



Appendix D – Prime Pest Control Report



Site Risk Assessment

General Pest Management (Residential and Commercial)

Head Office:

Profile Link Ltd. (Prime Pest Control)

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London

WC2H 9JQ

Tel.: 02080 995399

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Reference Document:

This SRA (Site Risk Assessment) is to be read in conjunction with:

☐ COSHH Risk Assessment Form
No _____

☐ Method Statement No _____

Description of Activities to be Performed

Major Job Steps (Break down the job steps)	Potential Hazards (What can harm you?)	Risk Score Before Control	Date	Actual Risk	Possible Control Measures (Can this task be done safer?)	Responsible Person	Completion Date	Risk Score After Control
1. Arrival on site	<ul style="list-style-type: none">• Moving vehicles• Access to site• Client unaware of person on site	N/A		<ul style="list-style-type: none">• Struck by mobile plant/moving vehicles impeding flow of traffic and interfering with clients' operation• Damage to own/other vehicles• Exposed to hazardous situation• Poor service arising from poor communication	<ul style="list-style-type: none">• High visibility clothing• Park in appropriate areas• Advise client of presence on site and vehicle location if no designated parking• Display your identification• Sign into Site Visitor's Log Book and obtain site VISITOR'S Tag if required			
2. Site Inspection (Internal & external)	<ul style="list-style-type: none">• Vehicles/mobile plant (forklift)• Falling objects• Slip/trips and falls• Hitting objects• Gravity• Hazardous substances• Noise• Biological factors• Poor housekeeping and maintenance• Poor preparation prior to the inspection• Level of infestation	<div>1</div> <div>1</div> <div>N/A</div>		<ul style="list-style-type: none">• Struck by mobile plant/vehicles• Struck by objects• Falls/injuries• Excessive noise• exposure/hearing loss• Insect bite/sting• Health hazards due to poor design, layout and construction• Health hazards due to inadequate storage and disposal of waste• Health hazards due to heavily infested premises and potential risk of stings or bites	<ul style="list-style-type: none">• High visibility vests/clothing• Appropriate P.P.E. (including hard hat) where necessary• Long sleeves and trousers• Sturdy boots in good condition• Ensure others on site are aware of your presence• Ensure professional cleaning of the affected premises and areas prior to each visit by the pest technician• Ensure better maintenance of the property as it may compromise the inspection/treatment or endanger the pest technician, while at work• Deny access into, and harbourage within, the dwelling for pests			



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Description of Activities to be Performed						Risk Score Before Control	Potential Hazards (What can harm you?)	Actual Risk	Possible Control Measures (Can this task be done safer?)	Responsible Person	Completion Date	Risk Score After Control
3. Mixing of chemicals						N/A	<ul style="list-style-type: none"> Hazardous substances Manual handling/body stressing Slips/trips Environmental 	<ul style="list-style-type: none"> Splash, inhalation, absorption, ingestion of hazardous substances Musculoskeletal injury (back strain etc.) Spill/chemical contamination and leaks 	<ul style="list-style-type: none"> Handle according to manufacturers' instructions (including the label and S.D.S.) P.P.E. respirators, elbow length gloves, face shield overalls etc. (refer to product label and S.D.S.) Wear moisture resistant work boots with adequate grip. Mix on level ground, inside safe areas, away from others Replace lid on container ALWAYS use back flow prevention device ALWAYS have spill response kit available Employ correct lifting techniques Use less hazardous chemicals if appropriate 			
4. Plant and equipment						N/A	<ul style="list-style-type: none"> Electrical energy Manual handling/body stressing Trips/falls (self and others) Noise Vibration 	<ul style="list-style-type: none"> Electrocution/electric shock Musculoskeletal injury (back strain etc.) Trip on leads and equipment (self and others) Slipping on excess liquid (self and others) Excessive noise exposure/hearing loss Digestive complications, fatigue, nerve damage, decalcification of carpal tunnel caused by excessive vibration 	<ul style="list-style-type: none"> Follow Testing and Tagging procedures for electrical equipment Use Earth Leakage Circuit Breaker (ELCB) at all times (at the source) Locate electrical leads and equipment away from walkways. Suspend leads if possible Do not place leads in doorways Electrical equipment is not to be used in a damp/moist environment Locate and isolate all electrical services prior to drilling into walls and floors Clean up and advise client immediately of any spills Wear correct, well-maintained hearing protection where instructed Limit exposure to vibrating equipment Employ correct lifting techniques 			



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Major Job Steps (Break down the job steps)	Potential Hazards (What can harm you?)	Risk Score Before Control	Date	Actual Risk	Possible Control Measures (Can this task be done safer?)	Risk Score After Control
5. Application of pesticides	<ul style="list-style-type: none"> Hazardous substances Manual handling/body stressing Slips/trips Environmental contamination Poorly maintained equipment Biological factors Hitting objects Noise Temperature Fire Electrocution 	N/A		<ul style="list-style-type: none"> Exposure to (Inhalation, absorption, ingestion of hazardous substances Spill/chemical contamination and leaks Musculoskeletal injury (back strain etc.) Spray drift onto people and property Spider/insect bite/sting Struck by vehicle Excessive noise exposure leading to hearing loss Heat stress Ignition sources from electrical appliances, pilot lights and open flames – liquids and solvents 	<ul style="list-style-type: none"> Wear high visibility clothing Wear appropriate P.P.E. according to label and S.D.S. (respirator, gloves, face shield, hat, overalls, moisture resistant boots etc.) Apply according to Treatment Policies (do not over apply) Treat according to local environmental conditions Substitute to less hazardous chemical Advise clients and public of treatments (signage) Clean up and advise client of spills Plan application to avoid moving under areas just treated. Employ correct lifting techniques Wear correct, well-maintained hearing protection where instructed Limit time exposed to hot/cold environment. Keep well hydrated Isolate and remove ignition sources when required, by turning off pilot lights, or switching off electrical equipment that could become an ignition source – This must always be done in consultation with site contacts. 	
6. Ladder use	<ul style="list-style-type: none"> Working at height/gravity Electrical energy Manual handling 	N/A		<ul style="list-style-type: none"> Falls from height Electrocution/electric shock Property damage (marking walls and floors) Musculoskeletal injury (back strain etc.) 	<ul style="list-style-type: none"> Refer to Amalgamated Pest Control Ladder Usage Policy Ensure ladder is on firm footing and at 1:4 angle before use Use according to any manufacture safety warnings and training Do not erect close to stairwells or doorways Inspect ladder prior to every use for wear Keep away from all electrical wires and electrical equipment Not to be used as a work platform. Do not carry equipment on ladder likely to cause instability Ensure three points of contact with ladder at all times Employ correct lifting techniques 	



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Description of Activities to be Performed						
Major Job Steps (Break down the job steps)	Potential Hazards (What can harm you?)	Risk Score Before Control	Date	Actual Risk	Possible Control Measures (Can this task be done safer?)	Risk Score After Control
7. Site clean up	<ul style="list-style-type: none"> Hazardous substances Manual handling/body stressing Hitting objects Slips/trips Electrical energy Moving vehicles Environmental 	N/A		<ul style="list-style-type: none"> Splash Inhalation, absorption, ingestion Spill/chemical contamination Musculoskeletal injury (back strain etc.) Falls Struck by mobile plant/vehicle Contamination 	<ul style="list-style-type: none"> Handle chemicals according to label and S.D.S. P.P.E. respirators, elbow length gloves, face shield overalls etc. (refer to label and S.D.S.) Wear moisture resistant work boots with adequate grip. Follow good housekeeping practices ALWAYS have spill response kit on hand Employ correct lifting techniques Substitute to less hazardous chemicals Dispose waste material (empty containers) to an approved site 	
8. Departure	<ul style="list-style-type: none"> Moving plant/vehicles Egress off site 	N/A		<ul style="list-style-type: none"> Struck by mobile plant/moving vehicles Impeding flow of traffic and interfering with clients' operation Damage to own/other vehicle 	<ul style="list-style-type: none"> High visibility clothing Follow traffic rules and site instructions Advise client of departure off site Return visitor's badges and sign out of Site Visitor's Log Book 	

Equipment that may be used:

List any plant and electrical equipment that may be required for this activity (including all pest control equipment):	
<input type="checkbox"/> Earth leakage circuit breaker	<input type="checkbox"/> Hand Duster
<input type="checkbox"/> Dusting Machine	<input type="checkbox"/> Back Pack Fogging Machine
<input type="checkbox"/> Fogging Machine	<input type="checkbox"/> Steaming Machine



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Personal Protective Equipment that may be used

<input type="checkbox"/> Dust mask/Full face/half face respirator	<input type="checkbox"/> Face shield/goggles	<input type="checkbox"/> Overalls
<input type="checkbox"/> Hearing protection (ear plugs/ear muffs)	<input type="checkbox"/> Impervious gloves	<input type="checkbox"/> Moisture resistant boots

Substances to be used (Safety Data Sheets to be provided)

All substances used by Prime Pest Control are registered and approved for use for pest management activities and are applied according to the manufacturer's instructions and label directions. A current Safety Data Sheet must be presented upon request.

Site Risk Assessment Form Approval

This Site Risk Assessment has been prepared and approved by Prime Pest Control and is to be reviewed by the Compliance Manager and Technical Team every 12 months.

Additional Information

This Site Risk Assessment has been developed by Prime Pest Control to ensure that the majority of risks have been identified for the type of work being performed. If there are hazards/risks present that have not been identified, it is important that these are identified and assessed using a Site Specific Risk Assessment and the Risk Matrix tool (Page 6). All the risk assessment scores before, during and after the implementation of any control measures have been assessed using the Risk Matrix tool on Page 6.

Additional Comments

After a thorough inspection and risk assessment of the site, there were absolutely no signs of any ongoing rodent activity, or any previous activity as well. The major risk is the water in the basement, which may attract rats and mice, no sign of activity there at the moment. Signs of nests of oriental cockroaches in the basement and not a single rodent dropping that I could see. No signs of rodents on the other floors, not even signs of previous activity.



Site Risk Assessment

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R = RISK SEVERITY x PROBABILITY = RISK

S = SEVERITY

P = PROBABILITY

RR = RISK RATING, High, Medium or Low

RISK	SEVERITY
1-3 = Low	1 = Slight
4-6 = Medium	2 = Serious
7-9 = High	3 = Major

Risk Matrix			
Degree of Risk	1	2	3
1	1	2	3
2	2	4	6
3	3	6	9

RISK SCORE	RISK RATING	ACTIONS REQUIRED
1-3	LOW	Continue to review working practices on a regular basis and implement any additional control measures required within the time scale given in the Site Risk Assessment.
4-6	MEDIUM	Implement control measures within time scale shown in risk assessment and review working practices on a regular basis. Review tooling and working practices used to reduce the probability of an accident to the lowest level possible (employee consultation should be included in the review)
7-9	HIGH	Do not allow work to start and review working practices Immediately . Implement all the additional control measures identified in the Risk Assessment within the given times scales. Continue to review and implement additional control measures until the probability of an accident is reduced to the lowest level possible. (employee consultation should be included in the review)



Site Risk Assessment

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A

Additional Hazards						
Description of Activities to be Performed (if applicable)						
Major Job Steps (Break down the job steps)	Potential Hazards (What can harm you?)	Risk Score Before Control	Actual Risk	Possible Control Measures (Can this task be done safer?)	Responsible Person	Completion Date

B

☐ No additional hazards have been identified

Pest Technician (Name): Blago Manov

Signature [Signature]

Date 24/08/2018

Site Contact (Name):

Signature _____

Date _____



Site Risk Assessment

General Pest Management (Residential and Commercial)

Pest Inspection / Treatment Report				
Details		Hygiene and Housekeeping Order	Infestation Level	Evidence Found
<input type="checkbox"/> Date:	24/08/2018	<input type="checkbox"/> Immaculate/Good order	<input checked="" type="checkbox"/> No signs	<input type="checkbox"/> Droppings
<input type="checkbox"/> Site address:	Arthur Stanley House WIT4SN	<input checked="" type="checkbox"/> Fairly clean/Basic order	<input type="checkbox"/> Low	<input type="checkbox"/> Nests/Eggs/Larvae
<input type="checkbox"/> Next visit/review date:		<input type="checkbox"/> Dirty/Disordered	<input type="checkbox"/> Medium	<input type="checkbox"/> Marks/Signs
<input type="checkbox"/> Pest technician:	Blago Pemon	<input type="checkbox"/> Very dirty/Highly disordered	<input type="checkbox"/> High	<input type="checkbox"/> Siezed
<input type="checkbox"/> Site person in charge:			Pest identified: N/A	<input type="checkbox"/> Smells

Alterations / Site Instructions

No signs of any previous or ongoing rodent activity at the site. We recommend the distribution of rat boxes only at the Basement, outside the first level and on the first level as well, the boxes should be using best second generation rodenticide and will serve for control and monitoring purposes.

Pest Inspection Report				
Details		Hygiene and Housekeeping Order	Infestation Level	Evidence Found
<input type="checkbox"/> Date:	24/08/2018	<input type="checkbox"/> Immaculate/Good order	<input type="checkbox"/> No signs	<input type="checkbox"/> Droppings
<input type="checkbox"/> Site address:		<input type="checkbox"/> Fairly clean/Basic order	<input type="checkbox"/> Low	<input type="checkbox"/> Nests/Eggs/Larvae
<input type="checkbox"/> Next visit/review date:		<input type="checkbox"/> Dirty/Disordered	<input type="checkbox"/> Medium	<input type="checkbox"/> Marks/Signs
<input type="checkbox"/> Pest technician:		<input type="checkbox"/> Very dirty/Highly disordered	<input type="checkbox"/> High	<input type="checkbox"/> Siezed
<input type="checkbox"/> Site person in charge:			Pest identified:	<input type="checkbox"/> Smells

Alterations / Site Instructions

We recommend sealing all gaps under the outside doors, when they are being fitted, with door slips or bristles. All the routes of cables and pipes should be also blocked, as prevention, with steel wool or steel meshes. This will prevent any rodents from vertical migration, potentially. Block any holes, which are not, or not going to be in use.



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Pest Inspection Report				
Details		Hygiene and Housekeeping Order	Infestation Level	Evidence Found
<input type="checkbox"/> Date:		<input type="checkbox"/> Immaculate/Good order	<input type="checkbox"/> No signs	<input type="checkbox"/> Droppings
<input type="checkbox"/> Site address:		<input type="checkbox"/> Fairly clean/Basic order	<input type="checkbox"/> Low	<input type="checkbox"/> Nests/Eggs/Larvae
<input type="checkbox"/> Next visit/review date:		<input type="checkbox"/> Dirty/Disordered	<input type="checkbox"/> Medium	<input type="checkbox"/> Marks/Signs
<input type="checkbox"/> Pest technician:		<input type="checkbox"/> Very dirty/Highly disordered	<input type="checkbox"/> High	<input type="checkbox"/> Siezed
<input type="checkbox"/> Site person in charge:			Pest identified:	<input type="checkbox"/> Smells
Alterations / Site Instructions				

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Pest Inspection Report				
Details		Hygiene and Housekeeping Order	Infestation Level	Evidence Found
<input type="checkbox"/> Date:		<input type="checkbox"/> Immaculate/Good order	<input type="checkbox"/> No signs	<input type="checkbox"/> Droppings
<input type="checkbox"/> Site address:		<input type="checkbox"/> Fairly clean/Basic order	<input type="checkbox"/> Low	<input type="checkbox"/> Nests/Eggs/Larvae
<input type="checkbox"/> Next visit/review date:		<input type="checkbox"/> Dirty/Disordered	<input type="checkbox"/> Medium	<input type="checkbox"/> Marks/Signs
<input type="checkbox"/> Pest technician:		<input type="checkbox"/> Very dirty/Highly disordered	<input type="checkbox"/> High	<input type="checkbox"/> Siezed
<input type="checkbox"/> Site person in charge:			Pest identified:	<input type="checkbox"/> Smells
Alterations / Site Instructions				

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