

## RAPS Issues and Risk Register 24-06-23

Ref	Description	Risk	Mitigation	Status
1	PCC planning: adjacent areas	Adverse change (e.g. environment). Solent Freeport (2022-)	Maintain dialogue with residents and PCC to ensure change brings about improvement.	Tipner West & City Deal initiatives being revised. Freeport initiatives unlikely to impact on Port Solent. Meeting with PCC pending Sept 2023
2	PCC planning: Port Solent area	Facility/ infrastructure overload	Maintain dialogue with residents and PCC to ensure change brings about improvement.	Horsea Island Country Park, opening delayed. See Country Park pages on this website.
3	Changing environment	Flooding from sea level rise	Input to PCC Infrastructure Development plans	Sea defences mentioned IDP 2021, no measures as yet.
4	Drivers exceeding speed limits, Port Way especially. Risk of injury to elderly residents and children	Accident	Adequate 30 and 20 mph signs. Residents should ensure they set example. Record and report violations to police.	Circled speed limit reminders drawn at both ends of Port Way during 2020 re-surfacing. Digital signs installed June 2023 thanks to local councillor initiative.
5	Travellers	Damage, anti-social behaviour, fly-tipping, pollution.	Improve barrier to field entrance (needed for grass mowers). Headroom barrier installed by PCC 9/20 and locks improved 5/21 after further incursion in 4/21. Premier placed large boat support across entrance.	Latest measures (5/21) expected to be effective. Tougher legal sanctions anticipated. Avoid overkill on barrier but additional blocking (and bucking of the field) deterred entry in 2022.

Ref	Description	Risk	Mitigation	Status
6	Litter, broken glass and dog poo	Annoyance, danger, disease	Public campaigns. Extra bins, more frequent collection Local action	Lock View bin replaced 9/20. Glass recycling bins installed in Port View. Monitor and report overflows to PCC.
7	Fishing	Anti-social behaviour Injury (especially to dogs), noise pollution from sound systems. Littering	Signage Dialogue Enforcement	Council reinforced signage in 2019
8	Cyclists or motorcyclists in same location as pedestrians	Accident	Signage backed up by dialogue. No cycling signs repainted 2020 on path around marina but faded quickly. Alert appropriate law enforcement.	Less cyclists but signs still ignored. Re-paint?  Motorcyclists on green field (9/21)
9	Bad Parking	Accident Obstruction	Enforce with signage	Double yellow lines refreshed by Premier along Lock Approach 10/20

High

Medium

Low