







METHOD STATEMENT

Process: MAINTENANCE TO TRAVERTINE FLOORING

Site: KPMG, 15 CANADA SQUARE

<u>Operations Director</u>: Thomas Campton <u>Site Supervisor</u>: Mark Brockington

<u>Originator</u>: D Campton <u>Position</u>: Director <u>Date</u>: 15th January 2018

Health & Safety

This method statement is critical to the health and safety of the activity it relates to. It is to be strictly adhered to. Any deviation must first be authorised by the Site Supervisor.

Specified Area: All specified areas of Travertine

Access : During weekends at pre-arranged times

Working Environment and Restrictions: Health & Safety, Security & Fire Regulations in accordance

with our policies and site requirements

Protection of Others: Work to be undertaken at times requested by client . Areas

to be isolated & cordoned off as required

Emergency Procedures: Emergency procedures in accordance with site requirements

Personal Protective Equipment: Safety footwear, Safety Glasses, Gloves, Masks, Ear Plugs

Barrier cream, Protective Coveralls

Plant and Equipment: Specialised Rotary Floor Machines , Klindex Levighator;

Fein Machine, Scrubber Drier (Battery), Wet Extractor,

Tub Vacuums.

Sundry cleaning items IBC Settlement Tank 1000L

All equipment PAT Tested, maintained regularly & used with RCD's.

Materials Handling/Storage and Safety Information: No special procedures required

Disposal in accordance with MSDS

Stages: (to be undertaken in correct sequence) :

- 1. Make contact with Security and Site Representative
- 2. Cordon off access points as required e.g. stairs to restrict access to basement / mall & areas as required. Position Hazard Warning Signage/ Barriers, barrier tape appropriately.
- 3. Stairways, Lifts & Lift Lobbies to be made safe, cordoned off & taken out of operation as required & by prior agreement. Barriers, tapes & extensive use of Hazard Warning Signage.









- 4. Mask areas as required e.g. skirtings, carpeted areas etc protector /polythene /masking tape
- 5. Sweep & Clean area prior to filling.
- 6. Vacuum with particular attention to removal of dust /grit from pitted areas.
- 7. Apply epoxy resin to ensure smooth finish
- 8. Removal of excess filling agents & deep clean
- 9. Powder polish Vitrification Process using KP92 powder , water, steel wool pads & rotary action floor machines .
- 10. Rinse using water & mopping action. Allow to dry
- 11. Check all areas -remove masking, wipe as required.
- 12. Advise site contact when works completed for day
- 13. Remove all equipment, products and calcium deposits from site.
- 14. Return passes & sign out of site

N.B. Adequate Ventilation required when epoxy resin is in use
Access to a water supply is vital to enable works to proceed
Waste water sedimentation tanks with additional filtration in use.
Stairways & Lift Lobbies to be taken out of operation & made safe whilst being restored
Fire Alarms & Smoke Alarms to be isolated in areas in which Technicians working