

APPENDIX H

Wildflower Meadow – Risks Reported - 2022

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>October</b>							
	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC		
<b>November</b>							
Poppies on every tree	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC	Removed 21.11.22	
<b>December</b>							
	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC		

**Band Stand – Risks Reported – 2022**

**Appendix H**

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>OCTOBER</b> Netting has more gaps around the sides	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contactor informed 31.10.22	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>NOVEMBER</b> Glass found on wooden flooring	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor to remove – informed 21/11/22	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>DECEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Canvey Play Area – Risks Reported - 2022

Appendix H

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>October</b>							
Graffiti on clear plastic	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Removed 06.10.22	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>November</b>							
Graffiti on clear plastic	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor is aware 21.11.22	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>December</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Memorial Gardens – Risks Reported – 2022

Appendix H

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>OCTOBER</b> Mulch placed in incorrect areas	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractors have relocated to edges of gardens and flower beds	
<b>NOVEMBER</b> Flowers on benches	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Removed 21.11.22	
<b>DECEMBER</b>	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Canvey Lake – Risks Reported – 2022

Appendix H

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>OCTOBER</b>							
Double bin by play area burnt out	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Fire brigade was called and attended. Police ref number 1113/021022	
Water bowls placed around the lake	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Residents are giving the geese water	
Toys dumped by bin at Denham Road carpark	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Removed 06.10.22	
Dog bin has been pushed back	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	The contractor will try to put back in place	
2 trees growing into a fence	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Cut back and branches removed 01.11.22	
<b>NOVEMBER</b>							
Dyke flooded	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Weather related.	
Bowls left around the lake both sides	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Residents are giving the geese water	
Trolley at Hilton Road weir	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	The contractor will remove.	
Grass banks all waterlogged	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Weather related.	
<b>DECEMBER</b>							

**Canvey Lake – Risks Reported – 2022**

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Tidal Pool – Risks Reported – 2022

Appendix H

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>October</b> Walkway very slippery due to algae	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	The contractor is aware is due for deep clean	
<b>November</b> Walkway and railings are covered in seaweed	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	The contractor is aware is due for deep clean	
<b>December</b>	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		