understanding that there are buried tanks immediately adjacent to the bayside exit of the laundry. The outlet is unknown – drawings suggest re-use as grey water on site. This area is immediately behind the head scarp of the landslide.	MPSC	Ctosed Yes	Received on 2:21pm 1/02/2025
13	PSM5665 RFI - Historical surveys	3:47pm 3/02/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	To feed into assessments of hillside hazards and to assess cut/fill works on the escarpment can Council please check what archived survey files they have available? We are particularly interested in any 1 m to 10 m contours from the 1980s, 1990s, early 00s. These may be old hard copy drawings. The MBS team (Dave) mentioned that there may also be a 2010 LiDAR file available. We would be interested in the broad escarpment area as previously defined.	MPSC	Open Partial	Received on 5:43pm 5/02/2025
14	PSM5665 6 View Point greywater access	9:09am 5/02/2025	Emity.Harkin@mornpen.vic.gov.au lhovendene@ha.legal bbroadhead@ha.legal	During service clearance works yesterday the locator identified what appears to be a charged grey water outlet on 6 View Point Road (i.e. as it was unscrewed it started to leak water). Can the team please confirm with the property owner what this feature is and if it has	MPSC	Open Partial	Phone call with Dayle of 6 View Point on 6/02/2025. require drawings from them.
				connectivity to the tanks. If the owners could check their plumbing drawings that would also be helpful.			

RELID	RFI Email Title	RFI Email Issue Date	RFI Recipient	Requested Documents	Action By	Status	Documents/Information Provided [Yes/No]	Additional Comment
15	RE: Meeting 030225 - Crisis Management		Emily.Harkin@mornpen.vic.gov.au	Can we please request additional information from SEW on the following addresses:	SFW	Open	No	, and a confine in
	Working Group - SEW report Jan Road Opening	11.0401110/02/2020	lhovendene@ha.legal	•3 Charlesworth (1304490/004). It is my understanding from conversations with SEW reps	SETT	Орсп	140	
	Permits-Subject to LPP [IMAN-		bbroadhead@ha.legal	on site that they did chemistry testing on the water. This is also on their website.				
	ACTIVE.FID1000052]		DDI Gadi lead@ila.tegat	•3 Penny Lane (1299529/004) – again I believe they sampled the landslide water (SEW reps				
	ACTIVE.FID1000052]							
				mentioned high chlorides (well above and outside possible potable range)).				
				Then once that is supplied it goes to Risk and Causation and Charlesworth.				
				Historical surveys requested will go to risk (e.g. credible source associated with cut/fill),				
				escarpment brief and cause.				
16	FW: Water Sampling Results 9/1/2025 locations-S	1:18pm 5/02/2025	Emily.Harkin@mornpen.vic.gov.au	I still can't place the results for the 3 Penny Lane testing (shared image attached).	MPSC	Closed	Yes	Received on 2:04pm 5/02/2025
			Rory.MacDonald@mornpen.vic.gov.au					
				Lab results run from Sample 202 onwards (Shared image (1) attached.				
				Can you please follow up?				
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
				It may be that the numbers on the bottles were superseded by those in the Chain of				
				Custody. Can the team please confirm.				
				Subseque Cum please commin				
17	RE: 565 Point Nepean Rd-Subject to Legal Profess	6:55nm 5/02/2025	Emily.Harkin@mornpen.vic.gov.au	Suggest as a matter of urgency council notify the property owner that we would like to	MPSC	Open	No	
17	The Soo Form Nepear Na-Subject to Eegat Fores.	0.55pm 5/02/2025	tom.haines-	inspect the property [565 Point Nepean Rd]	1.11 00	Орсп	140	
			sutherland@mornpen.vic.gov.au	inspect the property (505 Form Nepean Ru)				
			Suthertand@mornpen.vic.gov.au	This area has a history of landslides (1952).				
	DOMESON FOR Delicable and Del Octobre and Level F	0.050/00/0005	Facility Handrid Consumer of the second		MDOO	0	N-	
18	PSM5665 565 Point Nepean Rd-Subject to Legal F	9:35am 6/02/2025	Emily.Harkin@mornpen.vic.gov.au	Council GIS files of stormwater network (will need this for escarpment area anyway – up to	MPSC	Open	No	
			tom.haines-	and including Bay View/Outlook Road area)				
			sutherland@mornpen.vic.gov.au					
19	PSM5665 565 Point Nepean Rd-Subject to Legal F	9:35am 6/02/2025	Emily.Harkin@mornpen.vic.gov.au	Internal Sewerage plans (this is the SEW property connect portal I discussed yesterday) for	MPSC	Closed	No	Tom (MPSC) - "PSM to source these"
			tom.haines-	both 565 Point Nepean Road and 1 to 10 The Eyrie.				PSM downloaded 1 to 10 The Eyrie on 6/02/2025
			sutherland@mornpen.vic.gov.au					
20	PSM5665 565 Point Nepean Rd-Subject to Legal F	9:35am 6/02/2025	Emily.Harkin@mornpen.vic.gov.au	Approved planning docs for 565 point nepean including attached geotech and survey.	MPSC	Open	No	
			tom.haines-					
			sutherland@mornpen.vic.gov.au					
21	PSM5665 565 Point Nepean Rd-Subject to Legal F	9:35am 6/02/2025	Emily.Harkin@mornpen.vic.gov.au	Historical/archived MPSC documents for all properties (as per 3 penny lane, this has very	MPSC	Open	No	PSM to provide a formal list of properties
			tom.haines-	useful history of past call outs/old septic lines/renovations/levels/survey etc)				
			sutherland@mornpen.vic.gov.au					
22	PSM5665 565 Point Nepean Rd-Subject to Legal F	9:35am 6/02/2025	Emily.Harkin@mornpen.vic.gov.au	Access to 553 to 567 Point Nepean Road, 1 to 10 Eyrie (the old gully features here crosses	MPSC	Open	No	PSM to provide a formal list of properties
			tom.haines-	several properties).				
			sutherland@mornpen.vic.gov.au					
23	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal	1.Water demand upstream and downstream of the Bayview Road/Outlook Road 150 mm	SEW	Open	No	
			bbroadhead@ha.legal	PVC main over the past 3 years (and up to 5 years if they are willing to share).				
				,				
24	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal	2. Any water chemistry testing (field and independent laboratory (understood to be ALS))	SEW	Open	No	
24	1 01 10000 0244 1111	11.0241110/02/2020	bbroadhead@ha.legal	associated with the statement on the SEW Website. Waller Place, Charlesworth, Penny	SETT	Орсп	140	
			bbroadricad@ria.tcgat	Lane, View Point Road/Prospect Hill Road. PSM is aware through conversations in the field				
				with SEW staff of where their technicians sampled and that this includes at a minimum				
				Charlesworth/Waller Place and Penny Lane.				
	DOMESSE STIM DEL	11:22am 6/20/2005	lhouandana@ha lagg!	2 Depositing on repolar mode to convertionals	CEM	Oner	Ma	
25	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal	3. Reporting on repairs made to sewer trench connection to 6 View Point Road in December	SEW	Open	No	
	POLICE OF LAND		bbroadhead@ha.legal	2022. Property owner logged the request with SEW.	lanu.			-
26	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal	La de la companya della companya della companya de la companya della companya del	SEW	Open	NO	
			bbroadhead@ha.legal	4.Reporting on fat blockages in View Point Road sewer.		_		
27	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal		SEW	Open	No	
			bbroadhead@ha.legal	5.CCTV on Sewers in View Point Road, Prospect Hill Road, Charlesworth/Waller Ln and				
				Across to Outlook/Bayview.				
28	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal		SEW	Open	No	
			bbroadhead@ha.legal	6.Repair reporting for Outlook Bayview water main break.				
29	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal		SEW	Open	No	
			bbroadhead@ha.legal	7.All pressure testing/leak detection facts from View Point Road/Prospect Hill Road.				
	PSM5665 SEW RFI	11:32am 6/02/2025	lhovendene@ha.legal		SEW	Open	No	
30			bbroadhead@ha.legal	8.All repair reporting for works in Council Road openings including backfill/compaction				
30				details (e.g. Charlesworth test pit excavated on 24/01/2025). Photographic evidence				
30								
30								
	PSM5665 RFI - Council LiDAR	2:53pm 6/02/2025	Fmily.Harkin@mornnen.vic.gov.au	attached.	MPSC	Open	No	
31	PSM5665 RFI - Council LIDAR	2:53pm 6/02/2025	Emily.Harkin@mornpen.vic.gov.au lhovendene@ha.legal		MPSC	Open	No	