

Allotments – Risks Reported – 2023

Appendix L

| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|--|-----------|------------|----------------|-----------------|--|--|----------------------------|
| JANUARY Fences are broken on entrance of Smallgains. | Council | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 rd Party Claims against CITC | They belong to CPBC housing and not affecting allotments | |
| FEBRUARY | | | | | | | |
| | Council | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| | Council | Town Clerk | Adele Wakenell | Public/Wildlife | Health | | |
| MARCH | | | | | | | |
| | Council | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| APRIL | | | | | | | |
| | Council | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| MAY | | | | | | | |
| | Council | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |

APPENDIX L

| Wildflower Meadow – Risks Reported - 2023 | | | | | | | | |
|---|--------------|------------|-----------------------|-----------------|---|----------------|----------------------------|--|
| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council | |
| March | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd party claims against CITC | | | |
| | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd party claims against CITC | | | |
| April | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd party claims against CITC | | | |
| May | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 rd party claims against CITC | | | |

Canvey Lake – Risks Reported – 2023

Appendix L

| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|---|-----------|------------|-----------------------|-----------------|--|--|----------------------------|
| MARCH | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| APRIL | | | | | | | |
| Step ladder by Denham Road bridge | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | The contractor removed 20.04.23 | |
| 3 water poles missing signs and one pole laying on bank | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | This will be address when the water clearance is done June/July | |
| Plastic Path placed at rear of property. | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | A letter has been sent to resident asking to remove or maintain he grass around the path | |
| Dumped vegetation | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | The contractor removed 20.04.23 | |
| Muddy bank and road at Ledes Road due to Bin Men | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| MAY | | | | | | | |
| Bollard removed and new one put in place. | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | ECC are dealing with this situation 02.05.23 | |

Canvey Play Area – Risks Reported - 2023

Appendix L

| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|---|-----------|------------|-----------------------|-----------------|--|--|----------------------------|
| March | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| April | | | | | | | |
| Graffiti over wood and plastic on play unit | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | The contractor is aware and will remove 18.04.23 | |
| May | | | | | | | |
| Graffiti on play unit | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | The contractor is aware 20.04.23 | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |

Tidal Pool – Risks Reported – 2023

Appendix L

| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|--|-----------|------------|-----------------------|-----------------|--|--|----------------------------|
| March Driftwood found between our beach and CPBC | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | I have agreed with CPBC to leave the wood as too big to remove. CPBC will remove the metal spike. Completed 27.03.23 | |
| April | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| May | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |

Band Stand – Risks Reported – 2023

Appendix L

| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|-----------------|-----------|------------|-----------------------|-----------------|--|--------------------------------------|----------------------------|
| JANUARY | | | | | | | |
| Netting | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | The contractor has fixed the netting | |
| FEBRUARY | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| MARCH | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| APRIL | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| MAY | | | | | | | |
| | Council | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |

Memorial Gardens – Risks Reported – 2023

Appendix L

| Risk Title | Ownership | Managed by | Risk Found By | Risk Category | Risk Type | Solution Found | Additional Cost to Council |
|--------------|-----------|------------|-----------------------|-----------------|--|----------------|----------------------------|
| MARCH | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| APRIL | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| MAY | | | | | | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |
| | Council | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 rd Party Claims against CITC | | |