Method Statement Review Sheet



Method Statement No.	Task	Changes	
1.	Toilet and Washroom Cleaning	V9	Feb 24
1a.	Microfibre Cleaning Toilets, Wash Hand Basins, Urinals and Washroom Facilities v7	Obsolete	Obsolete
2.	Vacuuming/Suction Cleaning	V8	Feb 24
2a	No Longer in use	Obso	olete
2b	No Longer in use	Obse	olete
3.	Steam Cleaning	V10	Jan 23
4.	Cleaning of Floors and Other Areas by use of a Scrubber Dryer	V7	Jan 23
4a.	I-Mop or Floor Scrubber	V8	May-23
4b.	UEL Microfibre Damp Flat Mopping – Amtico Floors	V1	Jul 23
5.	Cleaning of Glass and Mirrors to hand height	V10	Feb 24
5a.	Microfibre Glass and Window Cleaning	V7	Jan 23
6.	Damp Wiping and Polishing	V11	Feb 24
6a.	Microfibre Dry Dusting, Damp Wiping, Drying and Polishing/Buffing.	V7	Jan 23
7.	Staircase Cleaning	V9	Feb 24
8.	Rotary Machine Buffing, Spray Buffing and Scrubbing	V7	Jan 23
8a.	Carpet Cleaning with a Cimex Machine	V8	Sep 23
8b.	Floor Maintenance using HTC Twister Floor Pads	Archive	
9.	High Level Cleaning/Dusting	V8	June 23
10.	Internal Waste Disposal	V12	FEb 24
11.	Refuse Collection, Emptying Bins and Fly Tip Removal - Outside Buildings	V7	Feb 23
12.	Litter Picking	V7	Feb 23
13.	Sharps and Needle Stick Removal	V8	Jun 23
14.	Pressure Washing (Electric)	V8	Jan 23
14a.	Pressure Washing (Petrol & Propane)	V9	Jan 23
14b.	Removal of Bird Guano Pressure and Jet Washing (Petrol)	V5	Jan 23
15.	Floor Sealing, Strip, Dry and Re-apply Polish	V7	Jan 23
16.	Cleaning Personal Computers/Telephones	V9	Jan 23
17.	External Brush Sweeping Footpaths and Roadways	V7	Jan 23
18.	Machine Sweeping with Petrol/Propane Powered Sweeper	Archived	
18a.	Machine Sweeping with Battery Powered Sweeper	V8	Jan 23
18b	Machine Sweeping with Diesel Nilfisk 2250 Road sweeper	V3	Jan - 23
19.	Window Cleaning by Water Fed Pole	Archived	
20.	Damp Mopping	V10	Feb 24
20a.	Micro Fibre Damp Flat Mopping	V7	Jan 23
20b.	Damp Mopping in Pottery Studios	Archived	18/3/24

Method Statement Review Sheet



Method	thod		
Statement No.	Task	Task Changes	
20c.	UEL Microfibre Damp Flat Mopping – Amtico	V1	Jul-23
21.	Use of 400 Series Green Machine Road Sweeper "sit on"	V7	Feb 23
22.	Bonnet Mopping	V7	Jan 23
23.	Sealing of Wooden Floors	V8	Jan 23
24.	No longer in use	Obs	olete
25.	No longer in use	Obs	olete
25a.	No longer in use	Obs	olete
25b	Chewing Gum Removal Using I-Gum tool	V10	Jan 23
26.	No longer in use	Obs	olete
27.	Use of Step Ladders	V8	Jan 23
28.	Cell Cleaning and Custody Areas	V8	Jan 23
29.	Scenes of Crime (SOC) Laboratory – Forensic Cleaning Procedures	V7	Jan 23
30.	Forensic Cleaning Procedure Medical Room and Forensic POD in Treetops SARC	V7	Jan 23
31.	No longer in use	Obs	olete
32.	Carpet Extraction Cleaning	V7	Jan 23
33.	Use of Hand Tools	V7	Jan 23
34.	Forensic Tent Cleaning	V7	Jan23
35.	Sanitising and cleaning a contaminated Vehicle	V8	Mar 23
36.	Infestation Removal	V7	Jan 23
37.	Fatality & Crime Scene Cleaning	V7	Jan 23
38.	Body Fluid Spillage's and Contaminated Items	V7	Jan 23
38b	Pigeon Guano Removal Internal	V1	May 23
39.	Using a Multi Wash Scrubber Drier	Archived	
39a.	No longer in use	Obsolete	
40.	Lift Cleaning	V10	Feb 24
41.	Infection Control and Decontamination Cleaning	V9	Jan 23
42.	Graffiti Removal	V7	Jan 23
43.	Stain Removal	V11	Aug 23
44.	Wet Pick-Up Machine	V7	Jan 23
45.	Upholstery Cleaning	V8	Jan 24
46.	Dust Mop Sweeping	V8	Feb 24
46a.	Micro Fibre Dry Mop Sweeping	V7	Jan 23
47.	Machine Sweeping/Vacuuming with Electric/Petrol powered Garden Vacuum.	V8 Nov -23	
48.	No longer in use	Obsolete	
49.	Use of a Portable Petrol Power Generator	Obsolete	
50.	SKY VAC High Level Cleaning	V7	Jan 23
51.	Use of Small battery power ride on Site Collection Vehicles and Tugs	V8	Dec 23
52.	Use of an Electrostatic Sprayer Machine v6	Obsolete	
53.	8. No Corresponding Method Statement N/A		
54.	Baines Marie Cleaning	V7	Jan 23

Method Statement Review Sheet



Method	Method		
Statement	Task	Cha	nges
No.			
55.	Canopies, Hoods and Filter Cleaning	V7	Jan 23
56.	Deep Fat Fryer Cleaning	V8	Jan 24
57.	Dish Washer Cleaning	V7	Jan 23
58.	Gully Channels and Drains Cleaning	Arch	nived
59.	Ovens and Grill Cleaning	V7	Jan 23
60.	Refrigerators, Freezers and Cold Rooms Cleaning	V5	Feb 23
61.	Cleaning with a Steamer	Arch	nived
62.	No longer in use	Obs	olete
63.	Ensure Touch ATP Testing	V3	Jan 23
64.	No Corresponding Method Statement	N	/A
65.	Use of John Deere Gator ATV	V10	Feb 23
66.	Commercial Kitchen Deep Clean	V3	Jan 24
67.	Wall Washing	V4	Feb 24
68.	Commercial and Domestic Kitchen General Cleaning	V2	Jan 23
69.	Bin Shed Cleaning	V2	Feb 23
70.	Fly Tip Rubbish and Items Removal	Obs	olete
71.	Builder's Deep Clean and Basic Void Cleans	V3	Jan 24
72.	Leaf Collection – OUTSIDE USE VACUUM	•	
73. Surface Enhancement Coatings		V4	Jan 23
74.	Surface Protective Coatings	V4	Mar 24
75.	No MS as client supplied machine RA 75 BAR END COMPACTOR	-	
76a	Touch Point Cleaning	V2	Jan 23
76.	Covid-19 Touch Point Cleaning		
77.	Additional Precautions and Safety Measures in event of Cleaning Required for Suspected and Confirmed Cases of Covid-19	Suspended Suspended	
78	Portering	V1	Feb 23
79	Cleaning in Pottery Studios	V1 Mar 24	
			1



Method Statement Number: 1

Toilet and Washroom Cleaning



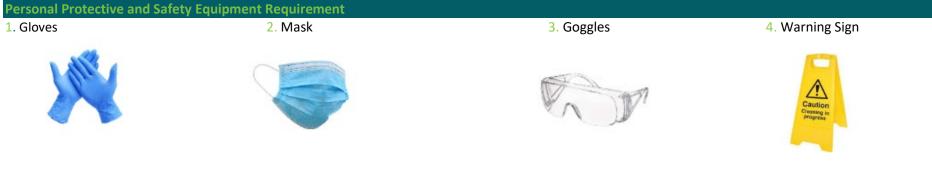
- 1: Toilet Washroom Cleaning
- 4: Cleaning of Floors and other Areas by Use of a Scrubber / Dryer
- 8: Cleaning of Floors and other Areas by Floor Buffing
- 9: High Level Dusting
- 10: Refuse Collection Emptying Bins Inside Buildings
- 44: Wet Pick-Up Machine

Associated Method Statements

- 4: Floor Scrubber / Dryer Machines
- 4A: I-Mop Floor Scrubber
- 8: Rotary Machine Buffing / Spray Buffing / Scrubbing
- 9: High Level Cleaning / Dusting
- 10: Internal Refuse Collection
- 44: Wet Pick-Up Machine

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- 3: Chemical Safe Dilution
- 8: PPE





Small Tools / Materials

- 1. Toilet Brush
- 4. Laundry bag for microfibre clothes
- 7. Green scourer
- 10. Dustpan and brush

- 2. Colour coded cloths
- 5. Stainless Steel scourer balls
- 8. Colour Coded buckets and mops
- 11. Broom

- 3. Colour coded microfibre cloths
- 6. Green sponge scourer
- 9. Consumable Supplies (toilet rolls etc.)
- 12.

Machinery

- 1. Imop
- 2. Wet and Dry Pick-Up Machine
- 3. 12 inch / 15 inch rotary Scrubbing Machine

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline	Descaler for	H315 Causes skin irritation	11
Sulphamic acid	toilets	H317 May cause an allergic skin reaction.	
toilet descaler		H318 Causes serious eye damage.	
Liquid		H319 Causes serious eye irritation.	
		H361 Suspected of damaging fertility or the unborn child	
		H411 Toxic to aquatic life with long lasting effects.	
		H412 Harmful to aquatic life with long lasting effects.	
Clover Lance	Descaler	H314 Causes severe skin burns and eye damage	20
Liquid spray H315 Causes skin irritation			
		H318 Causes serious eye damage	
2 Pure	Multi-purpose	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec4	cleaner and	environment.	
liquid	disinfectant		



Identified Risks and Safety Controls

Identified Risk	Mitigation			
Contact with chemical via spills/splashes causing irritation of skin and respiratory problems				
De-scaler use only	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals with the opening of windows and/or use of extractor system. Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene.' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 			
	 As above plus additional PPE face mask, apply de-scaler using a small hand mop applicator, or direct from bottle if in container with direction nozzle 			
Slips, Trips and Falls including wet floors and t	railing cables			
in	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of 			



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Manual Handling machines/loads and repetitive st	rain injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	
Contact with human faeces (Parasites and Toxopla	sma)	
	 Use appropriate PPE rubber/latex gloves Flush toilets prior to any cleaning activity to take place 	



Additional Safety Controls

Preparation

- Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly Including plugs, pipes, wheels, and cables,
- Place warning signs correctly at each entrance/exit point to the area
- Select, check, and wear correct PPE
- Ventilate area (as appropriate)
- Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs and cables to ensure they are safe any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)
- De-scaler to be used as per De-Scaling Method



Task Procedure

Preparation

- 1. Carry out a dynamic risk assessment on arrival at the work area this means you are checking the area is free from immediate risks to ensure the area is safe to work in
- 2. Place warning signs correctly at each entrance/exit point to the area that you are cleaning
- 3. Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)
- 4. When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements
- 5. Ventilate area (as appropriate)
- 6. Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)
- 7. Select, check, and wear correct PPE
- 8. Replenish toilet paper, soap, towels etc (where necessary)
- 9. Select, check, and safely assemble correct equipment
- 10. Prepare the cloths correctly using the measuring jug and allow time for absorption

Cleaning of Area

Remember to always work from clean area to dirty area prior to starting

- 1. Fold the cloth in half and half again to give eight separate cleaning surfaces
- 2. Change the cloth to a fresh side per surface or replace as necessary
- 3. Carry out cleaning in the correct sequence which is clean to dirty
 - Walls, Doors, and Light Switches
 - Dispensing Machines, Hand Driers etc.
 - Ledges
 - Pipework
 - Mirrors
 - Splash Back Areas
 - Outside area of Basin
 - Inside area of Basin
 - Top of Basin
 - Taps
- 4. When dry, polish ceramic splash back areas and mirrors using polishing cloth
 - Place used micro fibre cloths in the appropriate laundry bag

5.



6. Urinal Cleaning

- a) Turn off the automatic flushing system using the correct procedure
- b) Remove debris from outlets and channels
- c) Fold the cloth in half and half again to give eight separate cleaning surfaces
- d) Damp wipe external surfaces
- e) Apply toilet cleaner to interior surface and agitate with toilet brush
- f) Turn on automatic flush to rinse away residue

7. Toilet Cleaning

- a) Close lid and flush toilet
- b) Using toilet brush, push back water to reveal water line
- c) Apply toilet cleaner to inside of toilet bowl and under the rim
- d) Agitate with toilet brush and leave brush in bowl
- 8. Fold the cloth in half and half again to give eight separate cleaning surfaces
- 9. Change the cloth to a fresh side per surface or replace as necessary
- 10. Carry out cleaning in the correct sequence which is clean to dirty
 - Pipework
 - Tiles/Cubicle Walls
 - Toilet Brush Holder
 - Cistern
 - Toilet Seat
 - Lid
 - Toilet Roll Holder
 - Flushing Handle
- 11. Scrub inside of toilet bowl with brush paying attention to the water line and under the rim, remove all stains
- 12. Leave brush in toilet, close lid, and flush, rinsing brush in clean flush water, replace brush in holder
- 13. Place used cloths in the appropriate laundry bag
- 14. Leave cleaned appliances as dry as possible
- 15. Ensure all fittings, including door furniture are cleaned to a hygienic standard and a satisfactory appearance
- 16. Complete the task without damage or risk to people, furniture, or furnishings
- 17. Report any damaged or faulty fittings
- 18. Seal the laundry bag and take to the collection point for laundering
- 19. Check, clean and store equipment, materials, and PPE
- 20. Remove warning signs and close ventilation when floor is fully dry (as appropriate)



21. Wash hands thoroughly, rinse and dry upon completion of task



Method Statement Number: 02

Vacuuming / Suction Cleaning



02: Vacuuming Suction Cleaning

Associated Method Statement

N/A

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance	15: Vacuuming	
Personal Protective and Safety Equipm	ent Requirement	
1. Warning/Safety Signs	Caution	

Small Tools / Materials (Refer to folder as to what they need)

- 1. Stiff Hand Brush with Dustpan
- 4. Clean Dust Bag and Filters

Scraper
 Colour Coded Cloths

5. Black Sacks

Machinery

1. Vacuum Cleaner and floor tools

Ensure that all machinery is thoroughly cleaned and decontaminated after use and before storing away



Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
None				

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Awkward Posture (Reaching, Bending, Twisting)			
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 		
Faulty cables/equipment (electrocution, electrical	fires)		
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances Check floor surface for water / dampness – never vacuum water 		
Slips, Trips and Falls including wet floors and trailing	ng cables		
······································	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure 		



Identified Risks and Safety Controls

Identified Risk	Mitigation	
Manual Handling machines/loads and repetitive stra	ain injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	

Additional Safety Controls

Preparation

• Ensure warning signs are displayed at all entrances

- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD report any faults to a supervisor or manager



Task	Task Procedure				
Prepar	ration				
1.	Carry out a dynamic risk assessment on arrival at the work area – this means you are checking the area is free from immediate risks to ensure the area is safe to work in				
2.	Place warning signs correctly at each entrance/exit point to the area that you are cleaning				
3.	Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)				
4.	Ventilate area (as appropriate)				
5.	Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)				
6.	Select, check, and wear correct PPE				
7.	Check PA test date on vacuum				
8.	Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly - including plugs, pipes, wheels and cables				
9.	Check filters are in place and are clean, check the dust collection bag is clean and in place				
10	. If floor sockets are being used, put a warning sign over the floor socket that is being used				
11	. Before vacuuming check floor surface area for water / dampness				
Cleani	ng of area				
1.	Remove large pieces of debris and sharp items using dustpan and brush. Dispose of in the correct container				
2.	Adjust brushes to suit the surface to be cleaned, or if using tub vac fit appropriate tool				
3.	Start at furthest point from the door with machine behind. If cleaning stairs, start at the top with the machine three steps down				
4.	Using push/pull method overlaps, each stroke moving further as you go. Or with stairs use a crosswise movement				
5.	Keep flex away from traffic areas, changing sockets as you go				
6.	Clean under heavy items of furniture, edges, etc. with an edging tool or removing the floor tool				
7.	Should tool or pipe become blocked visually inspect after switching off and unplugging machine. Do not attempt to place fingers into the parts to remove debris if this cannot as this may be sharp. Please replace with spare tool and report blocked item to supervisor.				
8.	Safely remove the plug from the power socket and recoil the cable safely				
9.	Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task				
10	Complete the task without damage or rick to people, furniture, and fittings				

10. Complete the task without damage or risk to people, furniture, and fittings



- 11. Check, clean and store equipment, materials, and PPE correctly
- 12. Remove warning signs and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task



Method Statement Number: 03

Steam Cleaning



03: Steam Cleaning 06: Damp Dusting and Polishing of I	Multi Surfaces
Associated Method Statements	
04: Cleaning of Floors and other Are	eas by Use of a Scrubber Dryer

08: Cleaning of Floors and other Areas by Floor Buffing

04: Cleaning of Floors and other Areas by Use of a Scrubber Dryer 08: Cleaning of Floors and other Areas by Floor Buffing

06: Damp dusting and Polishing of Multi Surfaces

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance

2: COSHH 12 Golden Rules

9: Manual Handling

Personal Protective and Safety Equipment Requirement 1. Gauntlet Gloves 2. Warning/Safety 4. Portective Goggles **3**. Protective Footwear Caution Small Tools / Materials **Dust Control Mop** 1. Colour Coded Cloths 3.

2. Colour Coded Buckets and Mops

- **Refuse Sacks** 4.

Machinery

1. Steam Cleaner



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
None	None	N/A	N/A

Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Faulty cables/equipment (electrocution, electro	Faulty cables/equipment (electrocution, electrical fires)			
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 			
Slips, Trips and Falls including wet floors and to	ailing cables			
K	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e. kitchens, canteens/dining areas, changing rooms and washrooms 			



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Boiling Water/Steam		
	 Operatives trained in the use of machinery and appropriate PPE provided and worn Carry out work when least amount of personnel around 	
Manual Handling machines/loads and repetative strain injuries		
	 All machinery/attachments/containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	



Additional Safety Controls

Preparation

- Gloves must be worn at all times
- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled
- Do not refill the machine until completely cold to avoid scalding
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

N/A



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly Including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Remove furniture from area and clear shelves or worktops if furniture cannot be removed do one area at a time
- 8. Correctly set up steam cleaner with required amount of water
- 9. Chose correct attachment for job i.e. tiles cleaner, floor attachment

Cleaning of Area

- 1. Steam clean required area with machine
- 2. When cleaning walls start from highest point working downwards
- 3. Wipe clean with cloth or mop and warm water to remove and dislodge dirt
- 4. Dry area with clean dry cloth or mop
- 5. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 6. Complete the task without damage or risk to people, furniture and fittings
- 7. Check, clean and store equipment, materials and PPE correctly
- 8. Remove warning signs and close ventilation (as appropriate)
- 9. Wash and dry hands thoroughly after completing the task



Method Statement Number: 4

Cleaning of Floors and Other Areas by use of a Scrubber Dryer



04: Cleaning of Floors and Other Areas by Use if a Scrubber Dryer 25b: Chewing Gum Removal Using I-Gum Tool

Associated Method Statements

25b: Chewing Gum Removal Using I-Gum Tool

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance 2: COSHH 12 Golden Rules 9: Manual Handling

Personal Protective and Safety Equipment Requirement

- 1. Chemical Protection Gloves EN374-2/3
- 2. Warning/Safety Sign/Barrier Tape



3. Protective Goggles/Safety Glasses



Small Tools / Materials

- 1. Floor Scraper
- 2. Bucket, Cloth and Abrasive Pad
- 3. Measuring Apparatus

- 4. Stiff Hand Brush with Dustpan
- 5. Black Bin Liners

Machinery

1. Scrubber/Dryer Machine with Circuit Breaker and Associated Tools



Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
Cleanline –	Multipurpose	H302: Harmful if swallowed	10	
Multipurpose with	Cleaner	H314: Causes severe skin burns and eye damage		
Bleach		H315: Causes skin irritation		
		H318: Causes serious eye damage		
		H319: Causes serious eye irritation		
Clover – UBIK 2000	Floor Cleaner	H302: Harmful if swallowed	22	
		H314: Causes severe skin burns and eye damage		
		H315: Causes skin irritation		
		H318: Causes serious eye damage		
		H319: Causes serious eye irritation		
Cleanline Ecoo Hard	Hard Surface	H302: Harmful if swallowed	86	
Surface Cleaner	Cleaner	H315: Causes skin irritation		
		H318: Causes serious eye damage		
		H335: May cause respiratory irritation		



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical Fires)		
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach Red Tag to prevent use No stretching of cable Annual PA testing of all electrical appliances 	
Contact with Chemical via Spills/Splashes Causing Irr	itation of Skin and Respiratory Problems	
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (work place exposure limits) 	



Slips, Trips and Falls Including Uneven/Wet Floors and Trailing Cables		
<u>k</u>	 Warning signs to be placed before work commences Warning sign placed over cable between machine and socket Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 	
Manual Handling Machines/Loads and Repetitive S	train Injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees 	



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Check electrical equipment in particular plugs and cables to ensure they are safe and report any faults to the Supervisor/Manager
- If machinery is battery operated, you need to ensure it is fully charged before starting and put back onto charge when finished
- Ensure hands are dry before using equipment
- Do not plug in until fully assembled
- Do not allow cable to become taut at ankle height
- Do not leave equipment unattended
- Put any electrical socket covers back

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Remove large pieces of debris and chewing gum using dustpan, brush and scraper and dispose of in the correct manner
- 8. Adjust machine for comfortable use and adjust brushes to suit the surface to be cleaned
- 9. Prepare cleaning solution using correct ratios and to manufacturer's directions, adding the cleaning agent to the water

Cleaning of Area

- 1. Fill solution tank ³/₄ full with cleaning solution, ensuring that no splashes or overflow occur
- 2. Consider the size of the machine with regards to the turning radius and width of access into corridors etc; ensure that unnecessary spillage does not occur
- 3. Keep the machine under control at all times
- 4. Check the collection tank at regular intervals and empty before the emergency cut off float is activated
- 5. Start cleaning at furthest point from the door
- 6. Keep flex away from traffic areas changing sockets as you go
- 7. Clean the floor area using systematic overlapping passes, on second stage cleaning work right angles to original direction
- 8. Ensure the cable is positioned behind the line of work so tripping will not occur and cable will not be caught up in the brush/pad or lie in water
- 9. Change or turn brushes or pads as required
- 10. Clean corners and edges by hand using damp mopping methods, using an abrasive pad as required
- 11. Take care to avoid splashing/bumping of skirting boards
- 12. Take care not to damage or risk to people, furniture or furnishings



- 13. On completion, unplug machine, dispose of dirty water (as per machine instructions)
- 14. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 15. Complete the task without damage or risk to people, furniture and fittings
- 16. Check, clean and store equipment, materials and PPE correctly
- 17. Remove warning signs and close ventilation (as appropriate)
- 18. Wash and dry hands thoroughly after completing the task



Method Statement Number: 4a

I-Mop or Floor Scrubber



04: Cleaning of Floors and Other Areas by Use of a Scrubber Dryer

Associated Method Statements

04: Cleaning of Floors and Other Aeras by use of Scrubber Dryer

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance 2: COSHH 12 Golden Rules 9: Manual Handling

Personal Protective and Safety Equipment Requirement

- 1. Chemical Protection Gloves EN374-2/3
- 2. Warning/Safety Sign/Barrier Tape



3. Protective Goggles/Safety Glasses (If using eco hard surface cleaner)



Small Tools / Materials

- 1. Floor Scraper
- 2. Bucket, Cloth and Abrasive Pad

- 3. Measuring Apparatus
- 4. Stiff Hand Brush with Dustpan

5. Black Bin Liners

Machinery				
1. I-Mop /Scrubber	2 Pre-Charged batteries	3. Spare batteries	4. Battery Charger with mains adaptor	



Chemical	Use	Hazardous Classifications	
Cleanline Eco Hard	Hard Surface	H302: Harmful if swallowed	86
Surface Cleaner	Cleaner	H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H335: May cause respiratory irritation	
Odorbac Tec 4	Odour Eliminator	None	89
	and Cleaner		
Clover – Ubik 2000	Floor Cleaner	H302: Harmful if swallowed	22
		H314: Causes Severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical Fi	res)	
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach Red Tag to prevent use Annual PA testing of all electrical appliances 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Chemical via Spills/Splashes Causing Irr	itation of Skin and Respiratory Problems	
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (workplace exposure limits) 	
Slips, Trips and Falls Including Uneven/Wet Floors ar	d Trailing Cables	
	 Warning signs to be placed before work commences Warning sign placed over cable between machine and socket Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 	
Manual Handling Machines/Loads and Repetitive Str	ain Iniuries	



Identified Risks and Safety Controls

Identified Risk	Mitigation
	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Check electrical equipment in particular plugs and cables to ensure they are safe and report any faults to the Supervisor/Manager
- Ensure hands are dry before using equipment
- Do not leave equipment unattended
- Put any electrical socket covers back

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure



Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare a bucket of water to place into the tank
- 8. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 9. Remove large pieces of debris and chewing gum using dustpan, brush and scraper and dispose of in the correct manner
- 10. Move I-mop into position, ensuring the base plate is lifted up
- 11. Remove water tank from I-Mop, ensuring the water does not exceed the maximum capacity as indicted on the side of the tank
- 12. Place water tank back onto I-Mop, ensuring the tank has locked into the seal and is securely in the brackets
- 13. Obtain batteries from charging dock
- 14. Insert batteries into the colour coded slot, ensuring the safety lock is applied

Cleaning of Area

- 1. Start cleaning at furthest point from the door
- 2. On starting, keep hold of the handle whilst adjusting the base plate so brushes are on the floor
- 3. Select the appropriate settings for the flooring and clean; refer to manufactures guidelines
- 4. Adjust the handle to a comfortable position
- 5. Clean the floor area using systematic overlapping passes
- 6. Ensure the blade is effectively catching water; clean using cloth where necessary to avoid excess spillages and streaks
- 7. Change or turn brushes as required
- 8. Clean corners and edges by hand using damp mopping methods, using an abrasive pad as required
- 9. Take care to avoid splashing/bumping of skirting boards
- 10. On completion, return handle to starting position and adjust settings to off; allow machine to automatically power down
- 11. Remove batteries and return to charging dock; alternatively store in a cool, dry place
- 12. Lift base plate to the storage position
- 13. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 14. Complete the task without damage or risk to people, furniture and fittings



- 15. Remove and clean fresh and dirty water tanks, clean exterior and rinse thoroughly, replace tanks back onto I-Mop securely into brackets
- 16. Remove brushes and blade, clean and store in dry place
- 17. Remove warning signs and close ventilation (as appropriate)
- 18. Wash and dry hands thoroughly after completing the task
- 19. For use over extended time periods use second set of batteries; turn off machine and lift base plate to the storage position remove existing batteries and return to charging dock or store in cool, dry place. Insert new batteries into the colour coded slot, ensuring the safety lock is applied.



Clean | Hygienic | Safe

Method Statement Number: 4b

UEL Sports Dock Arena Floors – Scrubber Dryer



Associated Risk Assessments



Associated Method Statements

04: Cleaning of Floors and Other Areas by Use of a Scrubber Dryer

Associated Toolbox Talks

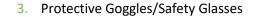
- 1: Health and Safety for Everyone 8: PPE
- 11: Machinery Maintenance

2: COSHH 12 Golden Rules

9: Manual Handling

Personal Protective and Safety Equipment Requirement

- 1. Chemical Protection Gloves EN374-2/3
- 2. Warning/Safety Sign/Barrier Tape







4. Stiff Hand Brush with Dustpan

Black Bin Liners

5.

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Small Tools / Materials

- 1. Floor Scraper
- 2. Bucket, Cloth and Abrasive Pad
- 3. Measuring Apparatus

Machinery

1. Scrubber/Dryer Machine with Circuit Breaker and Associated Tools



Approved Chemicals			
Chemical Use Hazardous Classifications		COSHH Assessment Number	
Bona - Freshen up	Floor Maintainer	The product is not classified as hazardous according to Regulation (EC) 1272/2008 as amended	122
Bona - Sportive Cleaner	Wooden Floor	H302: Harmful if swallowed	
	Cleaner	H315: Causes skin irritation	6
		H319: Causes serious eye irritation	



Identified Risks and Safety Controls

Identified Risk	Mitigation
Faulty Cables/Equipment (Electrocution,	
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach Red Tag to prevent use No stretching of cable Annual PA testing of all electrical appliances
Contact with Chemical via Spills/Splashes	Causing Irritation of Skin and Respiratory Problems
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (workplace exposure limits)
Slips, Trips and Falls Including Uneven/W	et Floors and Trailing Cables
· · ·	 Warning signs to be placed before work commences Warning sign placed over cable between machine and socket Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Check electrical equipment in particular plugs and cables to ensure they are safe and report any faults to the Supervisor/Manager
- If machinery is battery operated, you need to ensure it is fully charged before starting and put back onto charge when finished
- Ensure hands are dry before using equipment
- Do not plug in until fully assembled
- Do not leave equipment unattended
- Put any electrical socket covers back

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure - Daily

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. Select, check and wear correct PPE
- 5. Ventilate area (as appropriate)
- 6. Remove large pieces of debris and chewing gum using dustpan, brush and scraper and dispose of in the correct manner
- 7. Adjust machine for comfortable use and adjust brushes to suit the surface to be cleaned
- 8. Prepare Bona Freshen Up solution dilution 100ml per 10 litres of water, adding the cleaning agent to the water

Cleaning of Area

- 9. Fill solution tank ³/₄ full **Bona Freshen Up** solution, ensuring that no splashes or overflow occur
- 10. Consider the size of the machine with regards to the turning radius and width of access into corridors etc; ensure that unnecessary spillage does not occur
- 11. Keep the machine under control at all times
- 12. Check the collection tank at regular intervals and empty before the emergency cut off float is activated
- 13. Start cleaning at furthest point from the door
- 14. Change or turn brushes or pads as required
- 15. Clean corners and edges by hand using damp mopping methods, using an abrasive pad as required
- 16. Take care to avoid splashing/bumping of skirting boards
- 17. Take care not to damage or risk to people, furniture or furnishings
- 18. On completion, dispose of dirty water (as per machine instructions)
- 19. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 20. Complete the task without damage or risk to people, furniture and fittings
- 21. Check, clean and store equipment, materials and PPE correctly
- 22. Remove warning signs and close ventilation (as appropriate)
- 23. Wash and dry hands thoroughly after completing the task



Task Procedure - Periodics (6 monthly)

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. Select, check and wear correct PPE
- 5. Ventilate area (as appropriate)
- 6. Remove large pieces of debris and chewing gum using dustpan, brush and scraper and dispose of in the correct manner
- 7. Adjust machine for comfortable use and adjust brushes to suit the surface to be cleaned.
- 8. Prepare Bona Sportive solution diluted 1 litre: 5 litres of water

Cleaning of Area

- 9. Fill the tank ¾ full with Bona Sportive cleaning solution, ensuring that no splashes or overflow occur
- 10. Consider the size of the machine with regards to the turning radius and width of access into corridors etc; ensure that unnecessary spillage does not occur
- 11. Keep the machine under control at all times
- 12. Check the collection tank at regular intervals and empty before the emergency cut off float is activated
- 13. Start cleaning at furthest point from the door
- 14. Change or turn brushes or pads as required
- 15. Clean corners and edges by hand using damp mopping methods, using an abrasive pad as required
- 16. Take care to avoid splashing/bumping of skirting boards
- 17. Take care not to damage or risk to people, furniture or furnishings
- 18. On completion, dispose of dirty water (as per machine instructions)
- 19. Repeat steps 10-19, twice using undiluted Bona Freshen Up
- 20. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 21. Complete the task without damage or risk to people, furniture and fittings
- 22. Check, clean and store equipment, materials and PPE correctly
- 23. Remove warning signs and close ventilation (as appropriate)
- 24. Wash and dry hands thoroughly after completing the task



Method Statement Number: 05

Cleaning of Glass and Mirrors

To hand height only



05: Cleaning of Glass and Mirrors Associated Method Statements		
None Associated Toolbox Talks		
1: Health and Safety for Everyone 2: COSHH / 12 Golden Rules	16: Colour Coding 8: PPE	
Personal Protective and Safety Equipment Required 1 . Powder free disposable gloves EN374-2/3	ment 2. Warning Safety Sign	2. Goggles EN 166
A MARINE A	Caution Chanses in progress	
Small Tools / Materials (Refer to folder as to what	they need)	
1. Colour Coded Cloths	2. Colour Coded Bucket	
Machinery		

None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere Products –	Glass Cleaning	H225 - Highly flammable liquid and vapour	
Ecoforce Window and		H315 - Causes skin irritation	54
Glass Cleaner		H319 - Causes serious eye irritation	
		H336 - May cause drowsiness or dizziness	



Identified Risks and Safety Controls

Identified Risk	Mitigation	
Awkward Posture (Reaching, Bending, Twisting)		
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 	
Contact with chemical via spills/splashes causing irri	tation of skin and respiratory problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Appropriate PPE to be worn, first aid facilities to be known in case of emergency 	

Additional Safety Controls

Preparation

- Do not attempt to clean cracked or broken glass
- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Carry out a dynamic risk assessment on arrival at the work area this means you are checking the area is free from immediate risks to ensure the area is safe to work in
- 2. Place warning signs correctly at each entrance/exit point to the area that you are cleaning
- 3. Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)
- 4. When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements
- 5. Ventilate area (as appropriate)
- 6. Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)
- 7. Select, check, and wear correct PPE

Cleaning the glass or window

- 1. Spray glass cleaner directly on to the cloth and do not use excessive cleaning solution
- 2. Clean the glass with the cloth, removing cleaning solution. Polish edges
- 3. Wipe sills and frames with dry cloth. Remove any splash marks and spillages from surrounding area
- 4. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 5. Complete the task without damage or risk to people, furniture, and fittings
- 6. Check, clean and store equipment, materials, and PPE correctly
- 7. Remove warning signs and close ventilation (as appropriate)
- 8. Wash and dry hands thoroughly after completing the task
- 9. Report any faults found to your line manager
- 10. Wash hands thoroughly, rinse and dry upon completion of task



Method Statement Number: 5a

Microfibre Glass and Window Cleaning



Associated Risk Assessments

05: Cleaning of Glass and Mirrors to Hand Height

Associated Method Statements

05: Cleaning of Glass and Mirrors to Hand Height

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance 2: COSHH 12 Golden Rules 9: Manual Handling

- **Personal Protective and Safety Equipment Requirement**
 - 1. Chemical Protection Gloves EN374-2/3
- 2. Warning/Safety Sign



Small Tools / Materials

- Appropriate Access Equipment (e.g., Extension Poles – Ladders should not be used unless trained)
- 2. Plastic Sheeting (if required)
- 3. Trolley or Holding Device
- 4. Colour Coded Microfibre Cloths (damp and dry)

- 5. Colour Coded Microfibre Glass/Polishing Cloths
- 6. Colour Coded Microfibre Internal Mop (if necessary)
- 7. Internal Mop Holder and Extending Handle (if necessary)
- 8. Cloth Box or Lidded Container

- 9. Mop box or Lidded Container (if appropriate)
- 10. Measuring Jug
- 11. Laundry Bag
- 12. Net Laundry Bag with Impervious Outer
- 13. Plastic Scraper (if required)
- 14. Plastic Sack



None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere	Window and	H225: Highly flammable liquid and vapour	54
Products -	Glass Cleaner	H226: Flammable liquid and vapour	
Ecoforce Window		H315: Causes skin irritation	
and Glass Cleaner		H319: Causes serious eye irritation	
		H336: May cause drowsiness or dizziness	

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Broken Glass Resulting in Cuts and L	acerations	
	 No employee is to attempt to clean cracked or broken glass Any broken glass found should immediately be reported to the supervisor 	
Contact with Chemical via Spills/Splashes Causing	Irritation of Skin and Respiratory Problems	
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (workplace exposure limits) 	



Identified Risks and Safety Controls

Identified Risk	Mitigation	
Unnecessary Obstructions Creating Unsafe Condi	tions and Resulting in Slips, Trips and Falls	
Unnecessary Obstructions Creating Unsafe Conditions and Resulting in Slips, Trips and Falls Nviro employees to ensure area is free from obstructions (removal/repositioning of objects/items if reasonable to do so Never leave equipment unattended and remove equipment and return to store when completed Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery Carry out work when least amount of personnel around 		

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Safety

- Use colour coded microfibre cloths
- Launder cloths as per manufacturer's instructions

Chemicals

- Do not splash chemical solutions
- During the task, no cleaning agents must be used on micro fibre materials
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure



Preparation

- 1. Select, check, and safely assemble correct equipment
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check, and wear personal protective equipment
- 4. Ventilate the area (where appropriate)
- 5. Ensure the window about to be cleaned is clear of any blinds, drapes etc. before cleaning starts
- 6. Prepare the cloths correctly using a measuring jug; allow time for absorption

Cleaning of Area

- 1. Remove any solid soiling by using a plastic scraper (where necessary) ensuring not to 'dry scrape'
- 2. Fold the cloths in half and half again, to give eight separate cleaning surfaces
- 3. Use an extension handle to gain access to areas that are out of reach
- 4. Clean the window without drips, smears, or marks by starting with the sides and top of frame, edges of pane, then, in a zigzag pattern, to the rest of the pane working from top to bottom
- 5. Allow to dry then buff using a polishing cloth
- 6. Ensure window surrounds are wiped and left to dry
- 7. Carry out task with damage or risk to people, surfaces being cleaned and surrounding area
- 8. Check, clean and store equipment, materials, and PPE
- 9. Place cloths appropriate laundry bags
- 10. Seal the laundry bag and take to the collection point for laundering
- 11. Remove warning signs and close ventilation (as appropriate)
- 12. Wash hands thoroughly, rinse and dry upon completion of task



Method Statement Number: 6

Damp Wiping and Polishing



Associated Risk Assessments	
2: Vacuuming Suction Cleaning	06: Damp Wiping and Polishing
Associated Method Statements	
2. Vacuuming Suction Cleaning Associated Toolbox Talks	
1: Health and Safety for Everyone	2: COSHH 12 Golden Rules
8: PPE	9: Manual Handling
11:. Machinery – Maintenance	15: Vacuuming
Personal Protective and Safety Equipment Requirement	

- 1. Chemical Protection Gloves EN374-2/3
- 2. Warning/Safety Sign

Caution Creasing in progress



Small Tools / Materials

- 1. Colour Coded Cloths
- 4. Dusters colour coded if available
- 2. Colour Coded Buckets
- 3. Colour coded trigger spray

Machinery

1. Vacuum Cleaner and floor tools



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere	Multi Surface	H319 Causes serious eye irritation	56
Products -	Polish	H226 Flammable liquid and vapour	
Liquid Spray		H225 Highly flammable liquid and vapour	
Polish		H336 May cause drowsiness or dizziness	
Reckitt	Metal Polish	H226 Flammable liquid and vapour	73
Benckister -		H304 Maybe fatal if swallowed and enters airways	
Brasso Metal		H314 Causes severe skin burns and eye damage	
Liquid Polish		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
		H335 May cause respiratory irritation (respiratory tract)	
		H336 May cause dizziness or drowsiness	
		H400 Very toxic to aquatic life	
2 Pure –	Odour	None Product is not deemed to have any adverse effects on human health or the	89
OdorBac Tec4	Eliminator	environment	
- liquid	and Cleaner		
Premier	Disinfectant	H226 Flammable liquid and vapour	62
Products		H302 Harmful if swallowed	
Screen Liquid		H304 May be fatal if swallowed and enters airways	
		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
		H336 May cause drowsiness or dizziness	
		H400 Very toxic to aquatic life	
		H410 Very toxic to aquatic life with long lasting effects	
		H411 Toxic to aquatic life with long lasting effects	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty cables/equipment (electrocution, electric	al fires)	
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Contact with chemical via spills/splashes causing	g irritation of skin and respiratory problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene'. If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 	



Slips, Trips and Falls including wet floors and trailing	cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e. kitchens, canteens/dining areas, changing rooms and washrooms
Manual Handling machines/loads and reparative stra	ain injuries
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task P	rocedure
Prepa	
1.	Carry out a dynamic risk assessment on arrival at the work area – this means you are checking the area is free from immediate risks to ensure the area is safe to work in
2.	Place warning signs correctly at each entrance/exit point to the area that you are cleaning
3.	Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)
4.	When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements
5.	
6.	Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)
7.	Select, check, and wear correct PPE
8.	Check PA test date
9.	Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly - Including plugs, pipes, wheels, and cables
10). If floor sockets are being used, put a warning sign over the floor socket that is being used
11	. Prepare the cleaning chemical
12	2. Do not remove any items from desks, window ledges, cabinet tops
Cleani	ng of Area – Damp Wiping
1.	Damp wiping using cleaning chemical diluted in water bucket - ensure area about to be cleaned is clear use the cloth to remove dirt by wiping the surface
	from top to bottom using smooth strokes with the damp cloth. Rinse the cloth and change the water frequently
2.	Damp wiping use trigger spray, spray the cloth with cleaning chemical (do not spray chemical directly on to the surface)
3.	Ensure the area has been completely wiped clean and all of the dirt/dust has been removed
4.	Ensure the appearance of the areas are satisfactory after completion of the task
5.	Complete the task without damage or risk to people, furniture, and fittings
6.	Check, clean and store equipment, materials, and PPE correctly
7.	Remove warning signs and close ventilation (as appropriate)
8.	Wash and dry hands thoroughly after completing the task.
Cleani	ng of Area - Polishing
1.	Suction method - fit correct tool on the vacuum cleaner, this method to be used for soft furnishings. Ensure that the nozzle of the suction cleaner gets
	into all of the crevices and cracks and under cushions etc.)

2. Polishing - ensure the area has been completely cleaned and dried



- 3. Ensure the area has been completely wiped clean and all of the dirt/dust has been removed
- 4. Ensure the appearance of the areas are satisfactory after completion of the task
- 5. Complete the task without damage or risk to people, furniture, and fittings
- 6. Check, clean and store equipment, materials, and PPE correctly
- 7. Remove warning signs and close ventilation (as appropriate)
- 8. Wash and dry hands thoroughly after completing the task.



Method Statement Number: 6a

Microfibre Dry Dusting, Damp Wiping, Drying and Polishing and Buffing



Associated Risk Assessments

06A: Microfibre Dry Dusting, Damp Wiping, Drying and Polishing/Buffing

Associated Method Statements		
06:Damp Wiping and Polishing		
Associated Toolbox Talks		
 Health and Safety for Everyone General Cleaning 	8: PPE	16: Colour Coding
Personal Protective and Safety Equipment Requireme	ant	
Personal Protective and Safety Equipment Requirement	ent	
1. Cut Resistant Gloves EN388 Level 3 2. Warning/Safety Signs		
A MARKET AND A MARKET	Catilion Granma in Program	
Small Tools / Materials (Refer to folder as to what they need)		
1. Trolley or holding device	5. Cloth box or lidded container	
2. Protective covering (where required)	6. Plastic sack	
 Colour coded microfibre cloths – Damp/dry 	7. Hand held bucket	
4. Colour coded polishing cloths		
Machinery		
None		

None

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
None			



Identified Risks and Safety Controls

Identified Risk	Mitigation		
Manual Handling machines/loads and repetitive stra	Manual Handling machines/loads and repetitive strain injuries		
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 		

Additional Safety Controls

Preparation

- Use appropriate PPE
- Warning signs must be in place
- During the task, no cleaning agents must be used on micro fibre materials
- Ensure cloths are laundered in line with manufacturer's instructions

Task Procedure

Preparation

- 1. Select, check, and safely assemble correct equipment
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check, and wear personal protective equipment
- 4. Ventilate the area (where appropriate)



Dry Dusting

- 1. Fold the cloth in half and half again to give eight separate dusting surfaces
- 2. Carry out dusting systematically (vertical surfaces) top to bottom and (horizontal surfaces) straight overlapping strokes.
- 3. Check the cloth and use a fresh side when necessary
- 4. Draw out dust from corners and away from the edges of horizontal surfaces
- 5. Replace cloth as necessary
- 6. Place used cloths in laundry bag

Damp Wiping

- 1. Prepare cloths correctly using the measuring jug and allow time for absorption
- 2. Fold the cloth in half and half again to give eight separate cleaning surfaces
- 3. Carry out the damp wiping from clean to dirty (where appropriate)
- 4. Check the cloth and use a fresh side when necessary
- 5. Place used cloths in laundry bag

Drying

- 1. Fold the drying cloth to give eight separate pieces
- 2. Check the cloth and use a fresh side when necessary
- 3. Thoroughly dry the surfaces and leave them streak free
- 4. Place used cloths in laundry bag

Polishing

- 1. Fold the polishing cloth to give eight separate polishing surfaces.
- 2. Use the polishing cloth on suitable surfaces for example glass, Perspex, mirrors, stainless steel, chrome etc.
- 3. Check the cloth and use a fresh side when necessary
- 4. Polish/buff the surfaces efficiently and thoroughly to give an even sheen
- 5. Complete the task without damage or risk to people, furniture, or furnishings
- 6. Place used cloths in laundry bag
- 7. Seal the laundry bag and take to the collection point for laundering
- 8. Check, clean and store equipment, materials, and PPE
- 9. Remove warning signs and close ventilation when completely dry (as appropriate)
- 10. Wash hands thoroughly, rinse and dry upon completion of task.



Method Statement Number: 07

Staircase Cleaning



Associated Risk Assessments	
02: Vacuuming Suction Cleaning	06: Damp Dusting and Polishing
07: Staircase Cleaning	20: Damp Mopping
Associated Method Statements	
02: Vacuuming Suction Cleaning	06: Damp Dusting and Polishing
20: Damp Mopping	
Associated Toolbox Talks	
 Health and Safety for Everyone Slips, Trips and Falls PPE Machinery – Maintenance Personal Protective and Safety Equipment Requirement Requirement	2: COSHH 12 Golden Rules 7: Safety Signage 9: Manual Handling 15: Vacuuming
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign
 Small Tools / Materials Colour Coded Cloths Colour Coded Buckets 	 Colour Coded Mop Scraper and Abrasive Pads



Machinery

1. Vacuum Cleaner, Vacuum Attachments and Floor Tools

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere	Multi Surface	H319: Causes serious eye irritation	56
Products - Liquid	Polish	H226: Flammable liquid and vapour	
Spray Polish		H225: Highly flammable liquid and vapour	
		H336: May cause drowsiness or dizziness	
Cleanline –	Multipurpose	H302: Harmful if swallowed	10
Multipurpose	Cleaner	H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Cleanline Eco –	Floor Cleaner	H226: Flammable liquid and vapour	15
Lemon Floor Gel		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H317: May cause an allergic skin reaction	
		H318: Causes serious eye damage	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H411: Toxic to aquatic life with long lasting effects	
		H412: Harmful to aquatic life with long lasting effects	
Cleanline Ecoo	Hard Surface	H302: Harmful if swallowed	86
Hard Surface	Cleaner	H315: Causes skin irritation	
Cleaner		H318: Causes serious eye damage	
		H335: May cause respiratory irritation	



Premiere	Multipurpose	H318: Causes serious eye damage	51
Products –	Detergent	H319: Causes serious eye irritation	
Ecoforce		H315: Causes skin irritation	
Multipurpose			
Detergent			
2 Pure – OdorBac	Odour	None Product is not deemed to have any adverse effects on human health or the	89
Tec4 - liquid	Eliminator and	environment	
	Cleaner		

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Contact with Chemical via Spills/Splashes Causing In	Contact with Chemical via Spills/Splashes Causing Irritation of Skin and Respiratory Problems		
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Appropriate PPE to be worn and first aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (work place exposure limits) 		



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Slips, Trips and Falls Including Wet Floors, Trailing Ca	bles and Uneven Floors (Steps at Different Heights)	
	 Warning signs to be placed before work commences Warning sign placed over cable between machine and socket Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area (including at the top, bottom and entrances to staircase when relevant) Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Keep vacuum three stairs down at all times Keep bucket on each landing/staircase along wall behind the line of work Avoid using excess water and rinse out mop regularly When working in a public area only mop half the staircase at a time to keep clear an obvious walkway Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms Carry out work when least amount of personnel around when cleaning uneven floors (steps at different heights) 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical Fi	res)	
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor to attach red tag to prevent use Extension lead tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Manual Handling Machines/Loads and Repetitive Str	ain Injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees Use of Back-Pac vacuum where situation requires it 	

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances in clear view
- Wear protective gloves
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system



Safety

- If mopping in a public area, only mop half the staircase at a time to keep clear an obvious walkway
- Do not over wet, or leave the area wet
- Do not over stretch or bend your back

Machinery

- Do not plug in machinery until fully assembled or alternatively, consider using a battery powered vacuum
- Do not leave machinery unattended
- Cables should be kept behind machinery, and away from water
- Ensure no tangles or twists in the cable and that it is kept as straight as possible
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at the top and bottom as well as entrance/exit points to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water

Cleaning of Area

- 1. Begin vacuuming stairs work from bottom to top, ensuring the cable is always behind operative, not infront keep vacuum cleaner 3 stairs down; keep flex behind operative and to the side of the staircase
- 2. Use a cross wise movement, use crevice tool to get into corners and around edges
- 3. When completed remove vacuum cleaner from staircase area
- 4. Prepare cleaning solution in bucket
- 5. Mop staircase from top to bottom, and if in a public area, leave obvious walkways
- 6. Keep bucket on each landing/staircase alongside wall behind line of work
- 7. Rinse mops out regularly, change water as required
- 8. Remove chewing gum with scraper and any stubborn marks with the abrasive pad
- 9. Wipe skirting or rails with a damp cloth
- 10. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 11. Complete the task without damage or risk to people, furniture and fittings
- 12. Check, clean and store equipment, materials and PPE correctly
- 13. Remove warning signs and close ventilation (as appropriate) do not remove warning signs until the staircase is completely dry
- 14. Wash and dry hands thoroughly after completing the task



Method Statement Number: 08

Rotary Machine Buffing, Spray Buffing and Scrubbing



Associated Risk Assessments

02: Vacuum Suction Cleaning 08: Cleaning of Floors and Other Areas by Floor Buffing Associated Method Statements	04: Cleaning of Floors and	Other Areas by Use if a Scrubber Dryer
02: Vacuum Suction Cleaning	04: Cleaning of Floors and	Other Areas by Use if a Scrubber Dryer
Associated Toolbox Talks		
1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance	2: COSHH 12 Golden Rules 9: Manual Handling 15: Vacuuming	
Personal Protective and Safety Equipment Requirement	nt	
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign/Barrier Tape	3. Protective Goggles/Safety Glasses
Small Tools / Materials		
 Dust control mop Warning signs Abrasive pad 	 Scraper Spray bottle labelled correctly 	

Machinery

- 1. Suitable speed rotary machine and suitable drive disc and buffing pad (check with your supervisor)
- 2. Mop sweeper and suction cleaner with hose or suction unit fitted to appropriate rotary floor machine



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline –	Multipurpose	H302: Harmful if swallowed	10
Multipurpose with	Cleaner	H314: Causes severe skin burns and eye damage	
Bleach		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Clover – UBIK 2000	Floor Cleaner	H302: Harmful if swallowed	22
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Cleanline Ecoo Hard	Hard Surface	H302: Harmful if swallowed	86
Surface Cleaner	Cleaner	H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H335: May cause respiratory irritation	

Identified Risks and Safety Control Identified Risk	S Mitigation
Faulty Cables/Equipment (Electrocution, Electrical	
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances



Identified Risks and Safety Controls

Identified Risk	Mitigation
Contact with Chemical via Spills/S	olashes Causing Irritation of Skin and Respiratory Problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of waxes/chemicals and PPE Appropriate PPE to be worn including mandatory wearing of gloves 'Rubber or Neoprene' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals First Aid Facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupationa safety to a minimum No agents used recorded under the EH 40 list 2007 (work place exposure limits)
Slips, Trips and Falls Including Une	 Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area
in	 Signage displayed until floor dry and/or completed Warning sign placed over cable between machine and socket Store signage away safely when completed Leads to be placed behind line of work Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure
	 Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Carry out work when least amount of personnel around



Identified Risks and Safety Controls

	/	
Identified Risk		Mitigation
Manual Handling Machine	es/Loads and Repetitive Str	ain Injuries
		 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Check electrical equipment in particular plugs and cables to ensure they are safe and test RCD and report any faults to Supervisor/Manager
- Do not plug in machine until fully assembled using an RCD
- Do not leave equipment unattended
- Machine cable must be kept behind machines at all times to avoid being caught up in the machine or tripped over
- Do not allow cables to become taut at ankle level
- When not in use, leave the machine handle in the upright position

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Select, check and safely assemble the correct equipment
- 3. Check and wear required PPE
- 4. Check electrical equipment including plugs and cables
- 5. Place warning signs correctly
- 6. Check floors for any damaged areas and scuff marks etc. that will require removing by hand, deal with as necessary, using scraper, abrasive pad etc.
- 7. Ventilate area (as appropriate)
- 8. Prepare solution in spray bottle according to manufacturers' instructions

Cleaning of Area

- 1. Spray a fine mist over an area of about 2m² taking care not to spray other surfaces
- 2. Pass the machine over the damp area and buff until dry and polished
- 3. Use overlapping passes to ensure an even finished appearance and avoid any loose floor tiles or ripped flooring
- 4. Spray clean area adjacent to skirting by "cutting in" parallel to the skirting
- 5. Wipe skirting with a cloth to remove splashes if necessary
- 6. Check the floor pad frequently and turn over, change it when necessary or clean by holding under a running tap, wring well and shake out surplus water
- 7. Repeat buffing and spraying until whole floor is clean
- 8. To ensure an even appearance, buff by moving the machine forwards and backwards and from side to side using overlapping passes
- 9. Check the brush/pad and turn or change as necessary
- 10. Keep the machine under control at all times
- 11. Position the cable behind the line of work so that tripping is less likely and the cable will not be caught up by the brush/pad
- 12. After buffing has been completed, safely remove the plug from the power socket and recoil the cable correctly
- 13. Dust control mop the floor to remove any loose dirt generated by the process



Method Statement Number: 08a

Carpet Cleaning with a Cimex Machine



Associated Risk Assessments

02: Vacuum Suction Cleaning 25b: Chewing Gum Removal Using I-Gum Tool 8A: Carpet Cleaning with a Cimex Machine Associated Method Statements	43: Stain Removal
02: Vacuum Suction Cleaning 43: Stain Removal	25b: Chewing Gum Removal Using I-Gum Tool
Associated Toolbox Talks	
1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance	2: COSHH 12 Golden Rules 9: Manual Handling 15: Vacuuming
Personal Protective and Safety Equipment Requirem	ent
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign/Barrier Tape 3. Protective Goggles/Safety Glasses
ALL REAL PROPERTY OF ALL PROPERTY OF ALL REAL PROPE	Caulion Progress
Small Tools / Materials	
 Litter Grab Waste Sack 	3. Soft Broom/Hand Brush
Machinery	

- 1. CRS 38 Rotary Scrubbing Machine, Disc Drive and Appropriate Brushes
- 2. Sebo Vacuum Cleaner and Attachments



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere Products – Carpet Mousse	Carpet Cleaner	No classified Hazards	46
•		Inhalation - No specific symptoms noted	
		Ingestion - May cause discomfort if swallowed	
		Skin contact - Prolonged skin contact may cause redness and irritation	
		Eye contact- May cause temporary eye irritation	
Premiere Products - Release	Carpet Shampoo	H319: Causes serious eye irritation	61
Prochem - Multipro	Carpet Pre-spray	H290: May be corrosive to metals	70
	(Wet Extraction	H302: Harmful if swallowed	
	Machine)	H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H335: May cause respiratory irritation	
Prochem - Procaps	Carpet Cleaner	H315: Causes skin irritation	71
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
3M – Scotchgard – Carpet and Upholstery	Carpet and Upholstery	None listed though may irritate skin	81
Protector	Protector		
Prochem – Extraction Plus - Liquid	Carpet Cleaner	H319: Causes serious eye irritation	93



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical F	ires)	
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Contact with Chemical via Spills/Splashes Causing I	ritation of Skin and Respiratory Problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of waxes/chemicals and PPE Appropriate PPE to be worn including mandatory wearing of gloves 'Rubber or Neoprene' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals First Aid Facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (work place exposure limits) 	



Slips, Trips and Falls Including Uneven/Wet Floors a	and Trailing Cables
<u>k</u>	 Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Warning sign placed over cable between machine and socket Store signage away safely when completed Leads to be placed behind line of work Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Carry out work when least amount of personnel around
Manual Handling Machines/Loads and Repetitive S	train Injuries
	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system trained personnel ONLY to operate Multi Wash Machine
- Refer to relevant method statements

Safety

- Check CRS 38 Rotary Machine, before, during and after use paying attention to plugs, cables, disc drive, brushes and machinery body
- Do not wedge open fire doors
- Ensure plug sockets are in the 'off' position before inserting or removing plug
- Do not insert/remove plugs with wet hands
- Do not move heavy furniture/items alone, seek assistance

Machinery

- Do not plug in machinery until fully assembled using an RCD
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD report any faults to be reported to a supervisor or manager if machine becomes unserviceable, unplug and report to Supervisor
- When not in use, leave rotary machine hand and drive plate in upright position

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Fill tank correctly so that no splashing occurs (if appropriate)

Cleaning of Area

- 1. Pre-spray any heavy stains (to allow contact time)
- 2. Test small area of surface for colour fastness BEFORE using cleaning chemical
- 3. Using the Sebo Vacuum carpet thoroughly refer to separate method statement
- 4. Treat any stains and remove chewing gum refer to separate method statement
- 5. Spray all edges and corners as well as any difficult to reach areas of the carpet, agitate with the soft brush
- 6. With the machine running, apply solution to the carpet working in straight lines; do not over wet
- 7. Repeat pass without applying solution, to work the foam into the carpet
- 8. Repeat 14 and 15 with overlapping passes
- 9. Allow carpet to dry thoroughly to 'encapsulate' the soilage (24 hours)
- 10. Complete the task without damage or risk to people, furniture and fittings
- 11. Clean and return all equipment to storage, ensuring brushes are rinsed in fresh warm water and allowed to dry, and that drive plate is left in the upright position
- 12. Remove warning signs and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task
- 14. After 24 hours thoroughly, using the Sebo vacuum carpet
- 15. Note: Regular vacuuming will continue to remove soilage

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Method Statement Number: 09

High Level Cleaning



Associated Risk Assessments

02: Vacuuming Suction Clear	ning
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- 09: High Level Cleaning
- 50: Sky Vac High Level Cleaning

Associated Method Statements

02: Vacuuming Suction Cleaning

50: Sky Vac – High Level Cleaning

2: COSHH 12 Golden Rules 9: Manual Handling

15: Vacuuming

06: Damp Dusting and Polishing of Multi Surfaces

06: Damp Dusting and Polishing of Multi Surfaces

Associated Toolbox Talks

- 1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance
- Personal Protective and Safety Equipment Requirement
 - 1. Chemical Protection Gloves EN374-2/3
- 2. Warning/Safety Sign

aution



Small Tools / Materials

- 1. Dusters, feather dusters or specialist tools with extension poles
- 2. Hand brush with handle loop
- 3. Measuring apparatus
- 4. Scraper with handle loop
- 5. Wire brush with handle loop

- 6. Relevant access equipment
- 7. Cloths
- 8. Buckets
- 9. Dust covers
- 10. Refuse sack

3. Safety Goggles



- 11. High level dusting tools and long reach cleaning equipment
- 12. Masking tape (to cover electrical sockets)
- 13. Abrasive pad



Machinery

1. Suction Cleaner and high level accessories

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2 Pure – OdorBac Tec4 - liquid	Odour Eliminator and Cleaner	None Product is not deemed to have any adverse effects on human health or the environment	89
Premiere Products - Screen	Disinfectant	 H226: Flammable liquid and vapour H302: Harmful if swallowed H304: May be fatal if swallowed and enters airways H314: Causes severe skin burns and eye damage H315: Causes skin irritation H318: Causes serious eye damage H319: Causes serious eye irritation H336: May cause drowsiness or dizziness H400: Very toxic to aquatic life H410: Very toxic to aquatic life with long lasting effects H411: Toxic to aquatic life with long lasting effects 	62



Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Contact with Chemical via Spills/Splashes Causing I	rritation of Skin and Respiratory Problems		
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals required Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (work place exposure limits) 		
Over Reaching Causing Musculo-skeletal Disorders/			
	 Mechanise the operation using extension pole for the higher areas Specific manual handling training on kinetic lifting for all employees No standing on furniture Appropriate footwear to be worn (good grip on soles) Restriction in duration of using extension pole at any given time (max 15 minutes) Rotation of jobs 		
Dust and Liquids Entering Electrical Sockets Resulting in Electrical Fires			
	 Covering of surfaces beneath area being cleaned with dust covers/masking tape to protect electrical sockets No overuse of water (do not over wet the walls) and clear away excess water immediately 		



Identified Dialse and Cafety Controls				
Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Additional Safety Controls				
Preparation				
 Ensure warning signs are displayed 				
 Ensure that all staff have been issued with the 	ne correct PPE and that it is worn throughout the task			
 Eye protection should be worn if there is a data 	anger of small particles falling			
 Eyes, scalp and exposed areas of the body m 	ust be protected when using alkaline solutions			
 Ensure staff carrying out the task have the control 	prrect training and that a record of their training is held on central system			
 Decide whether access equipment is approp 	riate or whether cleaning can be carried out from floor level using suitable extension equipment			
• This task should be carried out from ground	level, so ensure that you do not stand on furniture to reach above hand height and do not use			
ladders/step ladders unless you have receive	ed specific training			
 Do not clean when other people are in the in 	nmediate vicinity			
 Do not clean items that you cannot or have r 	not been able to see the surface, to prevent dislodging items or disturbing cables etc.			
Machinery				
 Do not plug in machinery until fully assemble 	2d			
 Do not leave machinery unattended 				
 Cables should be kept behind machinery and 	away from water			
 Do not allow the cable to become taut at an 	de height			
 When not in use machinery should be left in 	the correct position			
• Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe, protected and test TCD				
report any faults to be reported to a supervis	sor or manager			
Chemicals				
 Do not splash chemical solutions 				
 Ensure chemicals are diluted correctly (See T 	oolbox Talk 3. Chemical- Safe Dilution)			

• Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Use dust covers to protect surfaces below high area (if appropriate)
- 9. Cover electrical services to prevent entry of water (if applicable)
- 10. Inspect the area, ledges and items to be cleaned must be inspected to ensure no previously unseen objects can be disturbed which may fall
- 11. Remove all breakable items from area, checking with a Supervisor/Manager before moving papers etc.

Cleaning of Area

- 1. Suction method fit correct tools on suction cleaner, this method to be used for soft furnishings and small ledges to prevent particles falling down
- 2. Ensure that the nozzle of the suction cleaner gets into all of the crevices and cracks under cushions etc.
- 3. Dry dusting ensure area about to be cleaned is clear, wipe all surfaces and clean the area below to remove any dust from the area.
- 4. If suspected or known, small particles may be dislodged, so wear eye protection to prevent irritation
- 5. Frequently clean the dusting tool to improve the effect of the clean and minimise airborne dust in the area
- 6. Use dry cleaning equipment correctly e.g. dusting tools, suction cleaner tools and use them systematically in straight strokes so as not to stir up dust
- 7. Safely remove plugs from power sockets and recoil cables correctly
- 8. Prepare the cleaning solution using correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 9. Ensure the appearance of the area is satisfactory after completion of the task
- 10. Carry out task without risk or damage to people, equipment and surrounding areas
- 11. Remove masking tape from electrical sockets (if applicable)
- 12. Replace any items that have been moved during the cleaning process
- 13. Check, clean and store equipment, materials and PPE correctly
- 14. Remove warning signs and close ventilation (as appropriate)
- 15. Wash and dry hands thoroughly after completing the task

nviro

Method Statement Number: 10

Internal Waste Disposal



Associated Risk Assessments

- 10: Refuse Rubbish Collection Internal
- 10a: Emptying Sanitary Waste Bins from Hygiene Areas (Chailey College)
- 38: Body Fluids Spillages and Contaminated Items

Associated Method Statements

38: Body Fluids Spillages and Contaminated Items

Associated Toolbox Talks 1: Health and Safety for Everyone 16: Colour Coding 2: COSHH / 12 Golden Rules 18: Bodily Fluids and Sharps/Hypodermic Needles 8: PPE 9: Manual Handling **Personal Protective and Safety Equipment Requirement** 1. Nitrile Gloves 2. Warning Safety Sign 3. Yellow Sharps Container 4. Litter Picker Small Tools / Materials 5. Scraper – Long handle/handheld 1. Broom 8. Colour coded trigger spray 2. Colour Coded Cloths Plastic sacks – Colour coded as 9. Trolleys 6. 3. Litter Picker necessary 4. Dustpan and Brush 7. Wheeled Refuse Bin Machinery

None



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Awkward Posture (Reaching, Bending, Twisting)			
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 		
Contact with chemical via spills/splashes causing irri	tation of skin and respiratory problems		
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 		
Sharps and Hypodermic Needles			
LA CONTRACTOR	 Only handle if you have had training to do so and you have the correct equipment Always wear appropriate PPE Dispose of all sharps and needles in a Sharps Bin An assessment of the area must take place before work commences, this will include checking with the customer on site and the Service Manager 		



Identified Risks and Safety Controls				
Identified Risk Mitigation				
Manual Handling machines/loads and repetitive stra	in injuries			
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 			
Bodily Fluids				
	 Body Fluids must only be handled by trained staff using body fluid disposal kits Always wear appropriate PPE Any bodily fluid such as blood or vomit should be treated as potential infections 			
Slips, Trips, Falls				
	 Exit routes to be checked by cleaner to ascertain any obstructions, hazards or unsafe conditions from door to bin area. Hazards to be reported to Line Manager 			



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure

Preparation

- 1. Collect all the required items of equipment
- 2. Place warning signs correctly at each entrance/exit point to the area or toilet closed as appropriate
- 3. Select, check, and wear correct PPE
- 4. Identify wastes correctly

Disposal of the internal waste

- 1. Tie the bin liner to secure contents and remove from the bin, if the bin liner is thought to be heavy, test it by gently trying to move the bin, seek assistance for heavy loads.
- 2. Place the bin liner and contents in a black bin liner for general waste and a yellow bin liner for clinical waste
- 3. Put a clean bin liner in the bin (a black liner for general waste and yellow line for clinical waste) ensuring it is secure over the edge of the bin
- 4. Repeat this for several bins until each liner is full
- 5. Tie a knot in the liner once it is full and carry the bags away from the legs and body and in case of a large amount of waste, use a trolley to take to the designated area for disposal
- 6. Dirty or soiled bins should be cleaned by scraping debris from the inside, spraying with detergent, disinfectant solution and wiping with a cloth
- 7. Remove large items of litter from all surfaces prior to sweeping if necessary and safely place collected dust and debris in the appropriate sack and tie securely
- 8. Dispose of collected waste plastic sacks to the appropriate external bins



Method Statement Number: 11

Refuse Collection, Emptying Bins and Fly Tip Removal

- Outside Buildings



Associated Risk Assessments

11: Refuse Collection, Emptying Bins and Fly Tip Removal – Outside Buildings 33: Use of Hand Tools

Associated Method Statements

33: Use of Hand Tools

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance

- 2: COSHH 12 Golden Rules
- 9: Manual Handling
- 18: Bodily Fluids and Sharps Hypodermic Needles

Personal Protective and Safety Equipment Requirement

1. Chemical Protection Gloves EN374-2/3 (Or Suitable Gloves)



4. Safety Shoes



7. Cut Resistant L5 Gloves



2. Warning/Safety Sign



5. Safety Goggles/Glasses



3. Outdoor Clothing as Required



6. Face Mask





Small Tools / Materials

- 1. Broom
- 2. Colour Coded Cloths
- 3. Litter Picker
- 4. Dustpan and Brush

- 5. Scraper (long handle/handheld)
- 6. Plastic Refuse/Compactor Sacks (colour coded if necessary)
- 7. Wheeled Refuse Bin

- 8. Hammer
- 9. Screwdriver
- 10. Shovel
- 11. Stanley Knife

Machinery

None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Jeyes LTD – Jeyes Fluid	Disinfectant	H225: Highly flammable liquid and vapour H302: Harmful if swallowed H312: Harmful in contact with skin H317: May cause an allergic skin reaction H318: Causes serious eye damage H319: Causes serious eye irritation H336: May cause drowsiness or dizziness	33
		H336: May cause drowsiness or dizziness H400: Very toxic to aquatic life	

Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Manual Handling of Refuse Sacks Resulting in Strains	/Sprains to Back, Legs, Arms and Fingers			
	 Follow manual handling guidelines as part of health and safety induction training Assistance to be obtained if items are heavy or awkward Two people required to lift bulky/heavy items Regular emptying eliminating over filling of refuse sacks reducing overall weight Mechanised operations as much as is reasonable 			



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Contact with Foreign Objects such as Glass/Sharps (I	Vletal) etc. Resulting in Cuts/Infection (Hepatitis)			
Danger Sharps	 Wear Cut Resistant (L3-L5)/Rubber Gloves Hold/carry bags away from legs and torso Use clear refuse sacks so waste items are visible Look for any protruding items Specific training on Nviro sharps/needle procedure If found, report immediately to a supervisor 			
Exposed to Outdoor Weather Conditions Resulting in	n Hypothermia/Heatstroke/Dehydration/Cold Weather Injuries			
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing, and High Visibility Jacket) Operatives to be regularly monitored during extreme weather conditions 			
Collision with Other Personnel and/or Vehicle Move	ment Resulting in Being Struck by Vehicles Moving Around Site			
	 Nviro employees to be aware of traffic routes 			
Use of Stanley Knife Resulting in Cuts/Lacerations to Body, Arms and Face				
Caution Sharp blades	 Segregate the area from the public Cut Resistant L3-L5 Gloves to be worn Cut movements are to be made directing away from the body Operatives to be trained and competent 			



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Hazardous Chemicals/Items Resulting in Irritation of	Skin and Respiratory Problems			
	 Thorough check of site before commencing task to look for any dangerous materials Anything found that is of concern, to be reported to client and left alone 			
Contact with Cleaning Chemical Resulting in Irritation	n of Skin and Respiratory Problems			
Falling items Resulting in Crush Injuries to Feet	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (workplace exposure limits) 			
Image: Construction of the construc	• Safety shoes with steel toe caps must be worn by all operatives on task			
Additional Safety Controls				
Preparation				
 Gloves should be worn Ensure warning signs are displayed at all entrance/exit points to the area Ensure that all staff have been issued with the correct PPE for weather conditions and that it is worn throughout the task Ensure staff carrying out the task have the correct training and that a record of their training is held on central system 				



Identified Risks and Safety Controls

Identified Risk

Mitigation

Safety

- Follow manual handling procedures, assistance must be found for heavy or awkward items
- Be aware of weather conditions (hot, cold, and wet) and pay attention to traffic and pedestrians
- Be aware of roads, curbs, pavements, uneven surfaces, and other outdoor hazards and ensure warning/traffic cones are on clear display
- Further advice must be sought for hazardous or unknown items (paying particular attention to chemicals)
- Should ensure keen observation of area to make sure that there aren't any sharps, however if sharps are found it should be reported to a line manager straight away to arrange for removal
- Ensure any fridge/freezers are completely empty of food waste and/or bagged separately

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure

Preparation

- 1. Collect all the required items of equipment
- 2. Place warning signs and cones correctly at each entrance/exit point to the area as appropriate
- 3. Select, check, and wear correct PPE
- 4. Identify wastes correctly
- 5. Ensure a thorough visual inspection of all fly tip items to ensure there's no hidden risks i.e., no needles or sharps hidden in mattresses etc.



Cleaning of Area

- 1. If collecting fly tip items, remove all items as directed to the disposal point
- 2. Where collecting wastes from bins, do this safely, place in correct plastic sacks, avoid spillage and tie off
- 3. Remove the bin liner and contents from the bin, if the bin is thought to be heavy, test it by gently trying to move the bin, seek assistance for heavy loads
- 4. Place the liner and contents in a black bin liner
- 5. Put a clean liner in the bin ensuring it is secure over the edge of the bin
- 6. Repeat this for several bins until the liner is full
- 7. Tie a knot in the liner and take it to the designated area (carry the bags away from the legs and body)
- 8. Dirty or soiled bins should be removed to the wash area and cleaned by scraping debris from the inside, spraying with detergent disinfectant solution, and wiping with a cloth
- 9. Remove large items of litter from all surfaces prior to sweeping
- 10. Check the floor for chewing gum
- 11. Start the sweeping in correct position i.e., at point furthest from entrance
- 12. Give attention to corners and edges as appropriate
- 13. Carry out sweeping systematically using overlapping passes as appropriate
- 14. Safely place collected dust and debris in the appropriate sack and tie securely
- 15. Safely remove all refuse to the correct point
- 16. Reposition bins correctly
- 17. Ensure the surrounding areas are satisfactory after completion of the task
- 18. Complete the task without damage to the area
- 19. Check, clean and store equipment, materials, and PPE correctly
- 20. Remove warning signs and close ventilation (as appropriate)
- 21. Ensure company vehicle is clean and tidy following task
- 22. Wash and dry hands thoroughly after completing the task
- 23. Report damaged bins
- 24. Report evidence of infestation or damage to your line manager

Nethod Statement Number: 12

Litter Picking

ssociated Risk Assessmen 2: Litter Picking ssociated Method Statement				
ssociated Toolbox Talks : Health and Safety for Everyone 8: Bodily Fluids and Sharps/Hypodermic Nee	8: PP	E	17: General (Cleaning
ersonal Protective and Safety Equipment Re				
	2.Warning/Safety Signs	3. Disposable Mask	4. Sharps Container	5. Litter Picker
A MARKEN AND A MARKEN A	Caution Creating is Program			2
mall Tools / Materials				
1. Litter gripper/picker				
 Litter spike Long handled brush and pan 				
4. Plastic refuse sacks				
5. Sharps container				
 Markers to identify contaminated was 	te			
7. Tweezers				
lachinery				
one				

Approved Chemicals						
Chemical	Chemical Use Hazardous Classifications COSHH Assessment Number					
None						

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Manual Handling machines/loads and repetitive stra	ain injuries	
	 Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	
Biohazard possible infections such as HIV/Hepatitis		
United and the second sec	 Only handle if you have had training to do so and you have the correct equipment Always wear appropriate PPE Dispose of all sharps and needles in a Sharps Bin An assessment of the area must take place before work commences, this will include checking with the customer on site and the Service Manager 	
Slips, Trips and Falls including wet floors and trailing	; cables	
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 	
Cross contamination/exposure to blood borne path		
	 Body fluids must only be handled by trained staff using body fluid disposal kits Always wear appropriate PPE Any bodily fluid such as blood or vomit should be treated as potential infections 	

Additional Safety Controls

Ensure that you don't handle contaminated waste

- Only place one foot in the hedgerow when clearing them
- Staff must be suitably trained or supervised
- Only handle sharps if trained to do so
- Refer to relevant method statement for sharps collection

Task Procedure

Preparation

- 1. Thoroughly check all parts of the equipment for wear, damage and that they work properly
- 2. Place warning signs correctly at each entrance/exit point to the area (as appropriate)
- 3. Select, check, and wear correct PPE
- 4. Mark any contaminated waste and report it

Procedure

- 1. Clear the area of all litter ensuring flower beds, hedgerows etc. are included
- 2. Place litter in designated plastic sacks ensuring sharps are placed in designated rigid containers
- 3. Place sacks in the appropriate bin or skip sited in a designated collection area; designated rigid containers are to be placed in an area from which special waste collections are made
- 4. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 5. Complete the task without damage or risk to people to property
- 6. Check, clean and store equipment, materials, and PPE correctly
- 7. Remove warning signs (as appropriate)
- 8. Wash and dry hands thoroughly after completing the task



Method Statement Number: 13

Sharps and Needle Stick Removal



Associated Risk Assessment			
20: Damp Mopping	13: Sharps and Nee	dle Stick Removal	
Associated Method Statements			
20: Damp Mopping			
Associated Toolbox Talks			
1: Health and Safety for Everyone	8: PPE		16: Colour Coding
17: General Cleaning	18: Bodily Fluids and S	Sharps/Hypodermic Needles	
Personal Protective and Safety Equipment Requirement			
1. Needle Proof Gloves 2. Warning/Safety Signs	3. Disposable Mask	4. Yellow Sharps Container	5. Littler Picker
Caution Brogense			2 1
Small Tools / Materials (Refer to folder as to what they need)		
1. Colour coded mop bucket			
2. Colour coded cloths			
 Sharps box/container Sharps picker 			
 Sharps picker Litter picker/tweezers (for non-needle stick items) 			
 Suitable container (for non-needle stick items) 			
Machinery			

None



Approved (Approved Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Manual Handling machines/loads and repetitive stra	in injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	
Biohazard possible infections such as HIV/Hepatitis		
	 Only handle if you have had training to do so and you have the correct equipment Always wear appropriate PPE Dispose of all sharps and needles in a Sharps Bin An assessment of the area must take place before work commences, this will include checking with the customer on site and the Service Manager 	



Identified Risks and Safety Controls **Identified Risk** Slips, Trips and Falls including wet floors and trailing cables Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed • Appropriate footwear to be worn (good grip on soles) • All employees trained in safety procedure • Always mop up any lying pools of water as the work commences, never leave any pools of • water on completion of work area Cross contamination/exposure to blood borne pathogens Body fluids must only be handled by trained staff using body fluid disposal kits Always wear appropriate PPE • Any bodily fluid such as blood or vomit should be treated as potential infections **Additional Safety Controls** What is considered a sharps item: **Rusty** nails . Hypodermic needles/syringes Glass, cans, bottles etc. • Thorns and thistles in vegetation Sharp wood fragments: may leave splinters in the skin The toolbox talks for blood borne pathogens should be carried out as part of this training Staff must be suitably trained or supervised



Task Procedure

Preparation

- 1. Check for any specific site hazards. Ask if the area is likely to contain sharps
- 2. Ensure you are familiar with the risk assessment and be aware of potential hazards on site
- 3. Close off area to public if possible and put-up cleaning in progress signs
- 4. Place warning signs correctly at each entrance/exit point to the area
- 5. Thoroughly check all parts of the equipment for wear, damage and that they work properly
- 6. Select, check, and wear correct PPE
- 7. Ventilate area (as appropriate)

Procedure

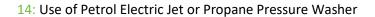
- 1. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 2. Identify the items
- 3. Apply appropriate disinfectant to the item and allow sufficient contact time as required
- 4. Using one handed collection method, remove sharps items to the waste bag or box
- 5. Apply additional cleaning agent as required to the area
- 6. Clean the surface and rinse to a satisfactory standard and allow to dry. Refer to relevant method statement for mopping/wiping etc.
- 7. Remove all disposable protective equipment correctly and place in a waste bag/box
- 8. Seal and tag the bags/boxes and remove to a designated area for disposal
- 9. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 10.Complete the task without damage or risk to people, furniture, and fittings
- 11. Check, clean and store equipment, materials, and PPE correctly
- 12.Remove warning signs and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task.



Method Statement Number: 14

Pressure Washing – Electric



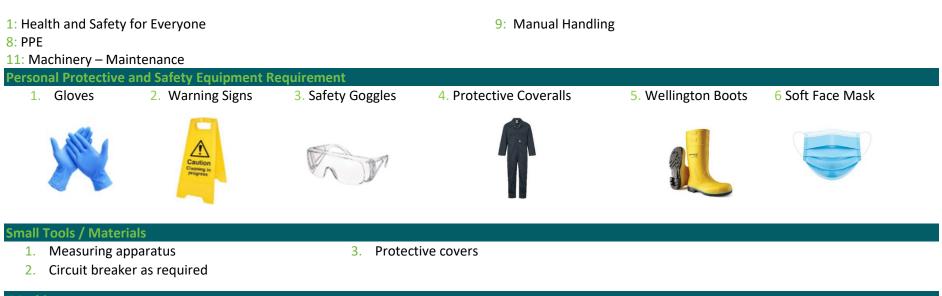


Associated Method Statements

14A: Pressure Washing – Petrol and Propane

14B: Removal of Bird Guano Pressure and Jet Washing (Petrol)

Associated Toolbox Talks



Machinery

- 1. Pressure Washer and Required Wands, Hoses and Attachments
- 2. Wet Suction Machine

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
N/A	N/A	N/A	N/A



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrica	il Fires)	
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Exposed to Outside Weather Conditions		
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 	
Collision with Other Personnel and/or Vehicle Mo	ovement	
	 Nviro employees to be aware of traffic routes High Visibility signs to be always used before work commences, positioned so information can easily be understood in advance of approaching the working area Mandatory wearing of appropriate PPE (wet weather gear, High Vis Jacket) 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Water Egress onto Electrics		
Electrical hazard	 Ensure that the water jet is not in contact with any electrical equipment Any exposed plug sockets must be covered to prevent water penetrating Residual current device to be used 	
Electrical Fire whilst Re-Fuelling		
	 Fill fuel tank to the maximum level before starting work Use funnel to re fill fuel tank, never overfill, allow unit to cool down and clear spillages immediately 	
Propane Fire/Explosion whilst Exchanging Bottle		
Warning Fire risk	 Only to be exchanged by trained operatives Operative to tighten connection using tool provided Only bottles delivered by authorised suppliers to be used 	
Contact with Water Jet		



Identified Risks and Safety Controls	
Identified Risk	Mitigation
	 Mandatory wearing of appropriate personnel protective equipment (protective coveralls, Wellington boots, safety goggles) Ensure that the jet washer wand is not pointed towards anyone
Uneven/Wet Floors, Slipping on Pockets of Water a	nd Tripping Over Jet Hose
	 Cordoned off area, warning signs to be placed before work commences, warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Leads to be placed behind line of work Keep trailing cables to a minimum Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around
Manual Handling of Machines and Use of Wand Res	ulting in Musculoskeletal Disorders



Identified Risks and Safety Controls

Identified Risk



• All machinery/attachments/

- containers weigh below 25 Kilos
- Rotation of jobs (frequent breaks in pattern of work)
- Specific Manual Handling training on Kinetic Lifting for all employees
- Ensure suitable grip is engaged on wand in order that it does not slip out of hand whilst in use

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Carry out a check of the area before work commences to ensure that hazards are identified and fittings are protected such as light fittings and electrical points

Machinery

- Do not leave machinery/equipment unattended
- Do not plug in until fully assembled
- Do not allow cable to become taut at ankle height
- If an extension lead is used, ensure that it's placed far away from the pressure washer and ensure that water doesn't reach it
- Check electrical equipment in particular plugs and cables to ensure they are safe and report any faults to the Supervisor/Manager
- Put any electrical socket covers back

Chemicals		
N/A		



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Clear area of unnecessary obstructions and trip hazards
- 9. Prepare cleaning solution using ratios as per manufacturer's instructions
- 10. Add the cleaning agent to the water
- 11. Add the cleaning solutions to the machine carefully to minimise spillage
- 12. Protect all electrical services and surrounding areas from water where possible
- 13. Select an appropriate temperature for the task
- 14. Direct nozzle in a low and safe position during switch-on procedure

Cleaning of Area

- 1. Start cleaning at furthest point from the door
- 2. Keep flex away from traffic areas changing sockets as you go
- 3. Clean the floor area using systematic overlapping passes, on second stage cleaning work right angles to original direction
- 4. Maintain optimum distance from the spray nozzle
- 5. Pay particular attention to heavily soiled areas
- 6. On completion, unplug machine, dispose of dirty water (as per machine instructions)
- 7. Remove excess water using an appropriate method to leave the floor as dry as possible
- 8. Carry out electrical and equipment safety checks. Remove masking tape from electrical services
- 9. Safely remove the plug from the power socket and recoil the cable safely
- **10**. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 11. Complete the task without damage or risk to people, furniture and fittings
- 12. Check, clean and store equipment, materials and PPE correctly
- 13. Remove warning signs and close ventilation (as appropriate)
- 14. Wash and dry hands thoroughly after completing the task



Method Statement Number: 14a

Pressure Washing (Petrol and Propane)



Associated Risk Assessments

14: Use of Petrol Electric Jet or Propane Pressure Washer

Associated Method Statements

14: Pressure Washing – Electric

14B: Removal of Bird Guano Pressure and Jet Washing (Petrol)

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 8: PPE
- 11: Machinery Maintenance

Personal Protective and Safety Equipment Requirement 1. Gloves 2. Warning/Safety Sign 3. Safety Goggles 4.Protective Coveralls 5. Wellington boots 6.Soft Face Mask Image: Construction of the second of the s

9: Manual Handling

- 1. Pressure Washer and Required Wands, Hoses and Attachments
- 2. Wet Suction Machine

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
N/A	N/A	N/A	N/A



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical Fin	res)	
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Exposed to Outside Weather Conditions		
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 	
Collision with Other Personnel and/or Vehicle Mover	nent	
	 Nviro employees to be aware of traffic routes High Visibility signs to be always used before work commences, positioned so information can easily be understood in advance of approaching the working area Mandatory wearing of appropriate PPE (wet weather gear, High Vis Jacket) 	
Water Egress onto Electrics		



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Electrical hazard	 Ensure that the water jet is not in contact with any electrical equipment Any exposed plug sockets must be covered to prevent water penetrating Residual current device to be used
Electrical Fire whilst Re-Fuelling	
	 Fill fuel tank to the maximum level before starting work Use funnel to re fill fuel tank, never overfill, allow unit to cool down and clear spillages immediately
Propane Fire/Explosion whilst Exchanging Bottle	
Warning Fire risk	 Only to be exchanged by trained operatives Operative to tighten connection using tool provided Only bottles delivered by authorised suppliers to be used
Contact with Water Jet	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
	 Mandatory wearing of appropriate personnel protective equipment (protective coveralls, Wellington boots, safety goggles) Ensure that the jet washer wand is not pointed towards any person or persons 	
Uneven/Wet Floors, Slipping on Pockets of Water an	d Tripping Over Jet Hose	
	 Cordoned off area, warning signs to be placed before work commences, warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Leads to be placed behind line of work Keep trailing cables to a minimum Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 	
Manual Handling of Machines and Use of Wand Resu	Ilting in Musculoskeletal Disorders	
	 All machinery/attachments/containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees Ensure suitable grip is engaged on wand in order that it does not slip out of hand whilst in use 	
Fuel Storage		



Identified Risks and Safety Controls

Identified Risk	Mitigation
FLAMMABLE LIQUID 3 FLAMMABLE GAS	 Fuel should be stored in a metal or plastic container designed for storing fuel Propane should be obtained in the correct cylinder The fuel has to be stored in a well-ventilated area and the storage area must display a red diamond shape sign with text and a number 3 on it if you store more than 50 kilos (equivalent to 50 litres)

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Carry out a check of the area before work commences to ensure that hazards are identified and fittings are protected such as light fittings and electrical points

Machinery

- Do not leave machinery/equipment unattended
- If an extension lead is used, ensure that it's placed far away from the pressure washer and ensure that water doesn't reach it
- Equipment is only to be used externally "due to exhaust fumes"
- Equipment to be stored externally due to highly flammable fuel used
- Make note of time equipment has been used for servicing purposes



Task Procedure

Preparation

- 1. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Ensure enough fuel is available to carry out the task in hand
- 6. Replace gas bottle according to manufactures instructions, making sure connections are tighten sufficiently to avoid leakage
- 7. Check oil levels (as per machine instructions)
- 8. Clear area of unnecessary obstructions and trip hazards
- 9. Prepare cleaning solution as per manufacturer's instructions
- 10. Attach cleaning agent container to equipment using connections supplied
- **11**. Select an appropriate temperature for the task
- 12. Direct nozzle in a low and safe position during switch-on procedure

Cleaning of Area

- 1. Start cleaning at furthest point from the water supply
- 2. Clean the floor area using systematic overlapping passes, on second stage cleaning work right angles to original direction
- 3. Maintain optimum distance from the spray nozzle
- 4. Pay particular attention to heavily soiled areas
- 5. On completion, dispose of water remaining in equipment (as per machine instructions)
- 6. Remove excess water using an appropriate method to leave the floor as dry as possible
- 7. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 8. Complete the task without damage or risk to people, furniture and fittings
- 9. Check, clean and store equipment, materials and PPE correctly (in cold conditions ensure equipment is covered to prevent freezing)
- 10. Remove warning signs and close ventilation (as appropriate)
- 11. Wash and dry hands thoroughly after completing the task



Method Statement Number: 14b

Removal of Bird Guano Pressure and Jet Washing (Petrol)



14: Use of Petrol Electric Jet or Propane Pressure Washer

Associated Method Statements

14: Use of Petrol Electric Jet or Propane Pressure Washer

Associated Toolbox Talks			
1: Health and Safety for Everyone		2: COSHH 12 Golden Rules	
8: PPE		9: Manual Handling	
11: Machinery – Maintenanc		15: Vacuuming	
Personal Protective and Safe			
1. Gauntlet Gloves	Warning / Safety Sign/ Area Cordons	 Waterproof Non-slip Boots 	 Full Face Protective Shield
	Catalion Creasang in Progress		
5. Outdoor Wet Weather	High Vis Jacket 6. Waterproof Trousers	7.Facemask Ffp2	
Small Tools / Materials			
1. Spade Tool	3. Suitable Hard	Surface Outdoor Cleaner	
2. Heavy Duty Black Sach	ks 4. Heavy Duty Br	room	
B.d. elste envi			
Machinery			

1. Pressure Washer and Required Wands, Hoses and Attachments



Approved (Approved Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline Ecoo	Hard Surface	H302: Harmful if swallowed	86
Hard Surface	Cleaner	H315: Causes skin irritation	
Cleaner		H318: Causes serious eye damage	
		H335: May cause respiratory irritation	

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical F	Fires)	
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables 	
Exposed to Outside Weather Conditions		
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 	
Collision with Other Personnel and/or Vehicle Move	ement	
	 Nviro employees to be aware of traffic routes High Visibility signs to be always used before work commences, positioned so information can easily be understood in advance of approaching the working area Mandatory wearing of appropriate PPE (wet weather gear, High Vis Jacket) 	
Water Egress onto Electrics		



Identified Risks and Safety Controls **Identified Risk** Ensure that the water jet is not in contact with any electrical equipment Any exposed plug sockets must be covered to prevent water penetrating Residual current device to be used • Electrical hazard **Electrical Fire whilst Re-Fuelling** Fill fuel tank to the maximum level before starting work Use funnel to re fill fuel tank, never overfill, allow unit to cool down and clear spillages • immediately Fire/Explosion whilst Exchanging Bottle Only to be exchanged by trained operatives Operative to tighten connection using tool provided • Only bottles delivered by authorised suppliers to be used • Warning **Fire risk** Contact with Water Jet Mandatory wearing of appropriate personnel protective equipment (protective coveralls, • Wellington boots, safety goggles) Ensure that the jet washer wand is not pointed towards any person or persons



Identified Risks and Safety Controls

Identified Risk	Mitigation	
Uneven/Wet Floors, Slipping on Pock	ets of Water and Tripping Over Jet Hose	
	 Cordoned off area, warning signs to be placed before work commences, warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Leads to be placed behind line of work Keep trailing cables to a minimum Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 	
Manual Handling of Machines and Us	e of Wand Resulting in Musculoskeletal Disorders	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees Ensure suitable grip is engaged on wand in order that it does not slip out of hand whilst in use 	
Fuel Storage		
FLAMMABLE LIQUID 3	 Fuel should be stored in a metal or plastic container designed for storing fuel The fuel has to be stored in a well-ventilated area and the storage area must display a red diamond shape sign with text and a number 3 (see adjacent) on it if you store more than 50 kilos (equivalent to 50 litres) Always store fuel away from any source of ignition Never start machinery if fuel has leaked or any spillage has occurred 	



Identified Risks and Safety Controls **Identified** Risk Additional Safety Controls Preparation Ensure warning signs are displayed at all entrances Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task . Ensure staff carrying out the task have the correct training and that a record of their training is held on central system • Carry out a check of the area before work commences to ensure that hazards are identified and fittings are protected such as light fittings and electrical points Machinery Do not leave machinery/equipment unattended ۲ Equipment is only to be used externally "due to exhaust fumes" Equipment to be stored externally due to highly flammable fuel used Make note of time equipment has been used for servicing purposes Chemicals Do not splash chemical solutions Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution) . Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check service test date
- 2. Thoroughly check all parts of the equipment for wear, damage and that they work properly Including plugs, pipes, wheels and cable
- 3. Place warning signs/barrier cordons correctly at each entrance/exit point to the area ensuring area is not accessed by anyone other than operator
- 4. Select, check and wear correct PPE
- 5. Ventilate area before refuelling with correct mix
- 6. Ensure enough fuel is available to carry out the task in hand
- 7. Check oil levels (as per machine instructions)
- 8. Clear area of unnecessary obstructions and trip hazards
- 9. Prepare cleaning solution as per manufacturer's instructions
- 10. Fill water and chemical tank in accordance with manufactures instructions
- 11. Attach cleaning agent container to equipment using connections supplied
- 12. Ensure all machine guards and engine covers are replaced
- 13. Move unit to area of operation
- 14. Ensure area of operation is suitable for equipment use and that pressure spray will not come into contact with any fixtures, fittings, electrical sources building attachments such as drainage down pipes or plastic covers
- 15. Identify any larger build-up of Guano before cleaning commences (if any)

Cleaning of Area

- 1. Commence start of machine procedure in accordance with manufactures instructions ensuring water gun is in off position and that machine is away from any source of ignition
- 2. Dampen down any initial large build-up of Guano with machine on lowest pressure setting
- 3. Stop machine once large build ups have been dampened
- 4. Using spade, scoop large build ups into heavy duty bags and place bag in suitable position within codon away from area where cleaning will continue
- 5. Commence start of machine procedure in accordance with manufactures instructions ensuring water gun is in off position and that machine is away from any source of ignition



- 6. Clean the floor area using systematic overlapping passes, on second stage cleaning work right angles to original direction using a lowest pressure setting to achieve the clean result
- 7. Maintain optimum distance from the spray nozzle
- 8. Pay particular attention to heavily soiled areas
- 9. Once area has been cleaned switch off machine
- 10. Using the stiff broom excess water should be brushed toward the direction of natural downhill flow into the closest external drainage
- 11. Remaining larger debris should be swept together into a suitable pile, then this should be scooped using the page into the heavy-duty waste bag
- 12. On completion, dispose of water remaining in equipment (as per machine instructions)
- 13. Remove excess water using an appropriate method to leave the floor as dry as possible
- 14. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 15. Check, clean and store equipment, materials and PPE correctly (in cold conditions ensure equipment is covered to prevent freezing)
- 16. Remove warning signs and close ventilation (as appropriate)
- 17. Wash and dry hands thoroughly after completing the task

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Method Statement Number: 15

Floor Sealing – Strip, Dry and Re-apply Polish



08: Cleaning of Floors and Other Areas by Floor Buffing

15: Floor Sealing – Strip, Dry, Re-apply and Polish

44: Wet Pick Up Machine

Associated Method Statements

08: Cleaning of Floors and Other Areas by Floor Buffing

44: Wet Pick Up Machine

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance

2: COSHH 12 Golden Rules 9: Manual Handling

15: Vacuuming

Personal Protective and Safety Equipment Requiren	nent			
 Chemical Protection Gloves EN374-2/3 	Protective Goggles/Safety Glasses	 Warning Signs 	4. Face Mask	
A MER		Caution Grading is Brogreas		

Small Tools / Materials

- 1. Colour coded bucket and cloths
- 2. Hand or long handled edging tool and abrasive pad
- 3. Buffing pad or brush (where applicable)

- 4. Two mopping units and two mops
- 5. Polish applicator and tray or suitable mopping unit
- 6. Dust control mop
- 7. Plastic protective square

- 8. Measuring apparatus
- 9. Circuit breaker



Machinery

- 1. Rotary floor machine with anti-splash skirt
- 2. Drive disc and relevant floor pads
- 3. Wet suction machine

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Amtico International -	Floor Polish	H319: Causes serious eye irritation	2
Amtico Floor Dressing		H315: Causes skin irritation	
		H332: Harmful if inhaled	
		H302: Harmful if swallowed	
		H312: Harmful in contact with skin	
		H335: May cause respiratory irritation	
Amtico International -	Floor Maintainer	H318: Causes serious eye damage	3
Amtico Floor Maintainer		H319: Causes serious eye irritation	
		H315: Causes skin irritation	
		H302: Harmful if swallowed	
		H312: Harmful in contact with skin	
		H317: May cause an allergic skin reaction	
		H413: May cause long lasting harmful effects to aquatic life	
		H335: May cause respiratory irritation	
		H411: Toxic to aquatic life with long lasting effects	
		H400: Very toxic to aquatic life	
Amtico LTD – Amtico	Floor Stripper	H318: Causes serious eye damage	4
Floor Stripper		H319: Causes serious eye irritation	
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	



		H332: Harmful if inhaled	
		H302: Harmful if swallowed	
		H312: Harmful in contact with skin	
		H225: Highly flammable liquid and vapour	
		H336: May cause drowsiness or dizziness	
		H335: May cause respiratory irritation	
Bona - Sportive Cleaner	Wooden Floor	H302: Harmful if swallowed	6
•	Cleaner	H315: Causes skin irritation	
		H319: Causes serious eye irritation	
Diversey LTD - Bourne	Floor Polish	H226: Flammable liquid and vapour	24
Seal		H304: May be fatal if swallowed and enters airways	
		H312: Harmful in contact with skin	
		H315: Causes skin irritation	
		H317: May cause an allergic skin reaction	
		H318: Causes serious eye damage	
		H332: Harmful if inhaled	
		H336: May cause drowsiness or dizziness	
		H351: Suspected of causing cancer	
		H361: Suspected of damaging fertility or the unborn child	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H411: Toxic to aquatic life with long lasting effects	
Diversey – Carefree	Floor Polish	H302: Harmful if swallowed	117
Satin		H315: Causes skin irritation	
		H317: May cause an allergic skin reaction	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H330: Fatal if inhaled	
Bona - Freshen up	Floor Maintainer	The product is not classified as hazardous according to Regulation (EC)	122
		1272/2008 as amended	
Cleanline Uniseal	Floor Polish	Not classified - Low risk in normal use	124



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical Fi	res)	
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach Red Tag to prevent use No stretching of cable Annual PA testing of all electrical appliances 	
Contact with Waxes/Chemical via Spills/Splashes Cau	using Irritation of Skin and Respiratory Problems	
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals, follow COSHH risk assessment on safe use of waxes and chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (work place exposure limits) 	
Contact with Dust Particles when Replacing or Check	ting Filters Resulting in Inhalation	
	 Clean/Replace filters in a well-ventilated area Dust mask to be worn if employee wishes Disposal of filters and bags in correct disposal container Carry out work when least amount of personnel around 	



Slips, Trips and Falls Including Uneven/Wet Floors and Trailing Cables		
	 Warning signs to be placed before work commences and in a suitable position to give other users sufficient time to absorb the information before entering hazard area Warning sign placed over cable between machine and socket Signage displayed until floor dry and/or completed. Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 	
Use of Machinery, Vibration, Noise/Manual Handlin	 All machinery/attachments/chemical containers to weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees Rotation of jobs (moving in various directions to spread out the workload to various muscles, use a light grip and maintain neutral postures It is important to continue to plan how and when work is conducted, e.g., shorter periods of stripping and sealing are preferred; intersperse tasks to provide for task variety and a change in posture and muscular effort if available 	



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Refer to relevant method statements

Machinery

- Do not leave machinery/equipment unattended
- Do not allow the cable to become taut at ankle height
- When not in use, leave machine handle in upright position
- Put any electrical socket covers back
- Do not plug in until fully assembled
- Check electrical equipment in particular plugs and cables to ensure they are safe and report any faults to the Supervisor/Manager

Chemicals

- Do not splash chemical solutions, however in in the event of this, remove any splashes that occur immediately
- Wear rubber gloves for dispensing chemicals, removing splashes and cleaning equipment
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Ensure floor is prepared, all old polish removed and free of any dirt, dust and debris
- 9. Fill bucket with correct quantity of solution
- **10**. Prepare stripping solution using ratios as per manufacturer's instructions

Cleaning of Area

- 1. Start on the edges, ensuring enough stripping solution is applied to the floor and use the edging tool as required
- 2. Allow contact time as per manufactures instructions
- 3. Position bucket behind line of work
- 4. Fit splash skirt and start machine in correct position away from the door
- 5. Protect all electrical services and surrounding areas from water where possible
- 6. Position cable behind line of work to reduce trip hazard and ensure it doesn't get caught up in brush/pad or lie in water
- 7. Use a systematic overlapping pattern to strip the floor, check/turn the pad as necessary
- 8. Remove any splashes
- 9. Connect suction machine and start in correct position on a dry area before moving onto a wet area
- 10. Use wet suction cleaner on the floor before it starts to dry
- 11. Consider safety at all times when using the machines
- 12. Remove plugs safely from the power sockets and recoil the cables correctly
- 13. Rinse floor after stripping (if applicable) using a fresh mopping unit and long strand mop
- 14. Rinse the floor again (if necessary, make sure all polish is removed)



- 15. Check the floor for dryness and evenness of appearance before applying the first coat of polish
- 16. Do not go closer than six inches to the walls and fitted furniture
- 17. Apply the polish evenly to within 100mm of the skirting
- 18. Ensure the first coat of polish is dry before applying the second coat
- 19. Apply the second coat at right angles to the first coat
- 20. Apply the polish evenly taking it up to the skirting
- 21. Carry out buffing in between coats (if applicable) refer to separate method statement
- 22. Buff floor methodically to ensure no patches are missed
- 23. Safely remove the plugs from the power sockets and recoil the cables correctly
- 24. Carry out dust control mopping after buffing (if applicable)
- 25. Remove masking tape from electrical services
- 26. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 27. Complete the task without damage or risk to people, furniture and fittings
- 28. Check, clean and store equipment, materials and PPE correctly
- 29. Remove warning signs and close ventilation (as appropriate)
- 30. Wash and dry hands thoroughly after completing the task



Method Statement Number: 16

Cleaning Personal Computers and Telephones



Associated Risk Assessments

2: Vacuuming Suction Cleaning
06A: Microfibre Dry Dusting, Damp Wiping, Drying and Polishing Buffing
76: Covid-19 Touchpoint Cleaning

06: Damp dusting and Polishing16: Cleaning Personal Computers and Telephones

Associated Method Statements 2. Vacuuming Suction Cleaning 06: Damp dusting and Polishing 06A: Microfibre Dry Dusting, Damp Wiping, Drying and Polishing Buffing 76: Covid-19 Touchpoint Cleaning **Associated Toolbox Talks** 1: Health and Safety for Everyone 2: COSHH 12 Golden Rules 8: PPE 9: Manual Handling 11: Machinery – Maintenance 15: Vacuuming Personal Protective and Safety Equipment Requirement 1. Chemical Protection Gloves EN374-2/3 2. Warning/Safety Sign Small Tools / Materials Paper Towels Proprietary foam cleaner/cleaning 1. Non Linting Cloths 9. 6. wipes/cleaning solution 2. Colour Coded Buckets 7. Waste Bin or Bag 8. Compressed Air/Spray Duster/Clean 3. Telephone Wipes 4. Telephone Sanitizer Brush 5. Cotton Buds Machinery

1. Vacuum Cleaner and attachments/Mini-Vac



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premier Workstation Cleaner	Glass Cleaner	None Product is not deemed to have any adverse effects on human health or the environment	120
Cleanline - Telephone Wipes	Telephone Wipes	H302: Harmful if swallowed H314: Causes severe skin burns and eye damage	12
2 Pure – OdorBac Tec4 - liquid	Odour Eliminator and Cleaner	None Product is not deemed to have any adverse effects on human health or the environment	89

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Faulty cables/equipment (electrocution, electrical	fires)		
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 		



Identified Risk	Mitigation
Contact with chemical via spills/splash	es causing irritation of skin and respiratory problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene'. If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the saf use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency
Slips, Trips and Falls including wet floor	 and trailing cables Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms



Identified Risk	Mitigation	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Do not stand on furniture to reach above hand height
- Protect electrical points
- Inform the operator (if applicable) that the telephone is being cleaned
- Use the minimum amount of cleaning agent or sanitiser in order to protect the telephone mechanism
- Areas close to telephone sockets and mains must NOT be cleaned

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly Including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Check with the client regarding availability of equipment for cleaning
- 8. For computers, ensure both the PC (personal computer) and VDU (visual display unit) are switched off (by the client) at the mains and unplugged before starting the cleaning operation. A live computer should not be tampered with
- 9. Ensure the client removes any discs in the area of cleaning prior to commencement of the cleaning task
- 10. Detach anti-glare mesh (if fitted) before cleaning the screen. Speak to the client before removing any items
- 11. Remove any chewing gum, sweet wrappers etc. before cleaning

Cleaning of Area

- 1. Remove loose non-adherent dust from the keyboard, screen and PC with the Mini-vac/air spray/brush or non-linting cloth
- 2. Apply proprietary cleaning solution to the cloth
- 3. Carry out damp cleaning in a controlled manner
- 4. Ensure the VDU surround, keyboard surround and other visible surfaces are cleaned to a satisfactory standard and no debris is left
- 5. Clean the screen systematically, edges first then horizontally in over-lapping strokes.
- 6. Ensure the screen is free from all visible smears and residues
- 7. Clean the top of keys and spaces between and around each key using a cotton bud.
- 8. Ensure cleaning processes are completed without endangering the computer
- 9. For telephones, be aware that the equipment may be connected to a microphone, switchboard or emergency services; know the appropriate action to take
- 10. Remove any debris/waste from the area before cleaning
- 11. Apply the appropriate cleaning/sanitising agent to the cloth
- 12. Pay particular attention to the telephone ear and mouthpieces
- 13. Clean the handset, cradle, and button and dial effectively
- 14. Wipe and dry the flex, untwisting as necessary
- 15. Damp wipe the base and surround with an appropriate cleaning/sanitising agent and dry (if applicable)
- 16. Carry out the task systematically, ensuring all areas are cleaned to the required standard
- 17. Check, clean and store equipment, materials and PPE correctly



- 18. Remove warning signs and close ventilation (as appropriate)
- 19. Wash and dry hands thoroughly after completing the task



Method Statement Number: 17

External Brush Sweeping Footpaths and Roadways



12: Litter Picking		17: External Brush Sweeping Footpaths and Roadways
Associated Method Statements		
 12: Litter Picking Associated Toolbox Talks 1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance 		9: Manual Handling
Personal Protective and Safety Equip 1. Gloves	oment Requirement 2. Warning / Safety Sign	3. Outdoor Clothing as Required
A MILE	Callon Press	
 Small Tools / Materials Broom Bucket Litter Picker 	4. Plastic Neces	c Refuse Sacks (Colour Coded if ssary)
Machinery None		

Approved Chemicals					
Chemical	Use	Hazardous Classifications	COSHH Assessment Number		
None					



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Brush and Wiping Movement causing M	usculo-skeletal Disorders			
	 Specific Manual Handling training on Kinetic Lifting for all employees Restriction in duration of using brush at any given time and ensuring a rotation of jobs Mechanise the operation with the use of a mobile sweeper 			
Exposed to Outside Weather Conditions				
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 			
Collision with Other Personnel and/or Ve	ehicle Movement			
	Nviro employees to be aware of traffic routes			

Additional Safety Controls
Preparation



- Ensure warning signs are displayed at all entrance/exit points to the area
- Ensure that all staff have been issued with the correct PPE for weather conditions and that it is worn throughout the task
- Gloves should be worn
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Dry sweeping dust and other building debris can produce high levels of dust, the risk will depend on how much material you are removing and what it contains, so prepare beforehand

Safety

- Follow manual handling procedures, assistance must be found for heavy or awkward items
- Further advice must be sought for hazardous or unknown items
- Be aware of weather conditions
- Be aware of roads, curbs, and other outdoor hazards
- Respiratory Protective Equipment (RPE) may be required depending on the location, duration, and type of work you are doing (e.g., FFP3 disposable mask or half mask with a P3 filter)
- Fit testing is needed for tight fitting masks where required

Chemicals

• N/A

Task Procedure

Preparation

- 1. Collect all the required items of equipment
- 2. Select, check, and wear correct PPE
- 3. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 4. Place warning signs correctly at each entrance/exit point to the area as appropriate
- 5. Remove large items of litter from all surfaces prior to sweeping

Cleaning of Area



- 1. Start the sweeping in correct position i.e., at point furthest
- 2. Safely place collected dust and debris in the appropriate sack and tie securely
- 3. Using the cleaning solution, use the broom to brush wash the area, again starting from the furthest point
- 4. Repeat until the area is clean and there is no standing water in the area
- 5. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 6. Complete the task without damage or risk to people or property
- 7. Check, clean and store equipment, materials, and PPE correctly
- 8. Remove warning signs and close ventilation (as appropriate)
- 9. Wash and dry hands thoroughly after completing the task
- 10. Report evidence of infestation or damage to your line manager

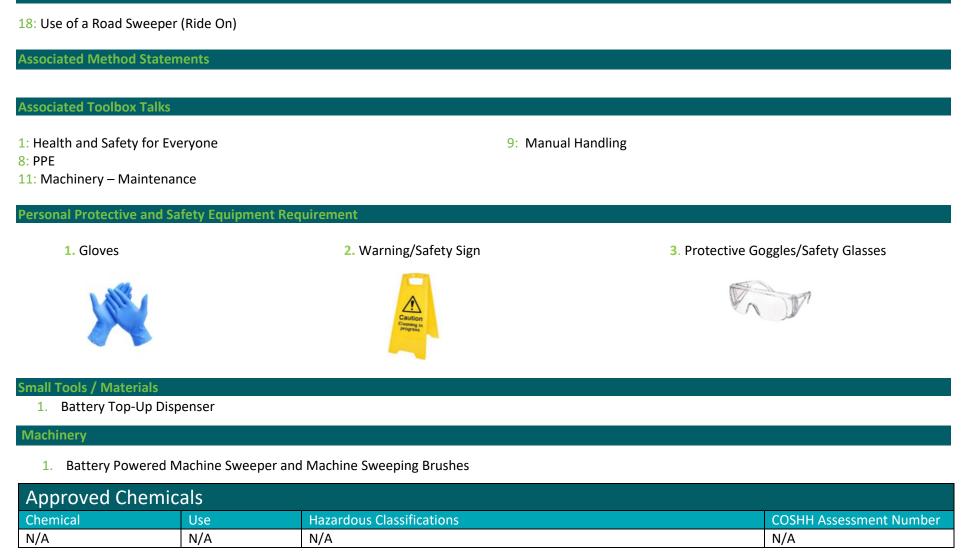


Method Statement Number: 18a

Machine Sweeping with Battery Powered Sweeper



Associated Risk Assessments





Identified Risk	Mitigation				
	 Visual user check prior to work commence check that all guarding is in place Mandatory checking of lights, indicators, horn and brakes Use of lap belt and ear defenders when in use Vehicle fitted with shock and vibration absorbent seats Full machinery assessment to be completed Pre-Planned Maintenance Regime as per manufacturer requirement 				
Collision with Other Personnel and/or Vehicle Move	ment Resulting in Impact from Road Sweeper Vehicle				
	 Clear coloured conspicuous work wear with reflective strips to be provided Clear coloured rainwear with reflective strips to be provided Nviro employees to be aware of traffic routes Additional mirrors to the truck so that the driver has no blind spots Orange flashing beacons to be placed on the truck (ideally front and rear) 				
Exposed to Outside Weather Conditions Resulting in	Hypothermia/Heat Stroke/Dehydration/Cold Weather Injuries				
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing and high visibility jacket) Operatives to be regularly monitored during extreme weather conditions 				



Identified Risk	Mitigation		
Awkward Posture (Reaching, Bending and Twisting)	Musculo-skeletal Disorders Resulting in Strains/Sprains to Back, Legs, Arms, Neck and Fingers		
	 Rotation of positions (neck flexion may be static for viewing road area so counter with stretching in opposite direction) Mechanise operated unloading so far as is reasonable Containers requiring to be lifted to have handles fitted Specific manual handling training on Kinetic Lifting for all employees Use sweeper with a low-capacity container 		

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not leave equipment unattended
- Put any electrical socket covers back
- Explosive gases can occur whilst a battery is being recharged; ensure staff know the correct health and safety procedures
- There are different types and voltage of batteries used with sweepers; the correct recharging units are to be used according to the manufacturer's instructions e.g., batteries sealed or unsealed, 6V, 12V or 24V

Chemicals

• N/A



Task Procedure

Preparation

- 1. Select, check and assemble correct equipment
- 2. Place warning signs correctly
- 3. Select, check and wear correct PPE
- 4. Ventilate area (where appropriate)
- 5. Switch off battery charger before the machine is disconnected from the charger
- 6. Be aware of the type of battery being used and the potential hazards that can occur
- 7. Connect the battery to the machine in a safe manner taking care that hands are dry etc.
- 8. Test the machine to ensure the battery has been connected properly and that no warning lights on the machine are alight
- 9. Ensure the brush position, pressure and speed is correct in relation to soilage on the floor and according to the manufacturer's instructions (if applicable)
- 10. Consider the width of the turning radius in relation to the size of the machine being used, and the width of access points, corridors etc.

Cleaning of Area

- 1. Keep the machine under control at all times
- 2. Check the collection hopper regularly and empty as necessary
- 3. Sweep the area using a systematic overlapping pattern and change the brushes as necessary
- 4. Give proper attention to edges and around immovable objects, use alternative cleaning methods as required
- 5. Ensure you plan the route you will clean
- 6. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 7. Take care not to damage or risk to people, furniture or furnishings
- 8. Disconnect the battery from the machine and reconnect to the charger unit, ensuring the unit is switched off first
- 9. Check the battery liquid level before recharging, however if topping up is required, this should be done after charging, as the battery contents expand during the recharging process and leakage might occur
- 10. Check, clean and store equipment, materials and PPE correctly
- 11. Remove warning signs and close ventilation (as appropriate)



Method Statement Number: 18b

Machine Sweeping with Diesel Nilfisk 2250 Road

Sweeper



Associated Risk Assessments

14A: Pressure Washing – Petrol and Propane

18: Use of a Roadsweeper (Ride on)

Associated Method Statements

14A: Pressure Washing – Petrol and Propane

18A: Machine Sweeping with Battery Powered Sweeper

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance

2: COSHH 12 Golden Rules

9: Manual Handling

Personal Protective and Safety Equipment Requirement					
1. Ear Defenders (110db Rated)	2. High Vis Clothing/Outdoor Clothing	3. Protective Footwear			

Small Tools / Materials

1. Machine Sweeping Brush Deck

Machinery

1. Nilfisk 2250

Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
N/A	N/A	N/A	N/A	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Equipment use Machinery Hazards (Entrapment, In	 Net and the point of the point etc.), Vibration and Noise Visual user check prior to work commence check that all guarding is in place Mandatory checking of lights, indicators, horn and brakes Use of lap belt and ear defenders when in use Vehicle fitted with shock and vibration absorbent seats Full machinery assessment to be completed Pre-Planned Maintenance Regime as per manufacturer requirement 	
	 Clear coloured conspicuous work wear with reflective strips to be provided Clear coloured rainwear with reflective strips to be provided Nviro employees to be aware of traffic routes Additional mirrors to the truck so that the driver has no blind spots Orange flashing beacons to be placed on the truck (ideally front and rear) 	
Exposed to Outside Weather Conditions Resulting	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing and high visibility jacket) Operatives to be regularly monitored during extreme weather conditions 	



Identified Risk	Mitigation
Awkward Posture (Reaching, Bending and Twisting)	Musculo-skeletal Disorders Resulting in Strains/Sprains to Back, Legs, Arms, Neck and Fingers
	 Rotation of positions (neck flexion may be static for viewing road area so counter with stretching in opposite direction) Mechanise operated unloading so far as is reasonable Containers requiring to be lifted to have handles fitted Specific manual handling training on Kinetic Lifting for all employees Use sweeper with a low-capacity container

Additional Safety Controls

Preparation

- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Operator must be fully certificated by manufacturer in order to use this machine **NEVER ALLOW ANY UNAUTHORISED USE**
- Operator must hold full UK driving licence

Machinery

- Do not leave equipment unattended
- Vehicle must never be parked in an unsafe place i.e., causing an obstruction or on an incline
- Must not be used in inclement unsuitable weather conditions

Chemicals

- Do not splash fuel/chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Select, check and wear the correct PPE
- 2. Assess area and weather conditions for suitability for use
- 3. Obtain keys using correct sign in/sign out procedure
- 4. Unlock vehicle and perform vehicle safety check procedure check sheet
- 5. Check brush unit, check brushes are clean
- 6. Check hopper is clean and empty
- 7. Check water tank is full
- 8. Check vacuum pick up is clear of debris and entrance point is clear
- 9. Check vacuum hose is clean and clear
- 10. Check vacuum entry point to hopper is clean and clear
- 11. Check tyre depth above 1.6mm and pressures are within guidelines displayed in cab
- 12. Check machine for visible damage
- 13. Check Machine is clean, including lights, indicators, screens and mirrors
- 14. Enter cab and Place keys in ignition but do not start
- 15. Adjust driver seat to suitable height and distance from pedals
- 16. Insert Key and turn on ignition
- 17. Check for warning lights and cease operation and report and report faults where appropriate
- 18. Exit cab and place brush deck in position for coupling
- 19. Check levers and controls are set in start positions and that hydraulic power is set to send to front of machine
- 20. Check machine is in "tortoise mode"
- 21. Switch on all headlights and warning lights
- 22. Put on ear defenders
- 23. Recheck for persons in immediate area using vision and rear camera facility
- 24. Start engine with foot on brake
- 25. Drive forwards slowly to attach brush deck using lever controls to raise and lock into position
- 26. Switch off engine, remove keys and exit cab
- 27. Lock on scrub deck using lock lever
- 28. Adjust height so brushes correctly contact the floor using jockey wheel
- 29. Re-enter cab, switch on ignition, check for warning lights and start engine if appropriate
- 30. Perform visual check for other persons and obstacles
- 31. Move off slowly



Cleaning of Area

Refuelling

- 1. Only refuel at authorised point
- 2. Switch off engine and apply brake
- 3. Refuel with DIESEL only
- 4. Ensure fuel is not spilt and that cap is secure prior to recommencing operation

Sweeping Operation

- 5. Drop scrub deck when sweeping is to commence and switch on vacuum motor
- 6. Consider the speed of the machine in relation to ground levels, weather conditions and inclines
- 7. Be aware of split body and sharp turning, slow for corners, always take inclines and declines straight up and down
- 8. Continuously check for other persons vehicles and obstacles
- 9. Ensure you have planned the route sweeping in linear motions When external vacuum or pressure washer is required
- 10. When operating pressure washer refer to method statement 14a
- 11. Stop machine and park safely, never on un-even ground or where blocking safe ingress or access routes
- 12. Never park on incline
- 13. Never leave the machine at any point
- 14. Select power to rear motors
- **15**. Select appropriate tool
- 16. When vacuuming ensure hose does not become blocked, check hopper levels at regular intervals
- 17. When pressure washing, ensure the operation does not last more than 20 minutes, check water levels at regular intervals **Completion of task**
- 18. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task.
- 19. If hopper requires emptying, locate suitable refuse point, reverse using camera to 0.3m, use hydraulic tipper lever to gently raise hopper in order to tip waste into bin
- 20. Park vehicle back in storage area at end of operation, put on parking brake
- 21. Drop scrub deck and turn off engine
- 22. Unhitch scrub deck
- 23. Enter vehicle, check for surrounding obstacles or people, start engine and reverse 1 meter to detach scrub deck
- 24. Switch off engine and engage parking brake
- 25. Use pressure washer to clean down vehicle brushes
- 26. Clean out all hoses, waste entry points
- 27. Perform full vehicle post check sheet
- 28. Ensure vehicle is secure and locked
- 29. Return keys following correct sign back procedure

Nethod Statement Number: 20

Damp Mopping



20: Damp Mopping

Associated Method Statements

None

Health and Safety for Everyone Chemical Safe Dilution : Colour Coding	8: P	OSHH 12 Golden Rules PE	6: Slips, Trips and Falls 9: Manual Handling
ersonal Protective and Safety Equipment	•		
Chemical Protection Gloves EN374-2/3	2. Disposable Mask	3. Eye Protection EN166	 Warning / Safety Sign
All a start of the			Creation Creating in progress

- 1. Colour Coded Mop and Bucket
- 2. Colour Coded Cloths
- 3. Scraper
- 4. Abrasive pad
- 5. Broom/Dustpan and Brush

Machinery

None



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline Eco	Floor Cleaner	H226 Flammable liquid and vapour	15
Lemon Gel		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H317 May cause an allergic skin reaction	
		H318 Causes serious eye damage	
		H400 Very toxic to aquatic life	
		H410 Very toxic to aquatic life with long lasting effects	
		H411 Toxic to aquatic life with long lasting effects	
		H412 Harmful to aquatic life with long lasting effects	
Clover UBIK	Floor Cleaner	H302 Harmful if swallowed	22
2000		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
Diversey LTD -	Hard Floor	H302 Harmful if swallowed	28
Carefree	Detergent	H315 Causes skin irritation	
Stride 1000		H317 May cause an allergic skin reaction	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
		H400 Very toxic to aquatic life	
		H412 Harmful to aquatic life with long lasting effects	
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Awkward Posture (Reaching, Bending, Twisting)		
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 	
Contact with chemical via spills/splashes causing irr		
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 	
Slips, Trips and Falls including wet floors and trailing	cables	
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 	



1.1 ~

Identified Risks and Safety Controls			
dentified Risk		Mitigation	
Vanual Handling machines/loads and repetitive strain injuries			
ĸ		 Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	
Task Procedu	ire		
Preparation			
•	a dynamic risk assessment on arriv e to work in	val at the work area – this means you are checking the area is free from immediate risks to ensure the	
2. Place warr	ing signs correctly at each entran	ice/exit point to the area that you are cleaning	
	4. When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements		
5. Ventilate a	rea (as appropriate)		
6. Wash hand	ls and check for any cuts and abra	asions, (if any found, cover with waterproof dressing)	
	Select, check, and wear correct PPE		
-	3. Thoroughly check all parts of equipment for wear, damage and that they work properly, pipes and wheels		
•	9. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water		
	10. Sweep up any loose debris		
11. Remove chewing gum with scraper			
Cleaning of Area			
	ping at furthest point from door		
	nd edges working around the skirt	-	
•	oor using a figure of eight or over		
	kets are always kept behind the l	line of work	
	Rinse mop out regularly		
Change cle	Change cleaning solution when required		

7. Wipe skirting with clean damp cloth if necessary



- 8. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 9. Complete the task without damage or risk to people, furniture, and fittings
- 10. Check, clean and store equipment, materials, and PPE correctly
- 11. Wash mop heads and hang out to dry as required
- 12. Remove warning signs once the floor is completely dry and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task



Method Statement Number: 20a

Microfibre Damp Flat Mopping



20: Damp Mopping

Associated Method Statements

None			
Associated Toolbo	ox Talks		
1: Health and Safety for Everyone		2: COSHH 12 Golden Rules	6: Slips, Trips and Falls
3: Chemical Safe D	vilution	8: PPE	9: Manual Handling
16: Colour Coding			
Personal Protectiv	e and Safety Equipment Requiremen	t in the second s	
1. FFP2 Mask	2. Warning / Safety Sign		
State of the second sec	Caution Cremens is		

Small Tools / Materials (Refer to folder as to what they need)

- 1. Colour Coded Mop and Bucket
- 2. Sponges
- 3. Dustpan

Machinery

Hazard Vacuum

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		



Inhalation of silica dust

	 FFP Mask to be worn Damp mopping only No drying sweeping / dusting Dustpan and damp sponge to be used to collect lumps of pottery
Contact with chemical via spills/splashes causing irri	tation of skin
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency
Slips, Trips and Falls including wet floors and trailing	cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area



Identified Risks and Safety Controls			
Manual Handling machines/loads and repetitive strain injuries			
	 Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 		
Awkward Posture (Reaching, Bending, Twisting)			
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 		
Faulty Cables/Equipment (Electrocution, Electrical Fires)			
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Any faults found reported immediately to the supervisor to attach Red Tag to prevent use No stretching of cable Annual PA testing of all electrical appliances 		



Task Procedure Preparation 1. Thoroughly check all parts of equipment for wear, damage and that they work properly 2. Place warning signs correctly at each entrance/exit point to the area 3. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water 4. Wear FFP2 mask **Cleaning of Area – Pottery Dust** 1. Begin mopping at furthest point from door and start around edges working around the skirting board 2. Mop the floor using a figure of eight or overlapping line movement 3. Ensure buckets are always kept behind the line of work 4. Rinse mop out regularly 5. Change cleaning solution when required Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task 6. 7. Complete the task without damage or risk to people, furniture, and fittings 8. Check, clean and store equipment, materials, and PPE correctly 9. Wash mop heads and hang out to dry as required 10. Remove warning signs once the floor is completely dry and close ventilation (as appropriate) 11. Wash and dry hands thoroughly after completing the task Cleaning of Area – Pottery Dust Using a Hazard Vacuum 1. Using a Hazard Vacuum only- vacuum up the pottery dust 2. Carry out steps 2-11 above **Cleaning of Area – Lumps of Pottery**

1. Use a damp sponge and dustpan to collect lumps of pottery from the floor Refer to Cleaning of Area – Pottery Dust above.



Clean | Hygienic | Safe

Method Statement Number: 20c

UEL Microfibre Damp Flat Mopping- Amtico Floors



20: Damp Mopping

Associated Method Statements

20: Damp Mopping

Associated Toolbox Talks 1: Health and Safety for Everyone 6: Slips, Trips and Falls 8: PPE 11: Machinery – Maintenance	2: COSHH 12 Golden Rules 7: Safety Signage 9: Manual Handling		
Personal Protective and Safety Equipment Require	ment		
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign		
	Catalon Catalon Catalon		
mall Tools / Materials			
 Colour Coded Microfibre Flat Mop (sufficient for area) 	 Colour Coded Microfibre Cloths – damp and dry (if necessary) 	7. Mop Preparation Box and Measuring Jug	
2. Scrub Mop or Abrasive Pad (if	4. Colour Coded Mop Handle	8. Plastic Sack	
necessary)	5. Colour Coded Mop Frame	9. Scraper	
	6. Mop Box or Lidded Container		
Machinery			
1. Buffer – daily clean			
2. Wet Pick up – Periodic			

3. Rotary Scrubber Periodic



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Amtico Floor	Daily use floor	H302 Harmful if swallowed.	3
Maintainer	maintainer	H312 Harmful in contact with skin.	
		H315 Causes skin irritation.	
		H318 Causes serious eye damage.	
		H319 Causes serious eye irritation.	
		H335 May cause respiratory irritation.	
		H400 Very toxic to aquatic life	
Amtico Stripper	Periodic floor	H225 Highly flammable liquid and vapour.	4
	stripper	H302 Harmful if swallowed.	
		H312 Harmful in contact with skin.	
		H314 Causes severe skin burns and eye damage.	
		H315 Causes skin irritation.	
		H318 Causes serious eye damage.	
		H319 Causes serious eye irritation.	
		H332 Harmful if inhaled.	
		H335 May cause respiratory irritation.	
		H336 May cause drowsiness or dizziness	
Amtico Floor Dressing	Periodic Floor	No Hazard Statements recorded for product	2
	Polish		



Identified Risk	Mitigation		
Contact with Chemical via Spills/Spla	shes Causing Irritation of Skin and Respiratory Problems		
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (workplace exposure limits) 		
Slips, Trips and Falls Including Wet a	nd Uneven Floors		
· · ·	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or task completed Mop to be thoroughly wrung out Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 		
Manual Handling/Awkward Posture	(Reaching, Bending and Twisting) Resulting in Musculo-skeletal Disorders		
	 Rotation of jobs (moving in various directions to spread out the workload to various muscles, use a light grip and maintain neutral postures) Specific Manual Handling training on Kinetic Lifting for all employees Neck flexion may be static for viewing flooring area, counter with stretching in opposite direction 		



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Ensure mop heads are laundered in line with manufacturer's instructions
- Check PAT date for machinery
- Check electrical equipment including plugs and cable

Chemicals

- Do not splash chemical solutions
- No cleaning agents are to be used on microfibre materials throughout the duration of the task
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure – Daily
Preparation
 Place warning signs correctly at each entrance/exit point to the area Wear Nitrile gloves (and safety glasses if contact likely) Ventilate area (as appropriate)
 Select, check and safely assemble correct equipment Prepare mops, using the measuring jug, dilute Amtico floor maintainer 100ml to every 5 litres of water Adjust the mop handle where necessary to suit your height
Cleaning of Area – Mopping
 Clean edges first Working backwards, mop using systematic overlapping passes Use scrub mop or abrasive pad where necessary Check damp mop and change (if necessary) to maintain effective cleaning Carry out task systematically to ensure all areas are cleaned effectively and efficiently Remove chewing gum with scraper (when wet) Ensure the area being cleaned is of a manageable size, so that you remain in full control without over stretching Ensure appearance of the floor and surrounding area is satisfactory after completion of the task Complete the task without damage or risk to people, furniture or furnishings
Rotary Buffing of Area
 16. Spray a fine mist over an area of about 2m² taking care not to spray other surfaces 17. Pass the machine over the damp area and buff until dry and polished
18. Use overlapping passes to ensure an even finished appearance and avoid any loose floor tiles or ripped flooring
19. Spray clean area adjacent to skirting by "cutting in" parallel to the skirting
20. Wipe skirting with a cloth to remove splashes if necessary
21. Check the floor pad frequently and turn over, change it when necessary or clean by holding under a running tap, wring well and shake out surplus water
22. Repeat buffing and spraying until whole floor is clean
23. To ensure an even appearance, buff by moving the machine forwards and backwards and from side to side using overlapping passes
 24. Check the brush/pad and turn or change as necessary 25. Keep the machine under control at all times
25. Reep the machine under control at an times 26. Position the cable behind the line of work so that tripping is less likely, and the cable will not be caught up by the brush/pad
27. After buffing has been completed, safely remove the plug from the power socket and recoil the cable correctly



- 28. Check, clean and store equipment, materials and PPE correctly
- 29. When floor is completely dry, remove warning signs and close ventilation (as appropriate)

Task Procedure – Periodics (6 monthly)

Preparation

- 1. Place warning signs correctly at each entrance/exit point to the area
- 2. Wear Nitrile gloves (and safety glasses if contact likely)
- 3. Ventilate area (as appropriate)
- 4. Select, check and safely assemble correct equipment
- 5. Prepare mops, using the measuring jug, dilute Amtico floor stripper 100ml to every 1 litre of water
- 6. Adjust the mop handle where necessary to suit your height

Stripping of polish and application of floor dressing using flat mop

- 7. Apply Amtico floor stripper to edges first
- 8. Working backwards, mop using systematic overlapping passes
- 9. Use scrub mop or abrasive pad where necessary
- **10**. Check damp mop and change (if necessary) to maintain effective cleaning
- 11. Carry out task systematically to ensure all areas are cleaned effectively and efficiently
- 12. Ensure the area being cleaned is of a manageable size, so that you remain in full control without over stretching
- 13. Ensure appearance of the floor and surrounding area is satisfactory after completion of the task
- 14. Complete the task without damage or risk to people, furniture or furnishings
- 15. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- **16.** Repeat steps 7 15 TWICE using Amtico Floor Dressing, (a 5-litre bottle will cover approximately 100 square metres)
- 17. Amtico floor dressing dries in under an hour, when floor is completely dry, remove warning signs and close ventilation (as appropriate)
- 18. Wash hands thoroughly, rinse and dry upon completion of task

nviro

Method Statement Number: 21

Use of 400 Series Green Machine Road Sweeper

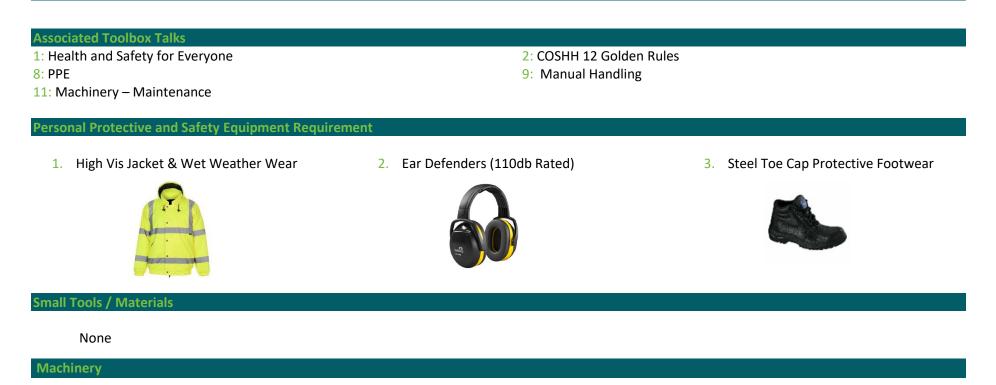
"Sit On"



Associated Risk Assessments



Associated Method Statements



1. 400 Series Green Machine Road Sweeper "Sit On"

Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
N/A	N/A	N/A	N/A	



Identified Risks and Safety Controls **Identified Risk** Collision with Other Personnel and/or Vehicle Movement Resulting in Impact from Road Sweeper Vehicle Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing and High Vis Jacket) Use of wing mirrors • Orange flashing beacon and beeper when ignition switch is turned on Use of horn when manoeuvring around blind corners Nviro employees to be aware of traffic routes • Emptying Bag Exposure to Foreign Objects Resulting in Inhalation of Dust, Cigarette Ends etc. DANGER Always switch the engine OFF before removing any outside cover • Replace bag in a well-ventilated area only (outside) • Wear suitable gloves (Cut resistant L3) • **Dust Hazard** Exposure to Moving Parts Resulting in Drawing in, Shear Point, Impact and Ejection Hazard Always switch the engine OFF and remove keys before removing any outside covers Never put hands, fingers or loose clothing near moving parts



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Refuelling Resulting in Fire or Exposure to Hot Surface	ces	
	 Fill fuel tank before starting work Always switch the engine OFF and remove keys before re-fuelling Allow engine to cool down before re fuelling to avoid spillages; use a funnel, clear any spillages immediately and never over fill the fuel tank (easy to see diesel level as fuel tank is clear in colour) Specific Manual Handling training on Kinetic Lifting for all employees Rotate operators every 30 minutes Use a light grip and maintain neutral postures 	
Exposed to Outside Weather Conditions Resulting in	Hypothermia/Heat Stroke/Dehydration or Cold Weather Injuries	
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing and High Vis Jacket) 	
Exposure to Noise 110db A Rated Resulting in Loss o	f Hearing/Temporary "Tinnitus" or Permanent	
Ear protectors must be worn in this area	 Mandatory wearing of ear defenders when operating machine Rotation of jobs Planned maintenance on machine 	



Identified Risks and Safety Controls

Identified Risk

Mitigatio

Additional Safety Controls

Preparation

- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task and while using the machine
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Daily user checks before use (lights, horn, brakes and dead man clutch)
- Report any defects immediately
- Do not leave equipment unattended

Task Procedure

Preparation

1. Select, check and wear correct PPE

Cleaning of Area

- 1. Never put hands, fingers or loose clothing near moving parts
- 2. Always switch the engine OFF and remove keys before re-fuelling
- 3. Use of horn when manoeuvring around blind corners
- 4. Always switch the engine OFF and remove keys before removing any outside cover
- 5. Check, clean and store equipment and materials correctly



Method Statement Number: 22

Bonnet Mopping



22: Bonnet Mopping

Associated Method Statements

None.

Associated Toolbox Talks

6: Slips, Trips ar 8: PPE 11: Machinery -		2: COSHH 12 Golden Rules 7: Safety Signage 9: Manual Handling			
1.	Chemical Protection Gloves EN374-2/3		Warning/Safety Sign	3. Protective Goggles / Safety Glasses	4. Face Mask
	MILE		Caution Creating in Pringenau		
Small Tools / M	laterials				
1. Bonnet	mops	4.	Abrasive pad		
2. Drive di	isc	5.	Colour coded cloths		
3. Bucket		6.	Measuring apparatus		
Machinery					

1. Appropriate rotary floor machine with tank suitable for bonnet mopping

2. Gear press unit or hand sprayer (if machine doesn't have a tank)



Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere Products – Carpet Mousse	Carpet Cleaner	No classified Hazards	46
		Inhalation - No specific symptoms noted	
		Ingestion - May cause discomfort if swallowed	
		Skin contact - Prolonged skin contact may cause redness and irritation	
		Eye contact- May cause temporary eye irritation	
Premiere Products - Release	Carpet Shampoo	H319: Causes serious eye irritation	61
Prochem - Multipro	Carpet Pre-spray	H290: May be corrosive to metals	70
	(Wet Extraction	H302: Harmful if swallowed	
	Machine)	H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H335: May cause respiratory irritation	
Prochem - Procaps	Carpet Cleaner	H315: Causes skin irritation	71
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Prochem – Extraction	Carpet Cleaner	H319: Causes serious eye irritation	93
Plus - Liquid			
2 Pure – OdorBac	Odour Eliminator	None: Product is not deemed to have any adverse effects on human health	89
Tec4 - liquid	and Cleaner	or the environment	



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Faulty Cables/Equipment (Electrocuti	on, Electrical Fires)			
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor to attach Red Tag to prevent use Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 			
Contact with Chemical via Spills/Spla	shes Causing Irritation of Skin and Respiratory Problems			
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals and appropriate PPE worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (work place exposure limits) 			



Slips, Trips and Falls Including Wet Floors, Trailing Cables and Uneven Floors		
K	 Warning signs to be placed before work commences Warning sign placed over cable between machine and socket Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area (including at the top, bottom and entrances to staircase when relevant) Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms Carry out work when least amount of personnel around when cleaning uneven floors (steps at different heights) 	
Manual Handling Machines/Loads and Repetitive Str	ain Injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	



Vibration Resulting in Damage to Hands, Wrists and A	ibration Resulting in Damage to Hands, Wrists and Arms		
Warning High vibration risk	 Check the handle prior to use, ensure it's insulated, and if not then wear thick suitable gloves for duration of task Rotation of jobs (frequent breaks in pattern of work) 		

Additional Safety Controls
Preparation
 Ensure warning signs are displayed at all entrances Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
Machinery
 Check electrical equipment in particular plugs and cables to ensure they are safe and test RCD report any faults to Supervisor/Manager Do not plug in machinery until fully assembled using an RCD Do not leave machinery unattended Cables should be kept behind machinery and out of the way Do not allow the cable to become taut at ankle height When not in use machinery should be left in the correct position
Chemicals
 Do not splash chemical solutions Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution) Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water

Cleaning of Area

- 1. Pre spray any heavy stains to allow contact time
- 2. Fill tank correctly so that no splashing occurs (if appropriate)
- 3. Remove marks from floor surface; use cloth(s) and abrasive pad to clean corners before bonnet mopping is started
- 4. Be careful not to over wet the floor
- 5. Start the operation at the correct point e.g., furthest from the door
- 6. Clean the area of floor adjacent to skirting by 'cutting in' parallel to the skirting board
- 7. Carry out mopping systematically using overlapping passes and covering all parts of the floor, keeping the machine under control at all times
- 8. Take care to ensure the cable is always behind the line of work
- 9. Check the condition of bonnet, turning/changing/washing as necessary
- 10. Safely remove the plug from the power socket and recoil the cable safely
- **11**. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 12. Complete the task without damage or risk to people, furniture and fittings
- 13. Check, clean and store equipment, materials and PPE correctly
- 14. Remove warning signs and close ventilation (as appropriate)
- 15. Wash and dry hands thoroughly after completing the task



Method Statement Number: 23

Sealing of Wooden Floors



Associated Risk Assessments			
02: Vacuum Suction Cleaning		20: Damp Mopping	
23: Sealing of Wooden Floors			
Associated Method Statements			
02: Vacuum Suction Cleaning		20: Damp Mopping	
Associated Toolbox Talks			
1: Health and Safety for Everyone 6: Slips, Trips and Falls 8: PPE 11: Machinery – Maintenance		2: COSHH 12 Golden Rules7: Safety Signage9: Manual Handling15: Vacuuming	
Personal Protective and Safety Equipment Requ	uirement		
 Chemical Protection Gloves EN374-2/3 	2. Warning /Safety sign	3. Safety Glasses / Goggles	4. Face Mask
A MARE	Caution Granmag in Progress		
Small Tools / Materials			
 Colour Coded Buckets and Mops Dust Control Mop 	 Colour Coded Clot Clean Dust Bag and 		16in Mesh Disks Brown or Black Stripping Floor Pad
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- 7. Scraper (for corners and edges)
- 8. Lamb's wool applicator

Machinery

- 1. Vacuum Cleaner and Appropriate Tools
- 2. 15in Standard Speed Rotary and Solution Tank (if available)
- 3. Wet Pick Up

Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
Diversey LTD –	Floor Polish	H226: Flammable liquid and vapour	24	
Bourne Seal		H304: May be fatal if swallowed and enters airways		
		H312: Harmful in contact with skin		
		H315: Causes skin irritation. H317 - May cause an allergic skin reaction		
		H318: Causes serious eye damage		
		H332: Harmful if inhaled		
		H336: May cause drowsiness or dizziness		
		H351: Suspected of causing cancer		
		H361: Suspected of damaging fertility or the unborn child		
		H400: Very toxic to aquatic life		
		H410: Very toxic to aquatic life with long lasting effects		
		H411: Toxic to aquatic life with long lasting effects		
Diversey LTD –	Floor	H302: Harmful if swallowed	27	
Carefree	Stripper	H312: Harmful in contact with skin		
Speed		H314: Causes severe skin burns and eye damage		
Stripped		H315: Causes skin irritation		
		H319: Causes serious eye irritation		



		H332: Harmful if inhaled H335: May cause respiratory irritation	
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Standard	N/A	N/A	N/A
Vinegar			
Diversey		H317: May cause an allergic skin reaction	26
Carefree	Floor Polish	H412: Harmful to aquatic life with long lasting effects	
Emulsion			

Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Faulty Cables/Equipment (Electrocution and Electrical Fires)				
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 			
Contact with Oil via Spills/Splashes C	Causing Irritation of Skin			



Identified Risks and Safety Controls

Identified Risk	Mitigation			
	 Gloves to be worn Natural ventilation to be used prior to work commencing, external windows and doors must be opened Instructions and training in the safe use of chemicals, follow COSHH risk assessment on safe use of oil When tipping oil into mop bucket, pour slowly and avoid stooping over the mop bucket First aid facilities to be known in case of emergency 			
Contact with Dust Particles when Replacing or Check	king Filters Resulting in Respiratory Problems			
	 Clean/Replace filters in a well-ventilated area Dust mask to be worn Disposal of filters and bags in correct disposal container 			
Slips, Trips and Falls Including Tripping Over Power L	leads and Oil			
	 Ensure area being oiled is cordoned off in agreement with the client Warning signs to be placed before work commences Signage displayed until floor dry and/or completed Leads to be placed behind line of work Keep trailing cables to a minimum Appropriate footwear to be worn (good grip on soles) 			



Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Manual Handling of Furniture Resulting in Musculo-s	skeletal Disorder Sprains and Strains		
	 Specific Manual Handling training on Kinetic Lifting for all employees Only move furniture that you are comfortable and able to move safely Mechanise with the use of lifting equipment as much as is reasonably practicable Two people to lift anything over 25 kg 		
Use of Vacuum, Vibration and Noise/Manual handlin	ng, Awkward posture (Reaching, Bending and Twisting)/Musculo-skeletal Disorders Resulting in Strains		
	 machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees Rotation of jobs: moving in various directions to spread out the workload to various muscles; use a light grip; maintain neutral postures Neck flexion may be static for viewing flooring area - counter with stretching in opposite direction Investigation into lightweight machines, making it easier to move and pull over to change pads, adjustability in handle heights, machines with low noise emissions and lower vibration ratings 		



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Ensure the client has advised building users that the area is having the wooden floors treated and is strictly out of bounds until further notice as drying time is required
- Refer to relevant method statements
- Gloves and mask must be worn

Machinery

- Check electrical equipment in particular plugs and cables to ensure they are safe and test RCD report any faults to Supervisor/Manager
- Do not plug in machinery until fully assembled using an RCD
- Do not leave machinery unattended
- Cables should be kept behind machinery and out of the way
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area and put notices on the doors as required
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check, and wear correct PPE
- 6. Ventilate area, external windows and door must be opened
- 7. Remove furniture from area if furniture cannot be removed do one area at a time

Cleaning of Area

1. Remove dust from floor using dust control mop and vacuum cleaner, pay special attention to the corners and edges (refer to relevant method statement for these tasks)

Option 1: To prepare stripping solution, strictly following the manufacturer's recommendation Option 2: Skim off wooden floor using a mesh disk paying special attention to corners and edges

- 2. If wet stripping, once the stripping of the area has been completed, then rinse the area with clear water and complete a second rinse using vinegar water
- 3. Allow the floor to dry completely
- 4. If using a mesh disk method, vacuum the floor to ensure all dust has been removed
- 5. Prepare the Bourne seal solution by pouring into a metal trough container, ensuring no spillage
- 6. Assemble the lamb's wool applicator and carefully apply a thin coat line to the floor, starting furthest from the door using overlapping pattern on single strips or sections within the room (however if a section is missed, do not go back over the wet floor this will need to wait for the second coat)
- 7. Once the area has been completely covered, leave for 24hrs before applying the second coat
- 8. Then repeat the same process again
- 9. Once completed, leave for 48hrs for the floor to harden
- **10**. Then give the floor two coats of water-based floor polish emulsion
- 11. Remove splashes from walls and skirting as they occur with a damp cloth



- 12. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 13. Complete the task without damage or risk to people, furniture, and fittings
- 14. Check, clean and store equipment, materials, and PPE correctly (lamb's wool to be discarded)
- 15. Remove warning signs and close ventilation (as appropriate); signage should only be removed once the floor is completely dry
- 16. Wash and dry hands thoroughly after completing the task
- 17. Advise the client that the work is completed



Method Statement Number: 25b

Chewing Gum Removal Using I-Gum Tool



Associated Risk Assessments

25b: Chewing Gum Removal Using I-Gum Tool

Associated Method Statements

None Associated Toolbox Talks		
1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance Personal Protective and Safety Equipment Requireme	9: Manual H	e Golden Rules landling
1. Well Fitting Cut Resistant L3 Gloves	2. Warning/Safety Sign	3. Safety Goggles
4. High Visibility Outdoor Clothing (as Required)	5. Face Mask FFP2	6. Overalls

Small Tools / Materials

1. Soft Broom

Machinery

1. I-Gum System Complete with Metal/Soft Brush Fitted



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
l-Gum	Chewing	H301: Toxic if swallowed	
Chewing Gum	Gum	H311: Toxic in contact with skin	
Remover	Remover	H314: Causes severe skin burns and eye damage	
		H317: May cause an allergic skin reaction	123
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H331: Toxic if inhaled	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	

Identified Risk	Mitigation
Exposed to Outside Weather Condit	ions
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions
Collision with Other Personnel and/	or Vehicle Movement
	 Nviro employees to be aware of traffic routes High Visibility signs to be always used before work commences, positioned so information car easily be understood in advance of approaching the working area Mandatory wearing of appropriate PPE (wet weather gear, High Vis Jacket)
Hot Lance End Resulting in Burns to	Legs, Arms and Hands from Lance
	 Correct training in use of I-Gum Trained operatives only to use I-Gum Do not touch Lance below blue strip At least cut resistant L3 gloves to be worn



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Boiling Water from Lance Resulting in Steam Burns/	Scalding to Legs, Arms and Hands from Lance			
	 Correct training in the use of I-Gum Trained operatives only to use I-Gum Ensure that the lance is never allowed to lay flat, is kept upright during use, and is not pointed towards any person or persons At least Cut resistant L3 gloves to be worn 			
Manual Handling of Equipment and Use of Lance Re	sulting in Musculo-skeletal Disorders (Strains/Sprains to Back, Legs, Arms and Fingers)			
	 Backpack fittings to be removed and I-Gum used as trolley only Ensure suitable grip is engaged on lance when in use Use both hands to support lance, hold lance across the body - keeping tip of lance close by (avoid reaching) Rotate jobs and/or include micro breaks 			
Contact with chemical via spills/splashes causing irr	itation of skin and respiratory problems			
	 Safety Goggles to be worn First aid facilities to be known in case of emergency Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' - if there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing - Follow instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (workplace exposure limits) 			



Identified Risks and Safety Controls

Identified Risk

Mitigatio

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task (safety goggles and L3 cut gloves to be worn)
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system or will be supervised
- Ensure battery is fully charged before use

Machinery

- Do not leave machinery/equipment unattended
- Ensure lance is kept upright during use DO NOT lay flat when in operation
- Ensure backpack is removed from frame and machine is used as trolley only

Chemicals

- Only use I-Gum remover solution with this machine no other chemical to be used with this equipment
- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

Before Operation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly
- 3. Select, check and wear correct PPE
- 4. Check level of chemical on side of tank, if needed add Gum Remover solution by opening yellow plug and filling to full line
- 5. Ensure both batteries (blue in top, grey in bottom) are attached correctly

Turning on I-Gum

- 1. Turn machine on (black switch on side of machine)
- 2. Turn on wand (black button on wand) and choose low or high temperature
- 3. Once chemical is flowing freely from brush connection, turn steam controller back to the halfway point on the dial
- 4. Scrub chewing gum mark with wand (orange button on wand to release chemical)

Cleaning of Area

Gum Removal

- 1. Place brush on gum patch and wait about 5 seconds
- 2. Agitate the gum using circular motions until it disintegrates
- 3. Remove brush from gum, and sweep with soft brush to see if further treatment required
- 4. Change brush as required (soft brush for carpet/hard floor, metal brush for concrete/outside flooring)

After Use

- 1. Turn off black switch
- 2. Return all equipment and chemicals to secure storage
- 3. Ensure trolley and lance are kept upright



Method Statement Number: 27

Use of Step Ladders



Associated Risk Assessments

27: Use of Step Ladders

Associated Method Statements

None



None

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
None			



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Injuries Caused by Use of Step Ladders in Populated	Areas Resulting in Falls from Heights, Fatalaties, Broken Bones or Bruising	
	 Cordon off area in which the step ladder is being used Warning signs to be placed before work commences Training in correct use of ladder/step ladder and working at height Undertake the tasks involved in using step ladders when least amount of personnel are around 	
Falls from Step Ladders Resulting in Fatalities, Broker	n Bones or Bruising	
	 Training in correct use of ladder/step ladder and working at height Check step ladder thoroughly before use Spread the step ladder to its fullest extent, and ensure that all four stiles are on firm, level ground Must have a secure handhold not less than 1.06m above the highest level reached by your feet Two people required at all times while step ladder is in use (one person to secure the ladder) 	
Manual Handling of Step Ladder Resulting in Strains/	Sprains to Back, Legs, Arms and Fingers	
Lift correctly	 Following Manual handling training as per health and safety induction training Two people required to carry from storage to work area 	



Preparation

- Ensure staff refer to the relevant risk assessment and safety check for the task
- Ensure warning signs are displayed at all entrances
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Ensure suitable footwear is worn

Safety

- Report any defective step ladder immediately and prevent its use by others if it's defective it's illegal; must have all four rubber feet attached to the bottom and stiles, hinges, brackets and runs must be in good working order
- Step ladder must be placed on non-slip and flat flooring
- Never stand on the top level of the step ladder
- Step ladders are an extremely convenient way of accessing work which is out of reach, however familiarity can lead to carelessness; falling off of a step ladder is no less serious than off an ordinary ladder so equal care is required
- Step ladders are covered by the same regulations as ordinary ladders regarding construction and materials and this is even more critical because of the extra parts required to make them foldable; refer to Construction/Working Places Regulations and Work Equipment Regulations

Chemicals

None



Preparation

- 1. Visual inspection of the step ladder for defects before use to ensure it is in good condition:
 - Stiles, feet, runs
 - Check anti-spread device (cords, clips brackets etc.)
 - Check folding mechanism (hinges, pin, rivets, etc.)
- 2. Always spread the ladder to its fullest extent, so that it can't suddenly jerk while you are on it
- 3. Ensure that all four stiles are on firm, level ground (use of an unsteady step ladder is an offence)
- 4. Place warning signs correctly at each entrance/exit point to the area
- 5. Two members of staff must be available for all step ladder related tasks

Cleaning of Area

- 1. Place the step ladder at right angles to the work so that twisting the body is not necessary; try to visualise where the centre of gravity of you, any tools or materials, and the ladder, lies so that it stays within the base area of the step ladder
- 2. Ensure 3 points of contact when climbing up or down the ladder (2 hands, 1 foot or 2 feet and 1 hand)
- 3. You must always have a secure handhold; your knees are not allowed above the top step unless there is some other handhold e.g., an extension
- 4. Do not overreach
- 5. Carry out the required task, referring the relevant method statement
- 6. Complete the task without damage or risk to people, furniture and fittings
- 7. Check, clean and store equipment, materials and PPE correctly
- 8. Remove warning signs and close ventilation (as appropriate)



Method Statement Number: 28

Cell Cleaning and Custody Areas



- 28: Cell Cleaning and Custody Areas
- 41: Infection Control and Decontamination Cleaning

20: Damp Mopping

38: Body Fluid Spillages and Contaminated Items Risk Assessment

Associated Method Statements		
02: Vacuuming Suction Cleaning	20: Damp Mopping	
38: Body Fluid Spillages and Contaminated Items Ris	sk Assessment 41: Infection Control	and Decontamination Cleaning
Associated Toolbox Talks		
 Health and Safety for Everyone PPE Machinery – Maintenance Bodily Fluids and Sharps – Hypodermic Needles 	2: COSHH 12 Golden 9: Manual Handling 15: Vacuuming	Rules
Personal Protective and Safety Equipment Require 1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign and Barriers	3. Face Mask
4. Over Suit/Coveralls	5. Safety Goggles / Glasses	6. Over Shoes



Small Tools / Materials

- 1. Sharps Box with Gripper
- 2. Clinical Waste Bags
- Body Fluid Spillage Kit or Relevant Components (Absorbent Granules or Disinfectant)
- 4. Cloths
- 5. Paper Roll
- 6. Scraper
- 7. Flat Mop Bucket and Mop (Colour Coded)
- 8. Tweezers

Machinery

1. Vacuum Cleaner and Attachments

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Medimark	Disinfectant	H302: Harmful if swallowed	111
Chemegene		H314: Causes severe skin burns and eye damage	
		H318: Causes serious eye damage	
	H373: May cause damage to organs through prolonged or repeated exposure		
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H412: Harmful to aquatic life with long lasting effects	
2 Pure – OdorBac	Odour	None: Product is not deemed to have any adverse effects on human health or the	89
Tec4 - liquid	Eliminator and	environment	
	Cleaner		

9. Broom and Dustpan/Brush (if not using a Vacuum)



Chemical	Use	Hazardous Classificatons	COSHH Assessment Number
Ubik 2000	Floor Cleaner	H314: Causes severe skin burns and eye damage	
		P102: Keep out of reach of children. P264 - Wash hands thoroughly after handling	
		P280: Wear eye protection, protective gloves, protective clothing	22
		P305: P351:P338: IF IN EYES: Rinse cautiously with water for several minutes	
		Remove contact lenses, if present and easy to do. Continue rinsing	
		P337: P313: If eye irritation persists: Get medical advice/attention	
		P303: P361:P353: IF ON SKIN (or hair): Take off immediately all contaminated	
		clothing. Rinse skin with water or shower	
		P332:P313:If skin irritation occurs: Get medical advice/attention	

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Brush and Wiping Movement causing Musculo-skele	tal Disorders	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Contact with Sharps and Razors Causing Puncture W	ound Resulting in Possible Infections Such as HIV/Hepatitis	
La La La	 Visually check area prior to commence of cleaning, particular care taken in areas of low light, non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform custody suite or office/officer on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Chemical via Spills/Splashes Causing Irr	itation of Skin and Respiratory Problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing (keeping the door open) Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn including overalls, disposable FF2 mask and glasses/goggles First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum - no agents used recorded under the EH 40 list 2007 (work place exposure limits) 	
Wet Floors Caused by Damp Mopping Resulting in Sl	ips, Trips and Falls	
	 Appropriate footwear required (good grip on soles – flat, closed in footwear) Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazardous area Signage displayed until surface of the floor is dry Carry out work when least amount of personnel around Always mop up any laying pools of water as the work commences, never leave any pools of water on completion of work area 	



Preparation

- Gloves must be worn
- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Body fluids include: blood, urine, vomit, faeces, saliva, semen etc.
- Contaminated items include: unsecured nappies, sanitary towels, contraceptives, clothing, wound dressings, needles etc.
- Spillages should be reported to the appropriate person and only cleared by trained personnel
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system or they are supervised carry out relevant toolbox talks as part of training
- Please refer to other relevant risk assessments and method statements for related tasks such as vacuuming/mopping etc.
- If the signage is left out due to the floor not being dry enough, please advise the custody sergeant

Machinery

- Equipment used for body fluid spillages should not be used for any other task
- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- When not in use machinery should be left in the correct position

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Identify cell to be cleaned
- 2. Select, check and safely assemble the correct equipment, correctly diluting the disinfecting chemical according to manufacturer's instructions
- 3. Lock the cleaning cupboard and ensure the cleaning cupboard keys are in possession at all times, never leaving the cupboard unlocked or the keys unattended
- 4. Place warning signs correctly at each entrance/exit to the area
- 5. Select, check and wear correct PPE
- 6. Ventilate area (where appropriate)
- 7. Work into the room logically to avoid any cross contamination

Cleaning of Area

- 1. Collect any debris and vacuum/sweep the floor as required
- 2. Deal with any obvious body fluid spillages in accordance with relevant method statement
- 3. Clean the ceiling using a figure of 8 motion using flat mop system leaving the floor as dry as possible
- 4. Clean the walls by cleaning up and finishing downwards
- 5. Clean all furniture/items in the cell as applicable: camera, vents, mirror, toilet etc.
- 6. Clean the bed frame and all six sides of the mattress and remove the blanket and put in the laundry bag
- 7. If body fluids are found, apply appropriate disinfectant to the spillage/item and allow sufficient contact time
- 8. Remove contaminated items and put in the waste bag or box
- 9. Remove as much spillage as possible by absorption, wiping, scraping, scooping etc. and place in a waste bag
- **10**. Apply additional cleaning agent as required until the spillage is completely removed
- 11. Clean the surface and rinse to a satisfactory standard and allow to dry
- 12. Remove all disposable protective equipment correctly and place in a waste bag/box
- 13. Seal and tag the bags/boxes and move to a designated area for disposal
- 14. Check, clean and store equipment, materials and PPE correctly
- 15. Remove warning signs (only if the floor is dry) and close ventilation (as appropriate)
- 16. Wash and dry hands thoroughly after completing the task



Method Statement Number: 29

Scenes of Crime (SOC) Laboratory – Forensic Cleaning Procedures



Associated Risk Assessments

- 02: Vacuuming Suction Cleaning
- 41: Infection Control and Decontamination Cleaning
- 38: Body Fluid Spillages and Contaminated Items

Associated Method Statements

- 02: Vacuuming Suction Cleaning
- 38: Body Fluid Spillages and Contaminated Items

29: Scenes of a Crime (SOC) Laboratory - Forensic Cleaning Procedures

41: Infection Control and Decontamination Cleaning

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 8: PPE
- 11: Machinery Maintenance
- 18: Bodily Fluids and Sharps Hypodermic Needles

- 2: COSHH 12 Golden Rules
- 9: Manual Handling
- 15: Vacuuming
- 23: Nviro Cleaning for Sites with Suspected or Covid Case

Personal Protective and Safety Equipment Requirement

 Chemical Protection Gloves EN374-2/3 Take a minimum of 3 extra pairs (so they can be replaced between different cleaning processes)



2. Warning/Safety Sign



3. Soft Face Mask FFP1





4. Over Shoes



7. Hair net



Small Tools / Materials

- 1. Mop and Bucket
- 2. Bucket for diluted chemical
- 3. Colour coded clothes
- 4. Dustpan and Soft Brush
- 5. Long Handled Dust Control Sweeper
- 6. Telescopic Access Cleaners
- 7. Green Pad
- 8. Yellow Biohazard Bags

Machinery

- 1. Vacuum Cleaner and Attachments
- 2. Orbis Compact 12in floor scrubber

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5. Eye Protection (When using Air Spray)



8. Lab Coat



6. Coveralls





Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
RBS T 105	Disinfectant	H302: Harmful if swallowed	116
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H319: Causes serious eye irritation	
		H400: Very toxic to aquatic life	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Brush and Wiping Movement causing Musculo-skele	etal Disorders	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Contact with Chemical via Spills/Splashes Causing In	ritation of Skin and Respiratory Problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum, no agents used recorded under the EH 40 list 2007 (workplace exposure limits) 	
Faulty Cables/Equipment Resulting in Electrocution	and Electrical Fires	
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and attach red tag to prevent use Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Over Reaching Causing Musculo-skeletal Disorders/Sprains/Strains to Upper Limbs		
	 Mechanise the operation using extension pole for the higher areas Specific manual handling training on kinetic lifting for all employees No standing on furniture Appropriate footwear to be worn (good grip on soles) Restriction in duration of using extension pole at any given time (max 15 minutes) Rotation of jobs 	
Manual Handling (Movement of General Ite	ems) Causing Sprains/Strains to Arms and Backs	
	 Only move items that you are comfortable and able to move safely Break downloads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees 	
Contact with Sharps and Razors Causing Pu	ncture Wound/Biohazard Possible Infections Such as HIV/Hepatitis	
	 Visually check area prior to commence of cleaning, particular care taken in areas of low light, non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform Police on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 	



Purpose

• Standard cleaning procedures for the SOC laboratories are essential to ensure a forensically clean environment, reducing the risks of contamination from accelerants or D.N.A.; all vertical and horizontal surfaces must be cleaned together with the exterior surfaces of all fixed and mobile equipment and the monthly cleaning dates and times for all SOC labs shall be scheduled for the year by agreement with the SOC Office Managers

Preparation

- Arrange access times in advance of cleaning with SOC office manager
- All cleaning will be undertaken under the supervision of a SOC/Authorised Officer
- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Equipment used for decontamination cleaning should not be used for any other task
- Do not plug in machinery until fully assembled, do not leave machinery unattended and when not in use it should be left in the correct position
- Cables should be kept behind machinery, away from water, and do not allow the cable to become taut at ankle height
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)
- Use standard cleaning products appropriate to their use, followed by wiping/spraying with RBS (or other equivalent product as agreed by Authorised Officers in writing)



Preparation

- 1. Arrange access times in advance of cleaning with SOC office manager
- 2. All cleaning will only be carried out whilst Constabulary staff are present
- 3. The cleaner must put on full personal protective equipment (PPE) before entering the room
- 4. Cover computers (where applicable)

Cleaning of Area --Daily

- 1. Remove large litter / debris and place in appropriate waste bin
- 2. Then remove waste bags from both contaminated waste bin and general waste bin
- 3. Vacuum / sweep floor and mop

Cleaning of Area – Monthly

- 1. Check before starting clean that the laboratory has been left clear of items on workbenches and sink areas if area is not clear speak to the person in charge of the laboratory
- 2. Remove large litter / debris and place in appropriate waste bin
- 3. Then remove waste bags from both contaminated waste bin and general waste bin
- 4. Clean both bins and replace both waste bags
- 5. Clean benches, sink unit and exterior of storage cabinets
- 6. Clean all doors and light switches and areas frequently handled
- 7. Vacuum / sweep floor
- 8. Scrub hard floor
- 9. Issue a certificate in the agreed format, stating the name of cleaner and confirming the date and time the clean was undertaken
- 10. Ask a SOC/Authorised Officer to sign the worksheet confirming the task has been completed satisfactorily



Method Statement Number: 30

Forensic Cleaning Procedure Medical Room and Forensic POD in Treetops SARC



Associated Risk Assessments

30: Forensic Cleaning Procedure Medical Room and Forensic POD in Treetops SARC

Associated Method Statements

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance

2: COSHH 12 Golden Rules 9: Manual Handling

Personal Protective and Safety Equipment Requirement

1. Chemical Protection Gloves EN374-2/3



4. Over Shoes





6. Eye Protection with Side Shields





3. Soft Face Mask



7. Coveralls





Small Tools / Materials

- 1. Disposable Cloths
- 2. Bin Liners
- 3. White Roll/Tissue
- 4. Disposable Mop Head (new one for each clean)
- 5. Mop Body and Bucket (to be held at the SARC and only used for the cleaning medical room)
- 6. Brown Paper Sheeting (provided by SOC, to be used as a sheet to stand on outside the medical room)

Machinery

None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline -	Toilet	H315: Causes skin irritation	11
Sulphamic Acid	Descaler	H317: May cause an allergic skin reaction	
Toilet Descaler		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H361: Suspected of damaging fertility or the unborn child	
		411: Toxic to aquatic life with long lasting effects	
		H412: Harmful to aquatic life with long lasting effects	
Ecolab - Actichlor	Disinfectant	H319: Causes serious eye irritation	112
		H335: May cause respiratory irritation	
		H410: Very toxic to aquatic life with long lasting effects	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Brush and Wiping Movement causing Musculo-skelet	al Disorders	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Contact with Chemical via Spills/Splashes Causing Irri	itation of Skin and Respiratory Problems	
	 Appropriate PPE to be worn - mandatory wearing of gloves 'Rubber or Neoprene' Natural ventilation to be used prior to work commencing If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Only use approved chemicals, follow instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum, no agents used recorded under the EH 40 list 2007 (work place exposure limits) 	
Egress of Cleaning Agent into Electrical Components	Medical Examination Lamp, Light Switches etc.) Resulting in Electrocution and Electrical Fires	
	 Ensure electrical equipment is turned off before cleaning starts Use a cloth with cleaning agent sprayed onto the cloth (NEVER directly onto electrical equipment) Visual user check on equipment prior to clean (exposed electrical circuits/wiring, body of equipment intact) Any faults found to be reported immediately to the Constabulary or Supervisor and cleaning suspended until fixed Use a soft brush only 	



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Over Reaching Causing Musculo-skeletal Disorders/Sprains/Strains to Upper Limbs				
	 Mechanise the operation using extension pole for the higher areas Specific manual handling training on kinetic lifting for all employees No standing on furniture Appropriate footwear to be worn (good grip on soles) Restriction in duration of using extension pole at any given time (max 15 minutes) Rotation of jobs 			
Manual Handling (Movement of General Items) Causing Sprains/Strains to Arms and Backs				
	 Only move items that you are comfortable and able to move safely Break down loads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees 			
Contact with Sharps and Razors Causing Puncture Wound/Biohazard Possible Infections Such as HIV/Hepatitis				
HALF REAL PROPERTY AND	 Visually check area prior to commence of cleaning, particular care taken in areas of low light, non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform Police or Supervisor on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 			



Preparation

- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Eye protection should be cleaned with detergent and water

Safety

- Avoid touching surfaces such as glasses, face, door handles as transference of DNA is likely
- Ensure top set of gloves are changed regularly to minimise this risk
- Any equipment to be used in the medical room should be retained at the SARC solely for use within the medical room

Chemicals

- Do not splash chemical solutions
- Actichlor is supplied by the customer at this site
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Cleaning of Area

<u>Tier 1 (Standard Clean – by Crisis Worker (Usually) or Forensic Cleaning Contractor)</u>

- 1. A forensic clean will be required after the medical examination room or forensic pod is used
- 2. The following cleaning will take place
- 3. Place a floor standing sheet on the floor outside the entrance to the medical room to act as a floor mat
 - Wash hands
- 4. The cleaner must then put on the following PPE in the following order whilst standing on the sheet:
 - Mop Cap
 - Soft face mask
 - Gloves (First pair before entering the room)
 - Overshoes
 - Eye Protection with side shields (personal issue clean with detergent and water)
 - White Suit
- 5. Remove old tape from door and clean the stainless-steel entrance door plates
- 6. Enter medical room and put on second pair of gloves
- 7. The shower room should be cleaned first, including the toilet and seat
- 8. All contact surfaces are to be cleaned with the approved forensic cleaning agent including:
 - Examination couch
 - Colposcope handle, keyboard and mouse. Plastic sleeve to be placed over the key areas of use only. Do not touch anything under the plastic Colposcope cover and do not place any fluids or spray in areas of camera, buttons and screen. Do not wipe or spray the bottom shelf of the trolley as this contains the connections and software for the system. The Colposcope camera sits on the Colposcope stand, the screen and keyboard sit on the Colposcope trolley which contains the software and all connections for the system. This must not be unplugged/switched off.
 - Door handles
 - Exhibits table and all other work surfaces
 - Mobile metal trolley
 - Sink and taps
 - Contact surfaces of the medical screens and frame (if used)
 - Bins emptied and bin liners replaced
 - Floor requires cleaning once a week or if there are visible spillages and the floor must not be left with puddles of fluid



- 9. Crisis Workers must place the clinical waste in the designated bin located in the clinical waste store outside of the SARC
- 10. The Forensic Cleaning Contractor must follow their Clinical Waste protocol
- 11. Laundry must be placed in the laundry bins in the Cleaners Cupboard
- 12. Replacement comfort items such as bath towel, bath robe, toiletries bag, couch cover etc. are to be left in the room
- 13. The door to the examination room is to be closed and a security seal applied, if this seal is broken before staff involved in the examination enter the room, this will bring into question the integrity of any forensic samples taken, so the above cleaning must be undertaken again
- 14. The relevant paperwork must be completed:
 - The cleaning log
 - Individual Forensic Cleaning Certificate

Tier 2 (Deep Clean – by Forensic Cleaning Contractor)

- 1. Every month the forensic cleaning contractor, in consultation with the SARC, will complete a Tier 2 deep clean of the medical room using the approved Forensic cleaning agent
- 2. Prior to entering the medical room:
 - Place a floor standing sheet on the floor outside the entrance to the medical room to act as a floor mat
- 3. The cleaner must put on PPE whilst standing on the plastic mat
- 4. The cleaner must then put on the following PPE in the following order whilst standing on the sheet:
 - Soft face mask
 - Mop cap
 - Gloves (first pair before entering the room)
 - Overshoes
 - Eye Protection with side shields (personal issue clean with detergent and water)
 - Protective disposable white suit
- 5. Note: when putting items outside the medical room during the clean, DO NOT step outside the room anywhere other than on the mat
- 6. Remove old tape from door and clean the stainless-steel entrance door plates
- 7. Enter medical room and put on second pair of gloves (double gloves)
- 8. Wipe down gloves with approved forensic cleaning agent
- 9. When changing between areas of heavy use in the medical room to clean, gloves should be wiped down with approved forensic cleaning agent or changed
- 10. Cleaning cloths should also be changed between heavily used areas in the medical room
- 11. Heavy use areas are:
 - Medical Couch



- Medical Trolley
- Screen
- Work bench
- 12. Areas for deep clean:
 - Medical Couch
 - Screen
 - Work bench
 - Note: Actichlor only should be used for these locations

Bathroom

- 1. Clean door handles on way in to bathroom, and grab handle on door
- 2. Remove all debris and place in bin
- 3. Remove waste bin liner and contents and fit a replacement bin liner
- 4. Clean down
- 5. De-scale sink, shower and toilet as necessary with de-scaling product
- 6. Clean washbasin and shower including all fixtures and fittings within the bathroom with approved forensic cleaning agent, the shower head is to be run for ¼ hour and the floor drain unscrewed, remove the pot inside, clean, disinfect and replace
- 7. Tiles within shower area to be cleaned
- 8. Clean toilet bowl with toilet cleaner
- 9. Clean all other surfaces of the toilet with approved forensic cleaning agent (e.g., flush handle, toilet seat etc.)
- 10. Wash floor with approved forensic cleaning agent ensuring it is not left with puddles of fluid
- 11. On completion of the bathroom, change gloves and use fresh cleaning cloths

Medical Room

- 1. Notify SARC Manager of anything which may have been left by mistake and should be retained
- 2. Check sharps bin if full then seal it closed and remove it from the room and place it outside the door
- 3. Notify SARC manager this has been removed once clean is complete
- 4. Remove waste bin liner and contents and fit a replacement bin liner
- 5. De-scale sink if required
- 6. Change gloves and wipe new gloves down with approved forensic cleaning agent



- 7. Clean sink with and all surfaces which may have received hand contact using approved forensic cleaning agent, this includes:
 - Door handles and surrounds
 - Sink taps
 - Soap dispensers
 - Glove boxes and holders
 - Scales
 - Medical examination light (ensure light is switched OFF first)
 - All work surfaces and cupboard doors/handles
- 8. Change cloth for cleaning of work bench
- 9. Clean all surfaces of the mobile metal trolley, changing cloth for cleaning of metal trolley
- 10. Clean medical screen and frame, changing cloth for cleaning of screen and frame
- 11. Change gloves
- 12. Using approved forensic cleaning agent and a new cloth, clean all surfaces of the examination couch
- 13. Change gloves
- 14. Colposcope handle, keyboard and mouse Plastic sleeve to be placed over the key areas of use only. Do not touch anything under the plastic Colposcope cover and do not place any fluids or spray in areas of camera, buttons and screen. Do not wipe or spray the bottom shelf of the trolley as this contains the connections and software for the system. The Colposcope camera sits on the Colposcope stand; the screen and keyboard sit on the Colposcope trolley which contains the software and all connections for the system. This must not be unplugged/switched off.
- 15. Ensure windows are locked and lights are off
- 16. Wash floor with approved forensic cleaning agent
- 17. Wipe down door handle inside main door on exiting
- 18. Security seal room on leaving and lock door

Clearing up

- 1. Place all waste in rubbish bag and follow clinical waste disposal protocol
- 2. Remove PPE and place in the rubbish bag
- 3. Wash hands
- 4. Pick up plastic mat and place in rubbish bag
- 5. Remove rubbish bag and place in vehicle
- 6. Place laundry in the laundry basket in the cleaner's cupboard
- 7. Wash hands



Cleaning Records

- 1. Complete records held at the site with details of clean i.e., date, time and cleaner's name, and complete the forensic cleaning certificate which is then to be placed in the folder in the SARC
- 2. Note Netley VES
- 3. The bathroom is accessed via the medical room
- 4. Ensure that the outside of the toilet door to the landing area also has a tamper proof seal on it
- 5. The bathroom must be cleaned first, followed by the medical room

Environmental Sampling

- 1. Environmental sampling is to be carried out on a monthly basis and is to be done immediately after a Tier 2 clean
- 2. The SOC Supervisor is to make arrangements for a mutually agreed date and time with the Manager of the SARC
- 3. The Manager of the SARC will then make arrangements with Nviro
- 4. A CSI nominated by the Cosham SOC Supervisor will attend the SARC at the agreed date and time and sample the medical room as per kit instructions
- 5. Full PPE is to be worn during sampling
- 6. The CSI will follow Scientific Services Department internal procedure CSI 42 Environmental Sampling SARC and paediatric suites
- 7. The results will be notified to the SARC Manager by Hampshire Constabulary
- 8. Should there be concerns over the results of the Environmental Monitoring these will be discussed with the forensic provider
- 9. The cleaning protocol will be reviewed and follow up environmental monitoring of the areas of concern will take place



Method Statement Number: 32

Carpet Extraction Cleaning



32: Carpet Extraction Cleaning	45: Upholstery Cleaning		
Associated Method Statements			
45: Upholstery Cleaning			
Associated Toolbox Talks			
1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance	2: COSHH 12 Golden Rules 9: Manual Handling 15: Vacuuming		
Personal Protective and Safety Equipment Requirement1. Chemical Protection Gloves EN374-2/32. Warning / Safety Sign	3. Protective Glasses / Goggles	4. Face Mask	
Caution Creating in Program			
Small Tools / Materials			
 Floor Scraper RCD where required 			
Machinery			
 Carpet Shampooing Machine with Appropriate Tools Suction Cleaner with Appropriate Tools 			



Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
Premiere Products – Carpet Mousse	Carpet Cleaner	No classified Hazards	46	
		Inhalation - No specific symptoms noted		
		Ingestion - May cause discomfort if swallowed		
		Skin contact - Prolonged skin contact may cause redness and irritation		
		Eye contact- May cause temporary eye irritation		
Premiere Products - Release	Carpet Shampoo	H319: Causes serious eye irritation	61	
Prochem - Multipro	Carpet Pre-spray	H290: May be corrosive to metals	70	
	(Wet Extraction	H302: Harmful if swallowed		
	Machine)	H314: Causes severe skin burns and eye damage		
		H315: Causes skin irritation		
		H318: Causes serious eye damage		
		H319: Causes serious eye irritation		
		H335: May cause respiratory irritation		
Prochem - Procaps	Carpet Cleaner	H315: Causes skin irritation	71	
		H318: Causes serious eye damage		
		H319: Causes serious eye irritation		
Prochem – Extraction Plus - Liquid	Carpet Cleaner	H319: Causes serious eye irritation	93	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution	n, Electrical Fires)	
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Contact with Chemical via Spills/Splash	nes Causing Irritation of Skin and Respiratory Problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of waxes/chemicals and PPE Appropriate PPE to be worn including mandatory wearing of gloves 'Rubber or Neoprene' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals First Aid Facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (work place exposure limits) 	



Slips, Trips and Falls Including Uneven/Wet Floors and Trailing Cables/Jet Hose				
K	 Cordon off the area with warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Leads to be placed behind line of work Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Carry out work when least amount of personnel around 			
Manual Handling Machines/Loads and Repetitive Strain Injuries				
	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees 			



Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled using an RCD
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height and do not stretch cable
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Check carpet for any signs of damage, wear etc. (report damage before you start work)

Cleaning of Area

- 1. Remove dirt and debris using suction cleaner and appropriate tool
- 2. Remove any chewing gum with scraper or appropriate cleaning product
- 3. Check colour fastness of carpet using neat cleaning agent on cloth in an inconspicuous place (see supervisor first)
- 4. Prepare cleaning solution according to manufacturer's instructions
- 5. Pre-treat heavily soiled areas or stains
- 6. Using machine with appropriate tool work from furthest point from the door
- 7. Clean thoroughly and do not over wet
- 8. Carry out the task systematically using overlapping passes and covering all parts of the carpet, keeping the machine under control at all times
- 9. Ensure the appearance of the carpet and surrounding areas are satisfactory after completion of the task
- 10. Ensure carpet is left as dry as possible after cleaning
- 11. Check, clean and store equipment, materials and PPE correctly
- 12. Remove warning signs (once the area is safe) and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task



Use of Hand Tools



Associated Risk Assessments

- 02: Vacuuming Suction Cleaning
- 20: Damp Mopping

06: Damp Dusting and Polishing of Multi Surfaces33: Use of Hand Tools

Associated Method Statements

- 02: Vacuuming Suction Cleaning
- 20: Damp Mopping

06: Damp Dusting and Polishing of Multi Surfaces

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 8: PPE
- 9: Manual Handling
- 11 Machinery Maintenance
- 15: Vaccuuming





Small Tools / Materials

- 1. Hammer
- 2. Drill
- 3. Saw
- 4. Spanners
- 5. Allen or Hex Keys

- 6. Stanley Knife
- 7. Kneeling Pad
- 8. Colour Coded Cloths
- 9. Colour Coded Buckets
- 10. Colour Coded Trigger Spray

11. Dusters Colour Coded if Available

Machinery

1. Vacuum Cleaner and Floor Tools

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
NONE			

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical Fi	res)	
	 Visual user check on equipment prior to use (sockets, plug, cables and equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Asbestos Exposure when Using Drill	
Warning	 Site asbestos register should be consulted before drilling internal walls of buildings Dust mask to be worn when drilling at all times
Slips, Trips and Falls Including Wet Floors and Trailin	g Cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms)
Use of Hand Tools – Saw/Drill/Screwdriver/Hammer	retc.
	 Select the correct hand tool for the task Tools to be suitably maintained and visually check equipment for signs of damage before operation and after use Allow drill bit to cool down prior to handling Beware of blades/drill bits which can catch causing them to kick violently (adjust torque according to the density of the surfaces) Do not operate equipment out of its design parameters Ensure enough room in all directions to swing tool (i.e., hammer) and that no one is in the vicinity of the swing arc



Identified Risks and Safety Controls	
Identified Risk	Mitigation
	 Eye wash bottle to be available on site Operative to be trained and competent, ensure all guards and handles are in correct positions, loose clothing to be tucked in, long hair tied back, and gloves to be worn
Use of Stanley Knife	
Caution Sharp blades	 Segregate the area from the public Cut resistant L5 gloves to be worn, operative to position his/her work in a safe manner Cuts are to be kept away from the operative Operatives to be trained and competent
Repetitive Cutting Movement and Awkward Working	ng Position (Kneeling/Bending Over)
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/ procedure
Manual Handling Machines/Loads and Repetitive St	train Injuries
	 All machinery/attachments/containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Ensure all guards and handles are in correct positions, loose clothing to be tucked in, long hair tied back, and gloves to be worn

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager
- Report any defective equipment immediately and prevent its use by others

Chemicals NONE



Task Procedure

Preparation

- 1. Visual inspection of the equipment before use to ensure it is in good condition
- 2. Check for rust, corrosion, dents, loose mechanisms, general damage
- 3. Check the area is safe before setting up to use, and segregate from other users/public
- 4. Place safety signage as required at each entrance/exit point to the area
- 5. Ventilate the area where required/possible
- 6. Plan how the work is going to be carried out
- 7. Work on level ground where possible

Cleaning of Area

- 1. Use correct manual handing technique (refer to manual handing guidance/toolbox talk)
- 2. Intersperse tasks to provide variety and a change in posture and muscular effort if possible
- 3. When using saws/knives be aware of your positioning and cut at angles away from the body be aware of slipping and making sure the item you are working on is sturdy
- 4. When using drill, check for embedded cables and pipework before drilling into walls or floors and allow drill bit to cool down prior to handling; beware of blades/drill bits which can catch causing them to kick violently (adjust torque according to the density of the surfaces)
- 5. When using a hammer, it should be used as an extension of the elbow rather than placing the effort on the wrist and make sure you have enough room to swing the hammer
- 6. Be aware of other people in the area and your work colleagues
- 7. Be aware of any dust created from sawing, drilling, or cutting fabrics and wear a dust mask as required
- 8. Do not overreach
- 9. Clean the area as required after task has been completed, for example mopping/vacuuming and refer to the relevant method statement for each task
- 10. Check, clean and store equipment, materials and PPE correctly
- 11. Remove warning signs and close ventilation (as appropriate)
- 12. Wash and dry hands thoroughly after completing the task



Forensic Tent Cleaning



34: Forensic Tent Cleaning41: Infection Control and Decontamination Cleaning	38: Body Fluid Spi	illages and Contaminated Items Risk Assessment
Associated Method Statements		
38: Body Fluid Spillages and Contaminated Items Risk	Assessment 41: Infection Cont	trol and Decontamination Cleaning
Associated Toolbox Talks		
1: Health and Safety for Everyone	2: COSHH 12 Gold	len Rules
8: PPE	9: Manual Handli	ing
11: Machinery – Maintenance	18: Bodily Fluids a	nd Sharps – Hypodermic Needles
Personal Protective and Safety Equipment Requirem	ient	
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign/Biohazard Tape	3. Face Mask
	Canton Primase	
4. Category 3 Coveralls	5. Category 3 Over Shoes	6. Safety Glasses/Goggles
Ń		
Small Tools / Materials		
1. Disposable Colour Coded Cloths	3. Blue Centre Feed Roll/Disposable	4. Yellow Bags
2. Green Pad	Tissue	
Machinery		

1. None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Medimark	Disinfectant	H302: Harmful if swallowed	111
Chemgene		H314: Causes severe skin burns and eye damage	



		 H318: Causes serious eye damage H373: May cause damage to organs through prolonged or repeated exposure H400: Very toxic to aquatic life H410: Very toxic to aquatic life with long lasting effects H412: Harmful to aquatic life with long lasting effects 	
2 Pure – OdorBac Tec4 - liquid	Odour Eliminator and Cleaner	None: Product is not deemed to have any adverse effects on human health or the environment	89
RBS T 105	Disinfectant	H302: Harmful if swallowed H314: Causes severe skin burns and eye damage H315: Causes skin irritation H319: Causes serious eye irritation H400: Very toxic to aquatic life	116

Identified Risk	Mitigation
Contact with Chemical via Spills/Splash	es Causing Irritation of Skin and Respiratory Problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Slips, Trips and Falls Including Wet Floors and Traili	ng Cables
I A A A A A A A A A A A A A A A A A A A	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles, closed in footwear) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms If required to wear disposable overshoes – be aware of the increased risk If wearing overshoes, work methodically into the area to avoid cross contamination and to decrease the risk of slipping over and walking over wet/damp floors
Manual Handling (Movement of General Items) Cau	using Musculo-Skeletal Disorders
	 Only move items that you are comfortable and able to move safely Break downloads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees Use two people when folding or moving the tent



Identified Risks and Safety Con	trols
Identified Risk	Mitigation
Exposed to Outside Weather Conditions/Hyp	pothermia/Heat Stroke/Dehydration/Cold Weather Injuries
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions
Collision with Other Personnel and/or Vehicl	e Movement/Struck by Vehicles Moving Around Site
	 Nviro employees to be aware of traffic routes High Visibility signs to be always used before work commences, positioned so information can easily be understood in advance of approaching the working area Mandatory wearing of appropriate PPE (wet weather gear, High Vis Jacket)
Brush and Wiping Movement causing Muscu	Ilo-skeletal Disorders
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Gloves and mask must be worn
- Refer to relevant risk assessments
- Carry out in dry weather as the tent need to be left dry



Machinery

• Equipment used for decontamination cleaning should not be used for any other task

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure

Preparation

- 1. Thoroughly check all parts of the equipment for wear, damage and that they work properly
- 2. Select, check, and wear correct PPE
- 3. Ventilate area (as appropriate)
- 4. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 5. Check the site for any potential hazards, ensure you are familiar with the risk assessment
- 6. Wash hands and put on required PPE
- 7. Display the warning signs in the area, ensuring all signs are visible, close off area if not already done so with Biohazard tape
- 8. Move tent to hard floor area before cleaning if possible

Cleaning of Area

- 1. Spray/wipe surfaces with sanitiser in a methodical way to ensure no areas are missed
- 2. Remove any staining using hard surface cleaner and disposable micro cloth
- 3. Place all contaminated wipes and absorbent in double yellow biohazard bagging and remove to appropriate container for disposal
- 4. Check all surfaces to ensure all traces have been removed and re-clean as required
- 5. Dry all the panels
- 6. Remove PPE and place into yellow bags
- 7. Complete a waste transfer notice if removing waste
- 8. Complete a work completion notice and get signed off by officer in charge
- 9. Return the tent to the requested location
- 10. Complete the task without damage or risk to people or surroundings
- 11. Check, clean and store equipment, materials, and PPE correctly
- 12. Remove warning signs and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task



Sanitising and Cleaning a Contaminate Vehicle



Associated Risk Assessments

- 02: Vacuuming Suction Cleaning
- 38: Body Fluid Spillages and Contaminated Items Risk Assessment
- 45: Upholstery Cleaning
- 77: Covid-19 Enhanced Precautions Risk Assessment v11

35: Sanitising and Cleaning a Contaminated Vehicle

41: Infection Control and Decontamination Cleaning

77: Covid-19 Enhanced Precautions Risk Assessment v11

38: Body Fluid Spillages and Contaminated Items Risk Assessment

76: Covid-19 Generic Risk Assessment v11

45: Upholstery Cleaning

Associated Method Statements

- 02: Vacuuming Suction Cleaning
- 41: Infection Control and Decontamination Cleaning
- 76: Covid-19 Generic Risk Assessment v11

Associated Toolbox Talks

- 1: Health and Safety for Everyone2: COSHH 12 Golden Rules8: PPE9: Manual Handling11: Machinery Maintenance15: Vacuuming18: Bodily Fluids and Sharps Hypodermic Needles23: Nviro Cleaning for Sites with Suspected or Covid CasePersonal Protective and Safety Equipment Requirement

 - 1. Chemical Protection Gloves EN374-2/3



4. Coveralls



2. Warning/Safety Sign



5. Over Shoes



3. Face Mask



6. Eye Protection





Small Tools / Materials

- 1. Colour Coded Cloths
- 2. Absorbent Powder
- 3. Yellow Biohazard Bags
- 4. Sharps Box and Needle Picker

Machinery

- 1. Vacuum Cleaner and Attachments
- 2. Upholstery Cleaner

Approved Chemicals		
Use	Hazardous Classifications	COSHH Assessment Number
Disinfectant	H302: Harmful if swallowed	111
	H314: Causes severe skin burns and eye damage	
	H318: Causes serious eye damage	
	H373: May cause damage to organs through prolonged or repeated exposure	
	H400: Very toxic to aquatic life	
	H410: Very toxic to aquatic life with long lasting effects	
	H412: Harmful to aquatic life with long lasting effects	
Deodoriser	H226: Flammable liquid and vapour	23
Carpet	H319: Causes serious eye irritation	61
Shampoo		
Odour	None: Product is not deemed to have any adverse effects on human health or the	89
Eliminator	environment	
and Cleaner		
	Disinfectant Deodoriser Carpet Shampoo Odour Eliminator	DisinfectantH302: Harmful if swallowed H314: Causes severe skin burns and eye damage H318: Causes serious eye damage H373: May cause damage to organs through prolonged or repeated exposure H400: Very toxic to aquatic life H410: Very toxic to aquatic life with long lasting effects H412: Harmful to aquatic life with long lasting effectsDeodoriserH226: Flammable liquid and vapourCarpet ShampooH319: Causes serious eye irritationOdour EliminatorNone: Product is not deemed to have any adverse effects on human health or the environment

- 5. Deodoriser
- 6. Dustpan and Brush



Identified Risks and Safety Cont Identified Risk	Mitigation
Brush and Wiping Movement causing Musculo	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available
Contact with Chemical via Spills/Splashes Cau	sing Irritation of Skin and Respiratory Problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum, no agents used recorded under the EH 40 list 2007 (work place exposure limits)



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Slips, Trips and Falls Including Wet Floors and Trailing	g Cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms If required to wear disposable overshoes – be aware of the increased risk If wearing overshoes, work methodically into the area to avoid cross contamination and to decrease the risk of slipping over and walking over wet/damp floors
Manual Handling (Movement of General Items) Cau	sing Sprains/Strains to Arms and Backs
	 Only move items that you are comfortable and able to move safely Break down loads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Controls	5	
Identified Risk	Mitigation	
Contact with Sharps and Razors Causing Puncture	Wound/Biohazard Possible Infections Such as HIV/Hepatitis	
E A E A E A E A E A E A E A E A E A E A	 Visually check area prior to commence of cleaning, particular care taken in areas of low light non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform Police on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attent the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 	
Cross Contamination/Exposure to Bloodborne Path	nogens/Spread of Infections Such as Hepatitis B, Hepatitis C and HIV	
	 All employees carrying out the work should be trained to do so Staff should be issued with the correct PPE for the situation so they can select and wear items as required Suitable chemicals for eliminating the virus/bacteria should be provided The correct method statement should be adhered to and staff should work methodically into the area so they are in contact with 'clean' space and reduce the risk of cross contamination and exposure 	
Contact with Members of the Public/Potential Viol	ence/Emotional Family Members	
	 Employees are advised of the area they are working in and the potential dangers and hazards Staff are advised not to put themselves in unnecessary danger and to remove themselves from any situation where they feel uncomfortable Employees are briefed on empathising with distressed family members and being respectful at all scenes 	



Identified Risks and Safety Controls

Identified Risk	Mitigation
Physiological Impact of the Scene/Emotional Distres	s/Psychological issues
	 Employees are advised of the situations they will encounter and the possible distressing nature Jobs are attended in pairs and employees are advised to discuss any concerns with their colleague and remove themselves from any situation where they feel uncomfortable Staff are encouraged to discuss any concerns with their line manager Employees who are psychologically affected by the work undertaken will have access to counselling
Exposed to Outside Weather Conditions/Hypotherm	nia/Heat Stroke/Dehydration/Cold Weather Injuries
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions Extra care to be taken when working in high winds with vehicle doors open
Collision with Other Personnel and/or Vehicle Move	ment/Struck by Vehicles Moving Around Site
	 Nviro employees to be aware of traffic routes High Visibility signs to be always used before work commences, positioned so information can easily be understood in advance of approaching the working area Mandatory wearing of appropriate PPE (wet weather gear, High Vis Jacket)



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Gloves and mask must be worn
- Body fluids include: blood, urine, vomit, faeces, saliva, semen etc.
- Ring your line manager or contact if you are unsure of any item to be removed/damaged or if area needs additional work

Machinery

- Equipment used for decontamination cleaning should not be used for any other task
- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Prior to leaving depot check PA test date and thoroughly check all parts of the equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 2. Check you have suitable quantities of stock
- 3. Arrive on site in accordance with client's instructions
- 4. Site meeting with person in charge of the vehicle and sign for keys if required
- 5. Check for any specific site hazards and ask if the area is likely to contain sharps
- 6. Ensure you are familiar with the risk assessment and be aware of potential hazards on site
- 7. Close off area to public if possible and put up warning signs
- 8. Put on required PPE
- 9. Check the vehicle for damage and report any findings to the person in charge of the vehicle
- 10. Close off area to public if possible and put up cleaning in progress signs

Cleaning of Area

- 1. Spray all contaminated areas in vehicle with the sanitising product
- 2. Collect all solidified fluid using a scoop and spatula/dustpan and brush and place in biohazard bags
- 3. Should anything suspicious be seen (such as drugs/sharps/body parts) make person in charge of incident aware before removing
- 4. Re-spray sanitiser over surfaces
- 5. Clean upholstery and vacuum as required
- 6. Double check vehicle for any missed fluid and clean as required
- 7. Check the outside for bodily fluids and clean as required
- 8. Deodorise if required
- 9. Remove PPE and bag ready to dispose of
- **10**. Complete cleaning certificate
- **11**. Get authorised officer to sign vehicle off
- 12. Wash and dry hands thoroughly after completing the task



Infestation Removal



Associated Risk Assessments

- 02: Vacuuming Suction Cleaning
- 28: Cell Cleaning Custody Areas
- 38: Body Fluid Spillages and Contaminated Items Risk Assessment
- 45: Upholstery Cleaning

20: Damp Mopping

20: Damp Mopping

45: Upholstery Cleaning

- 36: Infestation Removal
- 41: Infection Control and Decontamination Cleaning

38: Body Fluid Spillages and Contaminated Items Risk Assessment

Associated Method Statements

- 02: Vacuuming Suction Cleaning
- 28: Cell Cleaning Custody Areas
- 41: Infection Control and Decontamination Cleaning

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 8: PPE
- 11: Machinery Maintenance
- 18: Bodily Fluids and Sharps Hypodermic Needles

2: COSHH 12 Golden Rules 9: Manual Handling 15: Vacuuming

- Personal Protective and Safety Equipment Requirement
 - 1. Chemical Protection Gloves EN374-2/3



4. Coveralls



2. Warning/Safety Sign - Adequate Number Placed at Entrance/Exit



5. Over Shoes



3. Face Mask



6. Safety Goggles





Small Tools / Materials

- 1. Yellow Clinical Waste Bags
- 2. Door Notices

Machinery

- 1. Vacuum Cleaner and Attachments
- 2. Upholstery Cleaner

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Lodi UK – Digrain Control	Insect Killer	 H304: May be fatal if swallowed and enters airways H225: Highly flammable liquid and vapour H319: Causes serious eye irritation H336: May cause drowsiness or dizziness H220: Extremely flammable gas H400: Very toxic to aquatic life H410: Very toxic to aquatic life with long lasting effects H317: May cause an allergic skin reaction H302: Harmful if swallowed H332: Harmful if inhaled 	36
Premiere Products - Release	Carpet Shampoo	H319: Causes serious eye irritation	61
2 Pure – OdorBac Tec4 - liquid	Odour Eliminator and Cleaner	None: Product is not deemed to have any adverse effects on human health or the environment	89
Medimark Chemgene	Disinfectant	 H302: Harmful if swallowed H314: Causes severe skin burns and eye damage H318: Causes serious eye damage H373: May cause damage to organs through prolonged or repeated exposure H400: Very toxic to aquatic life H410: Very toxic to aquatic life with long lasting effects H412: Harmful to aquatic life with long lasting effects 	111



Identified Risk	Mitigation	
Brush and Wiping Movement causing Musculo-skeletal Disorders/Sprains/Strains to Upper Limbs		
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Contact with Chemical via Spills/Splashes	s Causing Irritation of Skin and Respiratory Problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupationa safety to a minimum, no agents used recorded under the EH 40 list 2007 (work place exposure limits) 	



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Slips, Trips and Falls Including Wet Floors (Damp Mo	pping) and Trailing Cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms If required to wear disposable overshoes – be aware of the increased risk If wearing overshoes, work methodically into the area to avoid cross contamination and to decrease the risk of slipping over and walking over wet/damp floors
Manual Handling (Movement of General Items) Caus	ing Musculo-skeletal Disorders/ Sprains/Strains to Upper Limbs
	 Only move items that you are comfortable and able to move safely Break down loads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Control	S	
Identified Risk	Mitigation	
Contact with Sharps and Razors Causing Puncture	Wound/Biohazard Possible Infections Such as HIV/Hepatitis	
the same	 Visually check area prior to commence of cleaning, particular care taken in areas of low light, non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform Police on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 	
Cross Contamination/Exposure to Blood Borne Pa	thogens/Spread of Infections Such as Hepatitis B, Hepatitis C and HIV	
	 All employees carrying out the work should be trained to do so Staff should be issued with the correct PPE for the situation so they can select and wear items as required Suitable chemicals for eliminating the virus/bacteria should be provided The correct method statement should be adhered to and staff should work methodically into the area so they are in contact with 'clean' space and reduce the risk of cross contamination and exposure 	
Contact with Members of the Public/Potential Vic	lence/Emotional Family Members	
	 Employees are advised of the area they are working in and the potential dangers and hazards Staff are advised not to put themselves in unnecessary danger and to remove themselves from any situation where they feel uncomfortable Employees are briefed on empathising with distressed family members and being respectful at all scenes 	



Identified Risk Physiological Impact of the Scene/Emotional Distress/Psychological issues Employees are advised of the situations they will encounter and the possible distressing nature Jobs are attended in pairs and employees are advised to discuss any concerns with their • colleague and remove themselves from any situation where they feel uncomfortable Staff are encouraged to discuss any concerns with their line manager Employees who are psychologically affected by the work undertaken will have access to • counselling Use of Electrical Equipment/Machinery/ Electrocution, Mechanical/Moving Parts/Muscular-skeletal etc. Please refer to the specific RAMS for the piece of equipment or machinery that is being used • (vacuum cleaner/carpet extraction machine) Only trained operatives to use equipment • Contact with Infestation/Bites from Fleas and Spread of Infection Training to be given on types of infestation (most likely fleas, scabies or body lice) and effects ٠ and disposal of contaminated items

• No entry to site without full PPE as detailed in Method Statement

Identified Risks and Safety Controls



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Liaise with line manager and client regarding contact time
- Refer to relevant risk assessments

Safety

- Do not stand on furniture to reach above hand height
- Ensure on completion that the product is removed from site

Machinery

- Equipment used for decontamination cleaning should not be used for any other task if using a hoover bag, ensure this is replaced after use to prevent decontamination
- Do not plug in machinery until fully assembled and when not in use, machinery should be left in the correct position
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Liaise with the client/building contact so they are aware the work is to commence and staff should be made aware of the activity
- 2. Put on all PPE
- 3. Place warning signs at each entrance and exit point to the area
- 4. Place notice on doors advising 'No Entry'
- 5. Ensure adequate ventilation

Cleaning of Area

- 1. Thoroughly vacuum the whole area including any upholstery furnishings paying special attention to skirting boards, any gaps, corners, edges of all furniture and fittings and crevices and ensure referral to relevant method statement for this task
- 2. Cells ensure that all bedding is removed and placed in a laundry bag, label and seal then inform the custody Sergeant of the items contained
- 3. Once completely vacuumed apply a 10 second burst of spray per square metre or apply short 1-2 seconds burst directly at the insects/fleas
- 4. Spray the whole area paying special attention to any upholstery, furnishings, skirting boards, gaps, and corners, edges of all furniture, fittings and crevices
- 5. Once the task has been completed close off the area ensuring that any open windows have been closed or sealed off and remove all equipment/safety warning signs
- 6. Liaise with the client/building user to leave door signage in place to restrict access
- 7. Recommended that area is left undisturbed overnight if possible
- 8. Remove all PPE and place direct into a yellow clinical waste bag
- 9. Label clinical waste bag clearly identifying what the contents are and remove to the agreed collection point
- **10**. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 11. Complete the task without damage or risk to people, furniture and fittings
- 12. Check, clean and store equipment, materials and PPE correctly
- 13. Remove warning signs and close ventilation (as appropriate)
- 14. Wash and dry hands thoroughly after completing the task



Fatality and Crime Scene Cleaning



Associated Risk Assessments

- 1: Toilet Washroom Cleaning
- 2: Vacuuming Suction Cleaning
- 5: Cleaning of Glass and Mirrors to Hand Height only
- 6: Damp Dusting and Polishing
- 7: Staircase Cleaning
- 8a: Carpet Cleaning using Cimex Encap Carpet Cleaner
- 9: High Level Cleaning Dusting
- 10: Refuse Rubbish Collection Internal
- 13: Sharps and Needlestick

Associated Method Statements

- 1: Toilet Washroom Cleaning
- 2: Vacuuming Suction Cleaning
- 2a: Suction Cleaning Vacuuming using Battery Back-Pac Vacuum
- 5: Cleaning of Glass and Mirrors to Hand Height only
- 6: Damp Dusting and Polishing
- 7: Staircase Cleaning
- 9: High Level Cleaning Dusting
- 10: Refuse and Rubbish Collection-Internal
- 13: Sharps and Needlestick Removal

37: Fatality and Crime Scene Cleaning38: Body Fluid Spillages and Contaminated Items

20: Mopping Damp

32: Carpet Extraction Cleaning

27: Step Ladder

- 43: Stain Removal (various types including chewing gum)
- 46: Mop Sweeping

- 20: Mopping Damp
- 27: Step Ladder
- 32: Carpet Extraction Cleaning
- 38: Body Fluid Spillages and Contaminated Items
- 43: Stain Removal (various types including chewing gum)
- 46: Mop Sweeping
- 46A: Micro Fibre Dry Mop Sweeping

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- 3: Chemical Safe Dilution

8: PPE SP3: Safe use of Ladders 18. Bodily Fluids and Sharps/Hypodermic Needles





- 2. Colour Coded Cloths
- 3. Colour Coded buckets and mops
- 4. Blue Roll
- 5. Disposable Mop and Bucket
- 6. Magic Sponges

- Wire brush with handle loop 8.
- 9. Scraper and handle loop
- 10. Masking Tape
- 11. Sharps Box and Needle Picker
- 12. Yellow Biohazard Bags

- 14. Tape for Separating Areas

Machinery

- 1. Vacuum Cleaner and floor tools
- 2. Floor Machine Scrubber with drive disk and black scrubbing pad (To be decided upon inspection of the site)
- 3. Prochem Bravo Carpet Spotter

Ensure that all machinery is thoroughly cleaned and decontaminated after use and before storing away



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline Daily Toilet	Toilet Cleaning	H315 Causes skin irritation	14
Cleaner		H317 May cause an allergic skin reaction	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
		H413 May cause long lasting harmful effects to aquatic life	
Clover Lance	De-scaler	H314 Causes severe skin burns and eye damage	20
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
2PURE Odorbac Tec 4	Multi Cleaner,	None – Product is not deemed to have any adverse effects on human health	89
	Disinfectant	or the environment	
Premiere Products:	Window and	H225 Highly flammable liquid and vapour	54
Ecoforce Window and	Glass Cleaner	H226 Flammable liquid and vapour	
Glass Cleaner		H315 Causes skin irritation	
		H319 Causes serious eye irritation	
		H336 May cause drowsiness or dizziness	
Cleanline Eco Lemon	Floor Cleaner	H226 Flammable liquid and vapour	15
Gel		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H317 May cause an allergic skin reaction	
		H318 Causes serious eye damage	
		H400 Very toxic to aquatic life	
		H410 Very toxic to aquatic life with long lasting effects	
		H411 Toxic to aquatic life with long lasting effects	
		H412 Harmful to aquatic life with long lasting effects	
Clover UBIK 2000	Floor Cleaner	H302 Harmful if swallowed	22
		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	



Premiere Products	Carpet Cleaner	H302 Harmful if swallowed	46
Carpet Mousse		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
Premiere Products	Carpet	None	61
Release	Shampoo		
Prochem Multipro	Carpet Pre-	H290 May be corrosive to metals	70
	spray (wet	H302 Harmful if swallowed	
	extraction	H314 Causes severe skin burns and eye damage	
	machines)	H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
		H335 May cause respiratory irritation	
Prochem Procaps	Carpet Cleaner	H315 Causes skin irritation	71
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
Jeyes Fluid	Infestation	H225 Highly flammable liquid and vapour	33
	Removal	H302 Harmful if swallowed	
		H312 Harmful in contact with skin	
		H317 May cause an allergic skin reaction	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation.	
		H336 May cause drowsiness or dizziness.	
		H400 Very toxic to aquatic life.	
Prochem Extraction	Carpet Cleaner	H225 Highly flammable liquid and vapour	94
Plus Liquid		H319 Causes serious eye irritation	
		H336 May cause drowsiness or dizziness	
Reliance Medical –	Body Spills	H225 Highly Flammable liquid and vapour	118
Sanitiser Spray		H319 Causes serious eye irritation	
		H336 May cause drowsiness or dizziness	
Craftex Kill Odour	Removes Odour	H226 Flammable liquid and vapour	23
liquid			



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Awkward Posture (Reaching, Bending, Twisting)		
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 	
Faulty cables/equipment (electrocution, electrical fin	res)	
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Contact with chemical via spills/splashes causing irri	tation of skin and respiratory problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals When using oven cleaner ensure that natural ventilation is used prior to work commencing with the opening of windows and/or use of extractor system Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene.' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 	



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Biohazard possible infections such as HIV/Hepatitis	
HART REAL PROPERTY AND	 Only handle if you have had training to do so and you have the correct equipment Always wear appropriate PPE Dispose of all sharps and needles in a Sharps Bin An assessment of the area must take place before work commences, this will include checking with the customer on site and the Service Manager
Slips, Trips and Falls including wet floors and trailing	cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area
Manual Handling machines/loads and reparative stra	ain injuries
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Controls	5
Identified Risk	Mitigation
Injuries caused from falling from step ladder	
	 Check the ladder for missing, loose or damage rungs Check that there are no slivers of metal or wood on the rungs that could cause you harm Ensure that all ropes and cables are attached Make sure there are no missing or loose rubber feet, rivets, nuts, bolts, or hinges Check that the extension locks and is not loose, damaged, or broken Ensure the ladder locks and sits correctly when extended Check that metal ladders have no twisting, splitting or damage to the stiles and rungs should not be painted Ladders should only be used for a short duration of work Always use a second person to hold the foot of the ladder Always seek advice from your supervisor before using a ladder or working at height
Cross contamination/exposure to blood borne pat	hogens
	 Body fluids must only be handled by trained staff using body fluid disposal kits Always wear appropriate PPE Any bodily fluid such as blood or vomit should be treated as potential infections



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD, report any faults to be reported to a supervisor or manager

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure
Preparation
 Ensure the correct checklist for Fatality and Crime Scene Cleaning has been completed and the information shared with all operatives working on site. The checklist should include the following: (look at the call out template on the training presentation) Location
- Customer Making the Request
 Name of the Person making the call (Collar number if the police)
 RMS Number 11 Digits (Police Contract Only)
- Return Telephone Number and Email Address
- Date and Time Notified
- Circumstance of death
- Type of Scene i.e., murder, suicide
- Date and Time Notified
- Site Visit Planned
 Vehicle Details (if required) – Make, Model, Registration Number, Address Vehicle Located
 Cell Details (if required) – Cell number and Station
- Scene of Crime/Incident: Address including postcode
- Site Visit Date
- Will the customer be on site for the site visit
- Will the customer be on site when the work is carried out
- Access Arrangements
- Type of Building i.e., habited or inhabited
- Brief Analysis of Scene
- What are the floor surfaces
- Does the Property have power
2. Prior to starting the work, check that all equipment is PA Tested and in date, that it is free of damage and in working order, including plugs, wheels,
and cables.
3. Check you have the correct and suitable quantities of chemicals, small tools, and the correct waste disposal bags
4. Arrive on site in accordance with the customers' requirements and contact the person in charge who will show you to the site and issue keys as necessary
5. Ensure you are familiar with the relevant risk assessments as noted in this document and are aware of potential hazards associated with this work



- 6. Close off the area to the public and put warning signs in place
- 7. Use all of PPE as listed in this document, before starting the work

Cleaning and Decontamination of Area

- 1. Enter the area methodically cleaning and clearing as you go and creating a clear path
- 2. Spray soft furnishing with deodoriser if required to help eliminate the smell
- 3. Use insecticide product as required for maggots if present (Jeyes Fluid see approved chemical list above)
- 4. Segregate clean items to a clean area for sorting
- 5. Spray all contaminated areas with the sanitising product lightly so as not to cause an additional slip hazard
- 6. Items that are thoroughly disinfected must be placed in black bags for disposal
- 7. Items that are not thoroughly disinfected and may be contaminated can be placed in biohazard bags
- 8. Collect all solidified fluid using a scoop and spatula/dustpan and brush and place in biohazard bags
- 9. Should anything suspicious be seen (such as drugs/sharps/body parts) make person in charge of incident aware before to ensure we are able to remove safely
- 10. Items such as tables/chairs/beds/mattresses/carpets may need contaminated areas removing with hand tools. Dispose of items as per points 14 and 15.
- 11. Metal cannot be incinerated so will need to be separated and sanitised for disposal. Material items can be incinerated via the biohazard bags
- 12. Body fluids will travel so check carpets, underlay, and flooring underneath
- 13. Maggots will travel so check all items in the area
- 14. Use sealing product and deodoriser as required
- 15. Check all areas for contamination and body fluids
- 16. Re-spray sanitiser over surfaces
- 17. Clean carpets and vacuum as required make sure HEPA filter is used when vacuuming flies or larvae cases and disposed of after one use
- 18. Clean surfaces including walls and ceiling as required
- 19. Double check for any missed fluid and clean as required
- 20. Deodorise if required

Disposal of Contaminated Waste

- 1. Collect all the required items of equipment
- 2. Place warning signs correctly at each entrance/exit point to the area or toilet closed as appropriate
- 3. Select, check, and wear correct PPE
- 4. Collect wastes safely from bins, place in correct plastic sacks, avoid spillage and tie off
- 5. Remove the bin liner and contents from the bin, if the bin is thought to be heavy, test it by gently trying to move the bin, seek assistance for heavy loads
- 6. Place the liner and contents in a black bin liner



- 7. Put a clean liner in the bin ensuring it is secure over the edge of the bin
- 8. Repeat this for several bins until the liner is full
- 9. Tie a knot in the liner and take it to the designated area. Carry the bags away from the legs and body
- 10. Dirty or soiled bins should be removed to the wash area and cleaned by scraping debris from the inside, spraying with detergent disinfectant solution, and wiping with a cloth
- 11. Remove large items of litter from all surfaces prior to sweeping
- 12. Start the sweeping in correct position i.e., at point furthest from entrance
- 13. Give attention to corners and edges as appropriate
- 14. Carry out sweeping systematically using overlapping passes as appropriate
- 15. Safely place collected dust and debris in the appropriate sack and tie securely
- 16. Safely remove all refuse to the correct point
- 17. Reposition bins correctly
- 18. Ensure the surrounding areas are satisfactory after completion of the task
- 19. Complete the task without damage or risk to people, furniture, and fitting
- 20. Check, clean and store equipment, materials, and PPE correctly
- 21. Remove warning signs and close ventilation (as appropriate)
- 22. Wash and dry hands thoroughly after completing the task

Stain Removal Procedure

- 1. Thoroughly check all parts of the equipment for wear, damage and that they work properly
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check, and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 6. Pre spray any heavy stains (to allow contact time
- 7. Attempt to identify and/or categorise the stain (sight and smell). If unsure consult Supervisor/Manager
 - a. liquid/wet stain
 - b. dry stain
 - c. stain with solid matter
 - d. Chewing Gum
 - e. Bodily Fluid NOTE: Supervisor/Manager MUST be informed trained personnel
 - f. Only follow Method Statement for 'Body Spills'
- 8. Give due regard to potential hazards associated with: Solvents, Freezing agents and Aerosols
- 9. Use water or neutral detergent first in preference to other agents. Clean working from the outside towards the centre of the stain



- 10. Test small area of surface for colour fastness BEFORE using Cleaning Chemical,
- 11. treat and remove the stain according to type and category
- 12. Ensure no damage is caused to surfaces being cleaned

13. Wet Stain

- a. Using paper towelling, and working from the outside of the stain to the
- b. centre, blot excess liquid from the stained area
- c. With a well wrung out cloth blot stain until removed
- d. If stain persists, spray stain remover directly onto stain, leave for recommended time (follow manufacturer's instructions) then agitate with soft
- 14. Brush
 - a. Once stain is removed, rinse with clean fresh water and blot dry with paper
 - b. towels/clean cloth
 - c. Allow to dry naturally
- 15. Dry Stain
 - a. With a well wrung out cloth blot stain until removed
 - b. If stain persists, spray and stain remover directly onto stain, leave for recommended time (follow manufacturer's instructions) then agitate with soft
- 16. Towels/clean cloth
 - a. Allow to dry naturally
- 17. Stain with Solid Matter
- 18. Using scraper remove solid material from stained area and place in waste sack then follow method for 'Dry Stain'
- 19. Chewing Gum
 - a. 'Roughen' surface of gum with edge of plastic scraper
 - b. Spray area with chewing gum remover
 - c. Allow to 'freeze'
 - d. Tap frozen chewing gum until it cracks
 - e. Use scraper to remove chewing gum and deposit in waste sack
 - f. Treat any residual stain following method for 'Dry Stain'
- 20. For all stains. Once surface is completely dry vacuum all residue and surrounding area
- 21. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 22. Complete the task without damage or risk to people, furniture, and fittings
- 23. Check, clean and store equipment, materials, and PPE correctly
- 24. Remove warning signs and close ventilation (as appropriate)



25. Wash and dry hands thoroughly after completing the task

Carpet Extraction Cleaning (If salvageable)

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly Including plugs, pipes, wheels, and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Check carpet for any signs of damage, wear etc. (report damage before you start work)
- 6. Remove dirt and debris using suction cleaner and appropriate tool
- 7. Remove any chewing gum with scraper or appropriate cleaning product
- 8. Check colour fastness of carpet using neat cleaning agent on cloth in an inconspicuous place (see supervisor first)
- 9. Prepare cleaning solution according to manufacturer's instructions
- 10. Pre-treat heavily soiled areas or stains
- 11. Using machine with appropriate tool work from furthest point from the door. Clean thoroughly and do not over wet
- 12. Carry out the task systematically using overlapping passes and covering all parts of the carpet, keeping the machine under control at all times
- 13. Ensure the appearance of the carpet and surrounding areas are satisfactory after completion of the task
- 14. Ensure carpet is left as dry as possible after cleaning
- 15. Check, clean and store equipment, materials, and PPE correctly
- 16. Remove warning signs (once the area is safe) and close ventilation (as appropriate)
- 17. Wash and dry hands thoroughly after completing the task

nfestation Removal

- 1. Ensure adequate ventilation
- 2. Thoroughly vacuum the whole area including any upholstery furnishings paying special attention to skirting boards, any gaps, corners, edges of all furniture and fittings and crevices. Refer to relevant method statement for this task
- 3. Ensure that all bedding is removed and placed in a laundry bag, label and seal then inform the custody Sargent of the items contained
- 4. Once completely vacuumed apply a 10 second burst of spray per square metre or apply short 1-2 seconds burst directly at the insects/ fleas
- 5. Spray the whole area paying special attention to any upholstery, furnishings, skirting boards, gaps, and corners, edges of all furniture, fittings and crevices.
- 6. Once the task has been completed close off the area ensuring that any open windows have been closed or sealed off and remove all equipment / safety warning signs
- 7. Liaise with the client/building user to leave door signage in place to restrict access.



- 8. Recommended that area is left undisturbed overnight if possible
- 9. Remove all PPE and place direct into a yellow clinical waste bag
- 10. Label clinical waste bag clearly identifying what the contents are and remove to the agreed collection point: Yellow Offensie hygiene waste, Black General Waste
- 11. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 12. Complete the task without damage or risk to people, furniture, and fittings
- 13. Check, clean and store equipment, materials, and PPE correctly
- 14. Remove warning signs and close ventilation (as appropriate)
- 15. Wash and dry hands thoroughly after completing the task.



Method Statement Number: 38

Body Fluid Spillages and Contaminated Items



Associated Risk Assessments 02: Vacuuming Suction Cleaning 20: Damp Mopping 38: Body Fluid Spillages and Contaminated Items Risk Assessment 41: Infection Control and Decontamination Cleaning **Associated Method Statements** 02: Vacuuming Suction Cleaning 20: Damp Mopping 41: Infection Control and Decontamination Cleaning Associated Toolbox Talks 1: Health and Safety for Everyone 2: COSHH 12 Golden Rules 8: PPE 9: Manual Handling 11: Machinery – Maintenance 15: Vacuuming 18: Bodily Fluids and Sharps – Hypodermic Needles Personal Protective and Safety Equipment Requirement 1. Chemical Protection Gloves EN374-2/3 2. Warning/Safety Sign and Barriers 3. Face Mask aution 4. Coveralls 5. Safety Goggles



Small Tools / Materials

- 1. Colour Coded Cloths
- 2. Colour Coded Buckets
- 3. Colour Coded Mops
- 4. Sharps Box with Gripper
- 5. Litter Picker
- 6. Clinical Waste Bags

- 7. Body Fluid Spillage Kit or Relevant Components (Absorbent Granules, Disinfectant etc.)
- 8. Paper Roll
- 9. Scraper
- 10. Tweezers

11. Lockable Yellow Box for Biohazard Material for travelling if required

Machinery

1. Vacuum Cleaner and Attachments

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Medimark	Disinfectant	H302: Harmful if swallowed	111
Chemgene		H314: Causes severe skin burns and eye damage	
		H318: Causes serious eye damage	
		H373: May cause damage to organs through prolonged or repeated exposure	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H412: Harmful to aquatic life with long lasting effects	
2 Pure –	Odour	None: Product is not deemed to have any adverse effects on human health or the	89
OdorBac Tec4	Eliminator	environment	
- liquid	and Cleaner		



Identified Risks and Safety Control	S
Identified Risk	Mitigation
Brush and Wiping Movement causing Musculo-sk	eletal Disorders
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available
Contact with Chemical via Spills/Splashes Causing	Irritation of Skin and Respiratory Problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum - no agents used recorded under the EH 40 list 2007 (work place exposure limits)



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Slips, Trips and Falls Including Wet Floors and Trailin	g Cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms If required to wear disposable overshoes – be aware of the increased risk If wearing overshoes, work methodically into the area to avoid cross contamination and to decrease the risk of slipping over and walking over wet/damp floors
Manual Handling (Movement of General Items) Cau	sing Musculo-Skeletal Disorders
	 Only move items that you are comfortable and able to move safely Break down loads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Sharps and Razors Causing Puncture W	'ound	
in a constant of the second se	 Visually check area prior to commence of cleaning, particular care taken in areas of low light, non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform Police on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 	
Cross Contamination/Exposure to Blood Borne Path	ogens	
	 All employees carrying out the work should be trained to do so Staff should be issued with the correct PPE for the situation so they can select and wear items as required Suitable chemicals for eliminating the virus/bacteria should be provided The correct method statement should be adhered to and staff should work methodically into the area so they are in contact with 'clean' space and reduce the risk of cross contamination and exposure 	
Use of Electrical Equipment/Machinery		
	 Please refer to the specific RAMS for the piece of equipment or machinery that is being used (vacuum cleaner/carpet extraction machine) Only trained operatives to use equipment 	



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system carry out relevant toolbox talks as part of training
- Body fluids include: blood, urine, vomit, faeces, saliva, semen etc.
- Contaminated items include: unsecured nappies, sanitary towels, contraceptives, clothing, wound dressings, needles etc.

Machinery

- Equipment used for decontamination cleaning should not be used for any other task
- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- When not in use machinery should be left in the correct position

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Identify the spillage or items
- 2. Select, check and safely assemble the correct equipment
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. Select, check and wear correct PPE
- 5. Ventilate area (where appropriate)
- 6. Apply appropriate disinfectant to the spillage/item and allow sufficient contact time

Cleaning of Area

- 1. Remove contaminated items to the waste bag or box
- 2. Remove as much spillage as possible by absorption, wiping, scraping, scooping etc. and place in a waste bag
- 3. Apply additional cleaning agent as required, until the spillage is completely removed
- 4. Clean the surface and rinse to a satisfactory standard and allow to dry
- 5. Remove all disposable protective equipment correctly and place in a waste bag/box
- 6. Seal and tag the bags/boxes and remove to a designated area for disposal
- 7. Check, clean and store equipment, materials and PPE correctly
- 8. Remove warning signs and close ventilation (as appropriate)
- 9. Wash and dry hands thoroughly after completing the task





Method Statement Number: 38b

Pigeon Guano Removal Internal



Associated Risk Assessments

20:Damp Mopping38b:Pigeon Guano RemoAssociated Method Stateme		41: Infection (Control and Decontamination Cleaning
 20: Damp Mopping 41: Infection Control an Associated Toolbox Talks 1: Health and Safety for Ever 8: PPE 	d Decontamination Cleaning yone	2: COSHH 12 Gold	
Personal Protective and Safe	ety Equipment Requirement	9: Manual Handlir	
1. Chemical Protection (Gloves EN374-2/3 2. Warning/Sa	afety Sign and Barriers	3. Face Mask FFP2
4. Coveralls	5. Safety Glasses		
 Small Tools / Materials Yellow Cloths Yellow Buckets Yellow Mops Litter Picker Paper Roll Scraper 	7. Waste bags		



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2 Pure – OdorBac Tec4 - liquid	Odour Eliminator and Cleaner	None: Product is not deemed to have any adverse effects on human health or the environment	89

Identified Risks and Safety Controls	5
Identified Risk Brush and Wiping Movement causing Musculo-ske	Mitigation letal Disorders
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available
Contact with Chemical via Spills/Splashes Causing	Irritation of Skin and Respiratory Problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum - no agents used recorded under the EH 40 list 2007 (workplace exposure limits



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Slips, Trips and Falls Including Wet Floors		
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms If required to wear disposable overshoes – be aware of the increased risk If wearing overshoes, work methodically into the area to avoid cross contamination and to decrease the risk of slipping over and walking over wet/damp floors 	
Manual Handling (Movement of General Items) Ca	using Musculo-Skeletal Disorders	
	 Only move items that you are comfortable and able to move safely Breakdown loads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees 	



Identified Risks and Safety Controls

dentified Risk	Mitigation
	 All employees carrying out the work should be trained to do so Staff should be issued with the correct PPE for the situation so they can select and wear items as required. FFP2 masks must be worn during task. Litter picker must be used to pick up pigeon corpse and cleaned with Odorbac when finished. Suitable chemicals for eliminating the virus/bacteria should be provided The correct method statement should be adhered to, and staff should work methodically into the area, so they are in contact with 'clean' space and reduce the risk of cross contamination and exposure

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Contaminated items include Pigeon Guano, Pigeon Corpses, used cloths, mop heads, used aprons and gloves.

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Identify the spillage or items
- 2. Select, check and safely assemble the correct equipment
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. Select, check and wear correct PPE
- 5. Ventilate area (where appropriate)
- 6. Use 50:50 dilution of Odorbac to the area and allow sufficient contact time

Cleaning of Area

- 1. Damp mop patches of Pigeon Guano using yellow mop and bucket
- 2. Small patches can be cleaned using yellow cloth
- 3. Any dry patches of guano to be soaked with Odorbac before removal.
- 4. Apply additional cleaning agent as required, until the visible guano is completely removed
- 5. Clean the surface and rinse to a satisfactory standard and allow to dry
- 6. Remove all disposable protective equipment correctly and place in a waste bag
- 7. Check, clean and store equipment, materials and PPE correctly
- 8. Remove warning signs and close ventilation (as appropriate)
- 9. Wash and dry hands thoroughly after completing the task

Invironation in the second statement Number: 40 Lift Cleaning



02: Vacuuming Suction Cleaning 20: Damp Mopping	06: Damp Dusting and Polishing 40: Lift Cleaning
Associated Method Statements	
02: Vacuuming Suction Cleaning20: Damp Mopping	06: Damp Dusting and Polishing
Associated Toolbox Talks	
1: Health and Safety for Everyone 7: Safety Signage	2: COSHH 12 Golden Rules 8: PPE

9: Manual Handling

Associated Risk Assessments

15: Vacuuming

OSHH 12 Golden Rules PE 11: Machinery – Maintenance



Machinery

3. Colour Coded Buckets

1. Vacuum Cleaner and Crevice Tool Attachments

7. Waste Sacks



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere	Multi Surface	H319 Causes serious eye irritation	56
Products -	Polish	H226 Flammable liquid and vapour	
Liquid Spray		H225 Highly flammable liquid and vapour	
Polish		H336 May cause drowsiness or dizziness	
Reckitt	Metal Polish	H226 Flammable liquid and vapour	73
Benckister -		H304 Maybe fatal if swallowed and enters airways	
Brasso Metal		H314 Causes severe skin burns and eye damage	
Liquid Polish		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
		H335 May cause respiratory irritation (respiratory tract)	
	H336 May cause dizziness or drowsiness		
		H400 Very toxic to aquatic life	
2 Pure –	Odour	None Product is not deemed to have any adverse effects on human health or the	89
OdorBac Tec4	Eliminator	environment	
- liquid	and Cleaner		



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty cables/equipment (electrocution, electrical f	ires)	
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Impact from lift door closing causing cuts, bruises a	nd abrasions	
	 Lift to be isolated when cleaning is taking place This is to be carried out using a lift key only 	
Contact with chemical via spills/splashes causing ir	ritation of skin and respiratory problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene'. If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Slips, Trips and Falls including wet floors and trailing cal	bles	
<u>k</u>	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any p water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil a that cause a floor surface to become slippery especially in known hazard areas (i.e. kitchens, canteens/dining areas, changing rooms and washrooms 	
Manual Handling machines/loads and repetative strain	injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Clean the lift when the building is empty or during the quietest period
- Advise building users of lift cleaning times in advance if possible
- Sign out Lift Key from Reception/Security
- The lift must be isolated and unable to be switched on by anyone else
- The lift floor should be level with the landing area; report to the client or building supervisor if it is not level

Machinery

- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager
- Ensure plug sockets are in the 'off' position before inserting or removing plug
- Do not insert/remove plugs with wet hands

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Carry out a dynamic risk assessment on arrival at the work area this means you are checking the area is free from immediate risks to ensure the area is safe to work in
- 2. Place warning signs correctly at each entrance/exit point to the area that you are cleaning
- 3. Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)
- 4. When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements
- 5. Ventilate area (as appropriate)
- 6. Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)
- 7. Select, check, and wear correct PPE
- 8. Check PA test date
- 9. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly Including plugs, pipes, wheels and cables
- 10. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 11. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 12. Ensure lift key is inserted and switched to 'off'
- 13. On all floors place warning barrier/belt across doors
- 14. Erect warning signs/barrier tape (in working area); direct to alternative lift or stairs

Cleaning of Area

- 1. Remove large items of litter and place in waste sack
- 2. Check the area for chewing gum
- 3. Spray a small amount of water onto microfiber cloth and damp wipe internal walls and mirror
- 4. Pay particular attention to handrails and control buttons. All areas should be left free from smears and clean
- 5. Using 'crevice' tool attachment vacuum lift door runners.
- 6. Carpeted floor commence vacuuming using 'overlapping 'passes; work backwards towards exit/socket, ensuring that the vacuum cleaner and cable are behind you. Vacuum small manageable sections to prevent overstretching
- 7. Hard or vinyl surface floor immerse colour coded mop in water, wring out and clean floor edges and corners first
- 8. Starting at the point furthest from the door and working backwards towards the exit, immerse the mop in solution, wring out and using overlapping (figure of 8) movements work backwards towards exit do not over-wet, ensuring bucket is always behind you and your feet are on dry floor; rinse mop frequently in bucket and change solution when required, allowing the floor to dry
- 9. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task



- 10. Complete the task without damage or risk to people, furniture and fittings
- 11. Check, clean and store equipment, materials and PPE correctly
- 12. Remove warning signs and close ventilation (as appropriate)
- 13. Wash and dry hands thoroughly after completing the task
- 14. Turn lift key to 'on' position, remove key and return to Reception/Security
- 15. Wash hands thoroughly, rinse and dry upon completion of task



Method Statement Number: 41

Infection Control and Decontamination Cleaning



Associated	l Risk Ass	essments
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02: Vacuuming Suction Cleaning 38: Body Fluid Spillages and Contaminated Items Risk A Associated Method Statements	20: Damp Moppingssessment41: Infection Control and I	Decontamination Cleaning
02: Vacuuming Suction Cleaning 38: Body Fluid Spillages and Contaminated Items Risk A	20: Damp Mopping ssessment	
Associated Toolbox Talks 1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance 18: Bodily Fluids and Sharps – Hypodermic Needles		s s with Suspected or Covid Case
Personal Protective and Safety Equipment Requirement 1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign	3. Face Mask (for Decontamination Clean)
	Caracter Car	
4. Over Suit/Coveralls	5. Sharps Container	6. Cut Resistant L3 Gloves
7. Over Shoes	8. FFP3 Face Mask (For use with Electrostatic Sprate)	y Gun)



8. Scraper

Small Tools / Materials

- 1. Colour Coded Cloths
- 2. Colour Coded Buckets
- 3. Colour Coded Mops
- 4. Paper Roll

- 5. Waste Bags and Yellow Biohazard Bags
- 6. Broom and Dustpan/Brush
- 7. Body Fluid Spillage Kit or relevant components (absorbent granules, disinfectant)

Machinery

- 1. Vacuum Cleaner and attachments
- 2. Electrostatic Spray Gun (if required)

Approved Chemicals		
Chemical	Use	Hazardous Classifications
Medimark	Disinfectant	H302: Harmful if swallowed
Chemgene		H314: Causes severe skin burns and eye damage
		H318: Causes serious eye damage
		H373: May cause damage to organs through prolonged or repeated exposure
		H400: Very toxic to aquatic life
		H410: Very toxic to aquatic life with long lasting effects
		H412: Harmful to aquatic life with long lasting effects
2 Pure –	Odour	None Product is not deemed to have any adverse effects on human health or the environment
OdorBac Tec4	Eliminator	
- liquid	and Cleaner	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Brush and Wiping Movement causing Musculo-skele	tal Disorders	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Contact with Chemical via Spills/Splashes Causing Irri	tation of Skin and Respiratory Problems	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable mask (if using Electrostatic Spray Gun this must be an FFP3 mask) Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency First aid facilities to be known in case of emergency 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Slips, Trips and Falls Including Wet Floors and Trailing Cables		
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms If required to wear disposable overshoes – be aware of the increased risk If wearing overshoes, work methodically into the area to avoid cross contamination and to decrease the risk of slipping over and walking over wet/damp floors 	
Manual Handling (Movement of General Items) Caus	sing Musculo-Skeletal Disorders	
	 Only move items that you are comfortable and able to move safely Break downloads for ease of movement where applicable Specific Manual Handling training on Kinetic Lifting for all employees 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Sharps and Razors Causing Puncture W	/ound	
in a la secondada de la secondada	 Visually check area prior to commence of cleaning, particular care taken in areas of low light, non-physical contact with items by using picker tweezers Place in UN approved Sharps container, inform Police on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance 	
Cross Contamination/Exposure to Blood Borne Path	ogens	
	 All employees carrying out the work should be trained to do so Staff should be issued with the correct PPE for the situation so they can select and wear items as required Suitable chemicals for eliminating the virus/bacteria should be provided The correct method statement should be adhered to, and staff should work methodically into the area, so they are in contact with 'clean' space and reduce the risk of cross contamination and exposure 	
Use of Electrical Equipment/Machinery		
	 Please refer to the specific RAMS for the piece of equipment or machinery that is being used (vacuum cleaner/carpet extraction machine) Only trained operatives to use equipment 	



Identified Risks and Safety Controls

Identified Risk	Mitigation	
Contact with Chemical or Aerosol Resulting in irritation of Skin and Respiratory Problems		
Anger Anger	 Mandatory wearing of appropriate personal protective equipment including safety goggles and/ or visor to EN166:2001, FFP3 level Portwest Eagle FFP3 Valved Dolomite mask to be worn and latex free gloves All users of the FFPE mask will undertake a mask fit test before use To reduce risk of chemical splash, concentrated chemical is poured into the unit with water added afterwards Ensure that the sprayer is not pointed towards anyone Trigger lock should be on when not in use The sprayer should be held away from the body and operative should not walk forward into spray until it has bonded with a surface Where rooms are in 24/7 operation, there is to be no electrostatic spraying, only touchpoint cleaning Cordon off area and place warning signs before work commences, any staff not directly involved in the delivery will be asked to leave the area prior to work commencing Signage displayed until surfaces are dry 	



Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Gloves and mask must be worn
- Natural ventilation is to be used prior to work commencing
- Body fluids include blood, urine, vomit, faeces, saliva, semen etc.

Machinery

- Equipment used for decontamination cleaning should not be used for any other task
- Do not plug in machinery until fully assembled
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Select, check and safely assemble the correct equipment, correctly diluting the disinfecting chemical according to manufacturer's instructions
- 2. Place warning signs correctly at each entrance/exit to the area
- 3. Select, check and wear correct PPE
- 4. Ventilate area (where appropriate)
- 5. Work into the room logically, always starting at the furthest point from the entrance of the room to avoid any cross contamination

If using Electrostatic sprayer in addition:

- 6. Prior to work commencement, confirm with the customer what plans are in place regarding the control of entrance points and security of the area whilst being sprayed
- 7. Where rooms are in 24/7 operation, there is to be no electrostatic spraying
- 8. PPE and RPE must always be worn whilst spraying is in operation

- 1. Collect any debris and vacuum/sweep the floor as required
- 2. Deal with any obvious body fluid spillages in accordance with relevant method statement
- 3. Clean the floor and ceiling using a figure of 8 motion using flat mop system leaving the floor as dry as possible
- 4. Clean the walls by cleaning up and finishing downwards
- 5. Clean all furniture/items in the area as applicable
- 6. If body fluids are found apply appropriate disinfectant to the spillage/item and allow sufficient contact time (again refer to body fluid spillage method statement)
- 7. Remove contaminated items to the waste bag or box
- 8. Clean the surface and rinse to a satisfactory standard and allow to dry
- 9. Remove all disposable protective equipment correctly and place in a waste bag/box
- **10.** Seal and tag the bags/boxes and remove to a designated area for disposal
- 11. Check, clean and store equipment, materials and PPE correctly
- 12. Remove warning signs (only if the floor is dry) and close ventilation (as appropriate)
- **13.** Wash and dry hands thoroughly after completing the task



If using Electrostatic sprayer

- **14.** Follow steps 1 and 2 above
- **15.** Whilst holding the spray gun away from the body, a swooping motion should be used to evenly distribute the chemical over the surface you wish to spray making sure the spray gun is around 70 cm away from the surface being sprayed
- **16.** Logically move around the room spraying all surfaces, which have been identified in the cleaning specification, lightly but evenly the electro spray will attach underneath items (i.e., chairs)
- **17.** The operative should make sure to avoid saturation by constantly moving the spray gun as if spray painting objects
- **18.** The spray should always be directed away from the body and the other operatives
- **19.** For comfort PPE can be changed at any time, regular breaks should be sought
- 20. Once all areas have had an even distribution the operatives should wait for around 20 minutes for the surfaces to dry
- 21. Ventilated areas should not be used for 30 minutes after delivery and for unventilated areas, this is 60 minutes
- **22.** Dry hands thoroughly after completing the task
- 23. Thoroughly clean all equipment after use the electrostatic gun should be emptied of all water from the tank, then spray the gun into the sink to clear any water that's still inside the tube system and then the nozzle should be removed and rinsed off with warm water
- **24.** Remove all disposable protective and respiratory equipment correctly
- **25.** Follow steps 12 and 13



Method Statement Number: 42

Graffiti Removal



4: Pressure Washing - Electric 2: Graffiti Removal	14A: Pressure Washing –	Petrol and Propane
Associated Method Statements		
L4: Pressure Washing - Electric	14A: Pressure Washing –	Petrol and Propane
Associated Toolbox Talks		
1: Health and Safety for Everyone 3: PPE	2: COSHH 12 Golden Rule 9: Manual Handling	S
11: Machinery – Maintenance Personal Protective and Safety Equipment Require	-	
1. Chemical Protection Gloves EN374-2/3 (Or Suitable Gloves)	2. Warning/Safety Sign	3. Outdoor Clothing as Required
ALL .	Caution Caution Cautions	
4. Safety Shoes	5. Safety Goggles/Glasses	6. Face Mask
Small Tools / Materials		
 Buckets & Cloths (if not using Pressure Washer) Abrasive Pads 	 Measuring Apparatus Protective Covers and Masking Tape 	

1. Pressure Washer (only if competent in using equipment)

Associated Risk Assessments



Approved (Approved Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Biohygiene	Gum/Graffiti	H315: Causes skin irritation	119
Gum Mark and	Remover	H319: Causes serious eye irritation	
Graffiti			
Remover			

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Brush and Wiping Movement causing Musculo-skele	tal Disorders	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Exposed to Outside Weather Conditions Resulting in	Hypothermia/Heat Stroke/Dehydration/Cold Weather Injuries	
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 	
Contact with Cleaning Chemical Resulting in Spills/Sp	lashes Causing Irritation of Skin and Respiratory Problems	
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list (work place exposure limits) 	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Un-even/Wet Floors Resulting in Slips/Trips and Falls		
Manual Handling of Machines and Loads Resulting in	 Warning signs to be placed in a suitable position before work commences to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or task completed Appropriate footwear to be worn (good grip on soles) Always mop up any laying pools of water as the work commences, never leave any pools of water on completion of work area Carry out work when least amount of personnel around Strains/Sprains to Back, Legs, Arms and Fingers	
Croce Contamination of Pactoria Reculting in Transm	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on kinetic lifting for all employees 	
Cross-Contamination of Bacteria Resulting in Transm	ission of Bacteria or Other Substances	
Warning Risk of cross contamination	 Employees to use the correct colour coding for materials used in the area to carry out the task Red for toilet areas, yellow for sinks and fixtures 	
Collision with Other Personnel and/or Vehicle Move	ment	
	 Warning signs to be placed before work commences to cordon off the work area Nviro employees to be aware of traffic routes 	



Preparation

- Ensure warning signs are displayed at all entrance/exit points to the area
- Ensure that all staff have been issued with the correct PPE for weather conditions and that it is worn throughout the task
- Gloves to be worn if spraying onto vertical surfaces
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Trained staff only to use Pressure Washer equipment
- Refer to Pressure Washer Method Statement for further instructions

Safety

- Be aware of weather conditions
- Be aware of roads, curbs and other outdoor hazards
- Do not leave equipment unattended
- Electrical sockets must be protected

Chemicals

- Do not splash chemical solutions
- Never mix cleaning agents together
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Prepare the cleaning solution using the correct ratios and to manufacturer's directions
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Identify the type of surface finish which the graffiti needs to be removed from
- 9. Identify the nature of the graffiti
- 10. Assemble pressure washer correctly and safely or fill one bucket with clean water and one with cleaning solution
- 11. Protect surrounding areas with dust covers and masking tape (if appropriate)
- 12. Test small surface patch for colour fastness

- 1. Attempt to remove graffiti with less aggressive cleaning solutions (e.g., neutral detergent), however if unsuccessful, seek advice from Supervisor/Manager before using other chemicals
- 2. Apply cleaning solution on to the marked surface without causing damage to self or others and leave for sufficient contact time in line with manufacturer's instructions)
- 3. Repeat if necessary (if on vertical surface work from bottom to top)
- 4. Once graffiti removed, rinse surface after treatment
- 5. Wipe surface or allow to air dry
- 6. If pressure washer was used, mop surrounding floor area dry
- 7. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 8. Complete the task without damage or risk to people, furniture and fittings
- 9. Check, clean and store equipment, materials and PPE correctly
- 10. Remove warning signs and close ventilation (as appropriate)
- 11. Wash and dry hands thoroughly after completing the task



Method Statement Number: 43

Stain Removal



Associated Risk Assessments

2: Vacuuming Suction Cleaning 32: Carpet Extraction Cleaning 43: Stain Removal	25b: Chewing Gum Removal Using I-Gum Tool 38: Body Fluid Spillages and Contaminated Items Risk Assessments
Associated Method Statements	
 Vacuuming Suction Cleaning 32: Carpet Extraction Cleaning 	25b: Chewing Gum Removal Using I-Gum Tool38: Body Fluid Spillages and Contaminated Items Risk Assessments
Associated Toolbox Talks	So. Body Fidio Spillages and Contaminated items fisk Assessments
1: Health and Safety for Everyone 8: PPE	2: COSHH 12 Golden Rules 9: Manual Handling
11: Machinery – Maintenance Personal Protective and Safety Equipment Requireme	15: Vacuuming
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign 3. Eye Protection BS EN166
Small Tools / Materials 1. Colour Coded Cloths	7. Water Cleaning Agent 13. Chewing Gum Remover (tool or
 1 X Bucket Fresh Warm Water 	8. Abrasive Pad chemical as appropriate)
3. Spot and Stain Remover (pre-mixed as	9. Scraper 14. Paper Towels/Tissue
required)	10. Solvents
4. Soft Scrubbing Brush	11. Scissors
5. Plastic Scrape	12. PH Indicator Papers
6. Waste Sacks	
Machinery	

1. Vacuum Cleaner and floor tools



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Prochem –	Stain	H319: Causes serious eye irritation.	67
Coffee Stain	Remover		
Remover			
Cleanline –	Glass and	H225: Highly flammable liquid and vapour.	94
Glass and	Stainless-	H319: Causes serious eye irritation.	
Stainless-Steel	Steel	H336: May cause drowsiness or dizziness.	
Cleaner - Liquid	Cleaner		
Merlin	Chewing	H225: Highly flammable liquid and vapour.	40
Chemicals –	Gum	H301: Toxic if swallowed.	
Gum Remover	Remover	H311: Toxic in contact with skin.	
Solution for		H314: Causes severe skin burns and eye damage.	
Gum Machines		H317: May cause an allergic skin reaction.	
		H318: Causes serious eye damage.	
		H319: Causes serious eye irritation.	
		H331: Toxic if inhaled.	
		H335: May cause respiratory irritation.	
		H341: Suspected of causing genetic defects.	
		H350: May cause cancer.	
		H370: Causes damage to organs	
Premiere	Chewing	H225: Highly flammable liquid and vapour.	45
Products –	Gum	H226 : Flammable liquid and vapour.	
Break Up	Remover	H315 : Causes skin irritation.	
		H317: May cause an allergic skin reaction.	
		H319: Causes serious eye irritation.	
		H336: May cause drowsiness or dizziness.	
		H400: Very toxic to aquatic life.	
		H410: Very toxic to aquatic life with long lasting effects.	



Cleanline –	Chewing	H226: Flammable liquid and vapour.	95
Chewing Gum	Gum	H302: Harmful if swallowed.	
Remover -	Remover	H314: Causes severe skin burns and eye damage.	
Liquid		H315: Causes skin irritation.	
		H317: May cause an allergic skin reaction.	
		H318: Causes serious eye damage.	
		H319: Causes serious eye irritation.	
		H400: Very toxic to aquatic life.	
		H410: Very toxic to aquatic life with long lasting effects.	
		H411: Toxic to aquatic life with long lasting effects	
Biohygiene Gum	Gum/Graffiti	H315: Causes skin irritation.	119
Mark and	Remover	H319: Causes serious eye irritation.	
Graffiti			
Remover			



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Colour Coding/Cross Contamination	
	• Employees to use the correct colour coding for materials used in the area to carry out the task
Brush, wiping movement causing Musculoskeletal D	isorders (Sprains/Strains to Upper Limbs)
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure
Contact with chemical via spills/splashes causing irr	itation of skin and respiratory problems
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene'. If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency



Slips, Trips and Falls including wet floors and trailing	cables
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Nviro staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery especially in known hazard areas (i.e., kitchens, canteens/dining areas, changing rooms and washrooms
Manual Handling machines/loads and repetitive stra	in injuries
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system or will be supervised

Machinery

- Use correct colour coded material and equipment
- Do not leave machinery/equipment unattended
- Refer to separate method statement for vacuuming

Chemicals

- Do not mix cleaning chemicals
- Do not splash chemical solutions
- Trained personnel only to deal with bodily fluid spillages
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Thoroughly check all parts of the equipment for wear, damage and that they work properly
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check, and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 6. Pre spray any heavy stains (to allow contact time)
- 7. Attempt to identify and/or categorise the stain (sight and smell). If unsure consult Supervisor/Manager
 - Liquid/wet stain
 - Dry stain
 - Stain with solid matter
 - Chewing Gum
 - Bodily Fluid NOTE: Supervisor/Manager MUST be informed trained personnel
 - Only follow Method Statement for 'Body Spills'

- 1. Give due regard to potential hazards associated with: Solvents, Freezing agents and Aerosols
- 2. Use water or neutral detergent first in preference to other agents, clean working from the outside towards the centre of the stain
- 3. Test small area of surface for colour fastness BEFORE using Cleaning Chemical, treat and remove the stain according to type and category
- 4. Ensure no damage is caused to surfaces being cleaned



Wet Stain

- Using paper towelling, and working from the outside of the stain to the centre, blot excess liquid from the stained area
- With a well wrung out cloth blot stain until removed
- If stain persists, spray stain remover directly onto stain, leave for recommended time (follow manufacturer's instructions) then agitate with soft brush
- Once stain is removed, rinse with clean fresh water and blot dry with paper towels/clean cloth
- Allow to dry naturally

Dry Stain

- With a well wrung out cloth blot stain until removed
- If stain persists, spray and stain remover directly onto stain, leave recommended time (follow manufacturer's instructions) then agitate with soft brush
- Once stain is removed, rinse with clean fresh water and blot dry with paper towels/clean cloth
- Allow to dry naturally

Stain with Solid Matter

• Using scraper remove solid material from stained area and place in waste sack then follow method for 'Dry Stain'

Chewing Gum

- 'Roughen' surface of gum with edge of plastic scraper
- Spray area with chewing gum remover
- Allow to 'freeze'
- Tap frozen chewing gum until it cracks
- Use scraper to remove chewing gum and deposit in waste sack
- Treat any residual stain following method for 'Dry Stain'



- 5. For all stains, once surface is completely dry vacuum all residue and surrounding area
- 6. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 7. Complete the task without damage or risk to people, furniture, and fittings
- 8. Check, clean and store equipment, materials, and PPE correctly
- 9. Remove warning signs and close ventilation (as appropriate)
- 10. Wash and dry hands thoroughly after completing the task



Method Statement Number: 44

Wet Pick-Up Machine



Associated Risk Assessments

20: Damp Mopping	44: Wet Pick Up Machine
Associated Method Statements	
20: Damp Mopping	
Associated Toolbox Talks	
1: Health and Safety for Everyone 8: PPE	9: Manual Handling
11: Machinery – Maintenance	
Personal Protective and Safety Equipment Requirement	
1. Warning/Safety Sign	
Cartion Changes	
Small Tools / Materials	
1. Colour Coded Cloths	
2. Circuit Breaker (if required)	
3. Extension Lead (if required)	
Machinery	
1. Wet Suction Machine and Appropriate Tools	
Approved Chemicals	

Approved Chemicals			
Chemica	Use	Hazardous Classifications	COSHH Assessment Number
N/A	N/A	N/A	N/A



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment Resulting in Electrocutio	n and Electrical Fires	
	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor to attach red tag to prevent use Any RCD used to be tested prior to use Extension Lead RCD tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
Slips, Trips and Falls Including Uneven/Wet Floors	and Trailing Cables	
	 Cordon off the area with warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Leads to be placed behind line of work Keep trailing cables to a minimum Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Carry out work when least amount of personnel around 	
Manual Handling Machines/Loads Resulting in Stra	ains and Sprains to Back, Legs, Arms and Fingers	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees Ensure suitable grip is engaged on equipment in order that it does not slip out of hand whilst in use 	



Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled using an RCD if required
- Do not leave machinery unattended
- Put any electrical socket covers back
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height and do not stretch cable
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD report any faults to be reported to a supervisor or manager



Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. If using an extension lead, ensure it is fully uncoiled

- 1. Connect suction machine and start in correct position on a dry area before moving onto a wet area
- 2. Position cable behind line of work to reduce trip hazard and ensure it doesn't get caught or lie in the water
- 3. Use a systematic overlapping pattern to cover all areas of the floor
- 4. Consider safety at all times when using the machines
- 5. Remove plugs safely from the power sockets and recoil the cables correctly
- 6. If the floor requires cleaning afterwards due to the nature of the liquid being removed, please follow the method statement for damp mopping if you are trained to do so
- 7. Safely remove the plug from the power socket and recoil the cable safely
- 8. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 9. Complete the task without damage or risk to people, furniture and fittings
- 10. Check, clean and store equipment, materials and PPE correctly
- 11. Remove warning signs and close ventilation (as appropriate), only removing signage when floor is completely dry
- 12. Wash and dry hands thoroughly after completing the task



Method Statement Number: 45

Upholstery Cleaning



Associated Risk Assessments		
32: Carpet Extraction Cleaning	45: Upholstery Cleaning	
Associated Method Statements		
03: Carpet Extraction Cleaning		
Associated Toolbox Talks		
1: Health and Safety for Everyone 3: PPE	2: COSHH 12 Golden Rules 9: Manual Handling	
11: Machinery – Maintenance	15: Vacuuming	
Personal Protective and Safety Equipment Requiren	nent	
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign	3. Protective Goggles/Safety Glasses
All and a second s	Caution Crassing in Propress	
4. Face Mask		
mall Tools / Materials		
Circuit breaker (if required)		

Extension lead (if required)



Machinery

- 1. Vacuum and Attachments
- 2. Upholstery Cleaning Machine and Attachments

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Premiere Products – Carpet Mousse	Carpet Cleaner	No classified Hazards	46
-		Inhalation - No specific symptoms noted	
		Ingestion - May cause discomfort if swallowed	
		Skin contact - Prolonged skin contact may cause redness and irritation	
		Eye contact- May cause temporary eye irritation	
Premiere Products -	Carpet Shampoo	H319: Causes serious eye irritation	61
Release			
Prochem - Multipro	Carpet Pre-spray	H290: May be corrosive to metals	70
	(Wet Extraction	H302: Harmful if swallowed	
	Machine)	H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H335: May cause respiratory irritation	
Prochem - Procaps	Carpet Cleaner	H315: Causes skin irritation	71
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Prochem – Extraction Plus - Liquid	Carpet Cleaner	H319: Causes serious eye irritation	93



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment (Electrocution, Electrical F	ires)	
Contact with Chemical via Spills/Splashes Causing In	 Visual user check on equipment prior to use (sockets, plug, cables, equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of waxes/chemicals and PPE Limit the time using chemical Appropriate PPE to be worn including mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals First Aid Facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum No agents used recorded under the EH 40 list 2007 (work place exposure limits) 	



Slips, Trips and Falls Including Wet Floors and Trailing Cables/Jet Hose			
	 Cordon off the area with warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Leads to be placed behind line of work Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Carry out work when least amount of personnel around 		
Manual Handling Machines/Loads and Repetitive S	train Injuries		
	 All machinery/attachments/chemical containers weigh below 25 Kilos Specific Manual Handling training on Kinetic Lifting for all employees 		



Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Do not plug in machinery until fully assembled using an RCD
- Do not refill the machine until completely cold to avoid scalding
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Fill tank correctly so that no splashing occurs (if appropriate)
- 9. Check upholstery before cleaning for damage, staining, areas of wear and problem points
- 10. Ascertain which type of filler was used in the construction of upholstered article

- 1. Thoroughly and systematically suction clean the fabric before cleaning
- 2. Prepare the cleaning solution using correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 3. Test fabric for colour fastness using the cleaning solution
- 4. Carry out spot and stain removal procedure prior to cleaning (if applicable)
- 5. Take care to ensure that cleaning solution does not penetrate beyond the fabric
- 6. Leave fabric as dry as possible and ensure waterproof covering is placed under the wheels or casters until dry
- 7. Ensure the appearance of the finished article is satisfactory after completion of the task
- 8. Safely remove plug from power socket and recoil cable correctly
- 9. Suction clean the upholstery when dry refer to relevant method statement
- 10. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 11. Complete the task without damage or risk to people, furniture and fittings
- 12. Check, clean and store equipment, materials and PPE correctly
- 13. Remove warning signs and close ventilation (as appropriate)
- 14. Wash and dry hands thoroughly after completing the task

nviro

Method Statement Number: 46

Dust Mop Sweeping



2: Vacuuming/Suction Cleaning	46: Dust Mop Sweeping		
Associated Method Statements			
2: Vacuuming/Suction Cleaning			
Associated Toolbox Talks			
1: Health and Safety for Everyone 9: Manual Handling	6: Slips, Trips and Falls 16: Colour Coding	8: PPE	
Personal Protective and Safety Equip 1. Warning/Safety Sign	oment Requirement 2. Nitrile Gloves		
	2. With the Gloves		
Caution Cranges			
Small Tools / Materials (Refer to fold	der as to what they need)		
 Scraper Dust Mop Sweeper 			
3. Broom/Dustpan and Brush			
4. Plastic Sacks			
Machinery			
1. Vacuum cleaner and small to	ols		
Approved Chemicals			
Chemical Use Ha	zardous Classifications	COSHH Assessment Number	
No Chemical			

required



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Awkward Posture (Reaching, Bending, Twisting)		
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 	
Manual Handling machines/loads and repetitive stra	in injuries	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 	
Slips, Trips and Falls including wet floors and trailing	cables	
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure 	



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Do not leave mop sweeper unattended
- Check dust mop handle is smooth (if wooden, as rough handles may cause splinters)
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Task Procedure

Preparation

For dry floors only

- 1. Carry out a dynamic risk assessment on arrival at the work area this means you are checking the area is free from immediate risks to ensure the area is safe to work in
- 2. Place warning signs correctly at each entrance/exit point to the area that you are cleaning
- 3. Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)
- 4. When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements
- 5. Ventilate area (as appropriate)
- 6. Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)
- 7. Select, check, and wear correct PPE
- 8. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels, and cables

Cleaning of Area

- 1. Remove any chewing gum with scraper
- 2. Sweep using a continuous stroke (straight or figure 8), overlapping passes. Ensure Dust Mop Sweeper head is in contact with floor at all times and a leading edge is maintained. Sweep under heavy furniture, move lighter furniture and replace
- 3. Use dustpan and brush in corners
- 4. When sweeping large areas, collect dirt with dustpan several times and place into plastic sack
- 5. Cover all areas systematically



- 6. When finished, remove soil from floor with dust pan and brush and place into plastic sack
- 7. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 8. Complete the task without damage or risk to people, furniture and fittings
- 9. Check, clean and store equipment, materials, and PPE correctly
- 10. Remove warning signs and close ventilation (as appropriate)
- 11. Wash and dry hands thoroughly after completing the task.

Maintenance and Storage of the Dust Mop Sweeper

- 1. Ventilate area (as appropriate)
- 2. Remove the synthetic head from the frame
- 3. Place synthetic head flat on the floor facing upwards
- 4. Check PA test date of vacuum
- 5. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 6. Place warning signs correctly at each entrance/exit point to the area
- 7. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 8. Select, check, and wear correct PPE
- 9. Thoroughly and systematically vacuum the synthetic head, removing all dust and fluff
- 10. Ensure the appearance of the finished Dust Mop Sweeper head is satisfactory after completion of the task
- 11. Safely remove plug from power socket and recoil cable correctly
- 12. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 13. Re-attach the Dust Mop Sweeper heads and store away upright
- 14. Wash hands thoroughly, rinse and dry upon completion of task



Method Statement Number: 46a

Microfibre Dry Mop Sweeping



46: Dust Mop Sweeping

Associated Method Statements

46: Dust Mop Sweeping

Associated Toolbox Talks

Health and Safety for Everyone
 Slips, Trips and Falls
 PPE
 Machinery – Maintenance

- 2: COSHH 12 Golden Rules
- 7: Safety Signage
- 9: Manual Handling

Personal Protective and Safety Equipment Requirement

1. Chemical Protection Gloves EN374-2/3



Small Tools / Materials

- 1. Trolley or Holding Device
- 2. Colour Coded Mop Handle
- 3. Colour Coded Mop Frame
- 4. Laundry Bag

2. Warning/Safety Sign

- 5. Net Laundry Bag with Impervious Outer
- 6. Colour Coded Microfibre Dry Mops (sufficient for area)

- 7. Colour Coded Microfibre Cloths (dry)
- 8. Dustpan and Brush
- 9. Plastic Sacks

3. Face Mask

Machinery

None



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
N/A	N/A	N/A	N/A

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Failure to Adhere to Colour Coding Resulting in Cros	s Contamination	
Risk of cross contamination	 Employees to use the correct colour coding for materials used in the area to carry out the task ID Lanyards have colour coding info for reference 	
Brush and Wiping Movement Causing Musculo-skele	etal Disorders and Strains and Sprains to Upper Limbs	
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Intersperse tasks to provide variety and a change in posture and muscular effort if available 	
Manual Handling with Movement of General Items	Causing Sprains and Strains to Arms and Back	
	 Only move items that you are comfortable and able to move safely Specific Manual Handling training on Kinetic Lifting for all employees Break download for ease of movement were applicable 	



Identified Risks and Safety Controls **Identified** Risk Slips, Trips and Falls Including Wet and Uneven Floors Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or task completed Mop to be thoroughly wrung out Appropriate footwear to be worn (good grip on soles) . All employees trained in safety procedure • Carry out work when least amount of personnel around . Always mop up any laying pools of water as the work commences, never leave any pools of • water on completion of work area

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Ensure mop heads are laundered in line with manufacturer's instructions
- Trained personnel only to deal with sharps

Chemicals

- Do not splash chemical solutions
- No cleaning agents are to be used on microfibre materials throughout the duration of the task
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Select, check, and safely assemble correct equipment
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check, and wear personal protective equipment
- 4. Ventilate the area (where appropriate)
- 5. Check the floor for large debris, sharps, chewing gum etc.
- 6. Adjust the mop handle where necessary to suit your height

Cleaning of Area

- 1. Sweep using a continuous stroke (straight or S type action) with overlapping passes
- 2. Ensure mop head is in contact with floor at all times and a leading edge is maintained
- 3. Check mop head for soiling
- 4. Carry out task systematically to ensure all areas are cleaned effectively and efficiently
- 5. Remove the mop head safely from the mop frame and place in the laundry bag
- 6. Remove any soil left with a dustpan and brush
- 7. Ensure appearance of the floor and surrounding area is satisfactory after completion of
- 8. the task
- 9. Check, clean and store equipment, materials, and PPE
- 10. Segregate mop heads and cloths and place in the appropriate laundry bag
- 11. Seal the laundry bags and take to the collection point
- 12. Complete the task without damage or risk to people, furniture, or furnishings
- 13. Remove warning signs and close ventilation (as appropriate)
- 14. Wash hands thoroughly, rinse and dry upon completion of task



Method Statement Number: 47

Machine Sweeping Vacuuming with Electric Petrol Powered Garden Vacuum



Associated Risk Assessments

47: Machine Sweeping, Vacuuming with Electric/Petrol Powered Garden Vacuum

Associated Method Statements

None Associated Toolbox Talks 1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance	2: COSHH 12 9: Manual Ha 15: Vacuumin	andling	
Personal Protective and Safety Equipment Red1. Warning/Safety Sign	2. Ear Defenders (110db Rated)	3. Prote	ective footwear
4. Cut Resistant L3 Gloves Visibility Vest	5. Safety Goggles/Glasses	6. High Visibility Vest	7. Full face protective shield
Small Tools / Materials			
1. Unleaded petrol and 2/4 Stroke oil (for	petrol engines) 2. RCD (For electric vac) 3. Wast	e bags
Machinery			
1. Petrol/Electric Garden Vacuum			



2. Billy Goat Vacuum (Regents University)

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
N/A	N/A	N/A	N/A

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Collision with Other Personnel and/or Vehic	le Movement Resulting in Crushing of Feet/Bruising/Loss of Control of Billy Goat Machine and Turning Over	
	 Machine will not run without reverse brake pressed Requires two steps to activate machine: Area to be clear of bystanders while machine in operation, usually operated first thing in the morning Safety boots are to be worn by operator Reverse brake must not to be secured by string or other objects 	
Emptying Bag Exposure to Foreign Objects R	esulting in Inhalation of Dust/Cigarette Ends etc.	
 Always switch the engine OFF before removing any outside cover Replace bag in a well-ventilated area only (outside) Wear suitable gloves (cut resistant L3) 		
Dust Hazard		
Equipment Use/Machinery Hazards Resulting in Entrapment, Injection, Shear Point, Pinch Point etc./Vibration and Noise		



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
	 Check PAT date Visual user check prior to work commencing Any defects then fix red tag and report to Contract Manager 	
Use of Machinery, Vibration and Noise/Manual H	andling/Awkward Posture (Reaching, Bending and Twisting) Resulting in Musculo-skeletal Disorders	
	 Specific Manual Handling training on Kinetic Lifting for all employees Rotate operators every 30 minutes Use a light grip and maintain neutral postures 	
Flying Debris/Ejection of Debris from Machine		
	 Safety goggles to be worn by operator Everyone else kept away from machine when in operation 	
Exposure to Noise 110db A rated Causing Loss of	Hearing and/or Temporary Tinnitus or Permanent	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Ear protectors must be worn in this area	 Ear defenders to be provided Area to be cleared of bystanders while machine in operation, usually operated first thing in the morning and for no longer than 1.5 hours 	

Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE, are wearing fitted clothing throughout the task and appropriate clothing whilst using the machine, during autumn/winter wearing warm clothing and during warmer months wearing sun protection
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Machinery

- Ensure the machine is switched off and the ignition key is removed before checking the machine for any damage
- Check collection tube and collection sack is clear of debris before starting the task
- Depending on the type of machine used, ensure the correct RCD is available or that the correct 2/4 stroke fuel mix is available and is under 2 months old (25 parts to 1)
- Do not leave machinery unattended and do not leave running
- Always check for fuel spillage around the machine and clean before use
- Use machine for only one hour at a time

Task Procedure



Preparation

- 1. Select, check, and wear correct PPE
- 2. Thoroughly check all parts of the equipment for wear, damage and that they work properly including plugs, pipes, wheels, and cables
- 3. Check if you have enough fuel in the machine
- 4. Consider the area the machine is to be used in, assess potential traffic at the start and during the task, plan a route and note any potential trip hazards during the operation
- 5. Ensure all control levers are free moving and set in the right position to start the machine
- 6. Keep the machine under control at all times during the task and keep any trailing cables to a minimum and behind the area of works
- 7. As a general rule, try to operate your machine at the lowest throttle setting necessary to get the job done; use low throttle settings when clearing lightweight materials from around lawns or shrubbery, use medium to higher throttle settings to move lightweight grass or leaves from parking lots or walkways and use full throttle when moving heavy loads such as dirt

Cleaning of Area

- 1. Place warning signs correctly at each entrance/exit point to the area
- 2. Ensure that there are no pedestrians in surrounding areas where machine is in use
- 3. Carry out the start-up procedure in a safe and controlled manner in accordance with the manufacturer's guidelines
- 4. Never start if any part of the machine is damaged ensuring to check any cables and potential fuel leakages
- 5. Take/drive the machine to where you need to use it
- 6. Sweep the floor using a systematic overlapping pattern
- 7. Carry out sweeping with regards to edges, immovable obstacles and people (never point the blower/vac discharge towards people, animals, or objects other than those which need to be cleared)
- 8. Check fuel levels and trail on a regular basis
- 9. Check the collection sack regularly and empty as necessary
- 10. Complete the task without damage or risk to people or surrounding fixtures
- 11. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 12. Switch off the equipment when stopped
- 13. Remove and empty the bag carefully into the waste bags

END EACH TASK WITH THE FOLLOWING:

- 14. Remove warning signs
- 15. Check, clean and store equipment, materials, and PPE correctly



- 16. Ensure that there is no spillage of fuel around the machine
- 17. Wash and dry hands thoroughly after completing the task
- 18. Dispose of waste bag to the appropriate bin
- 19. Report any faults to Supervisor/Manager



Method Statement Number: 50

Skyvac – High Level Cleaning



Associated Risk Assessments

 02: Vacuuming Suction Cleaning 09: High Level Cleaning 50: SkyVac – High Level Cleaning 06: Damp Dusting and Polishing of Multi Surfaces 	19: Wir	ndow Cleaning by Water Fed Pole	2
Associated Method Statements			
02: Vacuuming Suction Cleaning19: Window Cleaning by Water Fed Pole06: Damp Dusting and Polishing of Multi Surfaces	50: Higi	h Level Cleaning	
Associated Toolbox Talks			
1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance		HH 12 Golden Rules Iual Handling uuming	
Personal Protective and Safety Equipment Requirem	ent		
1. Chemical Protection Gloves EN374-2/3	2. Warning/Safety Sign	3. Safet	y Goggles
	Caution Granges		Pr Pr
4. Dust Mask	5. Hard Hat	6. High Visibility Vest/Jacket	7. Safety Shoes
Small Tools / Materials			
1. Colour coded cloths and mops	2. Refuse disposal bags		
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Machinery

- 1. 110 v step down and extension lead provided with unit
- 2. Generator if outside
- 3. Circuit breaker if plugged into mains
- 4. Skyvac and indoor or outdoor poles kit
- 5. Skyvac inspection pole and Camera

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2 Pure – OdorBac Tec4 - liquid	Odour Eliminator and Cleaner	None Product is not deemed to have any adverse effects on human health or the environment	89
Premiere	Disinfectant	H226: Flammable liquid and vapour	62
Products -		H302: Harmful if swallowed	
Screen		H304: May be fatal if swallowed and enters airways	
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H336: May cause drowsiness or dizziness	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H411: Toxic to aquatic life with long lasting effects	



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Contact with Items Falling from Height		
	 Area should be safely cordoned off before operation commences preventing anyone but the operators from entering the area Operations should be carried out in such a way that the operatives are not stranding directly under the immediate cleaning area Hard hats, goggles, safety shoes and dust masks should be worn at all times High visibility clothing must be worn Second operative to check tools and camera are secure before each extension and prior to any changing of duties 	
Over Reaching Causing Musculo-skeletal Disorders/	Sprains/Strains to Upper Limbs	
	 Mechanise the operation using extension pole for the higher areas Specific manual handling training on kinetic lifting for all employees No standing on furniture Appropriate footwear to be worn (good grip on soles) Restriction in duration of using extension pole at any given time (max 15 minutes) Rotation of jobs 	
Uneven Surfaces, Equipment, Cables or Machinery i	n the Area of Work or Wet/Dusty/Contaminated Surfaces Resulting in Slips, Trips and Falls	
	 Areas should be assessed and a walk through completed prior to operation Areas should be closed off in maximum of 10 meters squared to assist with controlling access All tools not in use should be contained within the appropriate bag and stores safely behind the work area Slippery or wet floors should be dried before operation continues Work should be carried out when least amount of personnel around 	



Identified Risks and Safety Controls

Identified Risk	Mitigation
Burns and Associated Injuries with Electrocution Due	to Contact with Exposed Cables, Faulty Machinery or Overloading of Equipment
 Areas should be assessed and a walk through completed prior to operation Areas should be closed off in maximum of 10 meters squared to assist with controlling ac All tools not in use should be contained within the appropriate bag and stores safely behi the work area Slippery or wet floors should be dried before operation continues Work should be carried out when least amount of personnel around 	

Additional Safety Controls
Preparation
Ensure warning signs are displayed
 Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
 Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
 Refer to the relevant risk assessment especially if using a generator
Report any faults to the Supervisor/Manager
Machinery
 Do not plug in machinery until fully assembled using an RCD if required
Do not leave machinery unattended
 Cables should be kept behind machinery and away from water
 Do not allow the cable to become taut at ankle height
 When not in use machinery should be left in the correct position
 Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe, protected and test TCD report any faults to be reported to a supervisor or manager
Put any electrical socket covers back
Chemicals
Do not splash chemical solutions
 Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



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ach up and the



Cleaning of Area

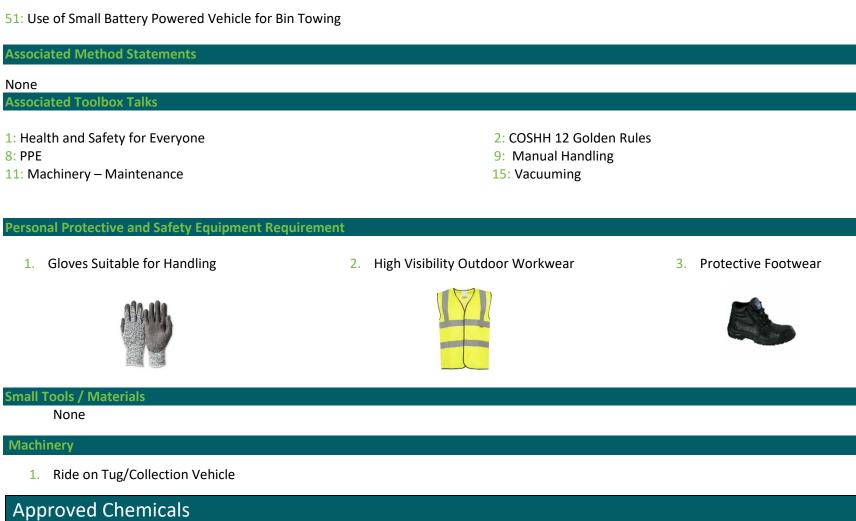
- 1. Activate machine by turning on main motor before switching on secondary motors
- 2. Larger objects should be broken up in situ to allow machine to remove through pipes; where this is not possible the object may be lifted out of situ and safely lowered to ground level using the continuous suction of the machine to provide grip
- 3. If machine becomes blocked then it should be turned off and dismantled; blockages can be removed by hand with appropriate gloves and or by using the suction from another pole to release the blockage
- 4. Activity should be completed in one direction clearing and removing debris in a methodical line
- 5. Consider safety at all times when using the machines
- 6. Items and tools not in use should be placed back in their correct storage
- 7. Regularly empty and the machine/poles by disconnecting the machine, tipping out the lose debris into a bag and then vacuuming 10 litres of clean water from a bucket through the used equipment
- 8. A tub vacuum should be used to remove debris from the main filter
- 9. Remove plugs safely from the power sockets and recoil the cables correctly
- 10. If the floor requires cleaning afterwards due to the nature of the liquid being removed, please follow the method statement for damp mopping if you are trained to do so
- 11. Safely remove the plug from the power step down unit and recoil the cable safely
- 12. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task and free from debris
- 13. As areas become completed the full process to this point should be repeated
- 14. Complete the task without damage or risk to people, furniture and fittings
- 15. Check, clean and store equipment, materials and PPE correctly
- 16. Remove warning signs and close ventilation (as appropriate), only removing signage and barriers when floor is completely dry and all equipment is away
- 17. Wash and dry hands thoroughly after completing the taskCheck, clean and store equipment, materials and PPE correctly
- 18. Remove warning signs and close ventilation (as appropriate)
- 19. Wash and dry hands thoroughly after completing the task



Method Statement Number: 51

Use of Small Battery Powered Ride on Site Collection Vehicles and Tugs







Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Waste Unloading		
Danger Vehicles	 Switch off machine and ensure brake is located in park position before waste unloading starts Containers requiring to be lifted to have handles fitted Specific manual handling training on Kinetic Lifting for all employees 	
Exposed to Outside Weather Conditions		
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing and High Vis Jacket as required) 	
Collision with Other Personnel and/or Vehicle Move	nent	
	 Clear coloured conspicuous work wear with reflective strips to be provided Clear coloured rainwear with reflective strips to be provided Nviro employees to be aware of traffic routes Additional mirrors to the truck so that the driver has no blind spots Horn to be provided for warning Site speed limits, warnings, signals and roadway restrictions must be adhered to Where possible movements should take place at times where there are the least number of site users present Vehicle must never be parked on an incline 	



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Impact with Stationary Objects and/or Tipping of Ve	hicle
	 Ride-on vehicles can only be used for the number of occupants it was designed to carry and by those authorised to do so There must be a maximum of 2 occupants at all times and ABSOLUTELY no standing on the back or in loading parts of vehicle Always consider the terrain, existing vehicular and pedestrian traffic conditions, as well as environmental factors that may affect your ability to operate the vehicle safely Drive the vehicle only as fast as the terrain and safety considerations allow To avoid tipping over, drive straight up and down slopes Slow down before corners All turns must be executed at reduced speeds Avoid sudden stops or change of direction that may result in loss of control Vehicles must never be driven in inclement weather including; Snow/Ice/Frost, excessive Surface water/Waterlogging/Heavy rain or where conditions have created unsuitable or uneven ground Driver must stick to designated roadways
Towing	 Where a vehicle is being used as a tug for towing the weight restrictions should never be exceeded All safety coupling should be checked prior to start Attached trailers/bins should be at a maximum length where the operative is able to visibly monitor the load safety Corners should be taken at a wider width into account in order the tracking load avoiding collisions Towing operations should always take place at lower speeds



Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Risk Through Unauthorised Use			
	 Keys should never be left in the vehicle Vehicle should be parked in secure area Vehicle should never be left unattended in public area Any additional locks provided (for example doors) should be used The parking brake must always be applied when stationary 		
Equipment use Machinery Hazards (Entrapment, Inje Musculoskeletal Disorders (Strains/Sprains to Back, I	ection, Shear Point, Pinch Point etc.), Vibration, Noise/Awkward Posture (Reaching, Bending, Twisting) .egs, Arms, Neck and Fingers)		
	 Visual user check prior to work commencing checking that all guarding are in place Mandatory checking of lights, indicators, horn, brakes (individual to machine) Use of lap belt where supplied Vehicle fitted with padded/shock resistant seats All Nviro employees are trained in the safe operation of vehicle 		

Additional Safety Controls

Preparation

- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Only specifically trained authorised personnel are to use this equipment



Safety

- A pre-use check system should be implemented using the check sheet supplied
- The towing pin should have a retaining pin to prevent it jumping up during the towing operation
- As the operators are using their hands to connect and disconnect the tow bars, they should be issued with heavy duty gloves that are more suitable for the tasks
- Wheels from bins should be replaced when required it is good practice to number all of the bins, so if a wheel is faulty, it can be removed from use until it has been repaired
- Just as the truck needs to be checked, the bins should also, and a monthly check could be implemented

Machinery

- Do not leave machinery and equipment unattended
- When not in use machinery should be left in the correct position
- Vehicle checks must be completed
- When charging the battery, the cab should be open and the battery cover raised to allow free gassing

Task Procedure

Preparation

- 1. Obtain keys and follow key sign out procedure
- 2. Select, check and wear the correct PPE
- 3. Avoid using vehicle at times of high site traffic or People movement
- 4. Perform vehicle daily/weekly check as appropriate to specific machine and record findings
- 5. Check brake is engaged prior to any loading
- 6. Unplug from charging point
- 7. Assess weather conditions are suitable for use



Use of vehicle

- 1. Load vehicle taking into account any manual handling requirements, making sure loads are secure and within vehicle
- 2. Never overload or have items protruding past vehicle limits
- 3. Where attaching additional trailing items ensure coupling on each item is securely fastened and that fall back safety chains are in place where supplied
- 4. Do not attempt to tow a weight greater than the manufactures guidelines or attempt any towing length which is longer than a field of vision or unsuitable for the route If unsure then the route should be assessed on foot prior to any attempt
- 5. Ensure all control levers are free moving and set in the right position to start the machine
- 6. Insert key and check for warning lights
- 7. Turn on vehicle lighting including headlights and warning lights (for all journeys)
- 8. Perform brake check
- 9. Perform visual check of mirrors and road ahead prior to setting off for people or obstacles
- 10. Never carry more than the recommended number of passengers, passengers must be seated prior to setting off and belts must be fastened if provided
- 11. Keep the machine under control at all times during the task, reducing speeds if towing or carrying loads
- 12. Slow for corners, when obstacles are in vision and or when other route users including pedestrians are within vicinity
- 13. Never attempt steep inclines or inclines where the vehicle is not on a direct climb and take into account loads and towing loads when attempting inclines
- 14. Always follow designated routes and site instructions and adhere to warnings
- 15. Complete the task without damage or risk to people or property
- 16. Unloading should be completed in line with manual handling guidelines
- 17. Parking brake should be engaged and keys removed
- 18. Never leave vehicle unattended and unsecured
- 19. Return vehicle to an area secure form the public
- 20. Never park on an incline
- 21. Ensure parking brake is engaged prior to any disembarkation
- 22. Clean vehicle as appropriate
- 23. Complete vehicle inspection and document
- 24. Report any damage/defect to person responsible for maintenance
- 25. Plug back into charging point
- 26. Sign key back according to process



Method Statement Number: 54

Bains Marie Cleaning



Associated Risk Assessments

54: Bains Marie Cleaning 56: Deep Fat Fryer Cleaning

Associated Method Statements

55: Canopies, Hoods and Filter Cleaning 57: Dishwasher Cleaning 56: Deep Fat Fryer Cleaning

57: Dishwasher Cleaning

55: Canopies, Hoods and Filter Cleaning

Associated Toolbox Talks

1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance 2: COSHH 12 Golden Rules 9: Manual Handling

Personal Protective and Safety Equipment Requirement

1. Chemical Protection Gloves EN374-2/3



2. Warning/Safety Sign



4. Heavy Duty/Gauntlet Gloves



5. Safety Shoes



3. Safety Glasses/Goggles





Small Tools / Materials

- 1. Colour Coded Cloths
- 2. Colour Coded Bucket
- 3. Scrubbing Brush
- 4. Scraper
- 5. Hand Pads

6. Refuse Sacks

- 7. Clean Container for Drained Oil
- 8. Trigger Spray Bottle and Measuring jug
- 9. Steel Wool Scourers

Machinery

None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Lance	Descaler	H314: Causes severe skin burns and eye damage	20
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
UBIK 2000	Floor Cleaner	H302: Harmful if swallowed	22
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Diversey LTD - Bryta Oven	Over Cleaner	H222: Extremely flammable aerosol	25
and Grill Foam Cleaner		H229: Pressurised container: May burst if heated	
(Formerly Brillo)		H314: Causes severe skin burns and eye damage	
		H290: May be corrosive to metals	
PP Caterclean Spray RTU	Kitchen	H318: Causes serious eye damage	47
Catering Clean	Cleaner/Degr	H315: Causes skin irritation	
	easer	H400: Very toxic to aquatic life	



Premiere Products - PP	Oven	H319: Causes serious eye irritation	57
Ovenforce RTU Spray	Cleaner	H314: Causes severe skin burns and eye damage	
Oven Cleaner		H315: Causes skin irritation	
		H332: Harmful if inhaled	
		H302: Harmful if swallowed	
		H312: Harmful in contact with skin	
		H335: May cause respiratory irritation	

Identified Risks and Safety Controls	
Identified Risk	Mitigation
Use of Cleaning Equipment/Awkward Posture (Reac	hing, Bending and Twisting) Resulting in Musculo-skeletal Disorders, Strains and Sprains
	 Specific Manual Handling training on Kinetic Lifting for all employees Rotation of jobs, moving in various directions to spread out the workload to various muscles, use a light grip and maintain neutral postures Neck flexion may be static for viewing counter with stretching in opposite direction Items should be cleaned in position where possible
Faulty Cables/Equipment Resulting in Electrocution	and Electrical Fires
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach Red Tag to prevent use No stretching of cable Bains Marie should be isolated prior to commencement of cleaning



Identified Risks and Safety Controls

Identified Risk	Mitigation
Contact with Chemical via Spills/Spla	ashes Causing Irritation of Skin and Respiratory Problems
	 Instructions and training in the safe use of chemicals, only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing and limit the time using chemical Appropriate PPE to be worn, mandatory wearing of gloves 'Rubber or Neoprene' First aid facilities to be known in case of emergency Continuation of identifying safest agents that can be used to reduce long term occupational safety to a minimum, no agents used recorded under the EH 40 list 2007 (work place exposure limits)
Slips, Trips and Falls Including Wet F	loors and Trailing Cables
· · ·	 Cordon off area, place warning signs before work commences with warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or work completed, store signage away safely when completed and carry out work when least amount of personnel around Leads to be placed behind line of work and keep trailing cables to a minimum Appropriate footwear to be worn Battery operated equipment should be used where available
Manual Handling of Machines and Lo	 All machinery, attachments and chemical containers to weigh below 25 Kilos Specific Manual Handling training on kinetic lifting for all employees Rotation of jobs (frequent breaks in pattern of work)



Additional Safety Controls

Preparation

- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task gloves and goggles must be worn
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system

Safety

- Do not leave equipment unattended
- Make sure that client has removed all food items and equipment in and around all areas of cleaning
- Ensure ventilation prior to commencement and throughout the task, taking regular fresh-air breaks as needed

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure

Preparation

- 1. Select, check and safely assemble the correct equipment
- 2. Place warning signs
- 3. Select, check and wear the correct PPE
- 4. Ventilate Area
- 5. Switch off Bains Marie and isolate or disconnect
- 6. Read detergent product label



- 7. Measure detergent and add to water in bucket or trigger spray at recommended dilution
- 8. Replace detergent container cap
- 9. Remove food containers
- 10. Drain Bain Marie

Cleaning of Area

- 1. Remove all food debris from inside unit with damp cloth or brush
- 2. Wipe all inner surfaces applying solution with cloth or trigger spray
- 3. Repeat for all outer surfaces
- 4. Work from top to bottom and ensure passes overlap
- 5. Rinse cloth frequently and wring out
- 6. Check cleaning solution frequently and change when dirty
- 7. Dry wipe all cleaned surfaces
- 8. Read descaler product label, measure product and add to water in bowl at recommended dilution
- 9. Replace container cap
- 10. Apply solution with cloth to inner surfaces
- 11. Allow 7 8 minutes contact time
- 12. Remove scale deposits with brush, hand pad or scraper
- 13. Rinse thoroughly with fresh clean water and drain
- 14. Refill with hot clean water to operating level
- **15**. Refit food containers
- 16. Check Bain Marie for correct operation
- 17. Wipe any splashes off skirtings, walls and fixtures
- 18. Visually inspect task on completion and clean and check all equipment
- 19. Remove warning signs when area dry and safe for other building users
- 20. Return equipment to secure store



Canopies Hoods and Filter Cleaning



Associated Risk Assessment

 55: Canopies, Hoods, and Filter cleaning 3: Steam Cleaning 20: Damp Mopping Associated Method Statements 				
3: Steam Cleaning 20: Damp Mopping Associated Toolbox Talks				
 Health and Safety for Everyone COSHH 12 Golden Rules Chemical Safe Dilution Personal Protective and Safety Equipment Resonal Protective Action 	quirement	8: PPE 11: Machinery/Maint	enance/Checking for Damage/	Reporting Faults
1. Gloves Cut Resistant L3 and Nitrile Gloves	2. Safety Glasses EN166	3. Protective Footwear	4. Warning/Safety Signs (Double Sided)	5. Coveralls
			Caution Wer Bour	
Small Tools / Materials				
1. Abrasive Pad (Green Scourers)	6. Refuse Sac	ks	11. Scrubbing Brush	I
2. Colour Coded Cloths	7. Scraper		12. Hand Pads	
3. Colour Coded Buckets and Mops	8. Dust Sheet	S	13. Step Ladders	
4. Blue Roll	9. Broom		14. Trigger Spray	
5. Magic Sponges	10. Dustpan ar	nd Brush		
Machinery				



1. Steam Cleaner



Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
Clover UBIK	Multipurpose	H302: Harmful if swallowed		
2000 Liquid		H314: Causes severe skin burns and eye damage		
		H315: Causes skin irritation	22	
		H318: Causes serious eye damage		
		H319: Causes serious eye irritation		

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Slips, Trips and Falls from Wet/Greasy Floors and T	railing Cables		
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 		
Injuries Caused by Use of Step Ladders in Populate	d Areas/Falls from Step Ladders		
	 Cordon off area in which the step ladder is being used Warning signs to be placed before work commences Training in correct use of ladder/step ladder and working at height Undertake the tasks involved in using step ladders when least amount of personnel are around Check step ladder thoroughly before use Spread the step ladder to its fullest extent Ensure that all four stiles are on firm, level ground Must have a secure handhold no less than 1.06m above the highest level reached by fee 		



Additional Safety Controls

Preparation

- Make sure that client has removed all food items and equipment in and around all areas of cleaning
- Ventilate area
- Place warning signs and cordon off area in which step ladders are to be used
- Select, check, and wear the correct PPE
- Select and assemble equipment
- Carry out safety checks for step ladder
- Switch off ventilation system (isolate or disconnect)
- Allow equipment to cool
- Cover all equipment below work area
- Erect and secure access equipment

Machinery

- Visual user check on equipment prior to use (sockets, plug and cables)
- Any faults found is reported immediately to the supervisor and not used
- RCD tested prior to use; no stretching of cable
- Annual PA testing of all electrical appliances

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

- 1. Work in pairs
- 2. Do not overreach
- 3. Select correct chemical and read label
- 4. Measure chemical and add to water in hot soak, bowl, and trigger spray at recommended dilution
- 5. Replace chemical container cap
- 6. Remove filters and drip trays
- 7. Place removable equipment in hot soak; use industrial dishwasher if appropriate
- 8. Scrape off heavy fat from canopy and hood
- 9. Wipe up loose fat particularly from channels of canopy and hood
- 10. Wipe all surfaces applying solution with cloth, paper towel or trigger spray
- 11. Steam cleaners may be used where appropriate please refer to the steam cleaner method and risk assessment
- 12. Work from top to bottom and ensure passes overlap
- **13**. Rinse cloth frequently and wring out
- 14. Check cleaning solution frequently and change when dirty
- **15**. Rinse and dry filters and drip trays
- 16. Refit filters and drip trays
- 17. Dry wipe all cleaned surfaces
- 18. Check ventilation system for correct operation
- 19. Dismantle access equipment
- 20. Remove dust covers
- 21. Wipe any splashes off floors, walls, and fixtures
- 22. Visually inspect task
- 23. On completion clean and check all equipment used
- 24. Remove warning signs when area dry and safe for other building users
- 25. Return equipment to secure store



Deep Fat Fryer Cleaning



Associated Risk Assessment

- 56: Deep Fat Fryer Cleaning
- 20: Damp Mopping

Associated Method Statements

20: Damp Mopping

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- 3: Chemical Safe Dilution

8: PPE

11: Machinery/Maintenance/Checking for Damage/Reporting Faults





			nviro
Approved	Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Caterclean 50 Liquid	Degreaser	H318: Causes serious eye damage H315: Causes skin irritation	47
		H400: Very toxic to aquatic life	

Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Slips, Trips and Falls from Wet/Greasy Floors and Tr	ailing Cables			
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 			
Release of Gas Causing Burns/Inhalation Causing Po	 Operative to have specific site training from building owner on safe use of that particular model of fryer Gas must be isolated before cleaning 			



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Overreaching/Brush and Wiping Movement Causin	g Musculo-skeletal Disorders			
	 Restriction in duration at any given time (max 15 minutes) Rotation of jobs as much as possible within the restraints of method statement/procedure Maintain neutral postures Neck flexion and stretching in opposite directions Intersperse tasks to provide variety and a change in posture and muscular effort if available 			
Manual Handling Machines and Loads Causing Stra	ins/Sprains to Back, Legs, Arms and Fingers			
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 			



Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Faulty Cables/Equipment (Electrocution, Electrical	Fires)		
	 Visual user check on equipment prior to use (sockets, plug, cables, and equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 		
Dust and Liquids Entering Electrical Sockets/Making	g Contact with Electrics		
Danger Electrical hazard	 Cover surfaces beneath area being cleaned with dust covers/masking tape to protect electrical sockets No overuse of water/cleaning agents (do not over wet the walls) Clear away excess immediately 		
Contact with Hot Parts or Hot Liquids within the Fr	yer Causing Burns to Face/Body/Arms		
	 System to be isolated and cooled for at least 1 hour 30 minutes prior to draining of oil Cleaning liquid to be cooled for 1 hour after boiling prior to commencing clean 		



dentified Risks and Safety Controls				
Identified Risk	Mitigation			
Contact with Cleaning Chemical Through Spills and	Splashes Causing Irritation of Skin and Respiratory Problems			

٠	Natural ventilation to be used prior to work comm	encing
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- Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals and appropriate PPE worn
- First aid facilities to be known in case of emergency

Add	itional Safety Controls
Prepa	ration
•	Prior to starting this clean the operative must have had suitable instruction and authorisation from the site manager on how to turn on/ignite this equipment safely
•	Make sure that client has removed all food items and equipment in and around all areas of cleaning
•	Select, check, and wear the correct PPE
•	Ventilate the area
•	Select and assemble equipment
•	Switch off deep fat fryer and allow to cool if it has been in use
Machi	inery
٠	Visual user check on equipment prior to use (sockets, plug and cables)
•	Any faults found is reported immediately to the supervisor and not used
Chem	icals
•	Do not splash chemical solutions
•	Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
•	Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

- 1. Drain all oil into clean container remember to close drain tap after
- 2. Remove food debris from filter
- 3. Select correct chemical and read label
- 4. Measure chemical and add to water in fryer at recommended dilution
- 5. Replace chemical container cap
- 6. Switch on fryer and allow to simmer for 20 minutes
- 7. Switch off fryer, Isolate or disconnect, and allow to cool for 1 hour
- 8. Drain fryer again into container
- 9. Clean outer surfaces of fryer with scrubbing brush or hand pad using hot solution
- 10. Steam cleaning may be used where appropriate (please refer to steam cleaning method)
- 11. Work from top to bottom
- 12. Ensure passes overlap
- 13. While draining fryer, clean inner surfaces including basket and filter with scrubbing brush or hand pad
- 14. Prepare fresh water in a bucket
- 15. Rinse inner surfaces
- 16. Rinse outer surfaces



Dish Washer Cleaning



Associated Risk Assessment

57: Dishwasher Cleaning Risk Assessment

Associated Method Statements

None

Associated Toolbox Talks 1: Health and Safety for Everyone 2: COSHH 12 Golden Rules 3: Chemical Safe Dilution Personal Protective and Safety Equipment Re	quirement	8: PPE 11: Machinery/Maintenance/Checking for Damage/Reporting Faults
1. Suitable protection EN166 goggles or Safety glasses	2. Warning/Safety Signs (double sided)	3. Gloves EN374
Small Tools / Materials		
 Abrasive Pad (Green Scourers) Colour Coded Cloths Colour Coded buckets and mops Magic Sponges 	 Refuse Sacks Scraper Trigger spray Scrubbing brush 	9. Hand Pads

Machinery

1. None



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Finish	Cleaner and	H302 Harmful if swallowed.	
Dishwasher	odour	H315 Causes skin irritation.	129
Cleaning	eliminator	H318 Causes serious eye damage.	
Original		H319 Causes serious eye irritation.	
Neutral	Cleaner	N/A	N/A
Detergent			

Identified Risks and Safety Controls					
Identified Risk	Mitigation				
Slips, Trips and Falls from wet/greasy floors and the	Slips, Trips and Falls from wet/greasy floors and trailing cables				
	 Carry out work when least amount of personnel around or lock down Kitchen area where possible Warning signs displayed before work commences in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area Staff to be vigilant to contaminates which are substances such as water, oil and dust that cause a floor surface to become slippery 				
Awkward Posture (Overreaching, Bending, Twisting)	ng) causing sprains/strains to upper limbs				
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 				



Identified Risks and Safety Controls

Identified Risk	Mitigation			
Contact with cleaning chemicals (spills/splashes causing irritation of skin and respiratory problems)				
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Mandatory wearing of gloves 'Rubber or Neoprene' Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals and appropriate use of PPE First aid facilities to be known in case of emergency No mixing of chemicals Chemicals are not left unattended 			

Additional Safety Controls Preparation Select, check, and wear the correct PPE • Make sure that client has removed all food items and equipment in and around all areas of cleaning Select, check, and safely assemble the correct equipment Ensure warning signs are displayed at all entrances Select correct chemical and read label • Ensure staff carrying out the task have the correct training and have a read the method statement and a record of their training is held on central • system Machinery • Visual user check on equipment prior to use (sockets, plug, cables) Any faults found is reported immediately to the supervisor and not used • Chemicals Do not splash chemical solutions Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution) Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules) •



Task Procedure

- 1. Select either 1 cleaning solution container or 1 cleaning solution tablet
- 2. Remove lid of cleaning solution container and place upside down in plate holder or cutlery tray or place 1 dishwasher solution tablet at the bottom in the inside of the dishwasher
- 3. Switch the dishwasher on and select a 60-degree wash cycle
- 4. Once dishwasher cycle has finished, allow inside of machine to cool
- 5. Remove food trap and empty contents into black bag
- 6. Rinse food trap in cold water
- 7. Working from top to bottom rinse and wipe the interior of the dishwasher, playing special attention to rubber seal which runs around the inner front of the dishwasher
- 8. Close the dishwasher door
- 9. Dilute neutral diluted detergent in a bucket
- 10. Wipe around the outside casing of the dishwasher using green cloth with diluted neutral detergent
- **11**. Dry wipe all cleaned surfaces
- 12. Visually inspect task
- 13. Wipe any splashes off skirtings, walls, and floor
- 14. On completion clean and check all equipment
- 15. Remove warning signs when area dry and safe for other building users
- 16. Return equipment to secure store



Ovens and Grill Cleaning

Associated Risk Assessment

3: Steam Cleaning 20: Damp Mopping

Associated Method Statements

- 3: Steam Cleaning
- 20: Damp Mopping

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- **3**: Chemical Safe Dilution

8: PPE

11: Machinery/Maintenance/Checking for Damage/Reporting Faults

Personal Protective and Safety Equipment Requirement







3. Goggles



4. Protective Footwear



5. Warning/Safety







6. Coveralls





Small Tools / Materials

- 1. Abrasive Pad (Green Scourers)
- 2. Colour Coded Cloths
- 3. Colour Coded Buckets and Mops
- 4. Blue Roll

- 5. Magic Sponges
- 6. Refuse Sacks
- 7. Scraper
- 8. Trigger Spray

- 9. Broom
- 10. Dustpan and Brush
- 11. Scrubbing Brush
- 12. Stainless Steel Balls

Machinery

1. Steam Cleaner

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Diversey Brillo	Oven	H220: Extremely flammable gas	
Oven and Grill	Cleaner/Degreaser	H280: Contains gas under pressure; may explode if heated	
Foam Cleaner		H290: May be corrosive to metals	25
		H302: Harmful if swallowed	
		H314: Causes severe skin burns and eye damage	
		H318: Causes serious eye damage	
MI Care	Oven Cleaner	H314: Causes severe skin burns and eye damage	85

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Slips, Trips and Falls from Wet/Greasy Floors and T	railing Cables		
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 		
Awkward Posture (Overreaching, Bending and Twi	sting) Causing Sprains/Strains to Upper Limbs		
	 Rotation of jobs, moving in various directions to spread out the workload to various muscles and use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 		
Manual Handling Machines and Loads Causing Stra	ains/Sprains to Back, Legs, Arms and Fingers		
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 		

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Faulty Cables/Equipment (Electrocution, Ele	ectrical Fires)		
	 Visual user check on equipment prior to use (sockets, plug, cables and equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 		
Gas Explosion Causing Burns/Inhalation Pois	soning		
Caution Explosive gas	 Operative conducting cleaning must have specific site training from the building owner on the safe use of isolation of gas to that appliance The supervisor in charge of the clean must also have this training in case of emergency and for cross checking purposes 		
Contact with Boiling Water/Steam Causing I	Burns and Scalding to Skin		
Caution Hot water	 Operatives trained in the use of steamer machine Appropriate PPE provided and worn 		

Identified Risks and Safety Controls					
Identified Risk	Mitigation				
Contact with Cleaning Chemicals (Spills/Splashes Ca	Contact with Cleaning Chemicals (Spills/Splashes Causing Irritation of Skin and Respiratory Problems)				
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals When using oven cleaner ensure that natural ventilation is used prior to work commencing, with the opening of windows and/or use of extractor system Limit the use of oven cleaning to 15 minutes Place racking trays in large, airtight, plastic oven equipment cleaning bags for 7 to 8 minutes contact time Mandatory wearing of gloves 'Rubber or Neoprene' Instructions and training in the safe use of chemicals Follow COSHH risk assessment on safe use of chemicals and appropriate use of PPE First aid facilities to be known in case of emergency 				
Contact with Hot Parts within the Oven or Grill Cau	sing Burns to Skin				
	• System to be isolated and cooled for at least 1 hour 30 minutes prior to cleaning				

Additional Safety Controls

Preparation

- Select, check, and wear the correct PPE
- Select, check and safely assemble the correct equipment
- Ensure warning signs are displayed at all entrances
- Ventilate area
- Switch off oven and/or grill (isolate or disconnect)
- Allow equipment to cool
- Make sure that the client has removed all food items and equipment in and around all areas of cleaning
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- Ensure all staff have read method statement

Machinery

- Visual user check on equipment prior to use (sockets, plug and cables)
- Any faults found is reported immediately to the supervisor and not used
- RCD tested prior to use; no stretching of cable
- Annual PA testing of all electrical appliances

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)

Task Procedure				
Inner Surfaces	Outer Surfaces			
 Select oven cleaning chemical and read label Place all removable shelves and racking in a large sink and apply product Place racking trays in large airtight plastic bag, allow 7 to 8 minutes contact time Steam cleaning of inner and outer surfaces where appropriate - please refer to steam cleaning method statement Starting on furthest surface, apply product to all inner surfaces of oven or grill Replace oven cleaning chemical container cap Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlet gloves Scrape/wipe clean all shelves and racking Rinse thoroughly with fresh water and wipe dry Repeat for all inner surfaces starting on the nearest section Refit shelves and racking 	 Select chemical and read label Measure product and add to warm water in bucket or trigger spray at recommended dilution Replace chemical container cap Wipe outer surfaces applying solution with cloth, paper towel or trigger spray Work from top to bottom ensuring passes overlap Rinse cloth frequently and wring out Check cleaning solution frequently and change when dirty Dry wipe all cleaned surfaces Check oven and grill for correct operation Wipe any splashes off floors, walls, and fixtures Visually inspect task on completion clean and check all equipment Remove warning signs when area dry and safe for other building users Return equipment to secure store 			



Refrigerators Freezers and Cold Rooms Cleaning



Associated Risk Assessments

3. Steam Cleaner

9: High Level Dusting

10: Refuse Rubbish Collection – Internal

20: Damp Mopping27: Step Ladder

Associated Method Statements

3: Steam Cleaner

- 9: High Level Cleaning Dusting
- 10: Refuse Rubbish Collection Internal

20: Damp Mopping

20: Use of Step Ladder

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- 3: Chemical Safe Dilution

8: PPE



Personal Protective and Safety Equipment Requirement 1. Gloves (Level 3 - cut resistant) 2. Mask 3. Goggles 4. Protective Footwear 5. Warning/Safety Signs (double sided) 6. Coveralls Image: Coverance of the second second

Small Tools / Materials

- 1. Abrasive Pad (Green Scourers)
- 2. Colour Coded Cloths
- 3. Colour Coded buckets and mops
- 4. Blue Roll
- 5. Magic Sponges

- 6. Refuse Sacks
- 7. Scraper
- 8. Neutral detergent
- 9. Trigger spray
- 10. Broom

- 11. Dustpan and brush
- 12. Scrubbing brush
- 13. Extension pole

Machinery

Steam Cleaner





Approved	Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2 PURE OdorBac Tec4 Liquid	Odour eliminator and cleaner	None – Product is not deemed to have any adverse effects on human health or the environment.	89
Neutral Detergent	Cleaner	N/A	N/A
Identified	Risks and S	afety Controls	
Identified Risk		Mitigation	
Exposure to to>	kic gases and po	sons from leaking refrigeration units causing injury	
Chemicals .com	Toxic gas	Certification tickets to be checked and visual inspection carried out pri cal via spills/splashes causing irritation of skin and respiratory problems	or to clean
chemicals, con		Only use approved chemicals	
		 Refer and follow required COSHH assessment on safe use of chemic When using oven cleaner ensure that natural ventilation is used priopening of windows and/or use of extractor system. Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene.' If there is insufrespiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instruction chemicals. Follow COSHH risk assessment on safe use of chemicals 	or to work commencing with the fficient ventilation wear suitable



Identified Risks and Safety Controls

Identified Risk	Mitigation			
Slips, Trips and Falls including wet floors and trailing cables				
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 			
Awkward Posture (Reaching, Bending, Twisting) causing sprains/strains to upper limbs				

	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions Mechanise the operation by the use of extension pole for the higher areas to avoid overreaching (limited to use at any given time 15 minutes maximum) Appropriate footwear to be worn (good grip on soles)
Manual Handling machines/loads and repetitive str	 ain injuries All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Controls				
Identified Risk	Mitigation			
Falls from step ladders causing injury				
	 Training in correct use of ladder / step ladder and working at height Cordon off area in which the step ladder is being used Warning signs to be placed before work commences Check step ladder thoroughly before use Spread the step ladder to its fullest extent Ensure that all four stiles are on firm, level ground Must have a secure handhold not less than 1.06m above the highest level reached by your feet Following manual handling training as per health and safety induction training 2 persons to carry ladder from storage to work area 			
Burns from hot or cold parts of the refrigeration up	nits			
	 Refrigeration system to be isolated and cooled at least 30 minutes prior to commencement of the clean 			
Contact with Boiling Water/Steam				
	 Operatives trained in the use of machinery and appropriate PPE provided and worn Carry out work when least amount of personnel around 			



Additional Safety Controls

Preparation

- Prior to commencing the clean, ensure it is communicated to the customer that unit needs to be empty
- Select, check, and wear the correct PPE
- Place warning signs.
- Select, check, and safely assemble the correct equipment
- Switch off unit. Isolate or disconnect
- If unit is walk in open and secure the door open so that it cannot be changed
- Make sure that the client has removed all food items and equipment in and around all areas of cleaning
- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- All staff have read method statement

Machinery

• None in use

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

- 1. Prior to commencing clean ensure communicated to customer that unit needs to be empty
- 2. Select, check, and wear the correct PPE
- 3. Place warning signs.
- 4. Select, check, and safely assemble the correct equipment
- 5. Switch off unit. Isolate or disconnect
- 6. If unit is walk in, open, and secure the door open so that it cannot be changed
- 7. Select correct chemical and read label
- 8. Measure chemical and add to water in hot soak and bowl or trigger spray at recommended dilution
- 9. Replace chemical container cap
- 10. Remove all food debris from inside unit with damp cloth or brush.
- 11. Remove all shelves and racking and clean in hot soak
- 12. Wipe all inner surfaces, applying solution with cloth or trigger spray
- 13. Pay particular attention to ledges, corners, and door seals
- 14. Work from top to bottom
- 15. Ensure passes overlap
- **16**. Rinse cloth frequently and wring out
- 17. Check cleaning solution frequently
- 18. When using Steamer in cleaning areas follow all instructions detailed in Method Statement 3: Steam Cleaning
- 19. Change when dirty
- 20. Rinse and dry wipe all cleaned surfaces
- 21. Repeat for all outer surfaces

- 22. Rinse, dry and refit shelves, and racking
- 23. Unsecure door if walk in unit
- 24. Check unit for correct operation
- 25. Return contents to unit
- 26. Wipe any splashes off skirtings, walls, and fixtures
- 27. Visually inspect task.
- 28. On completion clean and check all equipment.
- 29. Remove warning signs when area is dry and safe for other building users
- 30. Return equipment to secure store



Ensure Touch ATP Testing



Associated Risk Assessments

Associated Method Statements

Associated Tool Box Talks

1: Health and Safety for Everyone

8: PPE

11: Machinery – Maintenance

Personal Protective and Safety Equipment Requirement

Small Tools / Materials (Refer to folder as to what they need)

1. Ensure UltraSnap Swabs

Machinery

1. Ensure ATP Testing kit

Ensure that all machinery is thoroughly cleaned and decontaminated after use and before storing away

Approved (Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
None			



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
No identified risks		

Additional Safety Controls

Preparation

- For additional protection, we recommend using the complimentary protective case which comes inside the box along with the Velcro hand strap for easy carrying. To install the hand strap, thread it through the openings on the back of the case and attach the Velcro together on the inside. To put the case on, start by inserting the top portion of Ensure Touch where the power button is into the top of the case before inserting the bottom half.
- Plug your Ensure Touch into a wall outlet using the cables included in the box and let it charge for 15 minutes. Tap the power button once on the top left of the screen to power it on. If you see the screen illuminate slightly, then the instrument is powering on and you do not need to press the power button again. If it's not turning on, long hold the power button for 15 seconds.

Ensure Ultrasnap swabs have been chilled (They should always be kept in a fridge when not in use)

Machinery

- Do not leave machinery unattended
- Check electrical equipment in particular plugs, exposed wiring, broken body, buttons, and cables to ensure they are safe and test RCD report any faults to a supervisor or manager



Task Procedure

Preparation

Log on to <u>https://www.hygiena.com/hygiena/setupet.html</u> SureTrend cloud doesn't operate very well with Internet Explorer, please use Edge or Chrome to run SureTrend

- 1. Follow set up instructions, on action 6, Select Sanitation and Remediation as Industry.
- 2. Connect machine to office or home wi-fi as instructed on set up
- 3. Contact account owner for invite to user account. Please don't set up a separate account. SureTrend Cloud will email you a link to set up your password. After you've set up your password, navigate back to the login screen and login
- 4. SureTrend cloud is the software you will be using to display ATP results.

Carrying out the task

- 1. Once machine is correctly set up and registered, use Quick test option on machine for verification. Follow instructions on machine.
- 2. Pull swab from protective cover and wipe gently (stick shouldn't visibly bend) on area selected roughly the size of a 50p coin.
- 3. Replace swab in protective cover and snap blue end and shake
- 4. Insert swab with snapped end at top into machine and close lid ensuring to keep machine upright and not tilted. Machine will prompt if it tilts.
- 5. Machine will click twice on countdown which means internal shutter is working and calibrating.
- 6. After countdown, reading will be given. Current scale used is: <50 = pass, <75 = Caution and > 100=Fail. This scale can be changed according to client needs.
- 7. Remove swab and dispose, move to new location and open swab and swipe area to repeat process.

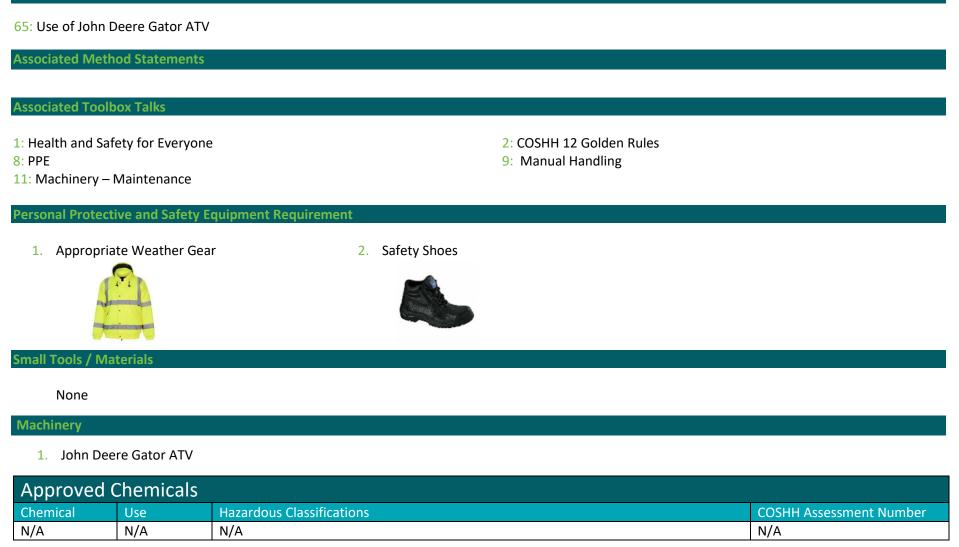


Method Statement Number: 65

Use of John Deere Gator ATV



Associated Risk Assessments





Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Collision with Other Personnel and/or Vehicle Mov	ement Resulting in Impact from Vehicle Crash/Broken Bones/Cuts	
	 Speed limited on site is walking speed Remain aware of people moving around especially during reversing manoeuvres Seat belts are provided and to be worn On blind corners of buildings always make a wide turn Turn Lights on during fading light levels Use of indicators to inform third parties of route of travel Use mirrors where available No passengers allowed to be carried except where passenger seats are provided 	
Poor Driver Competency Resulting in Injuries/Dama		
	 Only drivers who hold a valid UK driving licence are authorised to drive company vehicles People who are under the influence of drug or alcohol or unwell should not drive Drivers who have been advised by a medical practitioner not to drive must inform their supervisor immediately 	
Poor Visibility Resulting in Injuries/Damage to Peop	ble/Equipment/Infrastructure	
	 Lights to be used Speed limit to be adhered to Restrict use of vehicles in poor weather conditions 	
Vehicle Malfunction Resulting in Injuries/Damage t	o People/Equipment/Infrastructure	
	 Visual user check prior to work commencing Mandatory checking of lights, indicators, horn and brakes Check sheet to be completed Use of lap belt when using vehicle All Nviro employees are trained in the safe operation of ATV 	



Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Vehicle Turning Over Resulting in Impact from Vehicl	e Roll/Broken Bones/Cuts		
	 Speed limit to be maintained Seat belts are provided and to be worn Avoid slopes and/or any steep gradients DO NOT go up or down any kerbs Vehicles to only be driven on the lawns in special circumstances 		
Exposed to Outdoor Weather Conditions Resulting in	Hypothermia/Heat Sroke/Dehydration/Cold Weather Injuries		
	 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing and High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 		
Unauthorised Use by Others Resulting in Injuries			
	 Keys should never be left in the vehicle Vehicle should be parked in secure area Vehicle should never be left unattended in public area Any additional locks provided (for example doors) should be used The parking brake must always be applied when stationary 		



dentified Risk	Mitigation
owing Due to Increased Weight a	nd Length of Vehicle from Towing Waste Bins
	 Where a vehicle is being used as a tug for towing the weight restrictions should never be exceeded All safety coupling should be checked prior to start Attached trailers/bins should be at a maximum length where the operative is able to visibly monitor the load safety Corners should be taken at a wider width into account in order the tracking load avoiding collisions Towing operations should always take place at lower speeds
#Additional Controls	
 Ensure that all staff have b 	peen issued with the correct PPE and that it is worn throughout the task and while using the machine
 Ensure staff carrying out th All drivers are required to h Any convictions or exempt All drivers should complete 	r gear and do not wear headphones while operating the Gators he task have the correct training and that a record of their training is held on central system have a valid UK Driving license tions must be declared to the university insurance company to avoid the policy being made invalid e a driving induction before driving the university's vehicles ord to be sent to <u>Training@Nviro.co.uk</u>



Task Procedure

Preparation

- 1. If vehicle needs fuel then contact Gardening Team to fuel vehicle do not fuel vehicle yourself
- 2. Visual inspection of the Gator ATV for defects before use to ensure it is in good condition
- 3. Warm Glow plugs for 20 seconds before starting vehicle

Cleaning of Area

- 1. Start vehicle and perform visual check before setting off
- 2. Keep to walking speed at all times and avoid driving on grass areas
- 3. Always be aware of your surroundings and students/staff on site when operating ATV
- 4. When emptying bins, turn engine off and remove key from ignition
- 5. Make sure load in rear of vehicle is secure before moving off again use straps to secure load
- 6. Sound horn when approaching corners of buildings
- 7. Before leaving vehicle, stop engine, set park brake and remove key



Method Statement Number: 66

Commercial Kitchen Deep Clean



Associated Risk Assessments

- 4: Floor Scrubber Dryer Machines
- 9: High Level Dusting
- 10: Refuse Rubbish Collection Internal
- 20: Damp Mopping
- 27: Step Ladder
- 44: Wet Pick-Up Machine
- 54: Kitchen Deep Clean Bains Marie

- 55: Kitchen Deep Clean Canopies, Hoods, and Filter Cleaning
- 56: Deep Fat Fryer Cleaning
- 57: Dishwasher Cleaning
- 58: Gully Cleaning
- 59: Oven and Grill Cleaning
- 60: Refrigerator Cleaning
- 68: Commercial and Domestic Kitchen General Cleaning

Associated Method Statements

- 4: Floor Scrubber Dryer Machines
- 9: High Level Cleaning Dusting
- 10: Refuse Rubbish Collection Internal
- 20: Damp Mopping
- 27: Step Ladder
- 44: Wet Pick-Up Machine
- 54: Bains Marie
- 55: Canopies, Hoods, filters

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- 3: Chemical Safe Dilution
- 8: PPE

- 56: Deep Fat Fryers
- 57: Dishwashers
- 58: Gully Channels, Drains
- 59: Oven and Grill Cleaning
- 60: Refrigerators, Freezers and Cold rooms
- 68: Commercial and Domestic Kitchen General Cleaning



Personal Protective and Safety Equipment Requirement 1. Gloves 2. Mask 3. Goggles 4. Protective Footwear 5. Warning/Safety Signs (double sided) 6. Coveralls 7. Glove - Gauntlet Image: Sign Couple Side Signs Image: Signs Couple Side Signs Image: Signs Couple Side Signs 1. Abrasive Pad (Green Scourers) 7. Refuse Sacks 13. Trigger spray

- 2. Colour Coded Cloths
- 3. Colour Coded buckets and mops
- 4. Blue Roll
- 5. Dust Control Mop
- 6. Magic Sponges

- 8. Scraper
- 9. Stainless Steel Balls
- 10. Degreaser
- 11. Oven cleaner
- 12. Odourless bactericidal detergent

- 14. Broom
- 15. Dustpan and brush

Machinery

- 1. Floor Machine Scrubber with drive disk and black scrubbing pad i.e. I-Mop and black pads
- 2. Wet Pick-Up Machine



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Diversey Brillo	Oven	H220 Extremely flammable gas	25
Oven and Grill	Cleaner	H280 Contains gas under pressure; may explode if heated	
Foam Cleaner		H290 May be corrosive to metals.	
		H302 Harmful if swallowed.	
		H314 Causes severe skin burns and eye damage.	
		H318 Causes serious eye damage	
MI Care	Oven	H314 Causes severe skin burns and eye damage	85
	Cleaner		
Premiere	Kitchen	H318 Causes serious eye damage	47
Products:	Cleaner and	H315 Causes skin irritation	
Cater Clean	Degreaser	H400 Very toxic to aquatic life	
Premiere	Window and	H225 Highly Flammable liquid and vapour	54
Products:	Glass	H226 Flammable liquid and vapour	
Ecoforce	Cleaner	H315 Causes skin irritation	
Window and		H317 May cause an allergic skin reaction	
Glass Cleaner		H319 Causes serious eye irritation	
		H336 May cause drowsiness or dizziness	
Clover Lance	Descaler	H314 Causes severe skin burns and eye damage	20
Liquid spray		H315 Causes skin irritation	
		H318 Causes serious eye damage	
Clover	Floor	H302 Harmful if swallowed	18
Breaker	Cleaner	H314 Causes severe skin burns and eye damage	
		H318 Causes serious eye damage	
Clover UBIK	Floor	H302 Harmful if swallowed.	22
2000	Cleaner	H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	



Identified Risks and Safety Controls **Identified Risk** Faulty cables/equipment (electrocution, electrical fires) Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances Chemicals, Contact with chemical via spills/splashes causing irritation of skin and respiratory problems Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals • When using oven cleaner ensure that natural ventilation is used prior to work commencing with the opening of windows and/or use of extractor system. Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene.' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals



Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Slips, Trips and Falls including wet floors and traili	ng cables		
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 		
Awkward Posture (Reaching, Bending, Twisting)			
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 		
Manual Handling machines/loads and repetitive strain injuries			
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 		



Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Safe Use of Ladders		
	 Check the ladder for missing, loose or damage rungs Check that there are no slivers of metal or wood on the rungs that could cause you harm Ensure that all ropes and cables are attached Make sure there are no missing or loose rubber feet, rivets, nuts, bolts, or hinges Check that the extension locks and is not loose, damaged, or broken Ensure the ladder locks and sits correctly when extended Check that metal ladders have no twisting, splitting or damage to the stiles and rungs should not be painted Ladders should only be use of for short duration of work Always use a safety man to the foot of the ladder Always seek advice from your supervisor before using a ladder or working at height Employee must be trained, and the employee's signed of training record held on company training data base 	



Additional Safety Controls

Preparation

- 1. Make sure that Client has cut off Gas/Electricity and that the cooker is pulled out to the safe distance required and safety chain in place
- 2. Make sure that the Client has removed all food items and equipment in and around all areas of cleaning
- 3. Ensure warning signs are displayed at all entrances
- 4. Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- 5. Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- 6. Staff undertaking training as part of the kitchen deep clean must be assigned a designated trained supervisor
- 7. All staff have read method statement

Machinery

- 8. Do not plug in machinery until fully assembled using an RCD (Residual Current Device)
- 9. Do not leave machinery unattended
- 10. Cables should be kept behind machinery and away from water
- 11. Do not allow the cable to become taut at ankle height
- 12. When not in use machinery should be left in the correct position and unplugged
- 13. Check electrical equipment in particular plugs and cables to ensure they are safe and test RCD. Report any faults to the supervisor or manager and do not use

Chemicals

- 14. Do not splash chemical solutions
- 15. Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- 16. Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Commercial and Domestic Kitchen General Cleaning – Method Statement 68 Equipment and PPE	Safety and Control	
 Warning/Safety signs (double sided) Gloves (heavy duty/gauntlets) Mask Goggles Protective footwear Coveralls Abrasive Pad (Green Scourers) Colour Coded Cloths Colour Coded buckets and mops Blue Roll Dust Control Mop Magic Sponges Refuse Sacks Scraper Stainless Steel Balls Degreaser Odourless bactericidal detergent Trigger spray Broom Dustpan and brush Floor Machine Scrubber with drive disk and black scrubbing pad i.e. I-Mop and black pads (RCD if required) Wet Pick-Up Machine 	 Make sure that the Client has removed all food items and equipment in and around all areas of cleaning Refer to relevant method statements for other tasks - scrubbing/buffing Ensure warning signs are displayed at all entrances Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task Ensure staff carrying out the task have the correct training and that a record of their training is held on central system All staff have read method statement Do not plug in machinery until fully assembled using an RCD (Residual Current Device) Do not leave machinery unattended Cables should be kept behind machinery and away from water Do not allow the cable to become taut at ankle height When not in use machinery should be left in an upright position and unplugged Check electrical equipment in particular plugs and cables to ensure they are safe and test RCD. Report any faults to the supervisor or manager and do not use Do not splash chemical solutions Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution) Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules) 	



Procedure Continued

- Procedure
 - 1. Select, check, and wear correct PPE
 - 2. Check PA test date
 - Thoroughly check all parts of the electrical equipment for wear, damage and they work properly – including plugs, pipes, wheels, and cables
 - 4. Place warning signs correctly at each entrance/exit point to the area
 - 5. If floor sockets are being used, put a warning sign over the floor socket that is being used
 - 6. Ventilate area (as appropriate)
 - 7. Prepare the cleaning solutions using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
 - 8. Pre spray any heavy stains (to allow contact time)
 - 9. Wash tiles with warm water and cloth changing water when necessary buff to dry with cloth

- 10. Wash counters/surfaces with warm water and cloth changing water when necessary buff to dry with cloth
- 11. Wash walls with cloth rinsing cloth when necessary buff to dry
- 12. Wash skirting boards with cloth rinsing when necessary buff to dry
- 13. De-scale stainless steel sink making sure you rinse thoroughly
- 14. Hard floor deep cleaning, refer to floor scrubbing method statement number 4 for general floor scrubber dryer machines and 4a for specific use of an I-Mop
- 15. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 16. Check, clean and store equipment, materials, and PPE correctly
- 17. Remove warning signs and close ventilation (as appropriate)
- 18. Wash and dry hands thoroughly after completing the task



Oven and Grill Cleaning – Method Statement 59

Equipment and PPE

- Mop and colour coded buckets
- Colour coded cloths
- Paper towel
- Scrubbing brush
- Scraper
- Stainless steel balls or greed pads
- Warning / Safety Signs
- Gloves Heavy duty
- Gloves Gauntlet
- Goggles
- Refuse sacks
- Over cleaner, odourless bactericidal detergent and measure

Procedure

- 1. Select, check, and wear the correct PPE
- 2. Select, check, and safely assemble the correct equipment
- 3. Place warning signs.
- 4. Ventilate area
- 5. Switch off oven and/or grill. Isolate or disconnect
- 6. Allow equipment to cool

Inner Surfaces

- 7. Select oven cleaning chemical and read label.
- 8. Place all removable shelves and racking in a large sink
- 9. Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlets
- 10. Steam cleaning of inner and outer surfaces may be used where appropriate. Please refer to steam cleaning method statement

- Safety and Control
 - Ensure warning signs are displayed
 - Make sure that client has removed all food items and equipment in and around all areas of cleaning
 - Gloves and goggles must be worn
 - Suitable Google Must be worn
 - Suitable respiratory mask must be worn
 - Area must be well ventilated
 - Do not splash solution
 - When not in use leave handle in an upright position
 - Follow COSHH instructions on safe use of chemicals
 - Staff must be suitably trained



- 11. Starting on furthest surface, apply product to all inner surfaces of oven or grill.
- 12. Replace oven cleaning chemical container cap
- 13. Scrape / wipe clean all shelves and racking
- 14. Place racking and trays in large airtight specialist oven equipment cleaning bags. Allow a minimum of 7 to 8 minutes contact time
- 15. Rinse thoroughly with fresh water and wipe dry
- 16. Repeat for all inner surfaces starting on the nearest section
- 17. Refit shelves and racking

Outer Surfaces

- 18. Select chemical and read label.
- 19. Measure product and add to warm water in bucket or trigger spray at recommended dilution
- 20. Replace chemical container cap.
- 21. Wipe outer surfaces applying solution with cloth, paper towel or trigger spray.
- 22. Work from top to bottom ensuring passes overlap
- 23. Rinse cloth frequently and wring out.
- 24. Check cleaning solution frequently. Change when dirty.
- 25. Dry wipe all cleaned surfaces
- 26. Wipe any splashes off floors, walls, and fixtures.
- 27. Visually inspect task.
- 28. On completion clean and check all equipment
- 29. Remove warning signs when area dry and safe for other building users
- 30. Return equipment to secure store



Deep Fa	at Fryer Cleaning- Method Statement 56			
Equipm	ent and PPE	14. Ensure passes overlap		
•	Colour coded cloths	15. Prepare fresh water in a bucket.		
•	Colour coded bucket	16. Rinse inner surfaces.		
٠	Scrubbing brush	 17. Rinse outer surfaces. 18. Dry wipe all cleaned surfaces. 		
•	Scraper			
•	Stainless steel balls or greed pads	19. Wipe any splashes off skirtings, walls, and fixtures		
•	Warning / Safety Signs	20. Return basket and filter		
•	Gloves – heavy duty	21. Visually inspect task		
•	Gloves – Gauntlets	22. On completion clean and check all equipment.		
•	Goggles Refuse sacks	23. Remove warning signs when area dry and safe for other building users		
	Clean container for dirty solution / chemical			
•	Odourless bactericidal detergent and measure or degreasing	24. Return equipment to secure store		
•	detergent powder			
Proced				
1.	Select, check, and wear the correct PPE	Safety and Control		
	Select, check, and safely assemble the correct equipment.			
		Prior to starting this clean the operative must have had suitable instruction and		
2.		 Prior to starting this clean the operative must have had suitable instruction and authorisation from the site manager on how to turn on / ignite this equipment 		
3.	Place warning signs.	 Prior to starting this clean the operative must have had suitable instruction and authorisation from the site manager on how to turn on / ignite this equipment safely 		
		authorisation from the site manager on how to turn on / ignite this equipment		
3. 4.	Place warning signs. Ventilate Area	authorisation from the site manager on how to turn on / ignite this equipment safely		
3. 4. 5.	Place warning signs. Ventilate Area Remove food debris from filter Select correct chemical and read label Scrub inner surfaces with stainless steel balls/green pads whilst	 authorisation from the site manager on how to turn on / ignite this equipment safely Ensure warning signs are displayed 		
3. 4. 5. 6.	Place warning signs. Ventilate Area Remove food debris from filter Select correct chemical and read label Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlets	 authorisation from the site manager on how to turn on / ignite this equipment safely Ensure warning signs are displayed Do not leave equipment unattended Make sure that client has removed all food items and equipment in and around all 		
3. 4. 5. 6. 7.	Place warning signs. Ventilate Area Remove food debris from filter Select correct chemical and read label Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlets Measure chemical and add to water in fryer at recommended dilution.	 authorisation from the site manager on how to turn on / ignite this equipment safely Ensure warning signs are displayed Do not leave equipment unattended Make sure that client has removed all food items and equipment in and around all areas of cleaning Gloves and googles must be worn Do not splash solution 		
3. 4. 5. 6. 7. 8.	Place warning signs. Ventilate Area Remove food debris from filter Select correct chemical and read label Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlets Measure chemical and add to water in fryer at recommended dilution. Replace chemical container cap	 authorisation from the site manager on how to turn on / ignite this equipment safely Ensure warning signs are displayed Do not leave equipment unattended Make sure that client has removed all food items and equipment in and around all areas of cleaning Gloves and googles must be worn 		
3. 4. 5. 6. 7. 8. 9.	Place warning signs. Ventilate Area Remove food debris from filter Select correct chemical and read label Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlets Measure chemical and add to water in fryer at recommended dilution. Replace chemical container cap	 authorisation from the site manager on how to turn on / ignite this equipment safely Ensure warning signs are displayed Do not leave equipment unattended Make sure that client has removed all food items and equipment in and around all areas of cleaning Gloves and googles must be worn Do not splash solution 		
3. 4. 5. 6. 7. 8. 9. 10 11	 Place warning signs. Ventilate Area Remove food debris from filter Select correct chemical and read label Scrub inner surfaces with stainless steel balls/green pads whilst wearing gauntlets Measure chemical and add to water in fryer at recommended dilution. Replace chemical container cap Drain fryer into container and dispose of safely Clean outer surfaces of fryer with scrubbing brush or steel balls/ green 	 authorisation from the site manager on how to turn on / ignite this equipment safely Ensure warning signs are displayed Do not leave equipment unattended Make sure that client has removed all food items and equipment in and around all areas of cleaning Gloves and googles must be worn Do not splash solution 		



Dishwasher cleaning - Method Statement 57

Equipment and PPE

- Colour coded cloths
- Colour coded bucket
- Scrubbing brush
- Scraper
- Hand pads
- Warning / Safety Signs
- Gloves (Heavy duty)
- Goggles
- Refuse sacks
- Odourless bactericidal detergent and measure, descaler and measure

Procedure

- 1. Select, check, and wear the correct PPE
- 2. Select, check, and safely assemble the correct equipment
- 3. Place warning signs
- 4. Ventilate Area
- 5. Switch off dishwasher. Isolate or disconnect.
- 6. Select correct chemical and read label
- 7. Measure chemical and add to water in hot soak and bowl or trigger spray at recommended dilution
- 8. Replace chemical container cap
- 9. Remove all trays and flaps and clean in hot soak
- 10. Remove all food debris from inside unit with damp cloth of brush
- 11. Wipe all inner surfaces, applying solution with cloth or trigger spray
- 12. Work from top to bottom
- 13. Ensure passes overlap
- 14. Rinse cloth frequently and wring out
- **15**. Check cleaning solution frequently
- 16. Change when dirty
- 17. Repeat for all outer services

- 18. Rinse all surfaces
- 19. Dry wipe all cleaned surfaces
- 20. Descale with Lance refer to method statement
- 21. Visually inspect task
- 22. Wipe any splashes off skirtings, walls, and fixtures
- 23. On completion clean and check all equipment
- 24. Replace container cap
- 25. Apply solution with cloth to inner surfaces.
- 26. Allow a minimum of 7 to 8 minutes contact time
- 27. Remove scale deposits with brush, steel balls or scraper
- 28. Rinse thoroughly with fresh water. Rinse and refit trays and flaps
- 29. Check unit for correct operation and run with correct daily use chemicals
- 30. Remove warning signs when area dry and safe for other building users
- 31. Return equipment to secure store

Safety and Control

- Ensure warning signs are displayed
- Do not leave equipment unattended
- Make sure that client has removed all food items and equipment in and around all areas
 of cleaning
- Gloves and googles must be worn
- Do not splash solution
- Follow COSHH instructions on safe use of chemicals
- Staff must be suitably trained



Canopies, Hoods and Filter Cleaning Method Statement 55

Equipment and PPE

- Colour coded cloths
- Colour coded bucket
- Scrubbing brush
- Scraper
- Steel balls / Green Pads
- paper towel
- Dust sheets
- Warning / Safety Signs
- Gloves (Heavy duty)
- Goggles
- Refuse sacks
- Odourless bactericidal detergent and measure

Procedure

- 1. Select, check, and wear the correct PPE.
- 2. Select and assemble equipment. Carry out safety checks for step ladder
- 3. Switch off ventilation system. Isolate or disconnect.
- 4. Cover all equipment below work area
- 5. Erect and secure access equipment
- 6. ONLY TRAINED PERSONEL SHOULD USE ACCESS STEP LADDERS
- 7. Work in pairs
- 8. Do not overreach
- 9. Select correct chemical and read label.
- 10. Measure chemical and add to water in hot soak, bowl, and trigger spray at recommended dilution.
- **11**. Replace chemical container cap.
- 12. Remove filters and drip trays
- 13. Place removable equipment in hot soak. Use industrial dishwasher if appropriate
- 14. Scrape off heavy fat from canopy and hood.

- 15. Wipe up loose fat particularly from channels of canopy and hood.
- 16. Wipe all surfaces applying solution with cloth, paper towel or trigger spray
- 17. Steam cleaners may be used where appropriate. Please refer to steam clean in method and risk assessment
- 18. Work from top to bottom
- 19. Ensure passes overlap
- 20. Rinse cloth frequently and wring out
- 21. Check cleaning solution frequently. Change when dirty.
- 22. Rinse and dry filters and drip trays
- 23. Refit filters and drip trays
- 24. Dry wipe all cleaned surfaces
- 25. Check ventilation system for correct operation.
- 26. Dismantle access equipment
- 27. Remove dust covers
- 28. Wipe any splashes off floors, walls, and fixtures
- 29. Visually inspect task
- 30. On completion clean and check all equipment used
- 31. Remove warning signs when area dry and safe for other building users
- 32. Return equipment to secure store

Safety and Control

- Work in pairs
- Ensure warning signs are displayed
- Do not leave equipment unattended
- Make sure that client has removed all food items and equipment in and around all areas of cleaning
- Gloves and googles must be worn
- Do not splash solution
- Follow COSHH instructions on safe use of chemicals
- Staff must be suitably trained
- Staff must not use step ladders unless suitably trained



Gully Channels and Drains Cleaning – Method Statement 58

Equipment and PPE

- Mop bucket unit with gear wringer and mop
- Wet pick-up machine
- Colour coded mops
- Colour coded cloths
- Colour coded bucket
- Hose for rinsing
- Scrubbing brush
- Scraper
- Steel balls / greed pads
- Warning / Safety Signs
- Gloves
- Goggles
- Refuse sacks
- Odourless bactericidal detergent and measure

Procedure

- 1. Select, check, and wear the correct PPE
- 2. Select, check, and safely assemble the correct equipment.
- 3. Place warning signs.
- 4. Select correct chemical and read label.
- 5. Measure chemical and add to water in hot soak and mop bucket at recommended dilution.
- 6. Replace chemical container cap.
- 7. Remove gully covers and drain traps and clean in hot soak.
- 8. Remove all food debris from gullies and drains with scraper or scrubbing brush.
- 9. Use steam cleaning if appropriate or refer to 10 12
- 10. Apply solution to gully. Agitate with mop to loosen soiling.
- **11**. Wring out mop into empty bucket.
- 12. Mop up dirty solution or use wet pick-up machine.
- 13. Repeat the mopping operation to clean all gully channel
- 14.

- 14. Check cleaning solution frequently. Change when dirty
- 31. Rinse gully channels with fresh water using mopping unit or hose.
- 32. Use mopping unit or wet pick-up to remove water from surrounding floor area. Rinse and refit gully covers and drain traps.
- 33. Wipe any splashes off floors, walls, and fixtures.
- 34. Visually inspect task
- 35. On completion clean and check all equipment
- 36. Remove warning signs when area dry and safe for other building users.
- 37. Return equipment to secure store

Safety and Control

- Ensure warning signs are displayed
- Do not leave equipment unattended
- Make sure that client has removed all food items and equipment in and around all areas of cleaning
- Gloves and googles must be worn
- Do not splash solution
- Follow COSHH instructions on safe use of chemicals
- Staff must be suitably trained



Equipment and PPE	14. Work from top to bottom
Colour coded cloths	15. Ensure passes overlap
Colour coded bucket	16. Rinse cloth frequently and wring out
Scrubbing brush	17. Check cleaning solution frequently
Trigger Spray	18. Change when dirty
Warning / Safety Signs	19. Rinse and dry wipe all cleaned surfaces
Gloves	20. Repeat for all outer surfaces
Goggles Define each.	21. Rinse, dry and refit shelves, and racking
Refuse sacks	22. Unsecure door if walk in unit
 Odourless bactericidal detergent and measure Green pads 	23. Check unit for correct operation
Procedure	24. Return contents to unit
1. Prior to commencing clean ensure communicated to customer that	25. Wipe any splashes off skirtings, walls, and fixtures
unit needs to be empty	26. Visually inspect task.
2. Select, check, and wear the correct PPE	
3. Place warning signs.	27. On completion clean and check all equipment.
4. Select, check, and safely assemble the correct equipment	28. Remove warning signs when area dry and safe for other building users
5. Switch off unit. Isolate or disconnect	29. Return equipment to secure store
6. If unit is walk in open and secure the door open so that it cannot be	Safety and Control
changed	Ensure warning signs are displayed
7. Select correct chemical and read label	Do not leave equipment unattended
8. Measure chemical and add to water in hot soak and bowl or trigger	 Make sure that client has removed all food items and equipment in and around all aroas of cleaning
spray at recommended dilution	 areas of cleaning Gloves and googles must be worn
9. Replace chemical container cap	 Do not splash solution
10. Remove all food debris from inside unit with damp cloth or brush.	 Follow COSHH instructions on safe use of chemicals
11. Remove all shelves and racking and clean in hot soak	 Staff must be suitably trained
12. Wipe all inner surfaces, applying solution with cloth or trigger spray	
13. Pay particular attention to ledges, corners, and door seals	

Refrigerators, Freezers and Cold Rooms Cleaning – Method Statmement 60



Method Statement Number: 67

Wall Washing



67: Wall Washing

Associated Method Statements

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 3: Chemical Safe Dilution
- 7: Safety Signage

8: PPE 16: Colour Coding 17: General Cleaning

Personal Protective and Safety Equipment Requirement

1. Chemical Resistant Gloves EN374-2/3 2. Warning/Safety Signs







3. Disposable Mask



4. Goggles

Small Tools / Materials (Refer to folder as to what they need)

- 1. Colour coded buckets
- 2. Colour coded cloths
- 3. Measuring jug

4. Waterproof masking tape
 5. Non-abrasive pad
 6. Flat mop

7. Waterproof protective sheet (for floor)



Machinery

None

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		

Identified Risk	Mitigation
Manual Handling machines/loads and repetitive st	rain injuries
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees
Awkward Posture (Reaching, Bending, Twisting)	
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Controls

Identified Risk	Mitigation		
·~	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure 		
Contact with chemical via inhalation/spills/splashes causing irritation of skin and respiratory problems			
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Mandatory wearing of gloves and mask Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency 		

Additional Safety Controls

Preparation

- Use appropriate PPE
- Warning signs must be in place
- Complete visual risk assessment on the wall prior to washing Checking light switches/plugs/wall lights are not damaged and no wires are showing



Task	Task Procedure				
Prepa	ration				
1.	Carry out a dynamic risk assessment on arrival at the work area – this means you are checking the area is free from immediate risks to ensure the area is safe to work in				
2.	Place warning signs correctly at each entrance/exit point to the area that you are cleaning				
3.	Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)				
4.	When using chemicals, you must follow the relevant COSHH Assessment which can be accessed in the H&S Manual as above which details PPE, and what to do in respect of a spillage and first aid requirements				
5.	Ventilate area (as appropriate)				
6.	Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)				
7.	Select, check, and wear correct PPE				
8.	Complete visual risk assessment of wall, checking for any damage to light switches, plug sockets and any wall lights – Do not attempt to carry out the task if there is any damage to any electrical fittings and inform your line manager				
9.	Cover light switches, plug sockets and any wall lights with waterproof tape to prevent any moisture getting through				
10). Lay waterproof protective sheet on the floor to minimise the risk of any drips				
11	. Prepare the chemical, fill bucket halfway with warm water and add the Odorbac				



Method

- 1. Starting at the bottom of the allocated area, wash the wall using circular motions being sure to rinse the cloth in the bucket regularly
- 2. Use a flat mop in the same way as the cloth for areas that are out of reach
- 3. Once completed, empty the solution from the bucket into the sink, rise the bucket and dry with a hand towel
- 4. Place used cloths into a bag for laundry washing
- 5. Remove the tape and plastic protective sheet from the floor
- 6. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 7. Complete the task without damage or risk to people, furniture, and fittings
- 8. Check, clean and store equipment and materials
- 9. Remove and dispose of PPE
- 10. Remove warning signs and close ventilation (as appropriate)
- 11. Wash and dry hands thoroughly after completing the task



Method Statement Number: 68

Commercial and Domestic Kitchen General Cleaning



Associated Risk Assessments

- 4: Floor Scrubber Dryer Machines
- 9: High Level Dusting
- 10: Refuse Rubbish Collection Internal
- 20: Damp Mopping
- 27: Step Ladder

Associated Method Statements

- 4: Floor Scrubber Dryer Machines
- 9: High Level Cleaning Dusting
- 10: Refuse Rubbish Collection Internal
- 20: Damp Mopping
- 27: Step Ladder
- 44: Wet Pick-Up Machine

Associated Toolbox Talks

- 1: Health and Safety for Everyone
- 2: COSHH 12 Golden Rules
- 3: Chemical Safe Dilution
- 8: PPE

Personal Protective and Safety Equipment Requirement



February 2023

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Version 2

44: Wet Pick-Up Machine68: Commercial and Domestic Kitchen General Cleaning



Small Tools / Mate	erials		
1. Abrasive Pad (Green Scourers)		ers) 7. Refuse Sacks 13.	
2. Colour Coded Cloths		8. Scraper 14. B	room
3. Colour Coded buckets and mops		mops 9. Stainless Steel Balls 15. D	ustpan and brush
4. Blue Roll		10. Degreaser	
5. Dust Control Mop		11. Odourless bactericidal detergent	
6. Magic Sponges		12. Trigger spray	
Machinery	1963		
	and black pads	vith drive disk and black scrubbing pad 2. Wet Pick-Up Machine	
	Use	Hazardous Classifications	COSHH Assessment Number
Premiere	Kitchen	H318 Causes serious eye damage	47
Products:	Cleaner and	H315 Causes skin irritation	
Cater Clean	Degreaser	H400 Very toxic to aquatic life	
Premiere	Window and	H225 Highly Flammable liquid and vapour 54	
Products:	Glass Cleaner	H226 Flammable liquid and vapour	
Ecoforce		H315 Causes skin irritation	
Window and		H317 May cause an allergic skin reaction	
Glass Cleaner H319 Causes s		H319 Causes serious eye irritation	
		H336 May cause drowsiness or dizziness	
Clover UBIK	Floor Cleaner	H302 Harmful if swallowed.	22
2000 H31		H314 Causes severe skin burns and eye damage	
		H315 Causes skin irritation	
		H318 Causes serious eye damage	
		H319 Causes serious eye irritation	
Clover Lance	Descaler	H314 Causes severe skin burns and eye damage	20
Liquid spray		H315 Causes skin irritation	

H318 Causes serious eye damage



Identified Risks and Safety Controls					
dentified Risk Mitigation					
Faulty cables/equipment (electrocution, electrical fires)					
	 Visual user check on equipment prior to use (sockets, plug, cables, Equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances 				
Chemicals, Contact with chemical via spills/splas	hes causing irritation of skin and respiratory problems				
Slips Trips and Falls including wat floors and tra	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals When using oven cleaner ensure that natural ventilation is used prior to work commencing with the opening of windows and/or use of extractor system. Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene.' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals 				
Slips, Trips and Falls including wet floors and trailing cables					
·~	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area 				



Identified Risk and Safety Controls				
Identified Risk	Mitigation			
Awkward Posture (Reaching, Bending, Twisting)				
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles Use a light grip Maintain neutral postures Neck flexion and stretching in opposite directions 			
Manual Handling machines/loads and repetitive st	rain injuries			
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 			
Safe Use of Ladders				
	 Check the ladder for missing, loose or damage rungs Check that there are no slivers of metal or wood on the rungs that could cause you harm Ensure that all ropes and cables are attached Make sure there are no missing or loose rubber feet, rivets, nuts, bolts, or hinges Check that the extension locks and is not loose, damaged, or broken Ensure the ladder locks and sits correctly when extended Check that metal ladders have no twisting, splitting or damage to the stiles and rungs should not be painted Ladders should only be use of for short duration of work Always use a safety man to the foot of the ladder Always seek advice from your supervisor before using a ladder or working at height Employee must be trained, and the employee's signed of training record held on company training data base 			



Additional Safety Controls

Preparation

- 1. Make sure that the Client has removed all food items and equipment in and around all areas of cleaning
- 2. Refer to relevant method statements for other tasks scrubbing/buffing
- 3. Ensure warning signs are displayed at all entrances
- 4. Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- 5. Ensure staff carrying out the task have the correct training and that a record of their training is held on central system
- 6. All staff have read method statement

Machinery

- 7. Do not plug in machinery until fully assembled using an RCD (Residual Current Device)
- 8. Do not leave machinery unattended
- 9. Cables should be kept behind machinery and away from water
- 10. Do not allow the cable to become taut at ankle height
- 11. When not in use machinery should be left in an upright position and unplugged
- **12.** Check electrical equipment in particular plugs and cables to ensure they are safe and test RCD. Report any faults to the supervisor or manager and do not use

Chemicals

- **13**. Do not splash chemical solutions
- 14. Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- 15. Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

- 1. Select, check, and wear correct PPE
- 2. Check PA test date
- 3. Thoroughly check all parts of the electrical equipment for wear, damage and they work properly including plugs, pipes, wheels, and cables
- 4. Place warning signs correctly at each entrance/exit point to the area
- 5. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solutions using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Pre spray any heavy stains (to allow contact time)
- 9. Wash tiles with warm water and cloth changing water when necessary buff to dry with cloth
- 10. Wash counters/surfaces with warm water and cloth changing water when necessary buff to dry with cloth
- 11. Wash walls with cloth rinsing cloth when necessary buff to dry
- 12. Wash skirting boards with cloth rinsing when necessary buff to dry
- 13. De-scale stainless steel sink making sure you rinse thoroughly
- 14. Hard floor deep cleaning, refer to floor scrubbing method statement number 4 for general floor scrubber dryer machines and 4a for specific use of an I-Mop
- 15. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 16. Check, clean and store equipment, materials, and PPE correctly
- 17. Remove warning signs and close ventilation (as appropriate)
- 18. Wash and dry hands thoroughly after completing the task



Method Statement Number: 69

Bin Shed Cleaning



sociated Risk Assessments Bin Shed Cleaning	12: Litter Picking	
-		
sociated Method Statements		
: Litter Picking		
sociated Toolbox Talks		
Health and Safety for Everyone PPE : Machinery – Maintenance		es Irps – Hypodermic Needles
rsonal Protective and Safety Equipment Requirem		
 Chemical Protection Gloves EN374-2/3 (Or Suitable Gloves) 	2. Warning/Safety Sign	3. Outdoor Clothing as Required
	Castion Crassing is Property	
4. Safety Shoes	5. Safety Goggles/Glasses	6. Face Mask
nall Tools / Materials		
1. Broom	3. Plastic Refuse Sacks (Colour Coded if	5. Shovel
2. Litter Picker	Necessary) 4. Dustpan and Brush	
lachinery		
None		



Approved	Approved Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Jeyes LTD –	Disinfectant	H225: Highly flammable liquid and vapour	
Jeyes Fluid		H302: Harmful if swallowed	
		H312: Harmful in contact with skin	
		H317: May cause an allergic skin reaction	33
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H336: May cause drowsiness or dizziness	
		H400: Very toxic to aquatic life	

Identified Risk	Mitigation
Brush and Wiping Movement causing	g Musculo-skeletal Disorders
	 Specific Manual Handling training on Kinetic Lifting for all employees Restriction in duration of using brush at any given time and ensuring a rotation of jobs
Exposed to Outside Weather Conditi	ons Resulting in Hypothermia/Heat Stroke/Dehydration/Cold Weather Injuries
 Mandatory wearing of appropriate personnel protective equipment (wet weather gear, thermal clothing High Vis Jacket) Operatives to be regularly monitored during extreme weather conditions 	



Identified Risks and Safety Controls	
Identified Risk	Mitigation
	 Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency Operatives to read and understand Jeyes Fluid COSHH assessment
Contact with Sharps and Razors Causing Puncture W	/ound Resulting in Biohazard/Possible Infections such as HIV/Hepatitis
La a la	 Visually check area prior to commencing cleaning, taking particular care in areas of low light and ensuring non-physical contact with items by using litter picker/tweezers Place in UN approved sharps container and inform Police on scene If needle stick injury occurs allow puncture to bleed, wash area with warm water and attend the nearest A&E department at hospital In the event of an injury, employee to undergo health surveillance
Contact with Foreign Objects such as Glass/Sharps (Metal) etc. Resulting in Cuts/Infection (Hepatitis)
Danger Sharps	 Rubber gloves to be worn Hold/carry bags away from legs/torso Use of clear refuse sacks so waste items are visible Look for any protruding items Specific training on Nviro sharps/needle procedure If found, report immediately to a supervisor
Movement of Wheelie Bins from Area Resulting in S	prains/Strains to Upper Limbs and Crush Injuries



Identified Risks and Safety Controls

Identified Risk	Mitigation
	 Two people required for movement of bin to outside area and ensuring the path is clear Apply brake to bin to ensure no movement

Additional Safety Controls		
Prepar	ration	
•	Ensure warning signs are displayed at all entrance/exit points to the area	
•	Ensure that all staff have been issued with the correct PPE for weather conditions and that it is worn throughout the task	
•	Gloves should be worn	
•	Ensure staff carrying out the task have the correct training and that a record of their training is held on central system	
Safety		
٠	Follow manual handling procedures, assistance must be found for heavy or awkward items	
•	Be aware of weather conditions	
•	Be aware of roads, curbs and other outdoor hazards	
•	Further advice must be sought for hazardous or unknown items	
•	Should ensure keen observation of area to make sure that there aren't any sharps, however if sharps are found it should be reported to a line manager straight away to arrange for removal	
Chemi	cals	
•	Do not splash chemical solutions	
•	Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)	
	Follow COSILL instructions on cafe use of chemicals (Teelboy Telk 2: 12 Colden Bules)	

• Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Preparation

- 1. Collect all the required items of equipment
- 2. Select, check and wear correct PPE
- 3. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water if required
- 4. Place warning signs correctly at each entrance/exit point to the area as appropriate
- 5. Remove large items of litter from all surfaces prior to sweeping

Cleaning of Area

- 1. Start the sweeping in correct position i.e., at furthest point
- 2. Safely place collected dust and debris in the appropriate sack and tie securely
- 3. Using the cleaning solution, use the broom to brush wash the area, again starting from the furthest point
- 4. Repeat until the area is clean and there is no standing water in the area
- 5. Ensure the appearance of the surrounding areas are satisfactory after completion of the task
- 6. Complete the task without damage or risk to people or property
- 7. Check, clean and store equipment, materials and PPE correctly
- 8. Remove warning signs and close ventilation (as appropriate)
- 9. Wash and dry hands thoroughly after completing the task
- 10. Report evidence of infestation or damage to your line manager

nviro

Method Statement Number: 71

Builder's Deep Clean and Basic Void Clean



Associated Risk Assessments

1: Toilet Cleaning	20: Damp Mopping
2: Vacuuming	27: Step Ladders
3: Cleaning Glass and Mirrors to Hand Height	32: Carpet Cleaning
6: Damp Dusting and Polishing	43: Stain Removal
7: Staircase Cleaning	46: Mop Sweeping
9: High Level Dusting	50: Skyvac
10: Refuse Rubbish Collection – Internal	71: Builder's Deep Clean and Void Clean

If work assignment includes fatality or crime scene cleaning/decontamination, please refer to risk assessment 37

Associated Method Statements

1: Cleaning Toilets	10: Refuse and Rubbish Collection
2: Vacuuming	20: Damp Mopping
5: Glass and Window Cleaning	27: Use of Step Ladders
6: Damp Dusting and Polishing	32: Carpet Cleaning
7: Staircase Cleaning	43: Stain Removal
8A: Carpet Cleaning using Cimex Machine	46 & 46A: Dust Mop Sweeping
9: High Level Cleaning and Dusting	50: Skyvac

If work assignment includes fatality or crime scene cleaning/decontamination, please refer to method statement 37

Associated Tool Box Talks

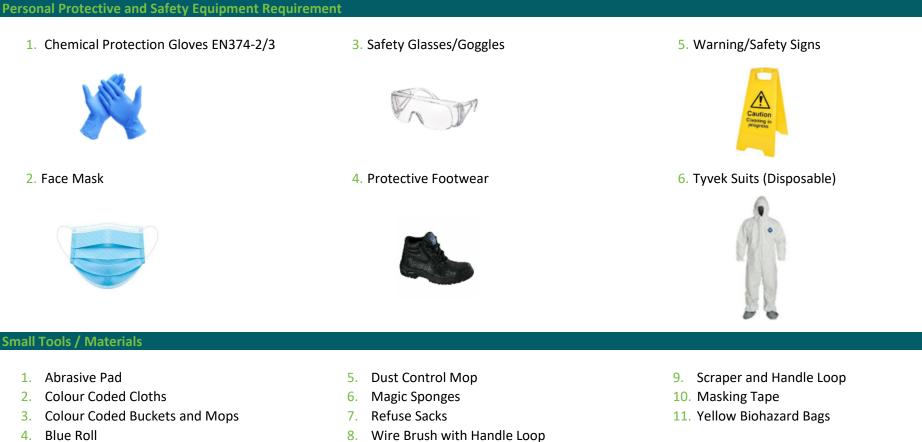
1: Health and Safety for Everyone

2: COSHH 12 Golden Rules

3: Chemical Safe Dilution

3: Safe use of Ladders 8: PPE





- 4. Blue Roll
- Machinery
 - 1. Vacuum Cleaner and Floor Tools
 - Floor Machine Scrubber with Drive Disc and Black Scrubbing Pad i.e. I-Mop and Black Pads 2.
 - 3. Cimex Machine



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Cleanline Daily Toilet	Toilet Cleaning	H315: Causes skin irritation	14
Cleaner		H317: May cause an allergic skin reaction	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H413: May cause long lasting harmful effects to aquatic life	
Clover Lance	De-scaler	H314: Causes severe skin burns and eye damage	20
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
2PURE Odorbac Tec 4	Multi Cleaner,	None: Product is not deemed to have any adverse effects on human	89
	Disinfectant	health or the environment	
Premiere Products:	Window and Glass	H225: Highly flammable liquid and vapour	54
Ecoforce Window and	Cleaner	H226: Flammable liquid and vapour	
Glass Cleaner		H315: Causes skin irritation	
		H319: Causes serious eye irritation	
		H336: May cause drowsiness or dizziness	
Clover UBIK 2000	Floor Cleaner	H302: Harmful if swallowed	22
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Premiere Products	Chewing Gum	H225: Highly flammable liquid and vapour	45
Break Up	Remover	H226: Flammable liquid and vapour	
		H315: Causes skin irritation	
		H317: May cause an allergic skin reaction	
		H319: Causes serious eye irritation	
		H336: May cause drowsiness or dizziness	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	



Premiere Products	Carpet Cleaner	H302: Harmful if swallowed	46
Carpet Mousse		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Premiere Products	Carpet Shampoo	None	61
Release			
Prochem Extraction	Carpet Shampoo	H319: Causes serious eye irritation	68
Pro/Plus		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H226: Flammable liquid and vapour	
		H332: Harmful if inhaled	
		H302: Harmful if swallowed	
		H312: Harmful in contact with skin	
		H304: May be fatal if swallowed and enters airways	
		H317: May cause an allergic skin reaction	
		H335: May cause respiratory irritation	
		H411: Toxic to aquatic life with long lasting effects	
Prochem Multipro	Carpet Pre-spray	H290: May be corrosive to metals	70
	(wet extraction	H302: Harmful if swallowed	
	machines)	H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H335: May cause respiratory irritation	
Prochem Procaps	Carpet Cleaner	H315: Causes skin irritation	71
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
Prochem Extraction Plus	Carpet Cleaner	H225: Highly flammable liquid and vapour	94
Liquid		H319: Causes serious eye irritation	
		H336: May cause drowsiness or dizziness	



Cleanline – Liquid	Chewing Gum	H226: Flammable liquid and vapour	95
	Remover	H302: Harmful if swallowed	
		H314: Causes severe skin burns and eye damage	
		H315: Causes skin irritation	
		H317: May cause an allergic skin reaction	
		H318: Causes serious eye damage	
		H319: Causes serious eye irritation	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H411: Toxic to aquatic life with long lasting effects	



Identified Risks and Safety Controls	
Identified Risk	Mitigation
Awkward Posture (Reaching, Bending and Twisting)	
	 Rotation of jobs Moving in various directions to spread out the workload to various muscles Use a light grip Maintain neutral postures Ensure neck flexion and stretching in opposite directions when required
Faulty Cables/Equipment (Electrocution and Electric	al Fires)
	 Visual user check on equipment prior to use (sockets, plug, cables and equipment) Any faults found are reported immediately to the supervisor and not used Any RCD used to be tested prior to use No stretching of cables Annual PA testing of all electrical appliances



	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees
Cleaning Ovens Using Chemicals/Contact with Chen	nical via Spills/Splashes Causing Irritation of Skin and Respiratory Problems
Slips, Trips and Falls Including Wet Floors and Trailing	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals When using oven cleaner ensure that natural ventilation is used prior to work commencing by opening windows and/or use of extractor system Limit the time using chemical Mandatory wearing of gloves 'Rubber or Neoprene' If there is insufficient ventilation wear suitable respiratory equipment 'Dust Mask' Natural ventilation to be used prior to work commencing Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn First aid facilities to be known in case of emergency



Safe Use of Ladders	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area
	 Check the ladder for missing, loose or damage rungs Check that there are no slivers of metal or wood on the rungs that could cause you harm Ensure that all ropes and cables are attached Make sure there are no missing or loose rubber feet, rivets, nuts, bolts or hinges Check that the extension locks and is not loose, damaged or broken Ensure the ladder locks and sits correctly when extended Check that metal ladders have no twisting, splitting or damage to the stiles, and rungs should not be painted Ladders should only be in use for short duration of work Always obtain a second operative to support the foot of the ladder Always seek advice from your supervisor before using a ladder or working at height



Additional Safety Controls

Preparation

- Make sure that the building equipment has been removed by the contractor before starting any cleaning task
- Ensure warning signs are displayed at all entrances
- Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task
- Ensure staff carrying out the task have the correct training and that a record of their training is held on the central system
- Staff undertaking training as part of the builders deep clean must be assigned a designated trained supervisor

Machinery

- Do not plug in machinery until fully assembled using an RCD
- Do not leave machinery unattended
- Cables should be kept behind machinery and away from water
- Do not allow the cable to become taut at ankle height
- When not in use machinery should be left in the correct position and upright
- Check electrical equipment in particular plugs and cables to ensure they are safe and test TCD report any faults to be reported to a supervisor or manager

Chemicals

- Do not splash chemical solutions
- Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution)
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Task Procedure

Washroom Procedure

- 1. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water

Toilet Bowls

- 1. Flush toilet and using a toilet brush, pump out the water below the waterline
- 2. Apply toilet cleaner to the inside of toilet bowl including under the rim and leave for designated time (check manufacturer's instructions)
- 3. With hot water and cleaning solution, damp wipe outside and around the toilet including toilet seat (top and bottom of seat and lid), hinges, cistern handle, toilet roll holder, pipes, surrounding walls and door handles (always start with the cleanest area first)
- 4. Scrub the inside of the toilet bowl, under the rim and U-bend using a toilet brush
- 5. Flush toilet holding the toilet brush under the running water and replace toilet brush in holder
- 6. Dry toilet seat with cloth or a disposable wipe and close the lid
- 7. Replenish supplies
- 8. Mop around floor area and dry the floors

Urinals

- 1. Flush the urinal (if possible)
- 2. If applicable check the urinal channel for any debris and dispose of in refuse sack
- 3. Apply cleaning solution to entire face of the urinal and leave to work for manufacturer's recommended time
- 4. Wring cloth out well in hot water and cleaning solution and wipe surrounding surfaces including cistern and pipework, starting at highest point and working clean to dirty
- 5. Ensure under lip of urinal is cleaned and scrub floor tiles if necessary
- 6. Use a toilet brush to thoroughly clean the face of the urinal
- 7. Rinse the whole area using clean hot water, repeat until thoroughly clean



- 8. Mop clean surrounding floor area (see mopping method)
- 9. Clean equipment and return to store

Basins, Bath and Showers

- 1. Rinse the item to be cleaned, carefully removing any debris inc. from plughole
- 2. Apply cleaning solution to entire surface of the item (taps and underside where appropriate) and leave to work
- 3. Wring cloth out well in hot water and wipe surrounding surfaces including pipework, starting at highest point and working clean to dirty
- 4. Thoroughly clean the all the surfaces with a cloth removing stubborn dirt with an abrasive pad
- 5. Rinse the whole area using clean hot water, repeat until thoroughly clean
- 6. Mop clean surrounding floor area

De-scaling (Extra Equipment)

- 1. Use a mask and chemical acid based de-scaler scraper/abrasive pad
- 2. Flush toilet or rinse round the area to be descaled to ensure there is no chemical residues from prior cleaning
- 3. If it is a toilet to be descaled, pump water out of bowl to enable the area below the waterline to be cleaned
- 4. Apply de-scaler using small hand mop applicator, or direct from bottle if in container with directional nozzle, leave for a short time to enable the limescale to dissolve (follow manufacturer's instructions as times vary)
- 5. Using brush, scraper or abrasive pad (as suitable, depending on item to be descaled) scrub around area of built-up scale, (i.e., base of taps, under rims and toilet bowl)
- 6. Rinse/flush the area thoroughly with clean water ensuring that no residue has been left
- 7. Wipe around area with clean cloth removing any splashes from surrounding areas
- 8. Remove warning signs and close ventilation (as appropriate)
- 9. Wash and dry hands thoroughly after completing the task

Vacuuming Procedure

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Check filters are in place and are clean, check the dust collection bag is clean and in place
- 4. Place warning signs correctly at each entrance/exit point to the area
- 5. If floor sockets are being used, put a warning sign over the floor socket that will be used
- 6. Select, check and wear correct PPE



- 7. Ventilate area (as appropriate)
- 8. Remove large pieces of debris and sharp items using dustpan and brush and dispose of in the correct container
- 9. Adjust brushes to suit the surface to be cleaned, or if using tub vac fit the appropriate tool
- 10. Start at furthest point from the door with machine behind (if cleaning stairs, start at the top with the machine three steps down)
- 11. Using push/pull method, overlap each stroke moving further as you go, or with stairs use a crosswise movement
- 12. Keep flex away from traffic areas changing sockets as you go
- 13. Clean under heavy items of furniture, edges, etc. with an edging tool or removing the floor tool
- 14. Should tool or pipe become blocked visually inspect after switching off and unplugging machine do not attempt to place fingers into the parts to remove debris as this may be sharp, so in this instance, replace with spare tool and report blocked item to supervisor
- 15. Safely remove the plug from the power socket and recoil the cable safely
- 16. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 17. Complete the task without damage or risk to people, furniture and fittings
- 18. Check, clean and store equipment, materials and PPE correctly
- 19. Remove warning signs and close ventilation (as appropriate)
- 20. Wash and dry hands thoroughly after completing the task

Mirror and Glass Cleaning Procedure

- 1. Assemble and check equipment
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Spray glass cleaner either directly onto larger surfaces or onto the cloth for smaller areas, do not use excessive cleaning solution
- 6. Clean the glass with the cloth, wiping away the cleaning solution and polish the edges
- 7. Wipe sills and frames with dry cloth and remove any splash marks and spillages from surrounding area
- 8. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 9. Complete the task without damage or risk to people, furniture and fittings
- 10. Check, clean and store equipment, materials and PPE correctly
- 11. Remove warning signs and close ventilation (as appropriate)
- 12. Wash and dry hands thoroughly after completing the task
- 13. Report any faults found to your line manager



Damp Dusting and Polishing Procedure

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Do not remove any items from desks, window ledges or cabinet tops
- 9. Suction method fit correct tool on the vacuum cleaner, this method is to be used for soft furnishings and ensure that the nozzle of the suction cleaner gets into all of the crevices and cracks and under cushions etc.
- 10. Damp dusting ensure the area about to be cleaned is clear, use the cloth to remove dirt by wiping the surface from top to bottom using smooth strokes with the damp cloth (rinse the cloth and change the water frequently)
- 11. Ensure the area has been completely wiped clean and all of the dirt/dust has been removed
- 12. Polishing ensure the area has been completely cleaned and dried
- 13. Ensure the appearance of the areas are satisfactory after completion of the task
- 14. Complete the task without damage or risk to people, furniture and fittings
- 15. Check, clean and store equipment, materials and PPE correctly
- 16. Remove warning signs and close ventilation (as appropriate)
- 17. Wash and dry hands thoroughly after completing the task

Staircase Cleaning

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at the top and bottom as well as entrance/exit points to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Begin vacuuming stairs working from top to bottom
- 9. Keep vacuum cleaner 3 stairs down, keep flex behind operative and to the side of the staircase



- 10. Use a cross wise movement and a use crevice tool to get into corners and around edges
- 11. When completed remove the vacuum cleaner from the staircase area
- 12. Prepare cleaning solution in a bucket
- 13. Mop staircase from top to bottom, and if in a public area, leave obvious walkways
- 14. Keep bucket on each landing/staircase alongside wall behind line of work
- 15. Rinse mops out regularly and change water as required
- 16. Remove chewing gum with scraper and any stubborn marks with the abrasive pad
- 17. Wipe skirting or rails with a damp cloth
- 18. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 19. Complete the task without damage or risk to people, furniture and fittings
- 20. Check, clean and store equipment, materials and PPE correctly
- 21. Remove warning signs and close ventilation (as appropriate), however do not remove warning signs until the staircase is completely dry
- 22. Wash and dry hands thoroughly after completing the task

High Level Dusting

- 1. Check PA test date on any equipment used
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that will be used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Use dust covers to protect surfaces below a high area that is to be cleaned (if appropriate)
- 9. Cover electrical services to prevent entry of water (if applicable)
- 10. Inspect the area, ledges and items to be cleaned must be inspected to ensure no previously unseen objects can be disturbed which may fall
- 11. Remove all breakable items from area, however check with Supervisor/Manager before moving papers etc.
- 12. Suction method fit correct tools on suction cleaner, this method to be used for soft furnishings and small ledges to prevent particles falling down
- 13. Ensure that the nozzle of the suction cleaner gets into all of the crevices and cracks under cushions etc.
- 14. Dry dusting ensure area about to be cleaned is clear, wipe all surfaces and clean the area below to remove any dust from the area if suspected or known that small particles may be dislodged, then wear eye protection to prevent irritation
- 15. Frequently clean the dusting tool to improve the effect of the clean and minimise airborne dust in the area
- 16. Use dry cleaning equipment correctly e.g., dusting tools, suction cleaner tools and use them systematically in straight strokes so as not to stir up dust



- 17. Safely remove plugs from power sockets and recoil cables correctly
- 18. Prepare the cleaning solution using correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 19. Ensure the appearance of the area is satisfactory after completion of the task
- 20. Carry out task without risk or damage to people, equipment and surrounding areas
- 21. Remove masking tape from electrical sockets (if applicable)
- 22. Replace any items that have been moved during the cleaning process
- 23. Check, clean and store equipment, materials and PPE correctly
- 24. Remove warning signs and close ventilation (as appropriate)
- 25. Wash and dry hands thoroughly after completing the task

Using a Skyvac

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. Cordon off any area of work and area where a generator may be operational (follow RAMS for generator use)
- 5. Walk area and assess task, connect the inspection camera to inspection pole and check for any potential hazards and assess likely tools for use
- 6. Operation should not commence in inclement weather or if inclement weather sets in, operations should cease
- 7. If internal floor sockets are being used, put a warning sign over the floor socket that is to be used
- 8. Ventilate area if indoor cleaning is taking place
- 9. Select, check and wear correct PPE
- 10. If using an extension lead, ensure it is fully uncoiled and correct 110V step down box is in use
- 11. Position cable behind line of work to reduce trip hazard and ensure it doesn't get caught or lie in the water
- 12. Firmly connect poles to ensure height is reached, resting head tool against the vertical surface as pipes are added
- 13. Poles should be rechecked after fitting to ensure they are tight, until tool reaches desired height and the operative can safely move the head without straining to reach up
- 14. The pole should be supported by the dominant hand whilst guided with the other hand approximately 60 cm below
- 15. Second operative should continue to provide inspection via camera
- 16. Jobs should be alternated at regular intervals to avoid fatigue
- 17. Ensure you are not directly below the area of cleaning by adding additional poles as required
- 18. Activate machine by turning on main motor before switching on secondary motors
- 19. Larger objects should be broken up in situ to allow machine to remove through pipes, however where this is not possible, the object may be lifted out of situ and safely lowered to ground level using the continuous suction of the machine to provide grip



- 20. If machine becomes blocked then it should be turned off and dismantled blockages can be removed by hand with appropriate gloves and or by using the suction from another pole to release the blockage
- 21. Activity should be completed in one direction clearing and removing debris in a methodical line
- 22. Consider safety at all times when using the machines, by ensuring items and tools not in use are placed back in their correct storage
- 23. Regularly empty and the machine/poles by disconnecting the machine, tipping out the lose debris into a bag and then vacuuming 10 litres of clean water from a bucket through the used equipment
- 24. A tub vacuum should be used to remove debris from the main filter
- 25. Remove plugs safely from the power sockets and recoil the cables correctly
- 26. If the floor requires cleaning afterwards due to the nature of the liquid being removed, please follow the method statement for damp mopping if you are trained to do so
- 27. Safely remove the plug from the power step down unit and recoil the cable safely
- 28. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task and are free from debris
- 29. As areas become completed the full process to this point should be repeated
- 30. Complete the task without damage or risk to people, furniture and fittings
- 31. Check, clean and store equipment, materials and PPE correctly
- 32. Remove warning signs and close ventilation (as appropriate), however only remove signage and barriers when floor is completely dry and all equipment is away
- 33. Wash and dry hands thoroughly after completing the task

Refuse Rubbish Collection - Internal

- 1. Collect all the required items of equipment
- 2. Place warning signs correctly at each entrance/exit point to the area or toilet closed as appropriate
- 3. Select, check and wear correct PPE
- 4. Identify wastes correctly
- 5. Collect wastes safely from bins, place in correct plastic sacks, avoid spillage and tie off
- 6. Remove the bin liner and contents from the bin, if the bin is thought to be heavy, test it by gently trying to move the bin, seek assistance for heavy loads
- 7. Place the liner and contents in a black bin liner
- 8. Put a clean liner in the bin ensuring it is secure over the edge of the bin
- 9. Repeat this for several bins until the liner is full
- 10. Tie a knot in the liner and take it to the designated area, carrying the bags away from the legs and body
- 11. Dirty or soiled bins should be removed to the wash area and cleaned by scraping debris from the inside, spraying with detergent disinfectant solution and wiping with a cloth



- 12. Remove large items of litter from all surfaces prior to sweeping
- 13. Check the floor for chewing gum
- 14. Start the sweeping in correct position i.e., at furthest point from entrance
- **15**. Give attention to corners and edges as appropriate
- 16. Carry out sweeping systematically using overlapping passes as appropriate
- 17. Safely place collected dust and debris in the appropriate sack and tie securely
- 18. Safely remove all refuse to the correct point
- 19. Re-position bins correctly
- 20. Ensure the surrounding areas are satisfactory after completion of the task
- 21. Complete the task without damage or risk to people, furniture and fitting
- 22. Check, clean and store equipment, materials and PPE correctly
- 23. Remove warning signs and close ventilation (as appropriate)
- 24. Wash and dry hands thoroughly after completing the task
- 25. Report damaged bins
- 26. Report evidence of infestation

Damp Mopping Procedure

- 1. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 6. Sweep up any loose debris
- 7. Remove chewing gum with scraper
- 8. Begin mopping at furthest point from door
- 9. Start around edges working around the skirting board
- 10. Mop the floor using a figure of eight or overlapping line movement
- 11. Ensure buckets are always kept behind the line of work
- 12. Rinse mop out regularly
- 13. Change cleaning solution when required
- 14. Wipe skirting with clean damp cloth if necessary
- 15. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task



- 16. Complete the task without damage or risk to people, furniture and fittings
- 17. Check, clean and store equipment, materials and PPE correctly
- 18. Wash mop heads and hang out to dry as required
- 19. Remove warning signs once the floor is completely dry and close ventilation (as appropriate)
- 20. Wash and dry hands thoroughly after completing the task

Stain Removal Procedure

- 1. Thoroughly check all parts of the equipment for wear, damage and that they work properly
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check and wear correct PPE
- 4. Ventilate area (as appropriate)
- 5. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 6. Pre spray any heavy stains (to allow contact time
- 7. Attempt to identify and/or categorise the stain (sight and smell), however if unsure consult a Supervisor/Manager:
 - Liquid/wet stain
 - Dry stain
 - Stain with solid matter
 - Chewing Gum
- 8. Give due regard to potential hazards associated with: Solvents, Freezing agents and Aerosols
- 9. Use water or neutral detergent first in preference to other agents
- 10. Clean working from the outside towards the centre of the stain
- 11. Test a small area of surface for colour fastness BEFORE using cleaning chemical
- 12. Treat and remove the stain according to type and category
- 13. Ensure no damage is caused to surfaces being cleaned

Wet Stain Procedure:

- a) Using paper towelling, working from the outside of the stain to the centre and blot excess liquid from the stained area
- b) With a well wrung out cloth and blot stain until removed



- c) If stain persists, spray stain remover directly onto stain, leave for recommended time (follow manufacturer's instructions) then agitate with a soft brush
- d) Once stain is removed, rinse with clean fresh water and blot dry with paper towels/clean cloth
- e) Allow to dry naturally

Dry Stain Procedure:

- a) With a well wrung out cloth, blot stain until removed
- b) If stain persists, spray and stain remover directly onto stain, leave for recommended time (follow manufacturer's instructions) then agitate with soft towels/clean cloth
- c) Allow to dry naturally

Stain with Solid Matter Procedure:

a) Using scraper remove solid material from stained area and place in waste sack then follow method for 'Dry Stain'

Chewing Gum Procedure:

- a) 'Roughen' surface of gum with edge of plastic scraper
- b) Spray area with chewing gum remover
- c) Allow to 'freeze'
- d) Tap frozen chewing gum until it cracks
- e) Use scraper to remove chewing gum and deposit in waste sack
- f) Treat any residual stain following method for 'Dry Stain'
- 14. Once surface is completely dry vacuum all residue and surrounding area
- **15**. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 16. Complete the task without damage or risk to people, furniture and fittings
- 17. Check, clean and store equipment, materials and PPE correctly
- 18. Remove warning signs and close ventilation (as appropriate)
- 19. Wash and dry hands thoroughly after completing the task



Mop Sweeping Procedure – For Dry Floors Only

- 1. Place warning signs correctly at each entrance/exit point to the area
- 2. Select, check and wear correct PPE
- 3. Ventilate area (as appropriate)
- 4. Remove any chewing gum with scraper
- 5. Sweep using a continuous stroke (straight or figure eight) with overlapping passes
- 6. Ensure mop head is in contact with floor at all times and a leading edge is maintained
- 7. Sweep under heavy furniture, move lighter furniture and replace
- 8. Use dust pan and brush in corners
- 9. When sweeping large areas, collect dirt with dust pan several times and place into plastic sack
- 10. Cover all areas systematically
- 11. When finished, remove soil from floor with dust pan and brush and place into plastic sack
- 12. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 13. Complete the task without damage or risk to people, furniture and fittings
- 14. Check, clean and store equipment, materials and PPE correctly
- 15. Remove warning signs and close ventilation (as appropriate)
- 16. Wash and dry hands thoroughly after completing the task

Carpet Cleaning Using a Cimex Encapsulating Machine

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is being used
- 5. Select, check and wear correct PPE
- 6. Ventilate area (as appropriate)
- 7. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 8. Fill tank correctly so that no splashing occurs (if appropriate)
- 9. Pre spray any heavy stains (to allow contact time)
- 10. Test small area of surface for colour fastness BEFORE using cleaning chemical
- 11. Vacuum carpet thoroughly refer to separate method statement
- 12. Treat any stains and remove chewing gum refer to separate method statement



- 13. Spray all edges and corners as well as any difficult to reach areas of the carpet and agitate with a soft brush
- 14. With the machine running, apply solution to the carpet working in straight lines (do not over wet)
- 15. Repeat pass without applying solution, to work the foam into the carpet
- 16. Repeat 14 and 15 with overlapping passes
- 17. Allow carpet to dry thoroughly to 'encapsulate' the soilage (for 24 hours)
- 18. Complete the task without damage or risk to people, furniture and fittings
- 19. Clean and return all equipment to storage, ensuring brushes are rinsed in fresh warm water and allowed to dry, and that drive plate is left in the upright position
- 20. Remove warning signs and close ventilation (as appropriate)
- 21. Wash and dry hands thoroughly after completing the task
- 22. After 24 hours, thoroughly vacuum carpet
- 23. Note: Regular vacuuming will continue to remove soilage

Carpet Extraction Cleaning

- 1. Check PA test date
- 2. Thoroughly check all parts of the electrical equipment for wear, damage and that they work properly including plugs, pipes, wheels and cables
- 3. Place warning signs correctly at each entrance/exit point to the area
- 4. If floor sockets are being used, put a warning sign over the floor socket that is to be used
- 5. Check carpet for any signs of damage, wear etc. (report damage before you start work)
- 6. Remove dirt and debris using suction cleaner and appropriate tool
- 7. Remove any chewing gum with scraper or appropriate cleaning product
- 8. Check colour fastness of carpet using neat cleaning agent on cloth in an inconspicuous place (see supervisor first)
- 9. Prepare cleaning solution according to manufacturer's instructions
- 10. Pre-treat heavily soiled areas or stains
- 11. Using machine with appropriate tool, work from furthest point from the door (clean thoroughly and do not over wet)
- 12. Carry out the task systematically using overlapping passes and covering all parts of the carpet, keeping the machine under control at all times
- 13. Ensure the appearance of the carpet and surrounding areas are satisfactory after completion of the task
- 14. Ensure carpet is left as dry as possible after cleaning
- 15. Check, clean and store equipment, materials and PPE correctly
- 16. Remove warning signs (once the area is safe) and close ventilation (as appropriate)
- 17. Wash and dry hands thoroughly after completing the task



Method Statement Number: 73

Surface Enhancement Coatings



06: Damp Wiping and Polishing73: Surface Enhancement Coatings	06A: Microfibre	06A: Microfibre Dry Dusting, Damp Wiping, Drying and Polishing Buffing	
Associated Method Statements			
06: Damp Wiping and Polishing Associated Toolbox Talks	06A: Microfibre	e Dry Dusting, Damp Wiping, Drying and Polishing Buffing	
1: Health and Safety for Everyone 8: PPE 11: Machinery – Maintenance	2: COSHH 12 G 9: Manual Han		
 Personal Protective and Safety Equipment Requirem 1. Chemical Protection Gloves EN374-2/3 4. Safety Glasses/Goggles 	2. Warning/Safety Sign	 Portwest Eagle FFP3 Dolomite Fold Flat Respirator Mask 	
Small Tools / Materials 1. Colour Coded Cloths	 Nordic Chem – Power Mister Trigg Spray Bottle (this is the preferred t for hard surfaces) 		
Machinery			

1. Electrostatic Sprayer (this is the preferred method for soft surfaces)

Associated Risk Assessments



Approved (Approved Chemicals		
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Nordic Chem	Surface	H319: Causes serious eye irritation	125
Surface	Enhancer		
Enhancer			

Identified Risks and Safety Controls		
Identified Risk	Mitigation	
Faulty Cables/Equipment Resulting in Electrocution an	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach a Red Tag to prevent use No stretching of cable Low voltage charging unit, machine runs on batteries 	
Water/Mist Egress onto Electrics Resulting in Electroco	ution/Damage to Electrical Equipment	
Electrical hazard	 Ensure that the nozzle is pointed away from any electrical equipment Ensure Sprayer machine is double insulated 	
Manual Handling of Machines and Use of Wand/Nozzl	e Resulting in Musco-skeletal Disorders and Strains/Sprains to Back, Legs, Arms and Fingers	
	 All machinery/attachments/chemical containers must weigh below 25 kg (2kgs) Regular breaks to be taken 	



Identified Risks and Safety Controls

Identified Risk Contact with Chemical or Aerosol Resulting in	Mitigation		
A DANGER	 Mandatory wearing of appropriate personal protective equipment including safety goggles to EN166:2001, FFP3 level masks to be worn and latex free gloves To reduce risk of chemical splash, concentrated chemical is poured into the unit with water added afterwards Ensure that the sprayer is not pointed towards anyone Trigger lock should be on when not in use The sprayer should be held away from the body and operative should not walk forward into spray until it has bonded with a surface Where rooms are in 24/7 operation, there is to be no Electrostatic Spraying, apply with cloth only Cordon off area and place warning signs before work commences, any staff not directly involved in the delivery will be asked to leave the area prior to work commencing Signage displayed until surfaces are dry 		
Additional Safety Controls			
 operation Ensure staff carrying out the task ha Prior to work commencement, confisprayed Decide whether to use a Nordic Chesurfaces as it uses less chemical 	at all entrances d with the correct PPE and that it is worn throughout the task – PPE and RPE must always be worn whilst spraying is in ve the correct training and that a record of their training is held on central system rm with the customer what plans are in place regarding the control of entrance points and security of the area whilst being m Power Mister or an Electrostatic Sprayer, please note the Power Mister is more cost effective delivery method for hard		
 Safety Where rooms are in 24/7 operation, there should be no Electrostatic Spraying, only apply by cloth - refer to relevant method statement Equipment used should not then be used for any other task Ventilated areas should not be used for 30 minutes after delivery and for unventilated areas, this is 60 minutes 			
	rectly (See Toolbox Talk 3. Chemical- Safe Dilution) fe use of chemicals (Toolbox Talk 2: 12 Golden Rules)		



Ta	Task Procedure				
Pre	Preparation				
	1.	Select, check, and safely assemble the correct equipment			
	2.	Place warning signs correctly at each entrance/exit to the area			
	3.	Select, check and wear correct new set of PPE and RPE			
	4.	Correctly dilute the approved chemical; the chemical should be decanted directly into the unit prior to adding cold water, so as to dilute to			
		manufacturer's instructions and stow away chemical safely when not in use			
	5.	If using a battery powered power mister spray bottle, ensure it is fully charged with a USB cable			
	6.	If using an Electrostatic Sprayer check it is in the finest mist setting, if not use key to adjust			
	7.	Click chemical tank on, lock into position and lock in battery to base of Electrostatic Sprayer			
-	8.	Unlock the trigger safety switch, turn machine on			
		g of Area			
	1.	When using either the power mister or the electrostatic sprayer, hold it away from the body, a swooping motion should be used to evenly			
		distribute the chemical over the surface you wish to spray making sure the Electrostatic sprayer or power mister is around 70 cm away from the			
		surface being sprayed			
	2.	Logically move around the room spraying all surfaces, that have been identified in the cleaning specification, lightly but evenly - the electro spray			
		will attach underneath items (i.e., chairs)			
	3.	Once the chemical is on a hard surface (not required on soft surfaces such as carpets or upholstery), using a microfibre cloth, buff the chemical into			
		the surface going with the grain			
	4.	The operative should make sure to avoid saturation by constantly moving the Electrostatic Sprayer or power mister as if spray-painting objects			
	5.	The spray should always be directed away from the body and the other operatives			
	6.	For comfort PPE can be changed at any time, regular breaks should be sought			
	7.	Once all areas have had an even distribution the operatives should wait for around 20 minutes for the surfaces to dry			
	8.	Ventilated areas should not be used for 30 minutes after delivery and for unventilated areas, this is 60 minutes			
	9.	Dry hands thoroughly after completing the task			
	10.	Thoroughly clean all equipment after use – the Electrostatic Sprayer should be emptied of all water from the tank and then spray into the the sink			
	11	to clear any water that is still inside the tube system and then the nozzle should be removed and rinsed off with warm water			
		Remove all disposable protective and respiratory equipment correctly			



Method Statement Number: 74

Surface Protective Coatings



06: Damp Wiping and Polishing 74: Surface Protective Coatings 06A: Microfibre Dry Dusting, Damp Wiping, Drying and Polishing Buffing

Associated Method Statements

06: Damp Wiping and Polishing

06A: Microfibre Dry Dusting, Damp Wiping, Drying and Polishing Buffing

Associated Toolbox Talks

Health and Safety for Everyone
 PPE
 Machinery – Maintenance

2: COSHH 12 Golden Rules 9: Manual Handling

Personal Protective and Safety Equipment Requirement

1. Chemical Protection Gloves EN374-2/3



2. Warning / Safety Sign



4. Safety Glasses/Goggles



5. Protective Coveralls

3. Portwest Eagle FFP3 Dolomite Fold Flat – Respirator Mask



January 2023



None

Machinery

1. Electrostatic Sprayer

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
Zoono Bio	Antimicrobial	H412: Harmful to aquatic life with long lasting effects	108
	Coating		
Nordic Chem	Antimicrobial	H225: Highly flammable liquid and vapour	110
	Coating	H301: Toxic if swallowed	
		H311: Toxic in contact with skin	
		H315: Causes skin irritation	
		H318: Causes serious eye damage	
		H331: Toxic if inhaled	
		H370: Causes damage to organs	
		H371: May cause damage to organs	
		H400: Very toxic to aquatic life	
		H410: Very toxic to aquatic life with long lasting effects	
		H411: Toxic to aquatic life with long lasting effects	



Identified Risks and Safety Controls					
Identified Risk	Mitigation				
Faulty Cables/Equipment Resulting in Electrocu	Faulty Cables/Equipment Resulting in Electrocution and Electrical Fires				
	 Visual user check on equipment prior to use (sockets, plug and entire cable) Extension lead RCD tested prior to use Any faults found reported immediately to the supervisor to attach a Red Tag to prevent use No stretching of cable Low voltage charging unit, machine runs on batteries 				
Water/Mist Egress onto Electrics Resulting in El	ectrocution/Damage to Electrical Equipment				
Electrical hazard	 Ensure that the nozzle is pointed away from any electrical equipment Ensure Sprayer machine is double insulated 				
Manual Handling of Machines and Use of Wand	/Nozzle Resulting in Musco-skeletal Disorders and Strains/Sprains to Back, Legs, Arms and Fingers				
	 All machinery/attachments/chemical containers must weigh below 25 kg (2kgs) Regular breaks to be taken 				



Identified Risks and Safety Controls

Identified Risk	Mitigation			
Contact with Chemical or Aerosol Resulting in Irritation	on of Skin and Respiratory Problems			
Anger Anger	 Mandatory wearing of appropriate personal protective equipment including safety goggles and/ or visor to EN166:2001, FFP3 level Portwest Eagle FFP3 Valved Dolomite mask to be worn and latex free gloves All users of the FFPE mask will undertake a mask fit test before use To reduce risk of chemical splash, concentrated chemical is poured into the unit with water added afterwards Ensure that the sprayer is not pointed towards anyone Trigger lock should be on when not in use The sprayer should be held away from the body and operative should not walk forward into spray until it has bonded with a surface Where rooms are in 24/7 operation, there is to be no electrostatic spraying, only touchpoint cleaning Cordon off area and place warning signs before work commences, any staff not directly involved in the delivery will be asked to leave the area prior to work commencing Signage displayed until surfaces are dry 			



Additional Safety Controls Preparation Ensure warning signs are displayed at all entrances Ensure that all staff have been issued with the correct PPE and that it is worn throughout the task – PPE and RPE must always be worn whilst spraying is in operation Ensure staff carrying out the task have the correct training and that a record of their training is held on central system Prior to work commencement, confirm with the customer what plans are in place regarding the control of entrance points and security of the area whilst being sprayed Safetv Where rooms are in 24/7 operation, there should be no electrostatic spraying, only touchpoint cleaning – refer to relevant method statement Equipment used should not then be used for any other task Ventilated areas should not be used for 30 minutes after delivery and for unventilated areas, this is 60 minutes Chemicals Do not splash chemical solutions Ensure chemicals are diluted correctly (See Toolbox Talk 3. Chemical- Safe Dilution) Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Select, check, and safely assemble the correct equipment
- 2. Place warning signs correctly at each entrance/exit to the area
- 3. Select, check and wear correct new set of PPE and RPE
- 4. Correctly dilute the approved chemical; the chemical should be decanted directly into the unit prior to adding cold water, so as to dilute to manufacturer's instructions and stow away chemical safely when not in use
- 5. Check sprayer is in finest mist setting, if not use key to adjust
- 6. Click chemical tank on and lock into position
- 7. Lock in battery to base of sprayer
- 8. Unlock the trigger safety switch, turn machine on

Hygienic Cleaning of Area

- 1. Whilst holding the sprayer away from the body, a swooping motion should be used to evenly distribute the chemical over the surface you wish to spray making sure the sprayer is around 70 cm away from the surface being sprayed
- 2. Logically move around the room spraying all surfaces, which have been identified in the cleaning specification, lightly but evenly the electro spray will attach underneath items (i.e., chairs)
- 3. The operative should make sure to avoid saturation by constantly moving the sprayer as if spray painting objects
- 4. The spray should always be directed away from the body and the other operatives
- 5. For comfort PPE can be changed at any time, regular breaks should be sought
- 6. Once all areas have had an even distribution the operatives should wait for around 20 minutes for the surfaces to dry
- 7. Ventilated areas should not be used for 30 minutes after delivery and for unventilated areas, this is 60 minutes
- 8. Dry hands thoroughly after completing the task
- 9. Thoroughly clean all equipment after use the electrostatic sprayer should be emptied of all water from the tank, then spray into the sink to clear any water that's still inside the tube system and then the nozzle should be removed and rinsed off with warm water
- **10**. Remove all disposable protective and respiratory equipment correctly
- 11. Remove warning signs



Method Statement Number: 76a

Touchpoint Cleaning



76a: Touchpoint Cleaning

Associated Method Statements

Associated Toolbox Talks

8: PPE

Caution Teaning in progress 16: Colour Coding

17: General Cleaning

Personal Protective and Safety Equipment Requirement

1. Chemical Resistant Gloves EN374-2/3 2. Warning/Safety Signs



Small Tools / Materials

- 1. Colour coded bucket
- 2. Colour coded microfibre cloths
- 3. Odorbac spray bottle

Machinery

None



Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		

Identified Risks and Safety Controls			
Identified Risk	Mitigation		
Manual Handling machines/loads and repetitive str	ain injuries		
	 All machinery/attachments/chemical containers weigh below 25 Kilos Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees 		

Additional Safety Controls

- Use appropriate PPE
- Ensure cloths are laundered in line with manufacturer's instructions



Preparation

- 1. Select, check, and safely assemble correct equipment
- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Select, check, and wear personal protective equipment
- 4. Ventilate the area (where appropriate)
- 5. Fill the appropriate spray bottle with the appropriate dilution ratio: **Blue, Red, and Green bottles 10:1 ratio**

Or

Purple bottle 50:50 ratio (virus control)

Procedure

- 1. Fold the cloth in half and half again to give eight separate cleaning surfaces.
- 2. Spray cleaning chemical directly on the cloth
- 3. Carry out the damp wiping to touch point (railings, lift buttons, handles, push plates etc.)
- 4. Check the cloth and use a fresh side when necessary
- 5. Place dirty cloth in washing area
- 6. Clean equipment and return to correct storage place

INFORMATION INFORM



Associated Risk Assessment

- 11: Refuse Collection, Emptying Bins and Fly Tip Removal Outside Buildings
- 27: Use of Step Ladders
- 33: Use of Hand Tools
- 78: Portering

Associated Method Statements

33: Use of Hand Tools

Associated Toolbox Talks

- 1: Health and Safety for Everyone 8: PPE
- 11: Machinery Maintenance

- 2: COSHH 12 Golden Rules
- 9: Manual Handling





Approved Chemicals				
Chemical	Use	Hazardous Classifications	COSHH Assessment Number	
None				

Identified Risks and Safety Controls					
Identified Risk	Mititgation				
Contact with Foreign Objects such as Glass/Sharps (Metal) etc. Resulting in Cuts/Infection (Hepatitis)					
Danger Sharps	 Wear Cut Resistant (L3-L5) Gloves/Rubber Gloves Hold/carry bags away from legs and torso Use clear refuse sacks so waste items are visible Look for any protruding items Specific training on Nviro sharps/needle procedure If found, report immediately to a supervisor 				
Exposed to Outdoor Weather Conditions Resulting	in Hypothermia/Heatstroke/Dehydration/Cold Weather Injuries				
	 Mandatory wearing of appropriate personal protective equipment (wet weather gear, thermal clothing, and high visibility jacket) Operatives to be regularly monitored during extreme weather conditions 				
Collision with Other Personnel and/or Vehicle Mov	ement Resulting in Being Struck by Vehicles Moving Around Site				
	Nviro employees to be aware of traffic routes				



Falling Items Resulting in Crush Injuries to Feet					
Crush hazard. Keep feet clear.	• Safety shoes with steel toe caps must be worn by all operatives during completion of task				
Contact with Cleaning Chemical Resulting in Irritat	ion of Skin and Respiratory Problems				
	 Instructions and training in the safe use of chemicals; follow COSHH risk assessment on safe use of chemicals Appropriate PPE worn and first aid facilities to be known in case of emergency No agents used recorded under the EH 40 list (workplace exposure limits) 				
Slips, Trips and Falls from Wet Floors and Trailing	Cables				
	 Warning signs to be placed before work commences, displayed until the floor is dry and/or completed and placed away safely once complete Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Appropriate footwear to be worn (good grip on soles) All employees trained in safety procedure 				
Falls from Step Ladders Resulting in Fatalities, Bro	ken Bones or Bruising				
	 Training in correct use of ladder/step ladder and working at height Check step ladder thoroughly before use Spread the step ladder to its fullest extent, and ensure that all four stiles are on firm, level ground Must have a secure handhold no less than 1.06m above the highest level reached by your feet Two people required while step ladder is in use (with one person to secure the ladder) 				



Manual Handling – Resulting in Strains/Sprains to Back, Legs, arms and Fingers				
	 Follow manual handling guidelines as part of health and safety induction training Assistance to be obtained if items are heavy or awkward with two people required to lift bulky/heavy items Empty waste regularly to avoid over filling refuse sacks and reduce the overall weight Use mechanised operations as much as is reasonable Ensure you have the trolley specifically designed for the task at hand Check if the load can be moved safely without risk of injury or damage to the load or property Check the proposed route is clear of obstructions Loading the trolley: ensure the goods are secure when placing items onto the trolley Unloading the trolley: after reaching your destination, gently unload the goods from a low height to keep you and your items safe and secure Never attempt to lift a load you don't think you or your equipment can manage – get help or split the load Always wear suitable loose-fitting clothing, safety footwear and personal protective equipment when required Where applicable, ensure the brakes are on when the trolley is stationary, particularly on sloping ground Never intentionally create large loads when several small loads are a safer alternative Caring for the trolley: Keep your trolley in the best possible condition by keeping it safe in a clean and dry location Check for cracked or damaged welds before every use Never load your trolley above the recommended weight capacity Check the quality of the wheels and replace them straight away if worn out or damaged 			



Additional Safety Controls

Preparation

- Gloves should be worn
- Ensure warning signs are displayed at all entrance/exit points to the area
- Ensure that all staff have been issued with the correct PPE for weather conditions and that it is worn throughout the task
- Ensure staff conducting the task have the correct training and that a record of their training is held on central system

Safety

- Follow manual handling procedures, assistance must be found for heavy or awkward items
- Be aware of weather conditions (hot, cold and wet) and pay attention to traffic and pedestrians
- Be aware of roads, curbs, pavements, uneven surfaces and other outdoor hazards, ensuring warning/traffic cones are on clear display
- Ensure a keen observation of area to make sure there are no sharps, however if sharps are found it should be reported to a line manager straight away to arrange for removal
- Ensure any fridge/freezers are completely empty of food waste and/or bagged separately

Chemicals

- Distribution only
- Follow COSHH instructions on safe use of chemicals (Toolbox Talk 2: 12 Golden Rules)



Preparation

- 1. Collect all the required items of equipment
- 2. Place warning signs and cones correctly at each entrance/exit point to the area as appropriate
- 3. Select, check, and wear correct PPE
- 4. Conduct a thorough check of site before commencing task to look for dangerous materials and if any are found, report to client and line manager and do not touch
- 5. Identify wastes correctly
- 6. Ensure a thorough visual inspection of areas to ensure there is no hidden risks i.e., no needles or sharps hidden in mattresses etc.

Clearing of Areas and Set Up of Classrooms

- 1. Collect personal items left by students in the accommodation areas (items may be broken)
- 2. Remove all items as directed to the correct designated points including personal items, broken pieces of furniture and electrical items
- 3. Ensure the surrounding areas are left in a satisfactory condition after completion of the task
- 4. Complete the task without damage to the area
- 5. Check, clean and store equipment, materials and PPE correctly
- 6. Remove warning signs
- 7. Wash and dry hands thoroughly after completing the task
- 8. Report any items you are unable to remove due to weight to your line manager

Moving Furniture; Desks, Cupboards, Beds, Chairs/Cleaning the Area After Reverting to Classrooms Post Event REGENTS UNIVERSITY ONLY

- 1. Collect personal items left by students and lecturers in classrooms and offices (items may be broken)
- 2. Remove all items as directed to the correct designated points including personal items, broken pieces of furniture and electrical items
- 3. Clean and sanitise area using appropriate products
- 4. Ensure the surrounding areas are left in a satisfactory condition after completion of the task
- 5. Complete the task without damage to the area
- 6. Check, clean and store equipment, materials, and PPE correctly
- 7. Remove warning signs
- 8. Wash and dry hands thoroughly after completing the task
- 9. Report any items you are unable to remove due to weight to your line manager



Bedding Laundry REGENTS UNIVERSITY ONLY

- 1. Collect personal items left by students in the accommodation areas (items may be broken)
- 2. Using the trolley collect and deliver clean bedding to areas
- 3. Remove dirty laundry to designated collection areas using trolleys
- 4. Ensure the surrounding areas are left in a satisfactory condition after completion of the task
- 5. Complete the task without damage to the area
- 6. Remove warning signs
- 7. Wash and dry hands thoroughly after completing the task
- 8. Report any items you are unable to remove due to weight to your line manager

Events Set Up REGENTS UNIVERSITY ONLY

- 1. Report any items you are unable to remove due to weight to your line manager
- 2. Open the marquee at the beginning of the event
- 3. Deliver all required furniture to the event area (chairs, tables, stage flooring etc. and clothing i.e. graduation gowns)
- 4. Help catering to set up the bar area and tablecloths
- 5. Set up decorations as directed by the Conferencing Manager
- 6. Clean and sanitise area using appropriate products
- 7. Complete the task of setting up without damage to the area
- 8. Ensure the surrounding areas are left in a satisfactory condition after completion of the task
- 9. Remove all contents of marguee as required and directed
- 10. Check, clean and store equipment, materials, and PPE correctly
- 11. Wash and dry hands thoroughly after completing the task
- 12. Close marquee



Method Statement Number: 79

Cleaning in Pottery Studios



Associated Risk Assessments

- 06: Damp Wiping and Polishing 79: Cleaning in Pottery Studios
- 20: Damp Mopping

Associated Method	Statements			
06: Damp Wiping an	d Polishing			
20: Damp Mopping Associated Toolbox	Talks			
1: Health and Safety 3: Chemical Safe Dilu	for Everyone	2: COSHH 12 Golden Rules 8: PPE	6: Slips, Trips and Falls 9: Manual Handling	
16: Colour Coding	and Safety Equipment Require	ment		
1. FFP2 Mask	2. Warning / Safety Sign	3. Chemical Protection Gloves EN374-2/3		
the second secon	Contactor Britanticor Britanticor Britanticor			
	ials (Refer to folder as to what			
1. Colour Coded Mop and Bucket 4 Colour codes clothes 2. Sponges 5 Colour coded trigger spray				
3. Dustpan and Machinery	brush			

Vacuum fitted with HEPA filter

Approved Chemicals			
Chemical	Use	Hazardous Classifications	COSHH Assessment Number
2PURE	Multi	None – Product is not deemed to have any adverse effects on human health or the	89
Odorbac Tec 4	Cleaner,	environment	
	Disinfectant		



Identified Risks and Safety Controls	
Inhalation of silica dust	
	 FFP2 Mask to be worn Damp mopping only Damp wiping only No dry sweeping / dusting Dustpan and damp sponge to be used to collect lumps of pottery HEPA vacuum only Pottery studio cleaning equipment not to be used anywhere else
Contact with chemical via spills/splashes causing irritation of skin	
	 Only use approved chemicals Refer and follow required COSHH assessment on safe use of chemicals Limit the time using chemical Natural ventilation to be used prior to work commencing. Instructions and training in the safe use of chemicals. Follow COSHH risk assessment on safe use of chemicals Appropriate PPE to be worn, first aid facilities to be known in case of emergency
Slips, Trips and Falls including wet floors and trailing cables	
	 Warning signs to be placed before work commences Warning signs displayed in a suitable position to give other users sufficient time to absorb the information before entering hazard area Signage displayed until floor dry and/or completed Store signage away safely when completed Appropriate footwear to be worn (good grip on soles) Always mop up any lying pools of water as the work commences, never leave any pools of water on completion of work area
Manual Handling machines/loads and repetitive strain injuries	
	 Rotation of jobs (frequent breaks in pattern of work) Specific Manual Handling training on Kinetic Lifting for all employees



Identified Risks and Safety Controls Awkward Posture (Reaching, Bending, Twisting) Rotation of jobs ۲ Moving in various directions to spread out the workload to various muscles. Use a light grip Maintain neutral postures . Neck flexion and stretching in opposite directions • Faulty Cables/Equipment (Electrocution, Electrical Fires) Visual user check on equipment prior to use (sockets, plug and entire cable) Any faults found reported immediately to the supervisor to attach Red Tag to prevent use • No stretching of cable ٠ Annual PA testing of all electrical appliances

Task Procedure

Preparation 1. Carry out a dynamic risk assessment on arrival at work – this means you are checking the area is free from immediate risks to ensure the area is safe to work in

- 2. Place warning signs correctly at each entrance/exit point to the area
- 3. Complete the task following this method statement (all method statements can be accessed in the H&S Manual by scanning the QR code on the Guide to Using Chemicals Safely poster)
- 4. Wash hands and check for any cuts and abrasions, (if any found, cover with waterproof dressing)
- 5. Thoroughly check all parts of equipment for wear, damage and that they work properly
- 6. Prepare the cleaning solution using the correct ratios and to manufacturer's directions, adding the cleaning agent to the water
- 7. Wear FFP2 mask



Vacuuming

- 1. Use a damp sponge and dustpan to collect lumps of pottery from the floor
- 2. Using a vacuum with a HEPA filer only vacuum up the pottery dust
- 3. Remove large pieces of debris and sharp items using dustpan and brush. Dispose of in the correct container
- 4. Adjust brushes to suit the surface to be cleaned
- 5. Start at furthest point from the door with machine behind.
- 6. Using push/pull method overlaps, each stroke moving further as you go.
- 7. Keep flex away from traffic areas, changing sockets as you go
- 8. Should pipe become blocked visually inspect after switching off and unplugging machine. Do not attempt to place fingers into the parts to remove debris if this cannot as this may be sharp. Please replace with spare tool and report blocked item to supervisor.
- 9. Safely remove the plug from the power socket and recoil the cable safely
- 10. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 11. Complete the task without damage or risk to people, furniture, and fittings
- 12. Check, clean and store equipment, materials, and PPE correctly
- 13. Remove warning signs and close ventilation (as appropriate)
- 14. Wash and dry hands thoroughly after completing the task



Damp Mopping

- 1. Use a damp sponge and dustpan to collect lumps of pottery from the floor
- 2. Begin mopping at furthest point from door and start around edges working around the skirting board
- 3. Mop the floor using a figure of eight or overlapping line movement
- 4. Ensure buckets are always kept behind the line of work
- 5. Rinse mop out regularly
- 6. Change cleaning solution when required
- 7. Ensure the appearance of the floor and surrounding areas are satisfactory after completion of the task
- 8. Complete the task without damage or risk to people, furniture, and fittings
- 9. Check, clean and store equipment, materials, and PPE correctly
- 10. Wash mop heads and hang out to dry as required
- 11. Remove warning signs once the floor is completely dry and close ventilation (as appropriate)
- 12. Wash and dry hands thoroughly after completing the task

Damp Wipiing

- 1. Damp wiping using cleaning chemical diluted in water bucket ensure area about to be cleaned is clear use the cloth to remove dirt by wiping the surface from top to bottom using smooth strokes with the damp cloth. Rinse the cloth and change the water frequently
- 2. Damp wiping use trigger spray, spray the cloth with cleaning chemical (do not spray chemical directly on to the surface)
- 3. Ensure the area has been completely wiped clean and all of the dirt/dust has been removed
- 4. Ensure the appearance of the areas are satisfactory after completion of the task
- 5. Complete the task without damage or risk to people, furniture, and fittings
- 6. Check, clean and store equipment, materials, and PPE correctly
- 7. Remove warning signs and close ventilation (as appropriate)
 - Wash and dry hands thoroughly after completing the task.