

Band Stand – Risks Reported – 2022

Appendix I

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
SEPTEMBER Netting has big gaps.	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor made aware 29.09.22	
OCTOBER							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Canvey Play Area – Risks Reported - 2022

Appendix I

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
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	Contractor made aware 03.10.22	

Memorial Gardens – 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
SEPTEMBER							
Flowers left on benches	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Removed 28.09.22	
Memorial decoration	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Removed 28.09.22	
Flowers have been dug up in circular planter	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Contractor is aware	
OCTOBER							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC		
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC		

Tidal Pool – 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
September							
Joint 34 missing top section but bottom still in place	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	This will be monitored	
Cracked concrete on step 6 leading to pool	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor will repair	
October							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

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Wildflower Meadow – Risks Reported - 2022									
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council		
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 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
SEPTEMBER							
Broken fence	Council	Town Clerk	Community Warden – Aw	Public/Wildlife	Health / 3 rd Party Claims against CITC	Resident is aware	
Car parked at 132 cedar road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Resident unloading	
Sheet of roofing	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 04.10.22	
Damaged litter bin	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor will attempt to repair	
Bench at play area covered in graffiti	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 06.10.22	
Dead duck	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 04.10.22	
Fishing prevention post has fallen	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Repaired 06.10.22	
Grass banks are cracked due to the dry weather	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Weather related	
OCTOBER							
Double bin by play area burnt out	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Fire brigade was called and attended. Police ref number	

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
Bowls filled with water found around the lake	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	1113/021022 Residents are giving the geese water	
Toys dumped by bin at Denham Road carpark	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 06.10.22	
Dog bin has been pushed back	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor will attempt to put back in place	