

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 |
|------------------------------------------------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|------------------------------|----------------------------|
| AUGUST | | | | | | | |
| Willow tree branches overhanging path | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will cut back. | |
| Deceased body found | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Police aware | |
| SEPTEMBER | | | | | | | |
| Bins x2 broken locks, 3 x door hinge broke + Graffiti | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Replacements will be ordered | |
| Dyke flooded from Denham road pumping station to link road | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Weather related | |
| Water leaking into lake from Vadsoe Road | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Weather related | |
| Willow tree needs cutting back opposite jetty | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will cut back. | |

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|----------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|----------------|----------------------------|
| OCTOBER | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |

Band Stand – Risks Reported – 2021

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| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|----------------|----------------------------|
| AUGUST | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| SEPTEMBER | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| OCTOBER | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd 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 |
|----------------------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|------------------------------------------------------|----------------------------|
| AUGUST | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| SEPTEMBER | | | | | | | |
| Joints 4/18/31/36 need replacing | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor have been contacted for a date to repair. | £1,560.71 |
| OCTOBER | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |

APPENDIX E

| Wildflower Meadow – Risks Reported - 2021 | | | | | | | | | |
|--------------------------------------------------|------------------|-------------------|-----------------------|----------------------|-------------------------------------------|-----------------------|-----------------------------------|--|--|
| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council | | |
| August | | | | | | | | | |
| | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd party claims against CITC | | | | |
| September | | | | | | | | | |
| | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd party claims against CITC | | | | |
| October | | | | | | | | | |
| | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd 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 |
|-------------------------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|------------------------------|----------------------------|
| AUGUST | | | | | | | |
| Graffiti on play unit and all signs | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will remove | Removed 12.08.21 |
| Graffiti on entrance sign | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will remove | Removed 26.08.21 |
| All signs graffitied | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will remove | Removed 02.09.21 |
| SEPTEMBER | | | | | | | |
| Posts for gates are moving | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will investigate. | Repaired 05.09.21 |
| OCTOBER | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd 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 |
|------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------|
| AUGUST | | | | | | | |
| Travellers x 2 | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | Stayed 31.07.21 till 01.08.21 – damage caused to fencing and tree. Police number 40631/07/21 | £133.11 to replace 2 bollards. |
| 1 bin full | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | Contractor will empty. | |
| SEPTEMBER | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| OCTOBER | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |