

#### MEMORIAL INSPECTION FORM

All memorials in the burial ground should be visually assessed as part of the overall risk assessment process.

Below 1 metre - less of a hazard as it is less likely to be the cause of a fatal accident

Between 1 metre and 2.5 metres - posing a greater hazard as these memorials are more likely to cause fatal injuries

Memorials should be assessed bearing in mind the following issues:  $\Box$  Are joints intact?  $\Box$  Is the memorial leaning?  $\Box$  Are the foundations (where evident) intact?  $\Box$  What are the ground conditions like?  $\Box$  Is it a hard or a soft stone?  $\Box$  Intrusion of vegetation?  $\Box$  Are faults or cracks present?

#### **HEADSTONES**

PLOT	NAME	Headstone Present	Single/ Double	Joints Intact	Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
B1	MUTLOW	✓			yes	yes		Stone	no	no	2
C1	TUCKER	✓				yes		Polished	no	no	3
D1	COLLET	✓				yes		Polished	no	no	3
A2	HOLLAND	✓				yes		Polished	no	no	3
B2	TURNER	no	-	=	-	-	-	-	-	-	-
C2	DOLAN	no	-	-	-	-	-	-	-	-	-
D2	FROOM	✓				yes		Stone	no	no	3
А3	BUSHELL	✓				yes	uneven	Polished	no	no	3
В3	KEMP	✓				yes		Polished	no	no	3
C3	HANDS	no	-	-	-	-	-	-	-	-	-
D3	PARKER	✓				yes		Polished	no	no	3
A4	FRITH	✓				yes	uneven	Stone	no	no	3
B4	LEWENDON	✓				yes		Polished	no	no	3
C4	MARTIN	✓				yes		Stone	no	no	3
D4	WILLIAMSON Sir (Bart.)	✓				yes	uneven	Stone	no	no	3



PLOT	NAME	Headstone Present	Single/ Double	Joints Intact	Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
A5	KITCHING	✓			yes	yes	Uneven	marble	no	no	2
B5	CARTER	✓				yes		marble	no	no	3
C5	JOHNSON	no	-	-	-	-	-	-	-	-	-
D5	WHITE	✓				yes		polished	no	no	3
A6	PEPLOE	✓				yes			no	no	3
В6	DALES	✓		Loose	yes	yes		stone	no	no	2
C6	WOOLDRIDGE	✓		Loose	yes	yes	Uneven	stone	no	no	2
D6	BRAVANT	✓		Loose	no	yes		stone	no	no	2
A7	WICKS	✓				yes		stone	no	no	3
В7	SIBLEY	✓				yes		Polished	no	no	3
C7	KEATING	✓			yes	yes		stone	no	no	2
D7	VAUS	✓				yes	Uneven	Polished	no	no	3
A8	FROOM	✓			yes	yes		stone	no	no	2
В8	HOLLAND	✓				yes		stone	no	no	3
C8	BOATMAN	✓			yes	yes		Polished	no	no	2
D8	COOKSON	✓				yes		Polished	no	no	3
A9	HOULDCROFT	✓		Loose	yes	yes	Uneven	Polished	no	no	1
В9	LIGHTFOOT	✓			yes	yes		Polished	no	no	2
C9	OAKLEY	✓			yes	yes		Polished	no	no	2
D9	MAZZAWI	✓				yes	Uneven	Stone	no	no	3
A10	HASZCZYN	<b>✓</b>				yes		Polished	no	no	3
B10	GUEST	<b>✓</b>		Loose	yes	yes		Polished	no	no	2
C10	TANNER	<b>✓</b>		Loose		yes		stone	no	no	2
D10	CLOSE	✓			yes	yes	Uneven	stone	no	no	3



PLO T	NAME	Headstone Present	Single/ Double	Joints Intact	Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
A11	BARKER	✓		Loose	yes	yes		Polished	no	no	2
B11	BRISTOW	<b>√</b>				yes		Polished	no	no	3
C11	NATORFF	<b>√</b>		Loose		yes		Polished	no	no	2
D11	EASTWOOD	<b>✓</b>			yes	yes	uneven	Stone	no	no	2
A12	MONEY	<b>✓</b>			yes	yes	uneven	Polished	no	no	2
B12	OATLEY	✓			yes	yes		Polished	no	no	2
C12	WALLIS	<b>✓</b>				yes		Polished	no	no	3
D12	WILTON	✓				yes		Polished	no	no	3
A13	WARD	✓		Loose		yes		Polished	no	no	2
B13	CRANHAM	✓		Loose	yes	yes		Polished	no	no	2
C13	GREGORY	<b>✓</b>			yes	yes	uneven	Polished	no	no	2
D13	WISE	<b>✓</b>		Loose		yes		Polished	no	no	2
A14	COX	✓				yes	uneven	Polished	no	no	3
B14	HENDERSON MARSHALL	<b>✓</b>				yes		Stone	no	no	3
C14	HARRISON	<b>✓</b>		Loose	yes	yes		Polished	no	no	2
D14	McNAMARA	<b>√</b>				yes		Stone	no	no	3
A15	MURDOCH	<b>√</b>				yes		Polished	no	no	3
B15	EVANS	<b>√</b>				yes		Polished	no	no	3
C15	RAY	✓			yes	yes		Polished	no	no	2
D15	ADLER	✓		Loose		yes		Polished	no	no	2
A16	STOCKING	<b>✓</b>			yes	yes		Polished	no	no	2
B16	HERBERT	no	-	-	-	-	-	-	-	-	-
C16	ENGLEFIELD	✓		Loose	yes	yes		Polished	no	no	2



PLOT	NAME	Headstone Present	Single/ Double	Joints Intact	Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
D16	MORGAN	✓			yes	yes		Polished	no	no	2
A17	MORTMER	no	-	-	-	-	-	-	-	-	-
B17	ALLWOOD	✓				yes		Polished	no	no	2
C17	ELLAMS	✓		Loose	yes	yes		Polished	no	no	2
D17	ROY	✓				yes	uneven	Polished	no	no	2: Has additional plaque at base (watch joints)
A18	GREGORY	✓				yes		Polished	no	no	3
B18	COLE	✓		Loose	yes	yes		Polished	no	no	2
C18	MILLWARD	✓				yes		Polished	no	no	3
D18	LANDER	✓				yes		Polished	no	no	3
A19	WILLIAMS	no	-	-	-	-	-	-	no	no	
B19	O'CONNOR	✓			yes	yes		Polished	no	no	2
C19	MOTH	✓			yes	yes	uneven	Polished	no	no	2: Base level into ground slope
D19	ANDREWS	no	-	-	-	-	-	-	no	no	·
A20	BUTLER	✓				yes		Polished	no	no	3
B20	HICKEY	no	-	-	-	-	-	-	no	no	
C20	MULLIGAN	✓				yes		Polished	no	no	3
D20	FROOM	✓				yes		Polished	no	no	3
A21	NEWTON	✓				yes		Polished	no	no	3
B21	HARRIS	✓				yes		Polished	no	no	3
C21	PERRY	✓				yes		Polished	no	no	3
D21	JEWELL	✓				yes		Polished	no	no	3
A22	WEST	✓				yes		Polished	no	no	3



PLOT	NAME	Headstone Present	Single/ Double	Joints Intact	Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
B22	HAYLOCK	✓				yes		Polished	no	no	3
C22	SMITH	✓				yes		Polished	no	no	3
D22	CHALLIS	✓				yes		Polished	no	no	3
A23	ANDREWS	✓				yes		Polished	no	no	3
C23	DRIVER	✓				yes		Stone	no	no	3
D23	WATTS	✓				yes		Polished	no	no	3
A24	HILLYARD	no	-	-	-	-	-	-	-	-	-
B24	GODDARD	no	-	-	-	-	-	-	-	-	-
C24	WHITING	✓				yes		Polished	no	no	
D24	GREGORY	✓				yes		Polished	no	no	
A25	WARD	no	-	-	-	-	-	-	-	-	-
B25	O'ROURKE	no	-	-	-	-	-	-	-	-	-
C25	HARRIS	no	-	-	-	-	-	-	-	-	-
D25	STONE	no	-	-	-	-	-	-	-	-	-
A26	KEABLE	no	-	-	-	-	-	-	-	-	-
B26	McSPORRAN	no	-	-	-	-	-	-	-	-	-
C26	PATTENDEN	no	-	-	-	-	-	-	-	-	-
D26	SMITH	no	Double								
A27											
B27											
C27											
A28											
B28											
C28											



# **TABLETS**

PLOT	NAME	Headstone Present	Single/ Double	Joints Intact	Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
CR1	MAZILLIUS	✓			n/a			Stone		no	3
CR2	BUTCHER	✓			n/a			Stone		no	3
CR3	HAYNES	✓			n/a					no	3
CR4	BROOKE	✓			n/a					no	3
CR5	CRANHAM	✓			n/a					no	3
CR6	HAYNES	✓			n/a					no	3
CR7	DURDEN/KEATI NG	<b>✓</b>			n/a					no	3
CR8	SPICKNELL	✓			n/a					no	3
CR9	ZEIGLER	✓			n/a					no	3
CR10	WEBB	✓			n/a					no	3
CR11	DRAKE	✓			n/a					no	3
CR12	HRYNCZYSZ	✓			n/a					no	3
CR13	McCANN	no	-	-	n/a	-	-	-	-	-	-
CR14	BARRETT	✓			n/a					no	3
CR15	FRENCH	✓			n/a					no	3
CR16	DELL	✓			n/a					no	3
CR17	PICKETT	✓			n/a					no	3
CR18	CHANDLER	✓			n/a					no	3
CR19	BRAXTON	✓			n/a					no	3
CR20	HOULDCROFT	✓			n/a					no	3
CR21	BALES	✓			n/a					no	3



PLOT	NAME	Headstone Present	Joints Intact		Leaning	Foundation Intact	Ground Condition	Hard or Soft Stone	Intrusion of Vegetation	Faults or Cracks Present	Priority Action Rating*
CR22	HAINES	✓			n/a					no	3
CR23	DAVIS-COOKE	✓			n/a					no	3
CR24	OLDRIDGE	✓			n/a					no	3
CR25	SMITH	✓			n/a					no	3
CR26	ROUT	✓			n/a					no	3
CR27	SMITH	✓			n/a					no	3
CR28	NIX	✓			n/a					no	3
CR29	COLEMAN	✓			n/a					no	3
CR30	MAY	✓			n/a					no	3
CR31	ROBERTS	✓			n/a					no	3
CR32	NOBLE	✓			n/a					no	3
CR33	MILES	✓			n/a					no	3
CR34	REES	✓			n/a					no	3
CR35	GILBERT	no	-	-	n/a	-	-	-	-	-	-
CR36	STURGES	✓			n/a					no	3
CR37	GIBBONS	✓			n/a					no	3
CR38	MARSHALL	✓			n/a					no	3
CR39	DURDAN	✓			n/a					no	3
CR40	ROBINSON	✓			n/a					no	3
CR41	WARD	✓			n/a					no	3
CR42	GREEN	✓			n/a					no	3
CR43	FOSTER	✓			n/a					no	3
rCR44	SPRATLEY	✓			n/a					no	3
CR45	JONES	requested	-	-	n/a	-	-	-	-	-	-
CR46	HOULDCROFT	✓			n/a					no	3
CR47	STEWART	✓			n/a					no	3



CR48	ANCILL	no	-	-	n/a	-	-	-	-	-	-
CR49											
CR50											
CR51											

Inspection Signature:	Date:

#### **NOTES**

#### Priority of action -

- Priority 1 Immediate action is required to make the memorial safe or to stop the public accessing the memorial.
- This could be the permanent removal of the hazard or the temporary making safe of the hazard.
- Priority 2 The memorial is not an immediate danger to the public but is not fully stable and will, therefore, need to be monitored every 12 months to assess any further deterioration of the memorial.
- Priority 3 The memorial is perfectly stable and will only need to be inspected in 5 years time.

#### **SMPC Memorial Specifications**

	Height inc. base	Width	Thickness
Headstone	675-1050mm/27-42 ins	450-675mm/18-27 ins	75-125mm/3-5 ins
Memorial Tablet	Max 100mm/4ins	Max 450mm/18ins	Max 450mm/18ins

### Memorials up to 500mm-

- Full visual inspection
- Hand Test only

These smaller memorials should be tested by hand only with the owner being advised if any joints or components have become detached. Generally, no temporary supports will be required to most memorials of this height.

#### Memorials 500mm to 1.5 m -

• Full visual inspection



- Hand test primary test
- Confirmatory test using a mechanical force measuring device only on those memorials that PASS the hand test
- Record all findings, immediate actions taken and future actions required

It is recommended that the simple hand test is the primary test. Force measuring equipment calibrated to 25kg should only be used as a final confirmatory test on memorials up to 1.5m that PASS the simple hand test. This should be used to provide a definitive force applied to the memorial and to further confirm the consistency of the inspector's initial tests on such memorials. In addition to the testing of memorials burial authorities may wish to record the failure force on memorials that have failed, thus providing evidence to any potential complainant that memorials have not been over pressured.

Force testing equipment should not be used on listed memorials without first contacting English Heritage.