

Inspection Date: 04/01/2024
 Report By: Lloyd Evans

Contact: Guy Bartle / Aimee Smith
 Site Name: ABP Site A
 Site Address: Oak Lane
 Kingswinford
 West Midlands
 DY6 7JS

Our Ref:

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Contract No: 70JA0418-0001

 ABP Kingswinford Service Contacts Doc.			
ENVIRONMENTAL RISK ASSESSMENT			
1	Site location	Risk	Comment
1.1	History – in areas with pest problems?	H	External rodent activity is likely due to the nature of the surrounding areas businesses. The site is part of an industrial site with boundaries on public roads, housing area nearby with many waste reclamation businesses.
1.2	Adjacent high-risk premises	H	Waste Reclamation sites are nearby.
1.3	Adjacent harbourage – railway/overgrown	M	Surrounding areas and hedgerows could provide a source for pests entering site.
1.4	Adjacent water course canal / river/ ditch	0	No adjacent water course, although temporary ditches can be filled with water in heavy rains.
1.5	Protected species consideration	L	Due to industrial nature of the area, this is currently deemed to be low, although birds such as sparrowhawks could be present. CRRU guidelines to be followed.
2	Site perimeter		
2.1	History – pests migrating onto site?	H	Recent issues with rodent ingress to exterior of site. This is not surprising due to nature of business and surrounding area. Increased activity recently.
2.2	Harbourage – overgrown / rubble / rubbish	M	Good maintenance of perimeter areas should limit coverage sites for rodents on site. Vegetation growing through fences is regularly cut back. However, it could provide harbourage on perimeter areas, particularly by the lairage.
2.3	Access problems – banks / ditches	L	Access to lairage areas is sometimes restricted due to livestock being present. No other access issues externally
2.4	Perimeter buildings, effluent plant	L	Effluent plant area is accessible. External containers containing plant machinery, canteens and offices for lairage.
2.5	Food sources – open skip / compacter / spillages	M	Site maintains high standards of hygiene externally; animal waste could attract pests if not cleared frequently.
2.6	No clear apron around building / close fence line	L	Apart from the Lairage, a clear apron exists between areas of site and perimeter fence.
2.7	Storage adjacent building	L	No issues.
Risk of external pest activity			
	Rodents	H	Rodents are present in surrounding hedges and vegetation. Increased history of rat activity in the past 6 months. Neighbouring premises have cleared
	Insects	H	Nature of site means that waste produced could attract insects such as blow flies and wasps.
	Birds	L	No current issues of bird activity. No bird nesting noted to date. No fouling on external walls or roofs. Occasional fouling outside Skin room.
	Other	L	No other pest issues externally.
Recommended precautions			

Pest Risk Assessment

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	No. of perimeter inspections	12	Due to increased levels of Rat activity externally, 12 VPA recommended and approved for 2024	To be reviewed annually
	No. of perimeter inspections – technical insp.	4	“	“
	No. of building perimeter monitors / Fence line	38	External Monitors are usually Non-toxic in lines with 2016 changes to product labels in line with CRRU guidelines. May contain toxic or traps to treat a commensal rodent issue. 12 New external boxes installed this month around waste areas externally, Lairage and Offal areas, externally. Toxic bait will be used periodically in and around skin room and gut yard to control recent rat activity. This will be used in conjunction with traps. Any rodenticide used will be recorded on reports. Following control of rodent activity, Non-toxic should be reintroduced.	Ongoing review.
	No. of fly pots	5	5 currently on site.	
	Other	0		
3	Building structure - external			
3.1	History – pests on roofs / in wall cavity	M	Potential I rear walls of lairage and skin room. Site has made ongoing improvements to site.	
3.2	Bird roosting sites	L	No evidence of current bird roosting on site. Birds such as crows will alight on roof areas occasionally.	
3.3	Building construction - cladding etc	L	Site maintains a good building maintenance program. All recommendations are carried out as regard to proofing requirements.	
3.4	Potential access points via gaps in walls	L		
3.5	Potential access via external doors	L	The potential route of access for rodents is via incoming trays from customers	
3.6	Food spillage / bird fouling on structure	L	Food spillage is always a risk, however external areas are regularly cleaned. No bird fouling on structure.	
3.7	Drains – ungridded / dirty	L	Drain maintenance generally excellent on site.	
4	Building structure - internal			
4.1	History – recurrent / ongoing infestation	L	No recent ongoing infestations of rodent or other pest activity.	
4.2	Building construction - cavities, insulated panels	L	Access to wall cavities not available	
4.3	Access – false ceilings, ducting	L		
4.4	Wall / floor finish – debris traps/ harbourage	L	Internal wall floor finishing is generally very good.	
4.5	Standing food / water spillages	L		
4.6	Drains – ungridded / dirty	L		
4.7	Doors	L	Site maintains good door closure procedures throughout	
4.8	Waste – bins open / dirty	L	Site maintains good waste control policies throughout.	
5	Storage			Comment
5.1	Raw material – storage time/ rotation	L	Good stock rotation practices are employed throughout stores.	

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5.2	Raw mats; Access - stacking	L	Access generally good throughout.	
5.3	Packaging – storage time/ rotation	L		
5.4	Packaging; Access - stacking	L		
5.5	Finished goods – storage time / rotation		Due to its nature, finished product does not remain on site for extended periods. Turn-over and stock rotation is quick.	
5.6	Finished; Access - stacking	L		
5.7	Other storage – archive /engineering eqpt	L		
	Risk of internal pest activity			
	Rodents	L	Currently low no history to date, internally	
	Flying insects	M	Site is largely chilled and maintains a good door closure policy throughout Nature of business will lead to fly issues.	
	Crawling Insects	L	Site has completed recent improvements with this regard to reduce numbers of crawling insects gaining access under doors. Occasional House crickets coming in from neighbouring areas in hot weather.	
	Stored Product insects	L	No history of SPI.	
	Birds	L	No history of birds issues internally.	
	Other	L		
	Existing precautions			
	No. of internal inspections – monitoring points	12	Based upon risk assessment. Following increased activity externally.	To be reviewed annually.
	No. of internal inspections – technical insp.	4		
	No. of rodent monitors – Non-Toxic	13	In use throughout appropriate areas of site, in new wall cavity monitors recently installed and mainly by doors that lead outside	“
	No. of rodent monitors - Electronic	0	Not Currently required	“
	No. of rodent monitors – Trip Trap	0	Not used permanently on site but will be used in the event of rodent ingress to internal areas.	“
	No. of crawling insect monitors	4		“
	No. of stored product insect monitors (incl MPT)	0	Not Currently required	“
	No. of Electric fly killers	17	Replacement unit in New Engineering area.	“
	No. of Verification Points	16	All Production areas are Inspection verification areas only.	“
6	Site processes			
6.1	Process/ machinery susceptible to infestation	L	Very low risk .machinery is regularly cleaned down.	
6.2	Goods handled could support infestation	L	“	
6.3	Clean freq to dead spaces in process equipment	L		
6.4	Clean freq to non food contact erg motor housing	L	“	
6.5	Dust/ spillage generated by process	L		



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6.6	Risk of pest activity in process equipment		
	Mice/Rat	L	
	Cockroach	L	
	Stored Product insects	L	
	Other	L	
6.7	Existing precautions		
	No. of machinery inspections – technician	L	Not required at present.
	No. of machinery inspections – technical insp.	L	
	Other		