

REGISTER

BANNED ITEMS REGISTER

WHAT

The Banned Item Register specifies plant, equipment and miscellaneous items identified as posing an unacceptable health and safety risk. No new items to be brought on to sites that do not meet these requirements – effective immediately

WHY

To ensure awareness of items that are not to be brought on to or used on Fletcher Construction sites under any circumstances.

WHO

Responsible Managers must ensure that Banned Items listed in this Register are not present on Fletcher Construction worksites or brought on to or used on client worksites by Fletcher Construction personnel.

WHEN

Existing items identified in the register must be replaced within two (2) months, unless an alternate timeframe is advised and approved by the Business Unit General Manager

HOW

Should you require clarification regarding items on this Register, please contact your Manager or Health and Safety Advisor before proceeding to use any Banned Items.

Exemption Process:

Where an operation within the Fletcher business deems it necessary to use a tool on the Banned Items Register, an application for an application for a critical risk exemption must be sought in relation to a specific scope of works and period of time by:

1. Completing a written exemption request, outlining:
 - the reason for the exemption
 - the operation to which the exemption applies to
 - an assessment of the risk of not complying with the specific requirement that can't be met; and
 - alternative controls that will be put in place to manage the risk, including additional supervision.
2. Having the proposed exemption endorsed and signed off by the Site Manager and BU General Manager accountable for that operation; and

3. Register the exemption with the General Manager EHS for discussion at monthly FCC EHS Council meetings.
4. The exemption must be recorded and submitted on [Critical Risk Requirement Exemption Form](#).

Ref#	Reference Image	Banned Item	Justification	Alternatives for Consideration
1		All angle grinder fitted with discs greater than 5" are banned from Fletcher sites Includes: • 9" (230mm) Grinders • 7" (180mm) Grinders	Known cause of serious injury in our industry. • Incompatible discs can be fitted from 9" to 7" • Cutting discs can be used for a grinder Known fatalities and serious injuries	Alternatives for cutting may include: • Reciprocating saw • Cold Cutting Metal Saw • Abrasive Cut-Off Saw • Petrol Concrete Saw with Abrasive Discs • Oxy Acetylene gas torch • Plasma torches
2		Open Hooks • Lifting hooks without safety latches	• CR03 Failure of lifting operations • CR06 Objects falling from height • Open hooks are unable to secure a load • Risk of dropping loads.	• Hooks fitted with safety latches • Specialist lifting devices e.g. swift lift couplers
3		Park Brake Control Valve on Nissan Truck Models: • CG380, CG400, CK330, CM180, CW330, CW380, CW400 Manufactured between 1993 and 2005 are not permitted on Fletcher sites unless they have been fitted with a replacement, approved, aftermarket hand brake that complies with the NZTA heavy vehicle brake rule 32015	Specific model Nissan trucks (listed to the left) manufactured between 1993 and 2005 have been found to have a park brake control valve that due to wear, can inadvertently release and allow the parked truck to run away.	Other trucks with hand brakes that comply with the NZTA heavy vehicle hand brake rule 32015. Nissan Trucks referred to, that have been fitted with a replacement, approved, aftermarket hand brake that complies with the NZTA heavy vehicle brake rule 32015.

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4		Using chains and/or lifting devices for towing or pulling purposes.	Chains lack the flexibility for the various pull directions and tensions involved in towing and they rebound unpredictably making it unsafe.	Flat fibre slings rated for towing are to be used. Slings should be marked (including their SWL), so they are easily identifiable as tow ropes. Wire ropes are only to be used for specialist contractor work on large plant only. Drop pins are preferred to anchor the sling, not shackles.
5		Waratah post rammers without an engineering control to protect use hands, must not be used.	Hand injuries • Amputations • Fractures • lacerations	Preferred. • Mechanical waratah driver  Example. Petrol Powered • Waratah Rammer fitted with internal sleeve and locking pin.  

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				Example. Cirtex Y-Post Driver-RAM10 (CODE 13400 RAM10 Steel Y-Post Safety Driver) Other: Waratah rammer fitted with base shroud
6		Fixed blade knives, - non-automatic blade retractable knives, - Lock blade knives - switch blade knives	Injuries caused due to: - Poor knife handling skills - Slipping whilst cutting - Incorrect tool selection - Poor technique Lack of training in knife handling skills	Alternatives to fixed blade knives may include: - Mechanical shears (electric/battery operated) - Automatic self-retracting utility knives - Scissors - Cable and wire stripping tools - Box cutter with concealed blade - Safety knife with concealed blade
7		Lever action load binders - Fixed Lever Action (Single) - Pivoting Lever Action (Dual)	A significant number of high potential incidents experienced on sites and broader industry.	- Recoilless Load binders - Ratchet Type Turnbuckle Binder apparatus.
8		Use of portable radios and speakers (excluding R/T's) in outside operational work areas	- Distraction whilst operating or working around plant & equipment. - Unacceptable risk to self and other employees - Prevents or can hinder receiving work-related safety critical communication / instructions	May only be used inside or in non-operational areas during scheduled breaks.

Ref#	Reference Image	Banned Item	Justification	Alternatives for Consideration
9		Use of headphones, including ear buds and pods while in all operational work areas. Note: Headphones such as 3M Peltor and hearing aids which are Bluetooth capable, are permitted for operational use. However, these items must not be used to listen to music, podcasts and the like, which may potentially affect communication and safety in operational roles, particular safety critical roles such as dog-person and plant operator.	• Distraction whilst operating or working around plant & equipment. • Risk to self and other employees. • Prevents or can hinder receiving safety critical communication / instructions.	May only be used in non-operational areas during scheduled breaks.

Document History and Status

Revision	Status	Prepared by	Date	Revision Description
A	First Draft			1 st Draft for review
B	Second Draft			2 nd draft for review
C	Third Draft			3 rd draft for review
01	Final			Issued for Use
02	Final			2 nd revision comments

Document Approval

Approvals					
Revision	Action	Name	Position	Date	Signature
01	<i>Reviewed by</i>		<i>Project Manager</i>		<i>On file</i>
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