

# **Harlow Open Spaces and Green Infrastructure Study (2013)**

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## **Extracts from Individual Site Reports relating to Harlow Local Development Plan Policy HS2 sites**

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**To assist Local Plan Examination  
3 April 2019**

**Note: Not all HS2 sites were open spaces assessed  
by the Open Spaces Study.**

**Site HS2-3**

**Open Spaces Study Site ID 082**

B1 Site ID 082

B2 Site Name: Katherines Way Playing Field



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### 2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	-	36	+	27	8	-+	-+

### BASELINE INFORMATION

B3 Grid reference	543343	208191
B4 Area (ha):	2.3991	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

**Designations / Planning Status** *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

#### National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

#### National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
<b>Other</b>	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

**Local: Potential green space designation**

B16a Is the green space demonstrably ☐  
special to a local community, or have  
local significance because of its beauty,  
historic importance, recreational value,  
tranquillity or wildlife?

B16b Is the green space local in ☐  
character, and not an extensive tract of  
land?

B16c Is the green space in reasonably ☐  
close proximity to a centre of

**Local - Statutory**

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

**Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)****Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

**Community Involvement**

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐  
take place on the site? B21d If so, score the quality of the events  
programme (score 1-5)

**Management**

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐  
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐  
to the site in the next two years?

B22f If so, provide brief description and timescale  
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

**THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time:	15/03/2012 10:55:00	S5_Photo_ref:	\\Database_Photos\082.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

**GI Functions** For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

**Site Access**

S6a Site access	Restricted access	S6b If restricted access, what kind of restriction?	Opening hours
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SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 5

**Access to the open Space**

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

**B1 Site ID 082****B2 Site Name: Katherines Way Playing Field**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social\_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the

☐

entrance stating dog free, children only and emergency contacts?

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

**Outdoor Athletics Tracks**

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

**Golf**

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

**Grass Pitches**

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

**Ski Slopes**

S12agi Outdoor artificial

S12ahi Outdoor natural

**Artificial Pitches**

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

**THEME 2: HEALTHY, SAFE AND SECURE (Part B)****Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement





**Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



**Site HS2-5**

**Open Spaces Study Site ID 191**



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### 2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	17	-	13	5	--	--

### BASELINE INFORMATION

B3 Grid reference	546320	208035
B4 Area (ha):	0.9366	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

**Designations / Planning Status** *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

#### National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

#### National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
<b>Other</b>	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

**Local: Potential green space designation**

B16a Is the green space demonstrably ☐  
special to a local community, or have  
local significance because of its beauty,  
historic importance, recreational value,  
tranquillity or wildlife?

B16b Is the green space local in ☐  
character, and not an extensive tract of  
land?

B16c Is the green space in reasonably ☐  
close proximity to a centre of

**Local - Statutory**

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

**Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)****Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

**Community Involvement**

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐  
take place on the site? B21d If so, score the quality of the events  
programme (score 1-5)

**Management**

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐  
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐  
to the site in the next two years?

B22f If so, provide brief description and timescale   
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

**THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\191.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

**GI Functions** *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

**Site Access**

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
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SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

**B1 Site ID 191****B2 Site Name: Latton Amenity Green Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social\_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:



SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

**Outdoor Athletics Tracks**

No. Score

SI2ai Cinder  0  0SI2bi Grass  0  0SI2ci Synthetic  0  0**Golf**

No. Score

SI2di Driving Range:  0  0SI2ei Par 3  0  0SI2fi Standard  0  0**Grass Pitches**

No. Score

SI2gi American Football  0  0SI2hi Aus. Rules Football  0  0SI2ji Baseball  0  0SI2ki Cricket  0  0SI2li Cycling Polo  0  0SI2mi Full sized football  0  0SI2ni Gaelic Football  0  0SI2oi Hockey  0  0SI2pi Hurling  0  0SI2qi Junior Football  0  0SI2ri Junior Rugby League  0  0SI2si Junior Rugby Union  0  0SI2ti Lacross  0  0SI2ui Polo  0  0SI2vi Rounders  0  0SI2wi Senior Rugby League  0  0SI2xi Senior Rugby Union  0  0SI2yi Shinty  0  0SI2aai Softball  0  0**Ski Slopes**SI2agi Outdoor artificial  0  0SI2ahi Outdoor natural  0  0**Artificial Pitches**SI2api Synthetic Turf  0  0SI2aqi Redgra  0  0SI2apiii Type: SI2ati Cycle Track  0  0SI2aui Outdoor Bowls  0  0SI2avi Outdoor Tennis (Grass)  0  0SI2aviii Outdoor Tennis (Hard)  0  0SI2awi Cricket Centre  0  0SI2axi Rowing facilities  0  0SI2ayi Other water sports  0  0SI2ayiii If so, what? SI2azi Other facilities  0  0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

**THEME 2: HEALTHY, SAFE AND SECURE (Part B)****Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

**B1 Site ID 191****B2 Site Name: Latton Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

**Site HS2-7**

**Open Spaces Study Site ID 210**



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### 2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	19	-	19	6	--	--

### BASELINE INFORMATION

B3 Grid reference	543780	207674
B4 Area (ha):	1.9173	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

**Designations / Planning Status** *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

#### National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

#### National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
<b>Other</b>	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

**Local: Potential green space designation**

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

**Local - Statutory**

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

**Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)****Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

**Community Involvement**

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

**Management**

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐



**THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\210.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

**GI Functions** *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

**Site Access**

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social\_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

**Outdoor Athletics Tracks**

No. Score

SI2ai Cinder  0  0SI2bi Grass  0  0SI2ci Synthetic  0  0**Golf**

No. Score

SI2di Driving Range:  0  0SI2ei Par 3  0  0SI2fi Standard  0  0**Grass Pitches**

No. Score

SI2gi American Football  0  0SI2hi Aus. Rules Football  0  0SI2ji Baseball  0  0SI2ki Cricket  0  0SI2li Cycling Polo  0  0SI2mi Full sized football  0  0SI2ni Gaelic Football  0  0SI2oi Hockey  0  0SI2pi Hurling  0  0SI2qi Junior Football  0  0SI2ri Junior Rugby League  0  0SI2si Junior Rugby Union  0  0SI2ti Lacross  0  0SI2ui Polo  0  0SI2vi Rounders  0  0SI2wi Senior Rugby League  0  0SI2xi Senior Rugby Union  0  0SI2yi Shinty  0  0SI2aai Softball  0  0**Ski Slopes**SI2agi Outdoor artificial  0  0SI2ahi Outdoor natural  0  0**Artificial Pitches**SI2api Synthetic Turf  0  0SI2aqi Redgra  0  0SI2apiii Type: SI2ati Cycle Track  0  0SI2aui Outdoor Bowls  0  0SI2avi Outdoor Tennis (Grass)  0  0SI2aviii Outdoor Tennis (Hard)  0  0SI2awi Cricket Centre  0  0SI2axi Rowing facilities  0  0SI2ayi Other water sports  0  0SI2ayiii If so, what? SI2azi Other facilities  0  0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

**THEME 2: HEALTHY, SAFE AND SECURE (Part B)****Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



**B1 Site ID 210****B2 Site Name: Kingsmoor Recreation Centre****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	2	1	
S22b Pavilion/changing rooms	0	0	
S22c Leisure centre	0	0	
S22d Community Hall	0	0	
S22e Staff Office building	0	0	
S22f Walls	0	0	
S22g Bandstand	0	0	
S22h Shelter	0	0	
S22i Food Facilities	0	0	
S22j Sculpture	0	0	
S22k Other:	0	0	S22l If so, what? <input type="text"/>

**B1 Site ID 210**

**B2 Site Name: Kingsmoor Recreation Centre**

**BUILDINGS AND INFRASTRUCTURE:** Tick if scope for enhancement



#### THEME 4: SUSTAINABILITY

##### Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other

**ENVIRONMENTAL ROLE:** Tick if scope for enhancement



##### Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

**RECYCLING:** Tick if scope for enhancement



##### Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

**TREE MANAGEMENT:** Tick if scope for enhancement



#### THEME 5: CONSERVATION AND HERITAGE

##### Vegetation cover/type

**VEGETATION COVER/TYPE:** Tick if scope for enhancement



##### Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

**STRUCTURAL/TOWNSCAPE ROLE:** Tick if scope for enhancement



##### Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



**HS2-9**

**Open Spaces Study Site ID 111**



B1 Site ID 111

B2 Site Name: Fennells Playing Fields


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## 2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
20	-	33	+	28	8	--	-+

## BASELINE INFORMATION

B3 Grid reference	544285	207181
B4 Area (ha):	0.9686	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

**Designations / Planning Status** *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

## National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

## National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
<b>Other</b>	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

**Local: Potential green space designation**

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

**Local - Statutory**

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

**Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)****Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

**Community Involvement**

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

**Management**

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

**THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time:	15/03/2012 01:05:00	S5_Photo_ref:	\\Database_Photos\\111.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site A		

**GI Functions** For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

**Site Access**

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☒

S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 5

**Access to the open Space**

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social\_Play ☐S1 Igvihi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

**Outdoor Athletics Tracks**

No. Score

SI2ai Cinder  0  0SI2bi Grass  0  0SI2ci Synthetic  0  0**Golf**

No. Score

SI2di Driving Range:  0  0SI2ei Par 3  0  0SI2fi Standard  0  0**Grass Pitches**

No. Score

SI2gi American Football  0  0SI2hi Aus. Rules Football  0  0SI2ji Baseball  0  0SI2ki Cricket  0  0SI2li Cycling Polo  0  0SI2mi Full sized football  0  0SI2ni Gaelic Football  0  0SI2oi Hockey  0  0SI2pi Hurling  0  0SI2qi Junior Football  0  0SI2ri Junior Rugby League  0  0SI2si Junior Rugby Union  0  0SI2ti Lacross  0  0SI2ui Polo  0  0SI2vi Rounders  0  0SI2wi Senior Rugby League  0  0SI2xi Senior Rugby Union  0  0SI2yi Shinty  0  0SI2aai Softball  0  0**Ski Slopes**SI2agi Outdoor artificial  0  0SI2ahi Outdoor natural  0  0**Artificial Pitches**SI2api Synthetic Turf  0  0SI2aqi Redgra  0  0SI2apiii Type: SI2ati Cycle Track  0  0SI2aui Outdoor Bowls  0  0SI2avi Outdoor Tennis (Grass)  0  0SI2aviii Outdoor Tennis (Hard)  0  0SI2awi Cricket Centre  0  0SI2axi Rowing facilities  0  0SI2ayi Other water sports  0  0SI2ayiii If so, what? SI2azi Other facilities  0  0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

**THEME 2: HEALTHY, SAFE AND SECURE (Part B)****Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other: S13j Overall provision for informal recreation: (Score 1-3) 

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="0"/>
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="0"/>
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="0"/>
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

Condition score (1-3)

S14pi Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



**B1 Site ID 111****B2 Site Name: Fennells Playing Fields****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

**B1 Site ID 111**

**B2 Site Name: Fennells Playing Fields**

**BUILDINGS AND INFRASTRUCTURE:** Tick if scope for enhancement

☐

#### THEME 4: SUSTAINABILITY

##### Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

**ENVIRONMENTAL ROLE:** Tick if scope for enhancement

☒

##### Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

**RECYCLING:** Tick if scope for enhancement

☒

##### Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

**TREE MANAGEMENT:** Tick if scope for enhancement

☒

#### THEME 5: CONSERVATION AND HERITAGE

##### Vegetation cover/type

**VEGETATION COVER/TYPE:** Tick if scope for enhancement

☒

##### Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

**STRUCTURAL/TOWNSCAPE ROLE:** Tick if scope for enhancement

☒

##### Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐



CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



**Site HS2-11**

**South-eastern part of Open Spaces**

**Study Site ID 039**



## 2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	-	22	-	20	6	--	--

## BASELINE INFORMATION

B3 Grid reference	545069	209427
B4 Area (ha):	24.9702	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

**Designations / Planning Status** *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

### National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

### National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
<b>Other</b>	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

**Local: Potential green space designation**

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

**Local - Statutory**

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

**Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)****Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

**Community Involvement**

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

**Management**

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

**THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\039.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

**GI Functions** *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

**Site Access**

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

**Access to the open Space**

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☒

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?  (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social\_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

**Outdoor Athletics Tracks**

No. Score

SI2ai Cinder  0  0SI2bi Grass  0  0SI2ci Synthetic  0  0**Golf**

No. Score

SI2di Driving Range:  0  0SI2ei Par 3  0  0SI2fi Standard  0  0**Grass Pitches**

No. Score

SI2gi American Football  0  0SI2hi Aus. Rules Football  0  0SI2ji Baseball  0  0SI2ki Cricket  0  0SI2li Cycling Polo  0  0SI2mi Full sized football  0  0SI2ni Gaelic Football  0  0SI2oi Hockey  0  0SI2pi Hurling  0  0SI2qi Junior Football  0  0SI2ri Junior Rugby League  0  0SI2si Junior Rugby Union  0  0SI2ti Lacross  0  0SI2ui Polo  0  0SI2vi Rounders  0  0SI2wi Senior Rugby League  0  0SI2xi Senior Rugby Union  0  0SI2yi Shinty  0  0SI2aai Softball  0  0**Ski Slopes**SI2agi Outdoor artificial  0  0SI2ahi Outdoor natural  0  0**Artificial Pitches**SI2api Synthetic Turf  0  0SI2aqi Redgra  0  0SI2apiii Type: SI2ati Cycle Track  0  0SI2aui Outdoor Bowls  0  0SI2avi Outdoor Tennis (Grass)  0  0SI2aviii Outdoor Tennis (Hard)  0  0SI2awi Cricket Centre  0  0SI2axi Rowing facilities  0  0SI2ayi Other water sports  0  0SI2ayiii If so, what? SI2azi Other facilities  0  0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

**THEME 2: HEALTHY, SAFE AND SECURE (Part B)****Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement





**B1 Site ID 039****B2 Site Name: Netteswell Plantation and Pond****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

**HS2-15**

**Open Spaces Study Site ID 152**



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### 2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	16	-	16	5	--	--

### BASELINE INFORMATION

B3 Grid reference	546975	211776
B4 Area (ha):	0.3943	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

**Designations / Planning Status** *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

#### National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

#### National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
<b>Other</b>	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

**Local: Potential green space designation**

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

**Local - Statutory**

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

**Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)****Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

**Community Involvement**

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

**Management**

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

**THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time:	30/03/2012 12:00:00	S5_Photo_ref:	\\Database_Photos\152.jpg
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	Access to whole site		

**GI Functions** For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

**Site Access**

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	<input type="text"/>
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SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?  (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time: 

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social\_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:



S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: 

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

**Outdoor Athletics Tracks**

No. Score

S12ai Cinder  0  0S12bi Grass  0  0S12ci Synthetic  0  0**Golf**

No. Score

S12di Driving Range:  0  0S12ei Par 3  0  0S12fi Standard  0  0**Grass Pitches**

No. Score

S12gi American Football  0  0S12hi Aus. Rules Football  0  0S12ji Baseball  0  0S12ki Cricket  0  0S12li Cycling Polo  0  0S12mi Full sized football  0  0S12ni Gaelic Football  0  0S12oi Hockey  0  0S12pi Hurling  0  0S12qi Junior Football  0  0S12ri Junior Rugby League  0  0S12si Junior Rugby Union  0  0S12ti Lacross  0  0S12ui Polo  0  0S12vi Rounders  0  0S12wi Senior Rugby League  0  0S12xi Senior Rugby Union  0  0S12yi Shinty  0  0S12zai Softball  0  0**Ski Slopes**S12agi Outdoor artificial  0  0S12ahi Outdoor natural  0  0**Artificial Pitches**S12api Synthetic Turf  0  0S12aqi Redgra  0  0S12apiii Type: S12ati Cycle Track  0  0S12aui Outdoor Bowls  0  0S12avi Outdoor Tennis (Grass)  0  0S12aviii Outdoor Tennis (Hard)  0  0S12awi Cricket Centre  0  0S12axi Rowing facilities  0  0S12ayi Other water sports  0  0S12ayiii If so, what? S12azi Other facilities  0  0S12aziii If so, what? 

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



**THEME 2: HEALTHY, SAFE AND SECURE (Part B)****Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



**B1 Site ID 152****B2 Site Name: Jocelyns Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

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MARKETING: Tick if scope for enhancement

