

Canvey Lake – Risks Reported – 2022

Appendix F

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JANUARY</b>							
Broken branches in water from strong winds	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
Paths and banks waterlogged	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
Water leak found at Vodsoe Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Anglian Water have been called ref: 21296386	
<b>FEBRUARY</b>							
Broken branches and 1 small tree fallen due to heavy winds	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	The contractor is aware and will remove.	

APPENDIX F

Wildflower Meadow – Risks Reported - 2022

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
January	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC		
February	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC		

Tidal Pool – Risks Reported – 2022

Appendix F

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>January</b>							
Joints 4/12/31/36	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor fixed 4/12/31/36 on 26.01.22	£1,560.71
<b>February</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Canvey Play Area – Risks Reported - 2022

Appendix F

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>January</b>							
Graffiti over play equipment and signs	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor will remove 20.01.22	
Play unit leg bent right back	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Still awaiting pinnacle to remove 19.01.22	
<b>February</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

**Band Stand – Risks Reported – 2022**

**Appendix F**

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JANUARY</b>							
Netting has gaps and needs repair.	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor is aware	
<b>FEBRUARY</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Memorial Gardens – Risks Reported – 2022

Appendix F

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>JANUARY</b>							
Flowers and cards left on benches	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Removed 25.01.22	
<b>FEBRUARY</b>							
Plastic and outer metal frame fallen out from information boards in heavy winds.	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Removed from site and currently held in council office.	