

Canvey Play Area – Risks Reported - 2022

Appendix J						
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found
April Traffic cones and rubbish in play area May	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 21.04.22
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	

Canvey Lake – Risks Reported – 2022

Appendix J

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
APRIL							
Lots of rubbish around picnic area and traffic cones	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 21.04.22	
Fly tipping at Lincoln Way	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Letter sent 25.04.22	
Large branch broken north side	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 02.05.22	
Jetty has loose board	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has fixed 16.05.22	
Concrete from a resident wall in on grass verge	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor will put back in garden	
MAY							
Deceased duck	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor removed dead duck 09.05.22	
Deceased duck	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor removed dead duck 09.05.22	
Deceased goose at Denham Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor removed dead goose 16.05.22	
Deceased goose at Oysterfleet.	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor removed dead goose 16.05.22	

Memorial Gardens – Risks Reported – 2022

Appendix J

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
APRIL							
Flowers left on benches	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW removed 25.04.22	
Fence broken	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor fixed 29.04.22	
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		

Tidal Pool – Risks Reported – 2022

Appendix J

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
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		

APPENDIX J

Wildflower Meadow – Risks Reported - 2022							
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
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		

Band Stand – Risks Reported – 2022

Appendix J							
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
APRIL							
Gaps in netting	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor is aware	
MAY							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		