

* Re-visit following on from a renewed zoo licence inspection.

HEALTH & SAFETY REVIST FLARE FORM

Premises Ref No. <u>E07AP7TOTN/1</u>		Usage	Subsidiary Usages		
PREMISES DETAILS					
Trading Name <u>Parson's Zoo</u>		Owners Name <u>South West Environmental Parks - Whites Wildlife Conservation Trust.</u>			
Address <u>Tolres Road, Parson's.</u>		Managers Name <u>Simon Tonge</u>			
		Head Office Address (where applicable) <u>As trading address.</u>			
Post Code		Post Code			
Telephone No:		Telephone Number			
Health & Safety Hazard Rating					
1. Confidence in Management (1-6)	<u>6</u>	Inspection Type	S	FLARE NUMBER	
2. Safety Performance (1-6)	<u>6</u>				
3. Health Performance (1-6)	<u>6</u>				
4. Welfare Compliance (1-6)	<u>6</u>				
Highest Rating (1-6)	<u>6</u>	Visit Type	B/D	<u>184616</u>	
		Unit	L		
STAFF TRAINING					
No of staff:	<u>7100</u>	Female FT:		Female PT: <input checked="" type="checkbox"/>	
No of staff under 18 years:	<u>*</u>	Male FT:		Male PT: <input checked="" type="checkbox"/>	
<u>Varies thro out year.</u> Matters Discussed/Actioned					
<p>① Followed up signage in the Ask areas and installation of new hand dryer as per zoo licence conditions.</p> <p>② Examined paperwork and procedures relating to ride operations as Girillas, Lions, Lemur Walkway and generic cleaning of the and Northway around the site.</p> <p>③ P.T.O.</p>					
ACTION DIARY					
Action Type PHS	Land Charges Add <input type="checkbox"/> Remove <input type="checkbox"/>		Date Closed: <u>14/6/13</u>		
Action Detail	Date	Officer	Time (1unit = 15 min)	Review Date	Input By
<u>IAS</u>	<u>13/6/13</u>	<u>KSM</u>	<u>16</u>	<u>—</u>	<u>—</u>
<u>INA</u>	<u>" "</u>	<u>CAZ</u>	<u>16</u>	<u>—</u>	<u>—</u>

- ③ Examined control of contractor procedures. Approved contractor list based on preliminary Q.A. Down SSW for jobs that either or both involve work where contractors are used and work requiring a P.T.W. is required. Hot work as example tend to be done or site by contractors. Satisfied with documents Down.
- ④ Looked at training records and procedures for tree work. Down a tree database containing up to date tree risk assessment. Rob gave sample of recent beech tree that was assessed as dangerous.
- ⑤ Site work ordered and downed maintenance of paths and hand over barriers.
- ⑥ Downed Logirella policy. Mod used done by a contractor. R.A competent, Debate about notes in cognised areas.
- ⑦ Downed general training.
- ⑧ Examined first-aid procedure and accident reporting. No problem or rec required (tendency to report if in doubt).
- ⑨ Discussed in detail of previous accident investigation regarding Gericida. No further action required.