

## RAPS Issues and Risk Register 14-04-22

Ref	Description	Risk	Mitigation	Status
1	PCC planning: adjacent areas	Adverse change (e.g. environment)	Maintain dialogue with residents and PCC to ensure change brings about improvement.	Lennox Point and City Deal initiatives under review. See Planning pages on this website.
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. Request for vehicle-activated signs logged with PCC but scheme is underfunded so our request is unlikely to be met unless substantiated by more serious evidence.
5	E-scooters ridden too quickly	Accident	Public campaign	
6	Noisy neighbours	Annoyance	Dialogue 1:1. Escalate to local agencies Escalate to local authorities	
7	Faulty alarms	Annoyance	Ditto	

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8	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.
9	Litter and dog poo	Annoyance, disease	Public campaigns. Extra bins, more frequent collection Local action	Lock View bin replaced 9/20.
10	Fishing	Anti-social behaviour Injury (especially to dogs), noise pollution from sound systems.	Signage Dialogue Enforcement	Council reinforced signage in 2019
11	Lock gates closed for repair or free-flow	Inconvenience	Look up closure notices.	Working Marina, occasional closure unavoidable.
12	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)
13	Service charge payment	Inconvenience	Seek harmonisation between PS locations	Oyster & Anchorage DD, bank or cheque.
14	Motorway noise barrier	Annoyance	Point out shortcomings of barrier installed 7/20 Additional trees, shrubs	RAPS report is with Highways. Little or zero prospect of any remedial action.
15	Bad Parking	Accident Obstruction	Enforce with signage	Double yellow lines refreshed by Premier along Lock Approach 10/20

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16	New infrastructure (signage, masts, etc)	Unknown value	Seek explanations from originators, e.g. 5G mast in Port Way assumed to be of benefit but when and how.	Response from PCC awaited.

High

Medium

Low