

Canvey Lake – Risks Reported – 2021

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JULY</b>							
Large branch broken off from tree	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor removed.	
Large holes in bird feeding area	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor filled with Type1 – to be monitored	
<b>AUGUST</b>							
Willow tree branches overhanging over path	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor has been informed.	
<b>SEPTEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Tidal Pool – Risks Reported – 2021

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>MAY</b>							
Fine line cracks on steps	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Monitoring	
<b>JUNE</b>							
Algae around walkway very slippery	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor informed.	
<b>JULY</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>AUGUST</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>SEPTEMBER</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Band Stand – Risks Reported – 2021

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JUNE</b>							
Lots of rubbish from previous day	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor cleared 02/06/21	
<b>JULY</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>AUGUST</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>SEPTEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

**APPENDIX E**

<b>Wildflower Meadow – Risks Reported - 2021</b>									
<b>Risk Title</b>	<b>Ownership</b>	<b>Managed by</b>	<b>Risk Found By</b>	<b>Risk Category</b>	<b>Risk Type</b>	<b>Solution Found</b>	<b>Additional Cost to Council</b>		
<b>July</b>	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC				
<b>August</b>	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC				
<b>September</b>	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC				

Memorial Gardens – Risks Reported – 2021

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JUNE</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>JULY</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>AUGUST</b>							
Travellers x 2	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Stayed 31.07.21 till 01.08.21 – damage caused to fencing - Police number 40631/07/21	Installation of concrete bollards 01.08.21 - £100.00
1 bin full	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor will empty	
<b>SEPTEMBER</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Canvey Play Area – Risks Reported - 2021

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JULY</b>							
Swing seat cracked	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	New one has been ordered	£190.00
<b>AUGUST</b>							
Graffiti on play unit and all signs	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor will attempt to remove	Removed 12.08.21
Graffiti on Entrance sign	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor is aware.	
<b>SEPTEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		