

Canvey Lake – Risks Reported – 2022

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JULY							
2 dead fish	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor is aware and will remove 04.05.22	
1 dead duck	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor is aware and will remove 04.05.22	
6 litter bins / burnt rubbish	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor is aware and will remove 04.05.22	
Bulk bag on lake by Cedar Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	I have spoken to the homeowner who advised it will be moved	
Bushes are overgrown	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor is aware and will be cutting back Sept/Oct time.	
Overhanging tree	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Homeowner knows the contractor is aware and will be cutting back Sept/Oct time	
240 dead fish	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Low oxygen levels/ removed by contractor	
AUGUST							
Fishing post down in water	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor will try and put back in place	
20 dead fish	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed by contractor	

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18 dead wild fowl	Council	Town Clerk	Community Warden – AR	Public/Wildlife	against CITC Health / 3 rd Party Claims against CITC	Removed by contractor	
30 dead ducks and	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed by contractor and disposed of by Martins	
184 dead fish	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed by contractor and disposed of by Martins	
60 dead fish + 1 goose	Council	Town Clerk	Community Warden – Aw	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed by contractor and disposed of by Martins	

Canvey Play Area – Risks Reported - 2022

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
July							
Graffiti on bench/bin and play unit	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 15.07.22	
Graffiti on bin	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	All removed 15.07.22	
AUGUST							

Band Stand – Risks Reported – 2022

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JULY							
Netting has a few areas with gap	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC	Contractor is aware	
Metal rod	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC	Contractor is aware	
AUGUST							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC		

Memorial Gardens – Risks Reported – 2022

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JULY							
Plastic sheets on grass area	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Placed by bins 25.07.22	
AUGUST							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC		
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC		

Tidal Pool – Risks Reported – 2022

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
July Joints 12 and 31	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Brehany repaired on 16.08.22	
August Joints 30	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Brehany repaired on 16.08.22	

APPENDIX D

Wildflower Meadow – Risks Reported - 2022							
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
July	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC		
August	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC		