

# ORF

# Operational Rules for fjernbane

# Changes since previous version

#### IN.58 **Definitions**

"Catenary isolation"

The responsibility of the Signaller is moved to the definition "Electrical rolling stock restriction".

#### "Electrical rolling stock restriction"

The definition "Electrical traction unit restriction" is renamed to "Electrical rolling stock restriction" to clarify that the restriction applies to all electrical rolling stock and not just traction units.

The wording of the definition is adjusted to describe that the electrical rolling stock restriction is unambiguously maintained by the Signaller and not by a technical functionality of the signalling system. The function is activated in the signalling system for graphical purposes only on the signalling control display. The responsibility to prevent unintentional entry of electrical rolling stock into the isolated catenary sections, in the interlocked area, lies with the Signaller alone.

The electrical rolling stock restriction is a combination of the signalling system's visual indication of the catenary isolation and the Signaller's own protection e.g., prevention of route setting to the area.

These changes are temporary and expected changed again once the full functionality is delivered by the suppliers of the signalling systems.

#### **Procedures**

Changes made to the procedures "Establish planned catenary isolation", "End catenary isolation", "Emergency catenary isolation" and "Emergency catenary isolation requested by Emergency services".

In addition to some editorial changes, the procedures are updated to include the "Electrical rolling stock restriction". Furthermore, it is clarified when the Signaller must activate the restriction.

The procedure "Handling of a train with a defective train radio in a tunnel" is deleted as a part of the commissioning of line 6 where these requirements were not applicable prior to commissioning either. In the future, tunnel requirements will be described in location specific descriptions.

# Reader's instructions

IN.2 Throughout the document the reader will notice that symbols have been used to identify certain statements.

Procedure symbol. The symbol indicates that a Railway Undertaking procedure exists to support ORF e.g. procedures ensuring safe parking of rolling stock is a procedure put in place by the Railway Undertaking (RU).

System restrictions. The symbol is used to provide information concerning system functionality, e.g. if a Driver fails to control the train to a standstill at an End of Authority, the onboard system will command a brake intervention.

# Area of validity

IN.3

IN.5

IN.45

ORF apply to driving of trains, shunting and operation and maintenance, on the parts of the Fjernbane infrastructure equipped with ETCS and on shunting areas adjacent to these areas.

Exceptions to ORF will be described by location specific description or "supplerende sikkerhedsbestemmelser" applicable to these areas.

# **Fundamental principles**

IN.40 The core aim of the fundamental operational principles is to enable the safe and timely delivery of people and goods to their destination.

IN.41 Fundamental operational principles:

IN.42 1. The method of signalling must maintain a spatial separation between trains that is safe.

- 2. Before a train is allowed to start or continue moving, it must have an authority to move that clearly indicates the limits of that authority.
- 3. Trains proceeding over any portion of line must not be obstructed in a way that threatens their safety.
- 4. Trains must be prevented from proceeding onto a portion of line if it is known or suspected that it would not be safe for them to pass.
- 5. Trains must not be allowed to begin or continue their missions until it is clear that it is safe for them to do so.
- 6. Trains must only be allowed to operate over any portion of line as long as the rolling stock is compatible with the infrastructure on that portion of line.
- 7. Trains must not continue to operate after they have been found to be unsafe in any respect, until measures have been taken to allow them to continue safely.
- 8. People must be kept a safe distance from moving trains.
- 9. The workforce must be protected from the hazards associated with the operational railway.

The fundamental principles are to provide guidance to staff while performing their duties on or about the operational railway infrastructure. These principles have been identified as a method to help guide behaviour to ensure safe and efficient rail traffic operations.

111.41

IN.43

# **Roles**

A user role is not an individual but a defined area of responsibility that is referenced under the RF.110 heading of the user role. One individual may be competent and licensed to perform the duties of more than one role, for example a user may act as both PICOP and Shunter. Additionally, a user role may be delegated and divided between more than one individual, e.g. the role of Network manager represents both the Infrastructure Manager and all of the applicable Railway Undertakings. Role descriptions and job descriptions are not to be confused. A role description is applied to one or more competent individuals but a job description is specified for each person, and is not part of ORF. All individuals employed to undertake activities on the railway infrastructure controlled by RF.112 Banedanmark must undertake these activities within the constraints of a defined role. Individuals are permitted to undertake activities for several roles provided they are competent for each role, and there is no conflict or reduction in safety when performing activities. The applicable role is indicated next to all rules and some definitions. Roles and responsibilities are RF.113 defined here and are used to empower the users to use their training and competence within the limits set out as the authority of the role. All roles engaging in activity on infrastructure controlled by Banedanmark have a shared RF 114 responsibility to alert the Signaller, Emergency services or their immediate supervisor if they become aware of a potentially hazardous situation. Railway Undertaking roles are defined by the Railway Undertaking, and may resemble a role defined RF.115 by Banedanmark in OR. These roles and their connected responsibilities are only used internally in the Railway Undertaking procedures, and they do not substitute any of the roles and responsibilities regulated by OR. RF.1 Signaller **DEFINITION** The Signaller works within the traffic control centre and is responsible for the RF.2 day-to-day management of all operations within the area controlled by the Signaller. The Signaller cooperates with all relevant parties to perform these duties. The Signaller controls the operation of trains and maintenance operation in a designated control area by the use of the traffic management systems. RF.9 Driver **DEFINITION** RF.10 The Driver is responsible for the safe movement of a train or a vehicle. This includes observing the maximum permitted speed and controlling the brakes. The Driver must have the necessary knowledge about the infrastructure and the location specific descriptions which apply to the area where the train will drive. RF.38 **O&M** coordinator **DEFINITION** The O&M coordinator (Operations and Maintenance) is responsible for RF.39 supervising the status of the infrastructure. The O&M coordinator is responsible for overall coordination of maintenance and fault correction and

for ensuring that the relevant staff is called in for various tasks such as undetected points, axle counter faults, broken rails or balise errors.

RF.14		Shunter
RF.15	DEFINITION	The Shunter is responsible for the safe movement of rolling stock within a designated shunting area or on a route for shunting.
		The Shunter can only be responsible for the movement of one train or vehicle at a time, and only in areas were the Shunter has the necessary knowledge about the infrastructure and the location specific descriptions which apply to the area.
		The responsibilities of a Shunter can be performed by a Driver provided that the traction and brakes can be controlled from the front end cab for the direction of travel.
RF.19		Shunting area manager
RF.20	<u>DEFINITION</u>	The Shunting area manager is responsible for the safe coordination of movements of rolling stock within a designated shunting area and has the necessary knowledge about the infrastructure and the location specific descriptions which apply to the area.
		The Shunting area manager coordinates all entries and exits from the shunting area with the Signaller.
		The responsibilities of a Shunting area manager can be performed by a Shunter.
RF.34		Bridge guard
RF.35	<u>DEFINITION</u>	The Bridge guard is responsible for ensuring that the bridge infrastructure is safe for the passage of trains when required, and the bridge infrastructure is moved to accommodate the movement of other forms of traffic when required.
RF.26		PICOSS
RF.27	<u>DEFINITION</u>	The Person in charge of site safety (PICOSS) is responsible for safety at any worksite where work takes place in the tracks or in close proximity to the tracks. A PICOSS is required both for planned work and for corrective maintenance.
RF.45		Assistant PICOSS
RF.46	<u>DEFINITION</u>	The Assistant PICOSS assists the PICOSS and can only have the responsibility for part of the work under the control of the PICOSS.
RF.22		PICOP
RF.23	<u>DEFINITION</u>	The Person in charge of possession (PICOP) is responsible for railway safety including all movements taking place inside a possession agreed with the Signaller and all safety related communication regarding this. The communication between the PICOP and the Signaller is expected, but not limited, to take place by the use of a handheld terminal.
		The PICOP performs the responsibilities of a Shunting area manager in a possession.

RF.48		Work supervisor
RF.49	DEFINITION	The Work supervisor is responsible for controlling and communicating with the PICOSS all issues regarding the technical installations where they are expected to have either a safety or a punctuality impact on the operation of the railway.
RF.42		Maintainer
RF.43	DEFINITION	The Maintainer has specific technical skills and works in the infrastructure and/or surrounding railway buildings either with or without possession. The Maintainer may be accompanied by working units and other track vehicles.
RF.51		Watchman
RF.52	DEFINITION	The Watchman is responsible for warning personnel working closer than 4 metres to the nearest rail where no possession has been established.
RF.57		Visitor
RF.58	DEFINITION	A Visitor is a person assigned to perform a task within the safety distance of 4 metres from the nearest rail, but with a special permission to deviate from the requirement of possessing a valid railway ID card. A Visitor always receives an instruction and is always accompanied by a staff.
RF.60		Contractor
RF.61	DEFINITION	The Contractor is a company that contracts to undertake work within the infrastructure managed by Banedanmark. The contractor is responsible for ensuring that any work that is planned to take place has employed the necessary safety measures.
RF.63		TWSC
RF.64	DEFINITION	In the case of infrastructure works, the Track Work Safety Coordinator (TWSC) is responsible for assessing railway safety, to approve railway safety plans, to supervise the execution of infrastructure works and ensuring compensatory measures, if the safety level is lowered.
RF.30		Catenary manager
RF.31	DEFINITION	The Catenary manager is a competent person who is appointed in writing to control the switching and operating condition of the high-voltage system, including conducting couplings in connection with work on or near high-voltage systems.
RF.66		Catenary field leader
RF.67	DEFINITION	The Catenary field leader is a competent person who is appointed in writing to lead and supervise work at a workplace.

Operational rediction of Jernbane Version Ore 20 1			
RF.119		Dispatcher	
RF.120	<u>DEFINITION</u>	The Dispatcher is responsible for ensuring that railway traffic within the allocated area is disposed of correctly in accordance with current service agreements in the event of deviations from the production plan, and in the event of major irregularities coordinate with Signaller, the O&M coordinator, the Network manager and relevant Railway undertakings.	
		The Dispatcher is responsible for ensuring that timetables, possessions, temporary shunting areas and speed reductions are available in the signaling system.	
RF.69		Network manager	
RF.70	<u>DEFINITION</u>	The Network manager is reponsible for coordinating the railway traffic during disruptions, in cooperation with the Signaller, Dispatcher, Railway Undertakings, Emergency services, Contractors and others using or working on the rail network managed by Banedanmark.	
RF.73		Person responsible for traffic operation	
RF.74	<u>DEFINITION</u>	The Person responsible for traffic operation is responsible for ensuring traffic operation takes place according to rules and regulations and that necessary competence and resource is available to perform the traffic operation tasks. The Person responsible for traffic operation agrees and coordinates temporary rules and railway safety issues.	
		If parts of the responsibility are delegated a written agreement must be produced describing the detailed and specific placement of the responsibility.	
RF.117		Person responsible for operational rules	
RF.118		The Person responsible for operational rules has the responsibility of ORF and additional instructions in connection with these. The Person responsible for operational rules has the right to interpret ORF as well as the additional provisions in connection with these.	
		The Person responsible for operational rules ensures that new or updated rules and derogations for existing rules are processed and submitted to the Danish Civil Aviation and Railway Authority with a request for approval.	
RF.77		Person responsible for technical operation	
RF.78	<u>DEFINITION</u>	The Person responsible for technical operation is a technical specialist responsible for the operational condition of the technical installations of the Banedanmark rail network.	

RF.81

#### RF.82 DEFINITION

# Banedanmark incident investigator

During accidents or safety related incidents, the Banedanmark incident investigator is responsible for carrying out the immediate incident investigation.

During accidents, the Banedanmark incident investigator has authority to implement and manage the necessary measures to assist the Emergency services in ensuring that the tracks are cleared and the service is restored.

The Banedanmark incident investigator makes the necessary coordination of the investigations with both external authorities, internal units and railway undertakings.

The Banedanmark incident investigator is responsible for cooperation with the Danish Accident Investigation Board.

The Banedanmark incident investigator is authorised to revoke any permission to perform safety related tasks from any staff if:

- severe violations of safety regulations have been observed
- considerable safety considerations have been ignored
- questionable staff competence has been observed.

# **Definitions**

OR.DEF.683		DMI symbols and marker boards	
OR.DEF.211		Indicated running level	
OR.DEF.212	DEFINITION	The active running level is indicated on the DMI by a level indication. The level indicates how the train is supervised and the operational rules that must be applied by the Driver.	
		The route book contains information identifying the level of the train control system for the infrastructure.	
		The indicated running level may, during shunting with working units in a possession in the transition area, deviate from the correct level according to the Route when the onboard is in SH-mode.	
	Responsibilities		
OR.DEF.213	Driver	When the symbol for running in level 0 is displayed you must observe operational rules for the level 0 area.	
		During shunting movements past the system border to the level 2 area in SH-mode, you must observe ORF.	
OR.DEF.214	Driver	When the symbol for running in level ATC (Automatic Train Control) is displayed you must observe operational rules for the level ATC area.	ATC
OR.DEF.215	Driver	When the symbol for running in level 2 is displayed you must observe ORF.	2
		During shunting movements past the system border to the level 0/ATC area in SH-mode, between possessions in the transition area, you must regardless of the indicated running level in the DMI observe the applicable operational rules for the level 0/ATC area.	
OR.DEF.216	Driver	You must bring the train to a standstill and inform the Signaller when the level indicated on the DMI is not consistent with the infrastructure you are occupying.	

# Announced data radio hole

OR.DEF.105

**DEFINITION** 

An announced data radio hole is an area known to have unreliable data radio coverage. When a train encounters an announced data radio hole the onboard will automatically suspend the monitoring of the data radio connection until the train has exited the announced data radio hole.

#### Responsibilities

OR.DEF.106

Driver

When the symbol for an announced data radio hole is displayed on the DMI you may continue on any valid movement authority displayed on the DMI. If you reach the end of authority and the symbol for data radio hole is still displayed the movement authority cannot be updated and you must contact the Signaller.



OR.DEF.294

# **Dual faced stop marker**

OR.DEF.295

**DEFINITION** 

A dual faced stop marker is a moveable sign placed in between the rails which shows "STOP" on both sides. "STOP" is indicated as a white circle with a red disc inside.

The dual faced stop marker indicates the boundaries of a worksite within a possession. The purpose of the dual faced stop marker is to act as the last barrier against unauthorised movement into or out of a worksite. All movements must stop at the marker until authorised by the PICOP to pass.

#### Responsibilities

OR.DEF.296

Driver

You must bring your train or vehicle to a standstill before reaching the stop marker.

You may only proceed when the PICOP has authorised the movement and the stop marker has been removed from the track.



## **ETCS** stop marker

OR.DEF.432

**DEFINITION** 

An ETCS stop marker indicates the end location for authorities to move and are also used to demarcate shunting areas, possessions, and level crossings.

An ETCS stop marker shows a yellow arrow pointing at the track for which it applies and is associated with a marker containing a unique identifier.

The location of ETCS stop markers is indicated in the Route Book and on the signalling control display.

When an ETCS stop marker is placed in front of a level crossing it will be equipped with an additional marker indicating the ID number of the level crossing.

ETCS stop markers are only passed on movement authorities, an Operational Instruction authority or when authorised by a Shunter.

ETCS stop markers may be passive. This means that they cannot be used for route setting or as a delimitation of a possession or a temporary shunting area. Passive ETCS stop markers are not equipped with RFID-tag (Radio-frequency identification). Passive ETCS stop markers are marked in the infrastructure with white reflective tape with the text "Ingen RFID" and have a special marking in the Route Book and on the signalling control display.

#### Responsibilities

OR.DEF.433

Driver

You must only allow your train or vehicle to pass an ETCS stop marker when authorised by a movement authority, an Operational Instruction or by the responsible Shunter.



If you identify that the ETCS stop marker at the limit of your authority when running on an Operational Instruction authorisation is missing, you must bring your train to a standstill and request further instructions from the Signaller.

If you identify that an ETCS stop marker is missing or obscured, you must always inform the Signaller.

OR.DEF.242

## Data radio communication failure

OR.DEF.243

**DEFINITION** 

A data radio communication failure exists when the onboard is unable to establish radio communication to the RBC.

# Responsibilities

OR.DEF.244

Driver

When the symbol for data radio communication failure is displayed on the DMI you must verify and correct the information on the DMI used to create the connection. You must check that the ETCS level, radio network identification and RBC phone number are correct as provided by the Route Book.



OR.DEF.141 Exit SH-mode

OR.DEF.142 DEFINITION Exit SH-mode is done by the Driver using the "Exit Shunting"

button on the DMI when all shunting movements to be performed in the area by that train has ended. When leaving

SH-mode the onboard changes to SB-mode.

Responsibilities

OR.DEF.143 Driver You must press the "Exit Shunting" button on the DMI when

instructed by the Shunter.

OR.DEF.598 Fouling point

OR.DEF.599 DEFINITION The fouling point indicator is placed where two tracks

intersect or converge onto each other and indicates the minimum distance necessary to the neighbouring track in order for any rolling stock to stay outside the safe gauge of

the neighbouring track.

Responsibilities

OR.DEF.600 Driver When you are parking rolling, you must ensure that no part of

the rolling stock is located between the fouling point indicator

and the point to which it belongs.

OR.DEF.18 FS-mode

OR.DEF.19 DEFINITION FS-mode (Full Supervision mode) is a fully supervised driving

mode offered to the onboard by the signalling system. FS-

mode cannot be selected by the Driver.

FS-mode allows movements on a FS MA with the signalling system ensuring that the technical conditions for issuing a

movement authority are met.

The train is supervised to the most restrictive speed profile. This takes into account the allowed speed of train consist, line speed, speed restrictions, level crossing restrictions and

an end of authority.

The supervision is based on the speed and location of the train to ensure that the train remains within the speed and

distance limits.

Responsibilities

OR.DEF.20 Driver You must control the train within the permitted speed indicated on the DMI as long as the symbol for FS-mode is

shown on the DMI.

Shown on the Divil.

If the text message "Entering FS" is displayed on your DMI you must observe any speed restriction related to the part of your train not yet covered by the FS MA. The speed must not exceed 25 km/h when the message is indicated while driving from a possession or shunting area and 40 km/h when the message is indicated while driving in an interlocked area.

OR DEF.28

# Low adhesion setting

OR.DEF.29

#### **DEFINITION**

Rolling stock specific alteration of the train's calculated stopping distance to be more restrictive.

The low adhesion setting is only an assisting tool for the Driver and does not provide any guarantee that the train will not overrun the end of authority during braking.

The low adhesion setting can be ordered by the signalling system when the train enters an active low adhesion area, or manually activated by the Driver.

When the low adhesion setting is ordered by the signalling system, the low adhesion setting is removed when the train exits the active low adhesion area, or the area is de-activated in the signalling system.

When the Driver manually activates the low adhesion setting, it will remain active until the Driver manually cancels the setting.

### Responsibilities

OR.DEF.30

Driver

When the symbol for low adhesion setting is shown the low adhesion setting is activated. You must control the train according to the low adhesion conditions experienced and not rely on the onboard to protect against overrun of the end of authority during braking.



OR.DEF.69

# Keep main circuit breaker open

OR.DEF.70

**DEFINITION** 

Keep main circuit breaker open marks the section where the main circuit breaker must remain open.

#### Responsibilities

OR.DEF.71

Driver

When the symbol for keep main circuit breaker open is displayed on the DMI you must keep the main circuit breaker open until the symbol to close main circuit breaker is shown.



OR.DEF.40

# Keep pantograph lowered

OR.DEF.41

DEFINITION

Keep pantograph lowered marks the area where the pantograph(s) must remain lowered.

#### Responsibilities

OR.DEF.42

Driver

When the symbol for keep pantograph lowered is displayed on the DMI you must keep the pantograph(s) lowered until the symbol to raise the pantograph is shown.



OR.DEF.72		Close main circuit breaker	
OR.DEF.73	DEFINITION	Close main circuit breaker marks the end of a neutral section and will be indicated on the DMI when the front of the train has passed the neutral section.	
	Responsibilities		
OR.DEF.74	Driver	You may close the main circuit breaker when the pantograph(s) has passed the close main circuit breaker marker.	
OR.DEF.75	Driver	When the symbol for close main circuit breaker is displayed on the DMI it indicates that the front of the train has passed the neutral section. You may close the main circuit breaker when the pantograph(s) has passed the neutral section.	Ц
		The DMI will indicate the symbol in grey if closing the main circuit breaker happens automatically.	
OR.DEF.43		Raise pantograph	
OR.DEF.44	DEFINITION	Raise pantograph marks the end of a lowered pantograph area. The pantograph(s) on an electric traction unit can be raised once the pantograph(s) has passed out of the lowered pantograph area.	
	Responsibilities		
OR.DEF.45	Driver	You may begin raising the pantograph(s) when the pantograph(s) has passed the raise pantograph marker.	
OR.DEF.46	Driver	When the symbol for raise pantograph is displayed on the DMI it indicates that the front of the train has passed the lowered pantograph area. You may raise the pantograph(s) when the pantograph(s) has left the lower pantograph area.	<u>₹</u>
		The DMI will indicate the complete in grow if relaises the	

The DMI will indicate the symbol in grey if raising the pantograph(s) happens automatically.

# **Unprotected level crossing**

OR.DEF.456

#### **DEFINITION**

A level crossing is unprotected until the signalling system reports that it is protected.

All supervised trains with a movement authority across an unprotected level crossing will have the unprotected level crossing symbol displayed in the DMI along with and a speed restriction of 10 km/h covering the width of the level crossing. The symbol and speed restriction will normally be lifted, when the level crossing is reported as protected by the signaling system, or when the lead cab has passed the unprotected level crossing.

In exceptional cases where more level crossings are placed close after each other, it can happen that the symbol is still indicated after the level crossing is reported as protected by the signaling system and the speed restriction is lifted. In this case the symbol applies to the next level crossing which is not yet protected.

A train travelling over an unprotected level crossing will be released from the level crossing speed restriction of 10 km/h, when the lead cab has passed the level crossing.

If a train is approaching an end of authority where a level crossing is located immediately after, the symbol may also be displayed. The symbol is only applicable for trains passing the level crossing.

#### Responsibilities

OR.DEF.457

Driver

When the symbol for an unprotected level crossing is displayed on your DMI along with a speed restriction of 10 km/h, or when the information is included on an Operational Instruction, you must consider the level crossing to be unprotected.



OR.DEF.595

#### Kilometre marker

OR.DEF.596

**DEFINITION** 

A kilometre marker is a trackside sign indicating the distance from a fixed starting point.

The top number indicates the kilometres travelled and the bottom number indicates the first digit after the decimal point of the distance measure per. 100 metres.

The kilometre markers are placed at 200 metre intervals.

## Responsibilities

OR.DEF.597

Driver

You must observe kilometre markers to assist your knowledge of your position in the infrastructure.



OR.DFF.206 **Acknowledge Level Transition DEFINITION** Level transitions must be acknowledged where the Driver is OR.DEF.207 required to perform safety related operations that would have been performed by the previous signalling system. If the Driver does not acknowledge the change in supervision, the onboard will perform a brake intervention. Responsibilities Driver When the symbol requesting an acknowledgment of entry into OR.DEF.208 level 0 is displayed on the DMI you may acknowledge and then apply the operational rules for the Level 0 area. When the symbol requesting an acknowledgment of entry into OR.DEF.209 Driver level ATC is displayed on the DMI you may acknowledge and then apply the operational rules for the Level ATC area. OR.DEF.210 Driver When the symbol requesting an acknowledgment of entry into level 2 is displayed on the DMI you may acknowledge and then apply ORF. OR.DEF.78 Acknowledge OS-mode OR.DEF.79 **DEFINITION** Acknowledge OS-mode indicates that the signalling system requires the onboard to change driving mode into OS-mode. If the Driver fails to acknowledge OS-mode, the train is supervised to a standstill at the ETCS stop marker indicating the end of authority.

Responsibilities

OR.DEF.80 Driver When the symbol for acknowledge OS-mode is indicated on

the DMI you may acknowledge. By acknowledging OS-mode you are accepting a change into OS-mode and you must

observe the conditions for running on sight.



# Acknowledge SH-mode

OR.DEF.134

**DEFINITION** 

Acknowledge SH-mode can be offered by the signalling system for the Driver to acknowledge.

If the Driver fails to acknowledge SH-mode, the onboard switches automatically to SH-mode and triggers a timer of 5 seconds for the Driver to acknowledge. If the Driver does not acknowledge within the 5 seconds, the onboard will automatically perform a brake intervention.

#### Responsibilities

OR.DEF.135

Driver

When the symbol on the DMI indicates an order from the signalling system to change to SH-mode, you must only acknowledge the change if agreed with the Shunter. If you are offered to acknowledge SH-mode in a situation where shunting is not expected, you must inform the Signaller.



You must not accept a change to SH-mode if you are driving

a passenger train.

OR.DEF.137 Driver

You must only request or acknowledge the change to SH-mode if you definitely know that the train is prepared for the

specific shunting movement.

OR.DEF.152

# Acknowledge SN-mode

OR.DEF.153

**DEFINITION** 

Acknowledge SN-mode indicates that the signalling system requires the onboard to change driving mode into SN-mode.

If the Driver fails to acknowledge SN-mode, the onboard will automatically perform a brake intervention. Upon acknowledgement of SN-mode the brake intervention will be released.

#### Responsibilities

OR.DEF.154

Driver

When the symbol for acknowledge SN-mode is indicated on the DMI you may acknowledge the change in supervision if you are at a location compatible with SN-mode. By acknowledging SN-mode you are confirming that you understand the change in applicable operational rules and that you are accepting a change into SN-mode.



OR.DEF.703 Acknowledge SR-mode

OR.DEF.704 <u>DEFINITION</u> Acknowledge SR-mode indicates that the signalling system

requires the onboard to change driving mode into SR-mode.

Responsibilities

OR.DEF.705 Driver When the symbol for acknowledge SR-mode is indicated on

the DMI, you must only acknowledge SR-mode when the relevant Operational Instruction is issued by the Signaller

relevant Operational Instruction is issued by the Signaller.

By acknowledging SR-mode you are confirming that you understand the change in supervision, and that you are

accepting a change into SR-mode.

OR.DEF.192 Acknowledge TR-mode

OR.DEF.193 DEFINITION Acknowledge TR-mode is a confirmation from the Driver that

the emergency brake application has been noted. Following an acknowledgement of TR-mode the onboard will enter into

PT-mode.

Responsibilities

OR.DEF.230

OR.DEF.194 Driver When the symbol for acknowledge TR-mode is displayed on

the DMI you may acknowledge the change to PT-mode.

**Acknowledge UN-mode** 

OR.DEF.231 DEFINITION UN-mode must be acknowledged before the onboard can

change driving mode into UN-mode.

Responsibilities

OR.DEF.232 Driver When the symbol for acknowledge UN-mode is indicated on

the DMI you may acknowledge. You may only acknowledge UN-mode if a change into UN-mode is appropriate for the area and you are competent in the operational rules of the

area.

By acknowledging UN-mode you accept a change into UN-mode, and you must observe the operational rules specific to

the level 0 or level ATC area.

図





OR.DEF.200		Announce Level Transition	
OR.DEF.201	DEFINITION	The Driver will be warned when approaching a level transition about which level of control the train will be entering.	
		The announcement will be displayed as an indication on the DMI.	
	Responsibilities		
OR.DEF.202	Driver	The symbol announcing a transition to level 0 is displayed on the DMI when approaching a location of transition into level 0.	
OR.DEF.203	Driver	The symbol announcing a transition to level ATC is displayed on the DMI when approaching a location of transition into level ATC.	→ ATC
OR.DEF.204	Driver	The symbol announcing a transition to level 2 is displayed on the DMI when approaching a location of transition into level 2.	<u>→ 2</u>
OR.DEF.205	Driver	You must not allow your train to enter an area where you are not competent to run under the announced level.	
		If you do not expect to make a transition to the level indicated, you must stop the train no later than the system border and inform the Signaller.	
OR.DEF.679		indicated, you must stop the train no later than the system	
OR.DEF.679 OR.DEF.680	DEFINITION	indicated, you must stop the train no later than the system border and inform the Signaller.	
	DEFINITION	indicated, you must stop the train no later than the system border and inform the Signaller.  Attention marker  An Attention marker specifies the location where the Driver will sound the train horn to warn members of the public that a	
	<u>DEFINITION</u> Responsibilities	indicated, you must stop the train no later than the system border and inform the Signaller.  Attention marker  An Attention marker specifies the location where the Driver will sound the train horn to warn members of the public that a train is approaching.  The Attention marker is placed at non interlocked level	
		indicated, you must stop the train no later than the system border and inform the Signaller.  Attention marker  An Attention marker specifies the location where the Driver will sound the train horn to warn members of the public that a train is approaching.  The Attention marker is placed at non interlocked level	GIV AGT

OR DFF.65 **Neutral section announcement** 

**DEFINITION** Neutral section announcement is an indication on the DMI OR.DEF.66

that the train is approaching a neutral section and the Driver

must be prepared to open the main circuit breaker.

Responsibilities

OR.DEF.67 Driver When the symbol for open main circuit breaker is displayed

on the DMI you must be prepared to open the main circuit

breaker before the train reaches the neutral section.

The DMI will indicate the symbol in grey if opening of the

main circuit breaker happens automatically.

OR.DEF.68 Driver You must open the main circuit breaker before the train

reaches the open main circuit breaker marker.

You must immediately inform the Signaller in case your train Driver OR.DEF.662

enters a neutral section with the main circuit breaker closed.

OR DEF 54 **NL-mode** 

Not used in Denmark OR.DEF.55 **DEFINITION** 

OR.DEF.81 **OS-mode** 

OS-mode (On Sight mode) is a supervised driving mode OR.DEF.82 **DEFINITION** 

offered to the onboard by the signalling system. OS-mode

cannot be selected by the Driver.

OS-mode allows movements on an OS MA in situations where a track could be occupied by another train or any kind

of obstacle.

The train is supervised to a maximum speed of 40 km/h,

speed restrictions and a target distance.

Responsibilities

OR.DEF.83 Driver You must observe the conditions of on sight as long as the

symbol for OS-mode is shown on the DMI.

If the text message "Entering OS" is displayed on your DMI you must observe any speed restrictions below 40 km/h related to the part of your train not yet covered by the OS MA. The speed must not exceed 25 km/h when the message is indicated while driving from a possession or shunting area.

# Override end of authority

OR.DEF.720

#### **DEFINITION**

The override end of authority symbol is indicated on the DMI when the Driver has used the override function

The override end of authority symbol always appears together with SR-mode. The symbol disappears once the end of authority has been passed. In case the train fails to pass the end of authority within 200 metres or 60 seconds of activating the override function, the onboard will enter TR-mode.

#### Responsibilities

OR.DEF.721

Driver

When the symbol for override end of authority is indicated on the DMI, you must be prepared to enter TR-mode if the train fails to pass the end of authority within 200 metres or 60 seconds of activating the override function.



OR.DEF.722

Driver

As long as the override end of authority symbol is indicated in

the DMI, you must observe the speed of SR-mode and the  $\,$ 

condition of on sight.

OR.DEF.195

#### PT-mode

OR.DEF.196

**DEFINITION** 

The onboard enters PT-mode (Post Trip mode) when the Driver has acknowledged TR-mode. In PT-mode the emergency brake can be released. If the change to TR-mode is caused by an emergency stop the onboard will wait for the emergency stop to be revoked before the onboard can receive a movement authority.

The change to PT-mode is reported by the onboard to the signalling system.

#### Responsibilities

OR.DEF.197

Driver

When you have acknowledged TR-mode the symbol for PT-mode will be shown on the DMI and you must remain at standstill and inform the Signaller or Shunter.



SB-mode

OR.DEF.449

**DEFINITION** 

SB-mode (Standby mode) is the default standby mode of the onboard. SB-mode cannot be selected by the Driver but is entered automatically on closing the desk or exiting SH-mode.

Train awakening is performed from SB-mode. Onboard train data can be entered and updated by the Driver when in SB-mode.

In SB-mode, the train is supervised against runaway movements.

Responsibilities

OR.DEF.450 Driver

When the symbol on the DMI indicates the train is in SB-mode you must not attempt to move the train.



You may, however, move the train up to 1 metre in SB-mode when it is required for joining or splitting of the train.

OR.DEF.157

SF-mode

OR.DEF.158

**DEFINITION** 

SF-mode (System Failure mode) is an onboard state that prevents any further movements using ETCS. It is entered automatically when the onboard detects a safety critical failure.

When the onboard equipment is in SF-mode, the emergency brakes are applied.

Responsibilities

OR.DEF.159

Driver

When the symbol indicating SF-mode is displayed on the DMI you must consider the onboard as failed.



OR.DFF.130 SH-mode **DEFINITION** OR.DEF.131 In SH-mode (Shunting mode) the onboard equipment supervises the train movements against a speed limit of 25 km/h. SH-mode can be requested by the Driver, or ordered by the signalling system as part of a movement authority into a possession or shunting area. If the train exceeds the SH-mode speed limit an automatic brake application will be applied. The SH-mode does not require any onboard train data to be entered by the Driver. Responsibilities If SH-mode is not ordered by the signalling system you may OR.DEF.700 Driver only request SH-mode by pressing the "Shunting" button on the DMI when instructed by the Shunter. Driver When the symbol on the DMI indicates the train is in SH-OR.DEF.132 mode you must observe the rules for shunting. You must only move your train when authorised by the Shunter. OR.DEF.138 SH-mode refused When the request from a Driver of changing to SH-mode OR.DEF.139 **DEFINITION** cannot be granted the signalling system will respond by refusing SH-mode. Responsibilities Driver When the text message "SH refused" is displayed on the DMI OR.DEF.140 you must inform the Shunter about the situation. OR.DEF.149 SN-mode OR.DEF.150 **DEFINITION** Running in SN-mode (STM National mode) enables ETCS equipped trains to use the STM to run on lines equipped with train control systems other than ETCS. Trains in SN-mode run in level ATC. SN-mode is the standard driving mode for trains operating in level ATC, and is only available in level ATC. Responsibilities OR.DEF.151 Driver When the symbol for SN-mode is indicated on your DMI you

When the symbol for SN-mode is indicated on your DMI you must check that the mode is appropriate for your location and

you must observe operational rules valid for the line

concerned.



# **SR-mode**

OR.DEF.147

**DEFINITION** 

SR-mode (Staff Responsible mode) is a driving mode used in degraded situations. SR-mode is selected by the Driver using the override function, or offered by the signalling system for the Driver to acknowledge.

SR-mode enables the train to move whenever a movement authority cannot be issued by the signalling system. The authority to select or acknowledge SR-mode can only come from the Signaller using an Operational Instruction.

Train movements are supervised to a maximum permitted speed of 40 km/h and against running in the direction opposite to the direction faced by the active desk.

#### Responsibilities

OR.DEF.148 Driver

Before using the override function you must receive an Operational Instruction and check the applicable speed limit. Following the use of the override function the symbol for

running in SR-mode is displayed on the DMI.



When driving in SR-mode you must observe the conditions of on sight.

# **Platform markers**

OR.DEF.571

#### **DEFINITION**

Platform markers are placed at different locations along, or after, the platform to assist the Driver of a passenger train in identifying the correct stopping location corresponding to the length of the train.

Two different platform markers exist:

- the metre marker
- the S marker

The metre marker indicates the optimum stopping location along a platform by numerical values denoting the length of the train.

The S marker indicates the stopping location for trains that are longer than indicated by the metre markers, or where no metre marker are present.

#### Responsibilities

OR.DEF.572

Driver

When you approach a platform for the purpose of exchanging passengers, you must bring your train to a standstill at the correct stopping location as indicated by metre marker and rolling stock specific Railway Undertaking procedures.



OR.DEF.573 Driver

When you approach a platform for the purpose of exchanging passengers, with a train that is longer than indicated on the metre markers, you must bring your train to a standstill at the S marker according to rolling stock specific Railway Undertaking procedures.



# **Electrical unit stop marker**

OR.DEF.594

#### **DEFINITION**

The electrical unit stop marker is a marker placed in the catenary system or at trackside to indicate to the Driver that from the location of the marker and beyond, the catenary power supply ends.

At locations with multiple directions, and one direction leads into a track without catenary power, the electrical unit stop marker is supplemented with an arrow indicating the direction to which the marker applies.

#### Responsibilities

OR.DEF.601

Driver

You must as far as possible bring your electrical powered unit to a standstill before any pantograph passes the electrical unit stop marker.



In case you identify that the pantograph(s) will pass the electrical unit stop marker, you must immediately lower the pantograph(s).



OR.DEF.723

# Stop at danger point

OR.DEF.724

#### **DEFINITION**

The "Stop at danger point" marker indicates the location where the train or vehicle must be stopped when no authority to move is given out of the area.

The marker is placed in permanent shunting areas in front of danger points located so close to routes or the like, that driving to the danger point indicated on the marker could cause a risk of coming into conflict with other routes, derailment or the like.

Train awakening is performed in front of the marker. There may be points located between the marker and the danger point indicated on the marker.

#### Responsibilities

OR.DEF.725

#### Shunter

When the train or vehicle does not have authority to move out of the area, you must ensure that it is stopped in front of the marker.



You must ensure that points between the marker and the danger point indicated on the marker are in the correct lie.

OR.DEF.460		Start of ATC-signalling	
OR.DEF.461	DEFINITION	Start of ATC-signalling (Automatic Train Control) is a collective term of start of ATC-signalling and start of ATC-togstop-signalling.	
		The start of ATC-signalling is the location at which signalling is transferred to ATC-signalling.	
	Responsibilities		
OR.DEF.462	Driver	When passing the location of the start of ATC-signalling marker you must observe operational rules for the level ATC area.	ATC
OR.DEF.707	Driver	When passing the location of the start of ATC-togstop- signalling marker you must observe operational rules for the level ATC area.	ATC togstop
OR.DEF.464	Signaller	You must only coordinate train movements up to the start of ATC-signalling marker.	
		Authority over the transition area is shared between the two Signallers controlling the adjacent track sections.	
OR.DEF.222		Start of ETCS-signalling	
OR.DEF.223	<u>DEFINITION</u>	The start of ETCS-signalling is the location at which signalling is transferred from lineside signals to ETCS-signalling.	
	Responsibilities		
OR.DEF.224	Driver	When passing the location of the start of ETCS-signalling marker you must observe ORF.	ETCS L2
OR.DEF.226	Signaller	You must coordinate train movements from the start of ETCS-signalling marker.	
		Authority over the transition area is shared between the two Signallers controlling the adjacent track sections.	

OR.DEF.217 **End of ETCS-signalling DEFINITION** The end of ETCS-signalling is the location at which signalling OR.DEF.218 is transferred from ETCS-signalling to level 0 and lineside signalling. Responsibilities OR.DEF.219 Driver When passing the end of ETCS-signalling marker you must apply operational rules for the area you are entering. OR.DEF.221 Signaller You must coordinate train movements up to the end of ETCSsignalling marker. Authority over the transition area is shared between the two Signallers controlling the adjacent track sections. OR.DEF.896 Start of ORS Start of ORS is the location at which rules for driving is OR.DEF.897 **DEFINITION** transferred to ORS. Responsibilities When passing the location of the "Start of ORS" marker, you OR.DEF.899 Driver must observe ORS. Signaller You must coordinate operation up to the marker, "Start of OR.DEF.900 ORS" with the Signaller on S-bane. Managing the area is split between the two Signallers operating the two neighboring

lines.

OR DFF 36

# Lower pantograph

OR.DEF.37

#### **DEFINITION**

Lower pantograph marks the beginning of a lowered pantograph area. The pantograph(s) on an electric traction unit must be lowered for the train to safely travel through e.g. because there is a change of traction voltage supply.

These areas are indicated in the Route Book and defined in the signalling system.

The location of the lower pantograph area is indicated by marker boards and for supervised trains, also on the Drivers DMI.

#### Responsibilities

OR.DEF.38

Driver When the symbol for begin lowering pantograph is displayed

on the DMI you must begin lowering the pantograph(s). The DMI will indicate the symbol in grey if lowering the

pantograph(s) happens automatically.

Driver OR.DEF.39

You must have the pantograph(s) lowered when the train

reaches the lower pantograph marker.





OR.DEF.47

# System electrical supply

OR.DEF.48

**DEFINITION** 

System electrical supply describes the power supplied by the overhead wire by indicating the voltage and frequency.

#### Responsibilities

OR.DEF.49

Driver

You will encounter the system electrical supply marker when

leaving a lowered pantograph area.

When your train reaches the system electrical supply marker you must only raise thepantograph(s) if your train is capable of receiving the indicated power.

OR.DEF.188

#### **TR-mode**

OR.DEF.189

**DEFINITION** 

TR-mode (Trip mode) is an irrevocable application of the emergency brakes by the onboard until the train is at a standstill and enters post trip. TR-mode is triggered by a failure, an attempt to pass an end of authority or by the Signaller applying an emergency stop.

The TR-mode removes the movement authority and the change to TR-mode is reported by the onboard to the signalling system.

# Responsibilities

OR.DEF.190

Driver

When the symbol for TR-mode is displayed on the DMI you must assume that there is a dangerous situation. You must perform all actions necessary to avoid or reduce the effect of this situation.



**UN-mode** 

OR.DEF.228

**DEFINITION** 

Driving in UN-mode (Unfitted mode) is used for driving in an area not equipped with ETCS or ATC. Rules for driving in UN-mode are not contained in ORF.

UN-mode only supervises to a ceiling speed set to 120 km/h and is a driving mode used for driving in a level 0 area. UN-mode cannot be selected by the Driver but is entered during start of mission when level 0 is selected or following transition into a level 0 area.

Route book and location specific descriptions will give information on permissible speed limits.

# Responsibilities

OR.DEF.229

Driver

You must control your train according to the operational rules of the level 0 area as long as you remain in the level 0 area. The symbol for UN-mode on the DMI indicates that only a ceiling speed of 120 km/h is supervised by the onboard.



OR.DEF.694

# **Failed Train**

OR.DEF.289

#### Disabled train

OR.DEF.290

**DEFINITION** 

A disabled train is a train which cannot complete its mission because it is no longer safe and fit for service.

The responsible Railway Undertaking evaluates the failure on the disabled train to determine if it can be repaired at the site or moved by an assisting train.

OR.DEF.272

# **Assisting train**

OR.DEF.273

**DEFINITION** 

An assisting train is used to move another train if it is not able to continue by itself. Assisting trains can be called for as a result of malfunctions or incidents.

Assisting trains are announced by the Network manager either by updating the signalling system with a new timetable, or changing the timetable of an existing train.

An assisting train runs according to a timetable. The assisting train will join/share the section with the failed train. The assisting train can be coupled to the front of the failed train or assist from the rear. Once the assisting train has been coupled to the failed train, the entire consist either continues with one of the existing train running numbers or becomes a new train with a new timetable.

# Failed train marking

OR.DEF.480

**DEFINITION** 

The failed train marking is a signalling system function applied by the Signaller to the train running number of a failed train. Once applied, the signalling system will shorten any movement authority associated with the train.

When the failed train marking is activated, it is indicated to the Signaller on the signalling control display.

OR.DEF.305

# Isolate onboard

OR.DEF.306

**DEFINITION** 

Isolation of the onboard is done by the Driver when failures on the onboard prevents further movements with active onboard. When isolated the interface between the onboard and the brakes is completely bypassed.

Maximum permitted speed with isolated onboard is 40 km/h.

No indications are available on the DMI when the onboard is isolated.

Movements with isolated onboard are done as unsupervised movements authorised by the Signaller on an Operational Instruction or by the Shunter for shunting movements. Trains are only moved with isolated onboard as far as practicable and never as part of normal service.

#### Responsibilities

OR.DEF.307

Driver

When the onboard is isolated, you must only move your train according to Operational Instructions received from the Signaller, or according to authority provided by the Shunter.

When driving with isolated onboard you must observe the conditions of on sight.

OR.DEF.398

## **Accidental division**

OR.DEF.399

**DEFINITION** 

An accidental division is when unintentional splitting occurs and may be caused by faulty or insufficient train preparation or failures on a train.

# Infrastructure

OR.DEF.274

#### **Axle counter**

OR.DEF.275

**DEFINITION** 

An axle counter is a device which is used, in connection with counting heads placed trackside, to detect railway movements in and out of an axle counter section.

An axle counter section can be indicated occupied, unoccupied or failed.

An axle counter section is proven unoccupied when a matching number of axles are counted in and out.

Following a miscount the axle counter section can be reset. A reset axle counter section will be cleared once a train has passed through the axle counter section. If the first train passing the axle counter section is supervised, the train will be restricted to an OS MA.

OR DFF 874

#### **Track under Construction**

OR.DEF.875 <u>DEFINITION</u>

Track under construction is tracks that have not previously been attached to the operational railway. Rules for movements on tracks under construction is provided by the responsible for the track.

If work is to be performed closer to the operational railway than 4 m, this have to be done according to the rules in "Rules for working in infrastructure".

When a track under construction is connected to the operational railway this is done according to the engineering rules. Rules for movements between a track under construction and the operational railway is set out by the operational rules responsible.

OR.DEF.876

#### Track under renewal

OR.DEF.877 DEFINITION

Operational tracks that in a longer period is only to be used for infrastructure work can be track under renewal if the work in the relevant track is performed without the Signallers participation and the boundary to operational railway is clear according to the engineering rules for track under construction.

The operational rule responsible establishes when and under which conditions a track becomes track under renewal and determines the rules for movements between the track under renewal and the operational track.

OR.DEF.287		Depot
OR.DEF.288	DEFINITION	A depot is a non interlocked area of the infrastructure used for parking and/or maintenance of rolling stock. A depot is a permanent shunting area.
		A single depot can have more than one point of entry and exit.
		All depots are identified by a location name and these can be found in the route book.
OR.DEF.633		Hand operated point
OR.DEF.634	DEFINITION	A hand operated point can be manually thrown from one position to the other. Hand operated points are found in permanent shunting areas.
OR.DEF.892		Main signal
OR.DEF.893	<u>DEFINITION</u>	Main signal is the collective term used for trackside signals in level 0 or level ATC which can show a "Stop" aspect.
OR.DEF.536		User worked crossing
OR.DEF.537	DEFINITION	A user worked crossing is a private road or footpath crossing the railway. User worked crossings are protected by manually operated gates. The gates should only be opened by a member of public when authorised by the Signaller.
		At a user worked crossing no technical installation to safeguard against railway movements exists.
		Locations of user worked crossings can be found in the Route Book and are indicated on the signalling control display.
OR.DEF.878		Closed track
OR.DEF.879	<u>DEFINITION</u>	The Person responsible for technical operation can determine that a track for a longer period or permanently is closed for all driving and shunting and becomes a closed track. The Person responsible for technical operation informs The Person responsible for traffic operation.
		The Person responsible for traffic operation ensures that:
		<ul> <li>possible lock of points or other measure that prevents driving and shunting</li> <li>necessary announcement of the condition.</li> </ul>

	•	•
OR.DEF.469		Clamp
OR.DEF.470	DEFINITION	A clamp is the mechanical device used by competent maintainers and Drivers to prevent movement of the point. The clamp can be used to secure the closed switch rail (and the open switch rail after trailing) and allow movements to pass the point without risk. Clamps are also used during point renewal.
		The clamp is always secured by a pin and can be supplemented with a padlock. Only maintainers with relevant education are permitted to mount a padlock to a clamped point.
OR.DEF.497		Trailing direction
OR.DEF.498	DEFINITION	The trailing direction through a point is the direction where the two routes through the point converge onto each other.
		Passing a point not in the correct lie in the trailing direction will result in a trailing.
OR.DEF.481		Facing direction
OR.DEF.482	<u>DEFINITION</u>	Facing direction is the approach to a point from where it is possible to direct a movement in the right or left direction.
OR.DEF.606		Marker board
OR.DEF.607	<u>DEFINITION</u>	A marker board is placed in the infrastructure to provide information to staff.
		Only marker boards defined in ORF are relevant to the operational railway.
		Other marker boards can be found in the infrastructure. The layout of these marker boards does not resemble any of the marker boards defined in ORF. The location specific descriptions may contain information about the meaning of marker boards not defined in ORF.
OR.DEF.63		Neutral section
OR.DEF.64	DEFINITION	A neutral section is a section of the catenary system that electrically separates two supply areas. The location of neutral sections is indicated in the Route Book and is defined in the signalling system.
		The location of the neutral sections is indicated by trackside marker boards and is displayed in the DMI for supervised

marker boards and is displayed in the DMI for supervised trains.

# **Bascule bridge**

OR.DEF.545

#### **DEFINITION**

A bascule bridge is a low railway bridge, or a combined railway and road bridge, that can be elevated in order to allow the passage of ships. Railway traffic across the bridge is controlled by the Signaller.

Bascule bridges are locally operated by a Bridge guard.

The normal position for a bascule bridge is to allow for railway and road traffic. To allow ships to pass, or for maintenance purposes, the bascule bridge is requested released for operation by the Bridge guard.

OR.DEF.323

# Level crossing

#### OR.DEF.324

#### **DEFINITION**

A level crossing is where a road and the railway intersect at the same level.

The position and the protection status of level crossings in interlocked areas, are indicated on the signalling control display. Controls are provided for the Signaller to operate the level crossing if needed.

The locations of level crossings in interlocked areas are indicated in the Route Book.

All level crossings can be operated from a local control box. The local control box is used in case of failures, fault correction or planned maintenance. The level crossing status "protected" is indicated by a light in the local control box.

#### Responsibilities

OR.DEF.657

# Shunter

You must observe from the indication in the local control box that the level crossing is protected before authorising a shunting movement to pass a level crossing in a possession or temporary shunting area.

OR.DEF.320

# Parking track

OR.DEF.321

# **DEFINITION**

A parking track is a track in interlocked area designated for parking of rolling stock in-between missions. If a train is to end a mission at a parking track, this will be indicated in the production plan.

Sharing of track sections in a parking track is to be expected.

The location of parking tracks can be found in the Route Book.

#### Responsibilities

OR.DEF.322

Driver

When you are routed into a parking track in OS-mode you must always expect to be routed into an occupied track.

# Passenger and staff crossings

OR.DEF.411

**DEFINITION** 

Warning systems exist at some staff crossings and passenger crossings, to provide a warning to passengers or staff crossing the track about approaching trains.

Passenger crossings indicates where passengers are permitted to cross the track to get to the opposite platform. For crossings equipped with a warning system, red warning lights and warning sound will warn the passengers about approaching trains. For crossings not equipped with a warning system, signs are placed to remind passenger to look for approaching trains.

Staff crossings are used by railway staff to use. Staff crossings can be provided with yellow flashing lights indicating to the railway staff that a train is approaching.

The warning system is not guaranteed to provide a warning and railway staff needs to be vigilant to approaching trains at all times.

A non activated warning system will be detected by the signalling system and a temporary speed restriction of maximum 40 km/h will automatically be imposed at the crossing. The Driver will be informed via a text message which will be displayed along with the movement authority if a warning system is not activated. The signalling system will inform the O&M coordinator and the Signaller about failures in a warning system.

#### Responsibilities

OR.DEF.412

Driver

When passengers have to cross a passenger crossing to leave your train, or to get to it, you must be vigilant to other trains approaching the crossing and if necessary warn the passengers.

OR.DEF.706

ΑII

You must be vigilant to approaching trains at all times, regardless of the indication of the warning system.

OR.DEF.282

**Correct lie** 

OR.DEF.283

**DEFINITION** 

Correct lie is when the position of the point blades corresponds with the intended direction.

The status of the points operated by the interlocking is indicated to the Signaller on the signalling control display.

	Oporat	ional reason of 1 joinbane 1 voicion of 1 20 1
OR.DEF.489		Protected level crossing
OR.DEF.490	DEFINITION	A level crossing is protected when the signalling system has received confirmation that protective devices have completed their sequence.
		When a level crossing becomes protected this is indicated on the signalling control display.
		Level crossings are protected by a combination of warning devices (sound and light) and barriers - if available - to warn users of an approaching train.
OR.DEF.530		Track section
OR.DEF.531	DEFINITION	A track section is a predefined part of the infrastructure limited by either two consecutive ETCS stop markers or by the system border and an ETCS stop marker.
		One track section may include several axle counter sections.
OR.DEF.668		Handheld terminal operated point
OR.DEF.669	<u>DEFINITION</u>	Handheld terminal operated points can mark the entrance to a non interlocked area. A handheld terminal operated point is protected by the signalling system in the correct lie to allow for supervised movements in the interlocked area.
		The location of handheld terminal operated points is indicated in the Route Book and on the signalling control display.
		In order to throw the point using the handheld terminal, the Signaller will establish a temporary shunting area. In case the handheld terminal is not available, a handheld terminal operated point can be thrown by the Signaller, when a temporary shunting area is established.
		Handheld terminal operated points can also be thrown by maintainer using a hand crank after permission from the Signaller.
	Responsibilities	
OR.DEF.670	Signaller	Before throwing a handheld terminal operated point from the Traffic control centre you must contact the Shunting area manager and request a visual inspection of the point to ensure that no rolling stock occupies the point.
OR.DEF.708	Maintainer	You must obtain permission from the responsible Signaller before using a hand crank to throw a handheld terminal operated point.
OR.DEF.709	Signaller	Before you permit a Maintainer to throw a handheld terminal operated point using a hand crank you must ensure that it is

safe to do so.

# **Point position indicators**

OR.DEF.604

**DEFINITION** 

Point position indicators are located at all points leading into a track area not equipped with catenary power. If the point position indicator shows a yellow aspect it indicates entry to an area not equipped with catenary power.

Point position indicators are installed at trap points and derailers.

### Responsibilities

OR.DEF.605

Driver

When you are controlling an electrical powered unit, and you observe a yellow aspect on a point indicator, you must as far as possible bring your train to a standstill before the electrical unit passes the yellow aspect on a point indicator and inform the Signaller or Shunter.

In case you identify that the train will pass the yellow aspect on a point indicator, you must immediately lower the pantograph(s).

OR.DEF.647

Shunter

In case you identify that the train will pass the yellow aspect on a point indicator, you must instruct the Driver to immediately lower the pantograph(s).

OR.DEF.701

# **Buffer stop**

OR.DEF.702

**DEFINITION** 

The buffer stop is placed at locations where the track terminates after the buffer stop. Buffer stops in interlocked areas can be equipped with an ETCS stop marker.

A buffer stop can be marked by red and white retro reflective markings and may be supplemented by two red light indications.

OR.DEF.627

### Interlocked point

OR.DEF.628

**DEFINITION** 

An interlocked point is a point controlled by the signalling system.

Interlocked points can be thrown by the Signaller via the signalling system, via a handheld terminal controlling a temporary shunting area or possession or by a maintainer using a hand crank.

When an area has been released for shunting/possession the points within the area can be thrown by use of handheld terminal.

### Responsibilities

OR.DEF.629

Maintainer

You must obtain permission from the responsible Signaller before using a hand crank to throw an interlocked point.

OR.DEF.630

Signaller

Before you permit a Maintainer to throw an interlocked point using a hand crank you must ensure that it is safe to do so.

operational rediction in juribane version ore 25 i		
OR.DEF.608		Operational railway
OR.DEF.609	DEFINITION	The operational railway is where normal train and vehicle movements are performed and it includes interlocked areas and permanent shunting areas.
OR.DEF.534		Tunnel protection system
OR.DEF.535	DEFINITION	Tunnel protection system is the collective term used for hot axle box detection, and derailment detection placed at the approach to specific tunnels.
		Trains passing the tunnel protection system will be checked against a predefined set of tunnel values. If a train exceeds the values, an alarm is indicated to the Signaller on the signalling control display. The alarm triggers an automatic response by the signalling system. The automated response is described in the location specific descriptions.
		Locations of tunnel protection systems can be found in the Route Book.
OR.DEF.696		Infrastructure Conditions
OR.DEF.26		Low adhesion
OR.DEF.27	DEFINITION	Reduced friction between rails and wheels, caused by e.g. leaf fall. This may lead to the braking distance of trains and vehicles being extended due to slide, or slip being

experienced when accelerating.

# Unannounced data radio hole

OR.DEF.108

**DEFINITION** 

An unannounced data radio hole is an area of poor data radio coverage. When a train encounters an unannounced data radio hole, a timer will be triggered in the onboard. After 45 seconds, the symbol for data radio communication failure will be displayed to the Driver in the DMI. Following another 5 seconds (total of 50 seconds), the onboard will automatically perform a brake intervention until the train is at a standstill, or data radio communication has been restored. A text message will be displayed to the Driver on the DMI when the brake intervention occurs.

### Responsibilities

OR.DEF.109

Driver

When at a standstill with the text message "Communication error", and/or the data radio communication failure symbol, displayed on the DMI, you must contact the Signaller.

OR.DEF.663

Driver

In case the text message "Communication error", and/or the data radio communication failure symbol disappears from the DMI, and a movement authority is available, you may continue driving.

In case the text message "Communication error", and/or the data radio communication failure symbol disappears from the DMI, and no movement authority is available, you must contact the Signaller.

OR.DEF.301

# **Unplanned speed restriction**

OR.DEF.302

**DEFINITION** 

For supervised trains an unplanned speed restriction is a speed restriction not yet supervised by the signalling system. Supervised trains inside or entering an area with an unplanned speed restriction are brought to a standstill until such time that the speed restriction is updated in the signalling system.

For unsupervised trains an unplanned speed restriction is an immediate speed restriction lower than 40 km/h not contained on an Operational Instruction. The trains are brought to a standstill, and the Drivers are informed about the unplanned speed restriction by the Signaller issuing a new Operational Instruction.

An unplanned speed restriction becomes a temporary speed restriction when it is updated in the signalling system.

## Responsibilities

OR.DEF.514

Signaller

You must only allow a supervised train to pass an unplanned speed restriction if a temporary speed restriction cannot be created due to operational restrictions.

OR.DEF.483		Location specific description
OR.DEF.484	DEFINITION	The location specific description is a supplement to ORF.
		Location specific descriptions contain the additional instructions necessary for day to day operation at specific and defined geographical locations. The location specific descriptions will only be necessary for persons operating within the defined geographical locations.
OR.DEF.386		Undetected point
OR.DEF.387	<u>DEFINITION</u>	A point is undetected if the signalling control display does not indicate the point in the left or the right position.
		An undetected point is not safe to pass by any train or vehicle unless precautions are taken.
OR.DEF.366		Temporary speed restriction
OR.DEF.367	<u>DEFINITION</u>	A temporary speed restriction is a speed restriction implemented in the signalling system used to reduce the speed of trains. Temporary speed restrictions can be used to protect people, trains or infrastructure.
		A temporary speed restriction is planned and supervised by the signalling system.
		A temporary speed restriction that is active is indicated on the signalling control display and on the onboard DMI.
		Information about temporary speed restrictions relevant to unsupervised movements are provided to the Driver by the Signaller or Shunter.
	Responsibilities	
OR.DEF.368	Signaller	You must provide the Driver of an unsupervised movement with information of temporary speed restrictions below 40 km/h for the location where movements are authorised.
OR.DEF.369	Signaller	You must inform the Shunting area manager of temporary speed restrictions below 25 km/h inside a possession or temporary shunting area, and the Shunter if the speed restriction applies in a part of a route for shunting.
OR.DEF.370	Shunter	You must provide the Driver of a shunting movement with information of temporary speed restrictions below 25 km/h for the location where movements are authorised.

OR.DEF.371 Trailed point

OR.DEF.372 DEFINITION When a train or vehicle is travelling through a point not in the

correct lie in the trailing direction, the point is forced out of position and called trailed. When a point is trailed it is considered as damaged and no trains or vehicles are permitted to pass before the point has been inspected by a

technician.

A record of trailed points is kept in the Signaller log.

Responsibilities

OR.DEF.373 Driver If you trail a point you must bring the train or vehicle to a

standstill and inform the Signaller.

OR.DEF.374 Signaller You must ensure that no train or vehicle has authority to pass

a reported trailed point until it has been inspected and

released for driving by a Maintainer.

OR.DEF.671 Sanding

OR.DEF.672 <u>DEFINITION</u> Sanding is the process of applying sand directly to the rail

using train borne equipment with the purpose of increasing the friction between the wheel and rail in situations of low

adhesion.

Sanding should be performed to reduce the risk of an incident

or accident from occurring.

Responsibilities

OR.DEF.673 Driver You must as far as possible avoid sanding:

- in points or crossings

- while braking at speeds below 20 km/h

- when at a standstill.

OR.DEF.358 Snow clearing train

OR.DEF.359 DEFINITION A snow clearing train is a train with snow ploughs coupled to

it in each end which is scheduled to remove snow from the

tracks.

The snow clearing train is driven as supervised movements in

FS-mode or OS-mode.

A train running supervised on the line, without snow ploughs coupled to it, for the purpose of keeping the tracks open for

operations is not considered a snow clearing train.

# **Clamped point**

OR.DEF.420

**DEFINITION** 

Mechanically securing the point against throwing in a preferred lie using one or more clamps.

Clamping points is a temporary arrangement used in operations for undetected or trailed points. The clamp is secured by a locking pin to prevent unintended removal.

All interlocked points have fixed clamps fitted, usually found at the second sleeper from the blade tip

Drivers will only apply a clamp to the closed switch rail of an undetected point that has not been damaged and has to be passed in a facing direction. Damaged points will be clamped only by a maintainer after inspection.

The clamp is also used by a maintainer in case of limitations in the use of the point. When a point is clamped by a maintainer, the point is secured by a padlock.

Clamped points are indicated on the signalling control display once information has been updated into the signalling system.

#### Responsibilities

OR.DEF.421

Driver

When you are instructed by the Signaller to clamp the closed switch rail of a facing point you must apply the fixed clamp to the appropriate point.

OR.DEF.660

Maintainer

In an interlocked area you must only clamp a point once this is agreed with the Signaller.

OR.DEF.394

#### Wind restrictions

OR.DEF.395

**DEFINITION** 

A wind restriction is applied to specific trains at specific locations, in the event of high wind speed.

Wind restrictions can be applied at areas described in location specific descriptions.

The wind restriction in the form of temporary speed restriction or line closure is implemented to mitigate risks caused by incidents such as swinging overhead wires or the instability of wind sensitive freight wagons.

OR.DEF.684

# Catenary

OR.DEF.473

# **Earthing**

OR.DEF.474

**DEFINITION** 

Earthing is the operation of placing a conductive connection between the normally live parts of the catenary system and an earthing point. This ensures that any voltage present in the isolated catenary section, is limited to a safe level as well as protect persons working on or near the catenary system if voltage is conducted into the work area.

OR.DEF.276		Catenary isolation
OR.DEF.277	<u>DEFINITION</u>	A catenary isolation is shutting off power to one or more catenary sections.
		A catenary isolation does not necessarily require a possession. A catenary isolation only affects electrical rolling stock, diesel powered rolling stock may continue running.
OR.DEF.467		Catenary management system
OR.DEF.468	DEFINITION	The catenary management system is an independent system used by the Catenary manager to control and monitor the operating and switching mode of the catenary system on the parts of the Banedanmark network that is electrified.
OR.DEF.714		Broken or hanging overhead wires
OR.DEF.715	<u>DEFINITION</u>	A broken or hanging overhead wire is when the wire has been completely or partially torn down.
		It is extremely dangerous to:
		<ul> <li>come closer than 5 metres to broken or hanging overhead wires</li> <li>touch any items or tools in contact with the wire</li> </ul>
		- leave a train at standstill close to broken or hanging overhead wires.
		Whenever a broken or hanging overhead wire is observed it is reported to the Signaller immediately. The report contains information about:
		<ul><li>affected track(s) and area(s)</li><li>what has happened</li></ul>
		<ul> <li>- what has happened</li> <li>- potential danger to passing trains</li> <li>- any precautions made to prevent accidents and damages.</li> </ul>
	Responsibilities	
OR.DEF.716	All	You must never come closer than 5 metres to a broken or hanging overhead wire.
		You must never touch any item or tool in contact with a broken or hanging overhead wire.
OR.DEF.717	Driver	In case the train is at standstill close to broken or hanging overhead wires, you must as far as possible ensure that passengers only leaves the train when the catenary staff or the Emergency services have secured the system.
OR.DEF.718	All	You must report broken or hanging overhead wires to the Signaller immediately.

OR.DFF.280 **Emergency catenary isolation DEFINITION** OR.DEF.281 An emergency catenary isolation is implemented immediately to reduce danger to people and damages on infrastructure or environment. An emergency isolation may be automatically invoked by the catenary system or manually by the Catenary manager. OR.DEF.278 Planned catenary isolation OR.DEF.279 **DEFINITION** A planned catenary isolation is produced in advance by the Banedanmark Catenary planning department. Details of planned catenary isolations are available as individual catenary isolation documents with a unique ID number. OR.DEF.686 Driving OR.DEF.546 **Working unit** OR.DEF.547 **DEFINITION** A working unit is a single traction unit used by track workers for maintenance or renewal of the railway network. Working units are equipped with an onboard system and run according to the rules of a train. OR.DEF.31 Balise read error A balise read error occurs when the onboard is not able to OR.DEF.32 **DEFINITION** use the messages contained in a balise or the balise is not read in the expected location. A balise read error may trigger a brake intervention, and will automatically report the balise read error to the signalling system. Responsibilities When the text "Balise read error" is displayed on the DMI and OR.DEF.33 Driver the onboard automatically performs a brake intervention, you must contact the Signaller when the train has reached a standstill.

If the brake intervention is released before the train has reached a standstill you may proceed on any valid movement authority displayed on the DMI.

# **Splitting**

OR.DEF.361

#### **DEFINITION**

Splitting is when a train is physically separated into two or more trains.

Splitting can be performed anywhere on the network.

Splitting one train into two trains on the move is permitted when trains are equipped with a technical system ensuring that the rear part is emergency braked to a standstill immediately after splitting. Railway Undertaking procedures prevent collision between rear and forward part.

OR.DEF.1

### **DMI**

### OR.DEF.2 DEFINITION

The DMI (Driver Machine Interface) is a screen that is a part of the onboard train control system. The DMI is installed in the Driver's desk to enable communication between the train control system and the driver.

The DMI indicates to the Driver the necessary signalling information to allow for supervised train movements.

For fully supervised movements the DMI will display an authority to move. For all other movements the DMI will display the driving mode indicating to the Driver under which conditions the train must be driven.

### Responsibilities

### OR.DEF.3

# Driver

You must observe information displayed on the DMI and react as instructed in ORF. You must control the speed of the train to the lowest permissible speed, taking into consideration the information provided on the DMI and any other restrictions from persons authorising the movement or from location specific restrictions.

You must consider a failed DMI or an unreadable DMI as a failure in the onboard train control system.

If you have reason to believe that the information displayed on the DMI is faulty or not intended for your train, you must bring the train to a standstill and contact the Signaller.

OR.DEF.382		Unsupervised movements
OR.DEF.383	<u>DEFINITION</u>	Unsupervised movements can be performed by trains in SR-, SH-, and IS-mode or vehicles performing shunting movements inside a possession, permanent shunting area or temporary shunting area.
		There is no technical supervision preventing the train from overrunning the end of authority, or a vehicle overrunning the limits of the shunting movement. Furthermore, there is no technical supervision preventing the train or vehicle from exceeding temporary speed restrictions.
	Responsibilities	
OR.DEF.384	Driver	You are responsible for ensuring that your train or vehicle does not enter into an area where you are not authorised.
OR.DEF.385	Driver	You are responsible for ensuring that your train or vehicle does not exceed the maximum permitted speed.
OR.DEF.313		Unplanned joining
OR.DEF.314	<u>DEFINITION</u>	Unplanned joining is when the Drivers concerned have not been pre-informed about the joining through the timetable.
	Responsibilities	
OR.DEF.315	Signaller	You must inform the Drivers concerned if an unplanned joining is necessary before setting the route into the occupied track section.
OR.DEF.390		Vehicle
OR.DEF.391	DEFINITION	A vehicle can be driven and consists of one or more units of rolling stock not fitted with an onboard. Vehicles may only be moved inside possessions or shunting areas.
		A vehicle is called a road railer if it can run on both rails and road. When a road railer is put on the tracks, it must always be within possessions or shunting areas.
OR.DEF.291		Driver ID
OR.DEF.292	DEFINITION	A Driver ID is a unique identifier for every Driver.
		The Driver enters Driver ID into the onboard before each mission. This is used to identify the Driver responsible for operating the train.
	Responsibilities	
OR.DEF.293	Driver	You must enter the Driver ID assigned to you when requested by the onboard.
		You must ensure that the Driver ID is always updated on the onboard when you assume responsibility of a train.

OR.DEF.508 Sound signal "Warning"

OR.DEF.509 DEFINITION Sound signal "Warning" is an acoustic signal performed by

the Driver using the train horn.

"Warning" consists of a single long blast of the train horn.

Responsibilities

OR.DEF.510 Driver You must use sound signal "Warning" if:

- you want to warn persons walking about in or near the

tracks

- persons are crossing the track on a passenger crossing in

front of a moving train or vehicle.

OR.DEF.710 Release speed

OR.DEF.711 DEFINITION Release speed is the speed where the onboard releases the

train from the braking curve to allow the train to approach the

ETCS stop marker at the end of authority.

When the DMI indicates a release speed the Driver is responsible for ensuring that the train does not pass the

ETCS stop marker indicating the end of authority.

Release speed is indicated in the DMI by a grey marking on

the speedometer and a specification of the release speed.

Responsibilities

OR.DEF.712 Driver When release speed is indicated on the DMI, you must

ensure that the train does not pass the ETCS stop marker at

the end of authority.

OR.DEF.485 Onboard

OR.DEF.486 DEFINITION Onboard is the collective term used when referring to the

parts of the ETCS train control system that are fitted onto the

train.

The parts of the ETCS train control system fitted on to the

train are the:

- DMI

- European Vital Computer (EVC)

- balise reader

- antenna

- train interface unit

- juridical recorder

- odometry.

OR.DEF.380		Supervised movements
OR.DEF.381	DEFINITION	A supervised movement is a train running in FS- or OS-mode with the Driver controling the train from the cab in the front end of the train (snow clearing trains excepted).
		A supervised movement provides the onboard with information used to control the speed and distance to an end of authority.
	Responsibilities	
OR.DEF.872	Driver	You must only perform supervised movements in FS and OS-mode from the cab in the front end of the train.
OR.DEF.413		Parking
OR.DEF.414	<u>DEFINITION</u>	Parking is when rolling stock is left unattended by staff. Parked rolling stock is secured in a safe way to avoid unintentional movements.
		In interlocked area parking is only permitted when pre- planned or agreed with the Signaller.
	Responsibilities	
OR.DEF.415	Driver	Before leaving rolling stock unattended you must ensure the rolling stock is secured according to procedures from the Railway Undertaking to prevent unintentional movements.
OR.DEF.416	Driver	You must ensure that the rolling stock is parked within the area of the fouling point(s) concerned.
OR.DEF.144		Passenger train
OR.DEF.145	<u>DEFINITION</u>	A train is a passenger train for the part of a mission for which the train is scheduled to carry passengers.
OR.DEF.362		Planned splitting
OR.DEF.363	<u>DEFINITION</u>	A planned splitting is when the splitting is done according to the timetable.
OR.DEF.311		Planned joining
OR.DEF.312	DEFINITION	A planned joining is when joining is performed according to the timetable and both Drivers has been informed in advance.
		For planned joining, normal route setting is used up to the limit of the track section occupied by the stationary train. Driving into the occupied track section is done on an OS MA in OS-mode.

# **Scheduled stopping location**

OR.DEF.354

### **DEFINITION**

A scheduled stopping location is a location where the train has to stop according to the timetable.

Scheduled stopping locations are divided into non-technical and technical stops.

Non-technical stops are as follows:

- passenger exchange
- freight preparation/wagon exchange
- Driver relief.

Technical stops are as follows:

- meet and cross
- overtaking
- capacity issues.

OR.DEF.84

## On sight

OR.DEF.85

### **DEFINITION**

On sight is restricted running with a maximum permissible speed of 40 km/h.

The track ahead could be occupied by another train or any other obstacle.

The Driver observes the conditions of on sight when instructed by the driving mode or when instructed by the Signaller.

## Responsibilities

OR.DEF.86

# Driver

You must check track occupancy when moving your train and be prepared to stop short of any train or other obstacle.

You must drive your train according to the conditions observed and not exceed 40 km/h.

You must report any unexpected observations to the Signaller.

OR.DEF.308

# **Joining**

OR.DEF.309

### **DEFINITION**

Joining is bringing two trains into the same track section for the purpose of coupling them into one train.

Joining is performed with only one train moving and the other train at a standstill.

### Responsibilities

OR.DEF.310

Driver

When joining you must control the movement of your train to avoid causing damage to either trains.

OR.DEF.528 Start button

OR.DEF.529 DEFINITION The Start button is available to the Driver on the DMI.

Selecting the Start button will request a movement authority

from the signalling system.

OR.DEF.664 Test train

OR.DEF.665 <u>DEFINITION</u> A test train is used to test infrastructure or rolling stock.

A test train does not carry passengers.

The train radio or Driver's mobile phone is functioning and active.

Prior to running a test train, Banedanmark will issue a plan for performing the test and produce necessary instruction to all staff involved. The plan is produced in close cooperation with relevant Railway Undertakings. This planning includes e.g.:

- relevant permissions
- relevant dispensations
- necessary safety precautions to ensure the safety of the test train and the infrastructure
- if the test train is driving without an active onboard
- person responsible for executing the test.

Before starting the test train mission, all involved staff is thoroughly instructed about the test.

Location specific descriptions may contain supplementary requirements for the railway line concerned.

Location specific descriptions may contain predefined permissions and/or dispensations.

Responsibilities

OR.DEF.666 Signaller You must ensure that the Driver is informed of relevant

temporary speed restrictions if the test train is running without

an active onboard.

OR.DEF.667 Driver You must ensure that all staff involved in test train mission is

thoroughly instructed about the test before starting the

mission.

You must ensure that the Signaller is informed about your mobile telephone number in case the test train does not have

a functioning and active train radio.

You must respect all speed restrictions during the test run.

During the test run, you must only perform tasks related to driving the test train and the communication associated with driving the test train.

# **Backwards movement**

OR.DEF.553

**DEFINITION** 

A backwards movement is to intentionally move the train in the opposite direction to the active desk. Backwards movements are used in case a train has overrun a stopping location, or has mistakenly been routed in the wrong direction.

Backwards movements are only used when it is not possible to drive the train from the forward facing cab of the movement.

Passenger trains do not perform backwards movements.

Backwards movements are normally performed in SH-mode, but may in special cases be performed with an isolated onboard if the Driver has been forced to isolate the onboard.

A backwards movement is performed when the Driver remains in the lead cab and receives authority from the Signaller by the use of the Backwards movement authorisation form.

See Book of forms, Backwards movement authorisation, for layout.

OR.DEF.471

# Coupling

OR.DEF.472

**DEFINITION** 

Coupling is physically connecting trains or vehicles together. Wagons are also coupled to form part of a train or vehicle consist.

OR.DEF.378

### **Train**

OR.DEF.379

**DEFINITION** 

A train is rolling stock formed into a train consist. To qualify as a train, the train consist must be fitted with an onboard.

Trains can be supervised to move by the signalling system, or move unsupervised according to procedures.

OR.DEF.676

### **Train horn**

OR.DEF.677

**DEFINITION** 

Train horn is an audible warning device to be used by the Driver to warn persons in or near the tracks.

All trains have functioning train horn. In case a train horn fails during a mission, the maximum permitted speed is 40 km/h.

Responsibilities

OR DEF 678

Driver

If the train horn fails during a mission, you must ensure the speed of the train does not exceed 40 km/h and the Signaller is informed.

	Operati	ional rules for 1 jernbane - Version Orti -25-1
OR.DEF.185		Train running number
OR.DEF.186	<u>DEFINITION</u>	The train running number is a number used to identify a train on a specific mission.
		A Driver attempt to duplicate a train running number already in use will trigger a warning on the signalling control display to the Signaller, and a text message in the DMI to the Driver.
		The train running number is defined by the timetable.
	Responsibilities	
OR.DEF.642	Driver	You must keep the train running number updated in the onboard and train radio according to the timetable.
OR.DEF.697		Level Transition
OR.DEF.427		Level 0
OR.DEF.428	DEFINITION	Level 0 is the name given to an area of track that is not controlled by ETCS or ATC trackside equipment. The rules for driving in a level 0 area are not contained in ORF.
		Level 0 may be used by working units performing shunting movements past the system border to the level 2 area between possessions in the transition area provided that the onboard is in SH-mode and the working unit does not leave the possession.
OR.DEF.841		Level 1
OR.DEF.844	<u>DEFINITION</u>	Level 1 is the name given to areas of track where ETCS is an overlay to the existing signalling systems, and signalling aspects are indicated to the Driver via the DMI in combination with lineside signals.
		Level 1 is not used on the infrastructure managed by Banedanmark.
OR.DEF.429		Level 2
OR.DEF.430	DEFINITION	Level 2 is the name given to an area of track that is fitted with ETCS trackside equipment and signalling information is transmitted to trains via a radio link and displayed to the Driver on the DMI.
OR.DEF.155		Level ATC
OR.DEF.156	DEFINITION	Level ATC is the level where the Danish transmission module is translating information from train control systems other than ETCS. This will enable an ETCS equipped train to use this information to perform the train supervision functions of the Danish legacy train control system.

Danish legacy train control system.

# **Level transition**

OR.DEF.199

**DEFINITION** 

Level transition is the means by which a train can be controlled between areas of different train control systems and associated operational rules.

The locations of level transitions are indicated in the route book, defined in the signalling system and are indicated by markers at the trackside.

OR.DEF.501

# System border

OR.DEF.502

**DEFINITION** 

The system border is the location in the infrastructure marking the changeover in responsibility between the two neighbouring infrastructure areas with different signalling systems and operational rules.

The system border is marked in the infrastructure by a Start of ETCS-signalling marker, an End of ETCS-signalling marker, a Start of ATC-signalling marker or a Start of ATC-togstop-signalling marker.

The location of system borders can be found in the Route Book.

OR.DEF.550

### **Transition area**

OR.DEF.551 <u>DEFINITION</u>

The transition area is a collective term used for the area of infrastructure where signalling responsibility is shared between two different infrastructure systems, e.g. cabsignalling and lineside signalling.

The system border is found within the transition area.

The transition area extends from the last ETCS stop marker and to the first main signal, or vice versa.

OR.DEF.693 Emergency/incident

OR.DEF.578 Hazardous area

OR.DEF.579 DEFINITION A hazardous area is a dynamically assessed area of the

infrastructure that based on any available information is identified as not safe, or potentially not safe, for railway

movements.

Entering or moving within a hazardous area increases the risk of harm to people, environment, infrastructure or rolling stock.

It can be necessary to authorise a train or a vehicle to leave the hazardous area, if staying inside the hazardous area, is considered to pose a threat larger than the risk of leaving.

Responsibilities

OR.DEF.580 Signaller You must as far as possible control train and vehicle

movements to avoid entry into a hazardous area.

OR.DEF.656 Signaller You must determine if it is safe for trains or vehicles inside

the hazardous area to remain inside the area.

If you determine that it is not safe to stay inside the area, you must use all available means to ensure, that all trains or

vehicles to leave the area.

OR.DEF.564 Incident

OR.DEF.565 <u>DEFINITION</u> An incident is a sudden and unplanned event causing, or

threatening to cause, an interruption to the service and/or may pose a danger to the safety of the railway, people,

property or the environment.

# Incident investigation

OR.DEF.567

**DEFINITION** 

Incident investigation is when it has been decided that the Accident Investigation Board or the Banedanmark Incident investigator will do an investigation of the circumstances related to an incident.

Part of the incident investigation is to record the state of all systems and infrastructure elements prior to, and at, the time of the incident in order to establish the cause of the incident.

When it is decided to perform an incident investigation the equipment, systems and infrastructure elements involved are not to be operated, and related items are not be changed or removed.

### Responsibilities

OR.DEF.568

Signaller

When an incident has called for an investigation, you must only operate the signalling system in the area concerned for the purpose of preventing further harm to persons, rolling stock or infrastructure, or if authorised by the Banedanmark Incident investigator.

OR.DEF.569

Driver

When an incident has called for an investigation, you must only operate the train or vehicle for the purpose of preventing further harm to persons, rolling stock or infrastructure, or if authorised by the Banedanmark Incident investigator.

OR.DEF.299

# **Emergency brake**

OR.DEF.300

**DEFINITION** 

Emergency brakes are the elements of the braking system that provide maximum braking force, and can be initiated by the Driver or automatically by the onboard. The emergency brake cannot guarantee that the train will always stop within a safe distance.

OR.DEF.477

# **Emergency situation**

OR.DEF.478

**DEFINITION** 

An emergency situation is an incident that poses an immediate risk to health, life, property or environment.

The fundamental reaction to an emergency situation is:

- 1. Stop the incident (from evolving), without jeopardizing oneself as a secondary victim,
- 2. Call for appropriate assistance
- 3. Provide life saving first aid.

OR.DEF.475

# **Emergency services**

OR.DEF.476

**DEFINITION** 

Emergency services are a collective term for the emergency response services including Police, Fire Fighting and Ambulance services as well as Banedanmark response services.

OR.DEF.687		Preparing a mission
OR.DEF.848		Brake class
OR.DEF.849	<u>DEFINITION</u>	The air pressure braking system is divided into three brake classes:
		<ul><li>R-brake (powerful and quick-acting)</li><li>P-brake (quick-acting)</li><li>G-brake (slow-acting).</li></ul>
OR.DEF.515		Hazardous goods
OR.DEF.516	DEFINITION	Dangerous goods is the term for substances and objects listed in the "Reglement for national og international befordring af farligt gods med jernbane (RID)".
		The individual substances and objects are identified by a UN number and a classification that indicates the properties of the goods. Furthermore, the term high-risk goods is used for dangerous goods that can be misused in a terrorist situation.
		Hazardous goods are not transported by passenger trains.
OR.DEF.860		G-brake
OR.DEF.861	<u>DEFINITION</u>	Trains which are braked only by the G-brake, or a combination of the P-brake and G-brake where the G-brake weight is more than 10 % of the total brake weight of the train, are defined as G-braked.
		For trains where the G-brake weight is more than 10 % of the train's total brake weight, all wagons and traction units are as far as possible set to G-brake.
		The brake on working traction units are set to G-brake if the train length is more than 600 metres and/or the hauled weight is more than 800 tonnes.
	Responsibilities	
OR.DEF.863	Driver	You must ensure that the all wagons and traction units are as far as possible set to G-brake when the G-brake weight is more than 10 % of the total brake weight of the train.
OR.DEF.864	Driver	You must ensure that the brake of working traction units are set to G-brake when the train length is more than 600 metres and/or the hauled weight is more than 800 tonnes.
OR.DEF.453		Valid position
OR.DEF.454	<u>DEFINITION</u>	A valid position is when the position stored by the onboard can be validated by the signalling system.
		Without a valid position a train cannot enter FS- or OS-mode.

# Railway undertaking train data

OR.DEF.177

### **DEFINITION**

Railway Undertaking train data supplements onboard train data and consists of mandatory and optional elements.
Railway Undertaking train data is send to the traffic management system by the Railway Undertaking responsible for the specific train.

Mandatory Railway Undertaking train data is:

- hazardous goods information
- train consists (for freight trains).

Mandatory Railway Undertaking train data is always required by the traffic management system - even if the report is empty, as this confirms that no special conditions apply. The traffic management system uses mandatory Railway Undertaking train data to evaluate compatibility between train and route.

Optional Railway Undertaking train data is:

- Driver mobile phone number
- train consists (for passenger trains).

#### Responsibilities

OR.DEF.178

Driver

You must only start running when you have confirmation that updated mandatory Railway Undertaking data has been supplied to the Infrastructure Manager at start of mission. And you must only restart running from a location where any of the previously supplied mandatory Railway Undertaking train data has changed when you have confirmation that the updated data has been supplied to the Infrastructure Manager.

OR DEF 635

# Front end indication

OR.DEF.636

**DEFINITION** 

The front end of a train or vehicle is indicated with three white lights in an isosceles triangle. These lights are always lit when the train is being driven from that end.

For trains and vehicles without three working headlights, the front end of the train or vehicle can be indicated by two white lights.

For propelling locomotives the front end indication can be indicated on the rear end of the locomotive.

### Responsibilities

OR.DEF.637

Driver

You must ensure that correct front end indication of your train or vehicle is always applied during any movements.



OR.DEF.873

Driver

If the front end indication of the train fails during a mission, such that a minimum of two white lights cannot be shown, you must inform the Signaller and ensure that the speed of the train does not exceed 40 km/h.

OR.DEF.23

# Incompatibility between train and route

OR.DEF.24

**DEFINITION** 

Incompatibility between train and route is when the traction power requirements and/or the gauge of a route cannot accommodate a train.

Electric traction units are reported via the onboard train data and out of gauge information is reported via Railway Undertaking train data.

The Signaller must detect incompatibility between train and route and prevents the route from being set.

# Responsibilities

OR.DEF.25

Signaller

When a route is blocked from setting due to incompatibility between train and route you may only use the Signaller override function to override the incompatibility, or authorise the train to proceed using an Operational Instruction, when the incompatibility can be resolved with the Driver.

# Missing rear end indication

OR.DEF.649

### **DEFINITION**

Missing rear end indications is a permission to allow a single train to run without rear indications when it has been identified during inspection of the train, that the train cannot run with normal rear indication.

The permission is given by the Network manager over a specified portion of the network following a request from the Railway Undertaking. The Network manager ensures that all affected Signallers are informed.

### Responsibilities

OR.DEF.650

Signaller

You must ensure that information about a train with missing rear end indications is entered into the Signaller log.

OR.DEF.651

Signaller

To authorise a train into a track section which is indicated as occupied, following a train with missing rear end indications, you must verify that the train has completely vacated the area before allowing an OS MA or Operational Instruction into the track section indicated as occupied.

OR.DEF.171

# Train awakening

OR.DEF.172

**DEFINITION** 

Train awakening is to prepare the train control system for start of mission by switching it on and entering necessary train data. If the train is within a level 2 area train awakening includes connecting to the data radio network.

OR.DEF.850

#### P-brake

OR.DEF.852

**DEFINITION** 

Trains which are brake only by the P-brake, or a combination of the P-brake and G-brake, are defined as P-braked.

When the P-brake is used in combination with the G-brake, the G-brake weight is at most 10 % of the train's total brake weight.

For freight trains with a hauled weight between 1200 and 1600 tonnes (regardless of train length and weight), the traction unit(s) and the first five wagons may be set to G-brake even though this causes the total G-brake weight of the train to be more than 10 %.

Permanently coupled wagons are regarded as one wagon.

### Responsibilities

OR.DEF.854

Driver

You must ensure that the total G-brake weight does not exceed 10 % of the total brake weight of the train, when the P-brake is used in combination with the G-brake.

OR.DEF.855

Driver

For freight trains with a hauled weight between 1200 and 1600 tonnes (regardless of train length and weight), you may allow the traction units and the first five wagons to be set to G-brake even though this causes the total G-brake weight of the train to be more than 10 %.

OR.DEF.856 R-brake

OR.DEF.857 <u>DEFINITION</u> Trains which are braked only by the R-brake, or a

combination of the R-brake and P-brake, are defined as R-

braked.

When the R-brake is used in combination with the P-brake, a maximum of 1/3 of the train's braking unit are set to P-brake.

Responsibilities

OR.DEF.859 Driver You must ensure that no more than 1/3 of the units in the

train are set to P-brake, when the R-brake is used in

combination with the P-brake.

OR.DEF.115 Onboard self test

OR.DEF.116 <u>DEFINITION</u> When the onboard is switched on, an onboard self test will

ensure elements of the onboard, which may affect safety are

tested.

The onboard self test is only possible while the train is at a

standstill.

The result of the onboard self test will be displayed on the

DMI.

Responsibilities

OR.DEF.117 Driver If the DMI displays information about a failed onboard self

test, you must switch off the onboard and then switch it on again to trigger a second self test. If the second self test fails,

you must not consider the train safe and fit for service.

# Safe and fit for service

#### OR.DEF.114 DEFINITION

Safe and fit for service determines if the rolling stock is qualified to be included in a train performing supervised movements.

Safe and fit for service centres around two states:

- 1. Safe the rolling stock does not pose a threat to other trains and/or the infrastructure
- 2. Fit the rolling stock is able to comply with the planned mission.

The minimum requirements for a train to classify as safe and fit for service are:

### Safe:

- conditions for specific rolling stock use permit are met. This includes checking that the following is functioning:
- a) onboard
- b) front end indication
- c) rear end indication
- d) audible warning device (checked according to internal Railway Undertaking procedures)
- freight cargo securely loaded (if applicable)
- brakes tested and in working order
- all units in the train are connected to the continuous braking system
- the brake percentage of the train is at least 50 (exempting snow ploughs)
- the front and rear units have automatic brakes (exempting snow ploughs).

### Fit:

- tunnel checks performed (if applicable)
- brake performance is compatible with the scheduled mission
- trained personnel needed for the scheduled mission is available
- train consist is compatible with the scheduled mission
- train speed compatible with the scheduled mission
- train length compatible with the scheduled mission.

Documentation available in the lead cab:

- ORF
- route book
- book of forms
- timetable.

In order to be safe and fit for service a train must fulfill both the requirements of ORF as well as any other requirements resulting from other sets of rules that may apply to the scheduled journey of the train.

# Rear end indication

OR.DEF.639

### **DEFINITION**

The rear end indications are indicated by two steady red lights on the rear unit of the train. These lights are horizontally aligned.

For freight trains, the rear indications can be indicated by 2 reflective plates with white side triangles and red top and bottom triangles.

For propelling movements the rear end indications can be indicated on the front end of the train.

Driving with missing rear indications can be authorised by the Network manager.

# Responsibilities

Driver

OR.DEF.640

You must ensure that correct rear end indication of your train or vehicle is always applied during any movements.









# **Onboard train data**

#### OR.DEF.174

#### **DEFINITION**

Onboard train data is information stored in the onboard to describe the characteristics of a train.

Onboard train data is:

- ETCS operational train category
- train length
- traction and deceleration data
- maximum train speed
- loading gauge
- axle load
- power supply accepted by the train
- train fitted with airtight system
- additional data for the available STMs
- number of axles.

All supervised trains are controlled by the interaction between assigned movement authorities from the signalling system and the stored onboard train data and the safety of the system is dependant of the data being correct.

Some train data can be fixed by rolling stock specific configuration. Fixed data are not available for the Driver to edit.

Other train data is entered by the Driver and can be available as predefined values. For these data entries, the Driver only needs to acknowledge the data, or modify the data by entering or selecting the correct value.

### Responsibilities

#### OR DEF 175

### Driver

You must ensure that the onboard train data is updated to be consistent with the train whenever the consist or performance of the train changes. If the train has a movement authority indicated in the DMI, you must close the desk and perform a new start of mission before updating the train data.

#### OR.DEF.865

# Train length

# OR.DEF.866 <u>DEFINITION</u>

The train length is measured in metres and is it the full length of the train including working traction units.

The maximum permitted train length for R-braked trains is 400 metres.

The maximum permitted train length for P-braked trains is:

- 400 metres, when the speed is above 120 km/h
- 600 metres, when the maximum speed is 120 km/t
- 835 metres, when the maximum speed is 100 km/t.

The maximum permitted train length for G-braked trains is 835 metres.

OR DFF 532 **Train consist** The train consist is a specification of the different rolling stock OR.DEF.533 **DEFINITION** forming a train. OR.DEF.867 Train and hauled weight **DEFINITION** Train and hauled weight is measured in tonnes. OR.DEF.868 When calculating the train weight, all units in the train are included (including working traction units). When calculating the hauled weight, working traction units are not included. The maximum permitted hauled weight is 2500 tonnes. The maximum permitted train weight, for trains driving faster than 120 km/h, is 1200 tonnes. OR.DEF.123 Inconsistent train running number **DEFINITION** When a train running number is unknown by the signalling OR.DEF.124 system, or is already in use, the signalling system will trigger a warning on the signalling control display to the Signaller. A text message is displayed to the Driver in the DMI. Responsibilities Driver When the text message "Inconsistent train running number" is OR.DEF.125 displayed on your DMI, you must check that the train running number entered is correct and update if required. If the text message Inconsistent train running number is received again, you must inform the Signaller. OR DEF 425 Invalid or unknown position **DEFINITION** Invalid or unknown position is when the status of the train OR.DEF.426 position held by the onboard cannot be validated by the signalling system. When the Driver of a train with an invalid or otherwise unknown location has updated the onboard with a train running number and requests a mode change this will be indicated on the signalling control display.

# **Unusual transport**

OR.DEF.327

**DEFINITION** 

Unusual transport (UT) is railway transports exceeding weight, dimensions, usage of wagons, loading method etc. that must only be transported according to a special permission. This permission is called a "transport permission". Restrictions applying to the transport are stated in the transport permission.

The restrictions will ensure that infrastructure is not damaged by limiting the use of specific tracks or placing restrictions on speed. Restrictions will be handled in co-operation between the Signaller and the Driver.

### Responsibilities

OR.DEF.328 Driver

You must ensure that all restrictions applying to your train

which are stated in the UT transport permission are met.

OR.DEF.329 Signaller

You must ensure that route setting for trains transporting UT is in line with the restrictions stated in the UT transport

permission.

OR.DEF.688

# **Shunting**

OR.DEF.465

# Safe for shunting movement

OR.DEF.466 DEFINITION

Safe for shunting movement means that the traction unit and/or wagons are in a safe condition to perform an unsupervised movement.

Preparation of the traction units testing that the following works:

- brakes
- radio connection (including control tone, if relevant) between the Driver and Shunter
- audible warning device (checked according to internal Railway Undertaking procedures).

Preparation of wagons means that the movement can be performed without causing damage to infrastructure or rolling stock.

OR.DFF.160

# Temporary shunting area

OR.DEF.161

#### **DEFINITION**

A temporary shunting area is an interlocked area temporarily set up to allow shunting operations. A temporary shunting area is always under the responsibility of a Shunting area manager.

A temporary shunting area is established to ensure that all track leading out of the area is limited by facing ETCS stop markers, unless points can be blocked to prevent movement out of the area.

A temporary shunting area can be limited by a buffer stop not fitted with an ETCS stop marker.

The time period allowed for the temporary shunting area is agreed between the Signaller and Shunting area manager before the temporary shunting area is established.

In locations, where shunting in temporary shunting areas often occurs, the most commonly used areas may be defined in the location specific descriptions by a name or number.

Points in the temporary shunting area are released for the Shunting area manager to control via the handheld terminal, if not locked for safety reasons. If the handheld terminal is not available, the Shunting area manager requests the Signaller to throw the points inside the area.

### Responsibilities

OR.DEF.164

### Signaller

You must agree the boundaries and timing of the temporary shunting area with the Shunting area manager.

All movements in and out of the temporary shunting area must be coordinated between you and the Shunting area manager.

**OR DEF 166** 

# Shunting area

manager

You must agree the boundaries and timing of the temporary shunting area with the Signaller. When the temporary shunting area is established you are in charge of that particular area of infrastructure.

All movements in and out of the temporary shunting area must be coordinated between you and the Signaller.

OR.DFF.167

# Shunting area manager

You must regulate shunting movements within the temporary shunting area to be conducted safely.

# **Permanent shunting area**

OR.DEF.88

**DEFINITION** 

A permanent shunting area is a non-interlocked area which is bounded by an ETCS stop marker at the exit. No ETCS stop markers are located within a permanent shunting area.

At the exit from the permanent shunting area, there are balises placed to ensure update of a valid position. A further balise may be installed which will protect against an active desk exiting the permanent shunting area without authority unless a movable element at the exit already provides this protection.

Location specific descriptions contains special provisions and regulations applying to the movement of trains and vehicles in permanent shunting areas. If for an area there is a Shunting area manager, information about this can be found in the location specific descriptions.

Movements performed inside a permanent shunting area are the responsibility of the Shunter. Several movements can take place in the area at the same time.

### Responsibilities

OR.DEF.89

Signaller

For areas where there is a local Shunting area manager present, you must coordinate all movements in and out of the permanent shunting area with the Shunting area manager.

OR.DEF.90

Shunting area manager

All movements in and out of the permanent shunting area must be coordinated between you and the Signaller.

You must regulate shunting movements within the permanent shunting area to be conducted safely.

OR.DEF.847

Shunter

In permanent shunting areas you must be aware of other movements.

In permanent shunting areas where no Shunting area manager is available, you must coordinate movements out of the permanent shunting area with the Signaller.

OR.DEF.126		Shunting movement
OR.DEF.127	DEFINITION	A shunting movement is a movement on a route for shunting or within a possession, a permanent or a temporary shunting area.
		Passenger trains do not perform shunting movements.
		All shunting movements are controlled by a Shunter.
		The maximum permitted speed for shunting movements is 25 km/h.
		Warning systems at passenger and staff crossings are not necessarily activated for shunting movements.
	Responsibilities	
OR.DEF.128	Driver	When you are driving on a route for shunting, or inside a possession, permanent or temporary shunting area you must only carry out movements agreed with the Shunter.
OR.DEF.129	Shunting area manager	You are responsible for the safe regulation of all shunting movements inside your area of control and for the communication with all other participants.
OR.DEF.554		Shunting area
OR.DEF.555	<u>DEFINITION</u>	A shunting area is a collective term used for permanent and temporary shunting areas.
OR.DEF.560		Shunting area manager ID
OR.DEF.561	DEFINITION	A Shunting area manager ID is a unique identifier for every Shunting area manager when using a handheld terminal. The ID is used to identify the responsible Shunting area manager to the signalling system.
		The ID is assigned by Banedanmark.
OR.DEF.503		Route for shunting
OR.DEF.504	DEFINITION	A route for shunting is a route locked for a specific shunting movement.
		Routes for shunting are normally automatically released as the train travels through the route. Routes for shunting can also be manually released by the Signaller when it has been ensured that the train is at standstill.
	Responsibilities	
OR.DEF.887	Signaller	You must ensure that the train is at standstill before you manually release a route for shunting.

OR.DEF.869 Shunting path

OR.DEF.870 DEFINITION A shunting path is the sections of track from the front end of

the shunting consist to the agreed end location for the

shunting movement.

OR.DEF.689 Signalling System

OR.DEF.355 Signalling control display

OR.DEF.356 <u>DEFINITION</u> The signalling control display indicates the current status of

the objects controlled by the signalling system to the Signaller. It provides an interface that the Signaller can use to operate the signalling system e.g. set routes, throw points

and update train running numbers.

The validity status of the information presented on the signalling control display can be evaluated by a special

indicator.

Responsibilities

OR.DEF.357 Signaller You must not rely on the information displayed on the

signalling control display if you have reason to believe that the information is incorrect, or if the status of the special indicator shows that the information is not up to date.

OR.DEF.581 Moveable elements

OR.DEF.582 DEFINITION Moveable elements are the elements of the track that can

serve more than one purpose by changing between different

states.

A moveable element that is interlocked has to be reported in the correct and locked state to allow supervised movements.

Moveable elements are:

- points
- derailers
- bascule bridges.

# **Brake intervention**

OR.DEF.447 DEFINITION

A brake intervention is an automatic application of the brakes commanded by the onboard. The brake intervention can be caused by over speeding, failing to acknowledge a mode change or by failing to acknowledge a level transition.

The onboard will supervise the train speed within pre-defined tolerances according to the actual speed of the train. Depending on how high the overspeed is, the Driver may experience either an audible warning or a brake intervention.

When the Driver fails to acknowledge a mode change or level transition, the onboard will automatically perform a brake intervention.

When the TR-mode or SF-mode is entered the brakes will automatically be applied.

The brake intervention is released when the speed goes below the permitted speed or the Driver acknowledges the mode change or level transition causing the brake intervention.

# **End of authority**

OR.DEF.15

#### **DEFINITION**

The end of authority is the location to which a train running on a movement authority will be supervised to a standstill, or the location to which a train running on an Operational Instruction is authorised to proceed.

The end of authority is indicated to the Driver on the DMI. The end of authority is only indicated on Operational Instructions when it is not the next ETCS stop marker.

For supervised trains, the signalling system will supervise the train to a standstill at the end of authority. If the Driver fails to react to an intervention warning the onboard will automatically command a brake intervention. When a movement authority is extended the end of authority is updated according to the new information.

For unsupervised trains, the Driver is responsible to bring the train to a standstill at the end of authority indicated on of the Operational Instruction form unless a movement authority is displayed on the DMI which allows the continued driving passed the end of authority.

## Responsibilities

OR.DEF.16

#### Driver

You must control the train to a standstill at the end of authority.

You must never pass the end of authority, unless instructed to do so by the Signaller on Operational Instruction 1 or 7.

When approaching the end of authority at an ETCS stop marker, you must control your train to a standstill at a distance from where the identity of the ETCS stop marker can be clearly read.

OR.DEF.17

Driver

When approaching the end of authority at a buffer stop you must control your train to a standstill at a safe distance to the

ETCS stop marker fitted on the buffer stop.

OR.DEF.21

### **FS MA**

OR.DEF.22

# **DEFINITION**

An FS MA is a fully supervised movement authority performed in FS-mode.

The FS MA provides full route protection and track covered by the MA unoccupied.

The FS MA is used for normal running.

OR.DEF.404		Ceiling speed supervision
OR.DEF.405	DEFINITION	Ceiling speed supervision is the control of the maximum speed permitted by the onboard. The ceiling speed is determined by the onboard using the most restrictive speed provided by the signalling system, the driving mode, the onboard national values or the maximum permitted speed of the rolling stock. The driver will receive a warning if the ceiling speed is exceeded and above a limiting value a brake application will occur.
		The ceiling speed is indicated to the Driver on the DMI.
OR.DEF.388		Detected point
OR.DEF.389	<u>DEFINITION</u>	A point is detected when the signalling control display indicates a lie of the point.
OR.DEF.517		Movement authority
OR.DEF.518	DEFINITION	A movement authority (MA) is the permission from the signalling system that defines the conditions under which the train is authorised to move forward on the track ahead.
		Movement authorities are controlled by the signalling system.
	Responsibilities	
OR.DEF.519	Driver	If no movement authority is obtained when expected, you must inform the Signaller.
OR.DEF.364		Standstill report
OR.DEF.365	<u>DEFINITION</u>	A standstill report is an automatically generated message from the onboard to the signalling system whenever a train with active communication session reaches a standstill. The train has not necessarily reached the end of authority, or is intending to remain at a standstill.

	'	•
OR.DEF.120		Emergency shortening of movement authority
OR.DEF.121	<u>DEFINITION</u>	An emergency shortening of a movement authority is when the movement authority is automatically shortened by the signalling system for safety purposes or by a deliberate action from the Signaller.
		An emergency shortening of a movement authority may cause a brake application and it may result in a change to TR-mode.
	Responsibilities	
OR.DEF.122	Signaller	You must only use an emergency shortening of a movement authority in case of an emergency.
OR.DEF.259	Driver	If the text "Emergency stop" is displayed on the DMI you must assume that there is a dangerous situation and you must perform all actions necessary to avoid or reduce the effect of this situation.
OR.DEF.9		Emergency stop
OR.DEF.10	DEFINITION	An emergency stop is an order the Signaller can use to stop one specific train, trains within an area defined by the Signaller or all trains in the area of control of the Signaller. The emergency stop order is only used in case of an emergency.
		The emergency stop will cause affected train(s) to enter TR-mode immediately. For as long as the emergency stop is activated the train(s) cannot receive new movement authorities.
	Responsibilities	
OR.DEF.11	Driver	When the text "Emergency stop" is displayed on the DMI you must assume that there is a dangerous situation and you must perform all actions necessary to avoid or reduce the effect of this situation.
OR.DEF.12	Signaller	When an emergency situation occurs you may use the emergency stop order to bring trains to a standstill if this can in any way help to avoid or reduce the effect of this situation.
OR.DEF.118		Operational shortening of movement authority
OR.DEF.119	DEFINITION	An operational shortening of a movement authority is when the Signaller requests that a movement authority held by a train, is shortened for operational purposes. The onboard will reject the shortening request if it could cause a brake application immediately or within a few seconds.
		The Driver may notice that the distance covered by the

The Driver may notice that the distance covered by the movement authority is shortened, and a speed reduction may be necessary soon after.

OR.DEF.76 OS MA

OR.DEF.77 DEFINITION An OS MA is a restricted movement authority performed in OS-mode and under the conditions of on sight.

An OS MA offers only limited route protection, and the track could be occupied by another train, vehicle or other obstacle.

The OS MA is used for joining, section sharing, after start of mission and for authorising a train into an area where the signalling system cannot determine if the track section is occupied. For planned joining, section sharing and start of mission, the Signaller is not required to acknowledge the issuing of an OS MA.

Responsibilities

OR.DEF.846 Signaller You must ensure that the track section is, or is presumed to

be, unoccupied before you acknowledge the issuing of an OS MA, unless you wish to authorise the train to enter an

occupied track section.

OR.DEF.434 Production plan

OR.DEF.435 <u>DEFINITION</u> The production plan is an online tool which contains the

information enabling the signalling system to decide the sequence and paths of trains for routes to be called automatically in order to facilitate automatic route setting. The timetable of individual trains can be seen in the production

plan.

All changes to the production plan are communicated and

coordinated through the production plan.

Responsibilities

OR.DEF.901 Signaller In the event of traffic irregularities, you must ensure that the

dispatcher is informed immediately.

OR.DEF.436 Dispatcher You must ensure that the production plan is always up to

date.

OR.DEF.347 Route

OR.DEF.348 DEFINITION A route is a path secured for one train through the track

infrastructure that allows a safe movement.

A route is set and locked by the signalling system before it can be used and automatically released after use, or by

manual release requested by the Signaller.

OR.DFF.351 Route setting

**DEFINITION** The signalling system requests route setting automatically OR.DEF.352 according to the production plan, but it can be performed

manually by the Signaller.

Manually routing a train with a train running number known by the signalling system will automatically update the production

plan with the set route.

Manual route setting is supervised by the signalling system to

avoid unintentional Signaller override of routing restriction.

OR.DEF.526 Signalling system

OR.DEF.527 **DEFINITION** The signalling system is a collective term used when referring

to the equipment not on board the train used to control the

safe and efficient operation of train movements.

OR.DEF.440 Route protection

**DEFINITION** Route protection consists of the technical conditions ensuring OR.DEF.441

that the route can be travelled safely by the train. The requirements for technical protection are not the same for an

FS MA as for an OS MA or route for shunting. The technical conditions required for an FS MA are:

- all points in the route (including the overlap) are in the correct lie and locked against throwing

- points required for flank protection are in the correct lie and locked against throwing
- track sections in the route, and specific adjacent track sections, are unoccupied.

The technical conditions required for an OS MA and a route for shunting are all points in the route are in the correct lie and locked against throwing.

OR.DEF.110		Runaway movement protection
OR.DEF.111	<u>DEFINITION</u>	Runaway movement protection is a set of onboard train functions used to apply the brakes if a train moves unintentionally:
		<ul> <li>roll away protection against movements opposite to the direction of the direction controller and either direction when the direction controller is in a neutral position.</li> <li>backwards movement protection against movements in the opposite direction of a valid MA.</li> <li>standstill supervision against movement in either direction when in SB-mode.</li> </ul>
		The brakes will be applied if the train travels more than 2m.
	Responsibilities	
OR.DEF.112	Driver	When the text message "Runaway movement" is displayed on your DMI you must immediately secure the train from any further unintentional movements.
OR.DEF.631		Point machine
OR.DEF.632	<u>DEFINITION</u>	A point machine is used to electrically throw a point from one position to the other.
OR.DEF.591		Interlocked area
OR.DEF.592	<u>DEFINITION</u>	An interlocked area is infrastructure under the control and supervision of the signalling system.
OR.DEF.437		Protection requirements
OR.DEF.438	DEFINITION	Protection requirements for a possession or temporary shunting area are technical precautions set up by the signalling system to prevent unintentional route setting into the area, or unintentional movements out of the area. Route setting is prevented by disabling automatic route setting, blocking all signalling within the area and blocking moveable elements in connection to the area.
		Protection requirements are defined during the planning phase.
	Responsibilities	
OR.DEF.439	Signaller	You must ensure that protection requirements are defined during the planning of impromptu possessions or temporary shunting areas.

Operational Rules for Fjernbane - Version ORF-23-1 OR.DEF.520 Occupancy detection **DEFINITION** Occupancy detection is performed by use of axle counters to OR.DEF.521 establish if rolling stock is present in an axle counter section. The status of axle counter sections in interlocked areas are continually supervised by the signalling system and occupancy status indicated on the signalling control display. OR.DEF.522 Signaller override Signaller override is when system imposed restrictions or OR.DEF.523 **DEFINITION** functionality is deliberately disabled by the Signaller. Signaller override requires an acknowledgement from the Signaller. Responsibilities Signaller You must only use the Signaller override function when it has OR.DEF.525 been verified that it is safe to do so. OR.DEF.422 Signaller log **DEFINITION** The Signaller log is a record of safety related messages for OR.DEF.423 the area being controlled by a Signaller from the Traffic Control Centre. The Signaller log can contain information automatically generated and manually entered information.

This includes:

- point management
- possession management
- infrastructure restrictions
- catenary isolations
- Signaller responsible for area
- any other information of importance to safety.

# Responsibilities

OR.DEF.424 Signaller You must ensure that the Signaller log is updated with all

safety related information concerning your area of

responsibility.

### Possession

OR.DEF.284

#### **Corrective maintenance**

OR.DEF.285

**DEFINITION** 

Corrective maintenance is a process of repairing a system or component of the railway infrastructure system.

Corrective maintenance can only be performed by maintainers, and can be performed with or without a possession. Authorisation from the O&M coordinator is required in each instance.

Corrective maintenance requiring a possession, or in other ways affecting the safety of the operational railway, is an impromptu agreement between the Signaller and the authorised maintainer.

Corrective maintenance taking place in a possession is coordinated between the PICOP and the authorised maintainer.

# Responsibilities

OR.DEF.286

**PICOP** 

Before you request a possession for corrective maintenance you must assess safety at the location to be under possession.

OR.DEF.340

# **Impromptu Possession**

OR.DEF.341

**DEFINITION** 

An impromptu possession is a possession planned in a special way. It is a last minute possession with the railway safety plan being prepared on-site. An impromptu possession can only be used for corrective maintenance and only if the maintainer is called for by the O&M coordinator.

Planning information is communicated directly to the Signaller.

OR.DEF.303

#### Handheld terminal

OR.DEF.304

**DEFINITION** 

A handheld terminal is a portable device used to assist trackside operations. The device communicates with the signalling system and enables an authorised user to manage:

- possessions
- temporary shunting areas
- shunting movements
- points control.

The user logs on to the handheld terminal to access functions specific to their role.

## Railway safety plan

OR.DEF.625

**DEFINITION** 

The railway safety plan describes the railway related safety specific issues concerning the work on or near an operational track.

Before commencing any planned work on or near an operational line an approved railway safety plan is produced.

Before commencing any planned work at the platforms where public access is allowed an approved railway safety plan is produced.

Before commencing any planned work outside the personal safety distance but closer than 4 meters to the nearest rail a railway safety plan is produced.

The railway safety plan describes the specific safety arrangements necessary to mitigate any hazard regarding the work in question.

The railway safety plan is to be approved by the TWSC.

For complicated infrastructure works involving several worksites an overarching coordinating railway safety plan can be required.

#### Responsibilities

OR.DEF.626

Contractor

You must ensure that an approved railway safety plan is available for all work on or near an operational track.

OR.DEF.612

#### **ID** card

OR.DEF.613

**DEFINITION** 

The ID card is issued to all personnel that have a proven railway competence, except Drivers. The ID card indicates which railway competencies the holder possesses.

The ID card is personal and holds the name, ID number, photograph of the person to whom it is issued to, company name and an expiration date.

#### Responsibilities

OR.DEF.614

ΑII

You must carry your ID card with you at all times while performing railway related tasks.

OR.DEF.396		Worksite protection
OR.DEF.397	DEFINITION	Worksite protection is placing dual faced stop markers in between the rails to indicate to track workers the boundary of the worksite inside a possession. The Rules for working in infrastructure describe the requirements for the placing of dual faced stop markers.
		Worksite protection is used to protect staff and infrastructure against all train movements into the worksite, and prevent all movements from leaving the worksite without authorisation.
		Worksite protection is the last barrier of protection when working inside a possession.
	Responsibilities	
OR.DEF.643	PICOP	Before permitting work to commence, you must ensure that dual faced stop markers are placed within the possession in the middle of all tracks leading into the worksite.
OR.DEF.644	PICOP	You may authorise the dual faced stop marker to be removed for the purpose of moving trains or vehicles across the worksite boundary.
		You must ensure that the dual faced stop marker is replaced immediately after the train or vehicle has passed the worksite boundary.
OR.DEF.610		Area with public access
OR.DEF.611	<u>DEFINITION</u>	An area with public access is a part of the railway system where the public is permitted to reside or transverse without possessing any railway competencies, e.g. a platform or passenger crossing.
OR.DEF.620		Track crossing
OR.DEF.621	<u>DEFINITION</u>	A track crossing is a temporary arrangement used to transport materials or machinery over the tracks to get to and from a worksite.
	Responsibilities	
OR.DEF.622	PICOSS	Before transporting materials or machinery across a temporary track crossing you must contact the Signaller for approval in every single case, unless other instructions have been given by the Person responsible for traffic operation.
OR.DEF.623	Signaller	Before authorising the passage of a track crossing with materials or machinery you must ensure that no train or vehicle will approach the track crossing until the PICOSS has reported that the track is cleared.

### **Planned Possession**

OR.DEF.339

#### **DEFINITION**

A planned possession is prepared by the planning department to fit the production plan or the production plan is adjusted to contain the possession. A planned possession is announced in a possession report with a unique identifier.

The railway safety plan is always prepared in connection with the possession planning.

Planned possessions are viewable in the signalling system.

OR.DEF.617

# Personal safety distance

OR.DEF.618

#### **DEFINITION**

The personal safety distance is the closest distance to an operational railway that it is safe for persons to approach outside areas with public access. The personal safety distance to operational tracks measured from the nearest rail are:

- 1.75 m for speeds of 120 km/h or below
- 2.25 m for speeds above 120 km/h.

#### Responsibilities

OR.DEF.619

ΑII

When walking on or near an operational railway you must stay outside the personal safety distance when trains or vehicles are passing.

### **Possession**

OR.DEF.334 **DEFINITION**  A possession is when a section of track is taken out of normal operation for e.g. fault correction or maintenance. The section of track under possession is under the authority of a PICOP, and all movements within the possession are controlled by the PICOP as shunting with the PICOP acting as Shunting area manager.

A possession is established to ensure that all track leading out of the possession is limited by facing ETCS stop markers, unless points can be blocked to prevent movement out of the possession.

A possession can be limited by a buffer stop not fitted with an ETCS stop marker.

Possessions in transition areas are established between the system border and an ETCS stop marker.

A possession may contain one or more worksites.

All possessions are as far as possible ended at the agreed time. In case a possession cannot be ended at the agreed time, the PICOP informs the Signaller.

Points in the possession are released for the PICOP to control via the handheld terminal, unless they are prevented from throwing for safety reasons. If the handheld terminal is not available, the PICOP requests the Signaller to throw the points inside the possession.

#### Responsibilities

OR.DEF.335	Signaller	You must coordinate all movements going in to or out of the possession with the PICOP.
OR.DEF.336	PICOP	You are responsible for the safe regulation of all shunting movements, for communication with other participants and for the safety of work taking place in your area of control.
OR.DEF.337	PICOP	You must coordinate all movements going in to or out of the possession with the Signaller.
OR.DEF.661	PICOP	In case your possession cannot be ended at the agreed time, you must inform the Signaller about the expected delay as soon possible.

OR.DEF.487		Possession ID number
OR.DEF.488	DEFINITION	A possession ID number is a unique number identifying individual possessions. It is used to identify the individual possession to the signalling system, the Signaller and the PICOP when establishing, ending and handing over of possessions.
		The possession ID number is assigned during the planning process when possession information is updated into the signalling system.
OR.DEF.574		PICOP ID
OR.DEF.575	<u>DEFINITION</u>	The PICOP ID is used to identify the PICOP and is assigned by Banedanmark once the PICOP has obtained competence to act as a PICOP.
OR.DEF.615		Position of safety
OR.DEF.616	<u>DEFINITION</u>	The term position of safety is used in relation to vacating the track when a train or a vehicle is approaching.
		Position of safety is a position outside the personal safety distance to an operational railway or a defined position within a possession stipulated by the railway safety plan.
OR.DEF.690		Terms
OR.DEF.548		Request working unit movement form
OR.DEF.549	<u>DEFINITION</u>	The request working unit movement form is used for impromptu planning of movements with working units.
		Part A contains the working unit data and is prepared by the Driver prior to contacting the Signaller. Part B is used to plan the schedule for the mission and is prepared by the Signaller based on the information provided by the Driver on part A.
		Driver prior to contacting the Signaller. Part B is used to plan the schedule for the mission and is prepared by the Signaller
OR.DEF.417		Driver prior to contacting the Signaller. Part B is used to plan the schedule for the mission and is prepared by the Signaller based on the information provided by the Driver on part A.  See Book of forms, Request working unit movement, for
OR.DEF.417 OR.DEF.418	DEFINITION	Driver prior to contacting the Signaller. Part B is used to plan the schedule for the mission and is prepared by the Signaller based on the information provided by the Driver on part A.  See Book of forms, Request working unit movement, for layout.
	DEFINITION	Driver prior to contacting the Signaller. Part B is used to plan the schedule for the mission and is prepared by the Signaller based on the information provided by the Driver on part A.  See Book of forms, Request working unit movement, for layout.  Book of Forms  All Operational Instruction forms and other forms referenced in ORF are collected in a Book of Forms contained in
	DEFINITION	Driver prior to contacting the Signaller. Part B is used to plan the schedule for the mission and is prepared by the Signaller based on the information provided by the Driver on part A.  See Book of forms, Request working unit movement, for layout.  Book of Forms  All Operational Instruction forms and other forms referenced in ORF are collected in a Book of Forms contained in Appendix A of ORF.  All the forms contained in the Book of Forms can be identified

OR.DEF.558		ETCS
OR.DEF.559	DEFINITION	ETCS is the abbreviation for European Train Control System and is the system used on the Fjernbane to protect trains against overspeed and overrunning of the end of authority.
OR.DEF.491		Staff
OR.DEF.492	DEFINITION	Staff is the term used for people who are certified to assume the responsibility of the duties within their area of competence.
OR.DEF.493		Rolling stock
OR.DEF.494	<u>DEFINITION</u>	Rolling stock is the collective name for the wheeled railway equipment that moves on the rails and meets the minimum requirements for railway operation.
		Rolling stock is considered electrical when the pantograph is raised and in contact with the overhead wire.
OR.DEF.888		Legacy signaller
OR.DEF.889	<u>DEFINITION</u>	Legacy signaller is the term used for the role in level 0 or level ATC which corresponds to Signaller in ORF.
OR.DEF.349		Route Book
OR.DEF.350	DEFINITION	A description of the railway lines and the associated trackside equipment for the operated lines which have relevance to the driving task.
		The Route Book is issued and managed by the Railway Undertaking based on information provided by Banedanmark.
OR.DEF.583		Authority to move
OR.DEF.584	DEFINITION	An authority to move is a collective term used for the permission given to a Driver to move a train or vehicle.
		An authority to move can be given by:
		<ul> <li>movement authority on the DMI</li> <li>Operational Instruction 1, 2 or 7 from the Signaller to the Driver</li> <li>shunting instructions from the Shunter to the Driver.</li> </ul>
	Responsibilities	
OR.DEF.585	Driver	You may only begin procedures to move your train or vehicle

OR DFF 495 **Traffic control centre DEFINITION** Traffic control centre is the location from which railway traffic OR.DEF.496 is supervised and controlled. Telephone numbers for the traffic control centre can be found in the Route Book. OR.DEF.645 Signaller protected area OR.DEF.646 **DEFINITION** A Signaller protected area is an area of the infrastructure for which the Signaller uses available signalling controls to provide safe conditions for unplanned short-term access to the tracks or violation of the safety distance for machinery. The Signaller protected area is applied in a situation where this is immediately necessary outside of a possession. Signaller protected areas can be used in situations requiring e.g. Emergency services access to tracks, for Drivers to clamp points, for Drivers to inspect trains or if the safety distance for machinery is violated. In a Signaller protected area it is not allowed to perform maintenance or infrastructure work. Banedanmark response services may be put on track and drive in a Signaller protected area. OR.DEF.589 **Traction unit** Traction unit is the collective term used for self-propelled **DEFINITION** OR.DEF.590 rolling stock and covers locomotives, train sets, rail tractors and rail mounted machinery. Traction units are considered electrical when the pantograph is raised and in contact with the overhead wire. OR.DEF.691 **Train Radio** OR.DEF.182 No network No network indicates that the train radio has lost OR.DEF.183 **DEFINITION** communication to the train radio network. Responsibilities

Driver When the text message "No network" is displayed on the train OR.DEF.184

radio you must inform the Signaller, using any means

available.

### Railway emergency call

OR.DEF.5

#### **DEFINITION**

A railway emergency call is a high priority call that supersedes normal train radio calls. When the red railway emergency call button is pressed on the train radio, it automatically connects the Driver and the controlling Signaller. All other train radio users in the group will be included in the call to listen in.

#### Responsibilities

OR.DEF.6

Driver

You must use the railway emergency call if observing or

involved in an emergency situation.

To initiate an emergency call, you must use the red railway

emergency call button on the train radio handset.

OR.DEF.7 Driver

When you hear that a railway emergency call is in progress, you must immediately reduce the speed of the train to maximum 40 km/h and proceed driving on sight until the Signaller informs you that it is no longer required to do so.

You must bring the train to a standstill if the emergency situation affects your journey, or if you do not understand the content of the railway emergency call. You may continue

driving when authorised by the Signaller.

OR.DEF.8 Signaller

When you receive a railway emergency call, you must postpone non-emergency tasks and immediately handle the

emergency call.

OR.DEF.562

#### Radio ID

OR.DEF.563

**DEFINITION** 

The radio ID is the number entered into the radio to enable individual identification of all radio users.

For trains, the radio ID is always the train running number if available. If a train running number is not available the fixed rolling stock ID number is used as radio ID.

For portable radio units the radio ID is always the personal ID of the user.

### **Train Radio**

OR.DEF.180

#### **DEFINITION**

The train radio is the primary tool for voice communication between the Driver and the Signaller, or between the Driver and the Shunter.

The Driver can select between two states in the train radio, either "Train" or "Shunting".

A number is entered into the radio, or automatically transmitted from the onbord, to identify the train radio to the radio system. For movements according to and in connection to the timetable the number will be the train running number, for other movements it will be a fixed number assigned to the traction unit or the train running number with "99" in front.

Information on the radio network is available in the Route Book.

### Responsibilities

OR.DEF.181

#### Driver

You must ensure the train radio is updated to the correct network following the crossing of a country border. If you are engaged in an emergency call you must postpone updating the network until the emergency call is concluded.



You must ensure that the number entered, or automatically transmitted from the onboard, in the radio is consistent with the timetable. If you are not running a scheduled movement you must enter the fixed number assigned to the traction unit.

If it is not possible to update the radio with the correct number you must inform the Signaller, using any means available.

OR.DEF.245

#### Train radio self test

OR.DEF.246

#### **DEFINITION**

When the train radio is switched on, the train radio will start a self test, this will test the parts of the train radio functionality required to establish communication.

A failed train radio self test will be displayed on the train radio.

### Responsibilities

OR.DEF.247

Driver

If the train radio displays "Self test failed", you must not consider the train safe and fit for service.

OR.DEF.692

### **Tunnels**

OR.DEF.538

# **Tunnel distance**

OR.DEF.539

#### **DEFINITION**

Tunnel distance is a restriction applied by the signalling system or the Signaller to ensure correct separation of trains in the tunnel when required. The tunnel separation requirements are described in the locations specific descriptions.

OR.DEF.542 **Tunnel approach location DEFINITION** The tunnel approach location is the last location in the OR.DEF.543 infrastructure from where a train can be routed into e.g. an inspection track instead of into the tunnel. The tunnel approach location can be found in the relevant location specific description. OR.DEF.540 **Tunnel restrictions** Tunnel restrictions are safety precautions applied at specific OR.DEF.541 **DEFINITION** tunnels to reduce the risk of a hazardous situation developing in a tunnel. Tunnel restriction is e.g. tunnel distance, or restricting the use of the neighbouring tunnel while a train transporting explosives runs through the tunnel. Tunnel restrictions can be found in the relevant location specific descriptions. OR.DEF.685 **Degraded operation** 

### **Operational Instruction**

OR.DEF.234

**DEFINITION** 

An Operational Instruction is an instruction issued by the Signaller to the Driver to ensure safe operation when this cannot be provided by the signalling system.

An Operational Instruction must only be issued when the train is at a standstill and never past more than one ETCS stop marker at a time.

An Operational Instruction may be transmitted as verbal instructions for the driver to write down or handed out physically on paper to the Driver.

An Operational Instruction must not be transferred from one Driver to another Driver.

When an Operational Instruction has been issued it is valid until the movement is completed and the train has reached the end of authority, until it is revoked by an Operational Instruction 4, or a new Operational Instruction referring to the authorisation number of the previous Operational Instruction using "Additional instruction".

Warning systems at passenger and staff crossings are not necessarily activated for driving on Operational Instructions.

An Operational Instruction will state:

- which train it is issued to
- the time and date it was issued
- from where it is issued
- the location where it is valid
- a clear, precise, unambiguous instruction
- an authorisation number.

Field D is used when the position of the train is at a kilometer reference in a location with two or more tracks next to each other.

#### Responsibilities

OR.DEF.235

Driver

When you receive an Operational Instruction you must check that the Operational Instruction refers to your train and, if relevant, its current location.

OR.DEF.236

Driver

When you receive an Operational Instruction it takes precedence over other indications presented on the DMI except when a lower permitted speed or a lower release speed is displayed.

OR.DEF.237

Signaller

You must issue the Operational Instruction to be executed as close as sensible to the affected area and only when the necessary conditions are met.

# **Operational Instruction 1**

OR.DEF.239

**DEFINITION** 

Operational Instruction 1 is a permission to pass an end of authority using either SR-mode or with isolated onboard. It is used when the signalling system cannot issue a movement authority.

In addition to the general information contained in an Operational Instruction, the Operational Instruction 1 also specifies:

- exact location/identity of the end of authority that is allowed to be passed
- relevant speed restrictions below 40 km/h
- additional relevant instructions.

Additional relevant instruction is e.g. on a failed level crossing.

See Book of forms Operational Instruction 1 for layout.

OR.DEF.506

# **Operational Instruction 2**

OR.DEF.507 DEFINITION

Operational Instruction 2 is a permission to proceed after entering TR-mode. It is used when a train has entered TRmode and necessary conditions for train movement to resume have been established.

If a train cannot resume driving on a movement authority after entering TR-mode, the Operational Instruction 2 will specify:

- permission to start in SR-mode
- relevant speed restrictions below 40 km/h
- instruction on specific observations to be made
- additional relevant instructions.

See Book of forms Operational Instruction 2 for layout.

OR.DEF.240

### **Operational Instruction 3**

OR.DEF.241 <u>DEFINITION</u>

Operational Instruction 3 is an instruction to remain at a standstill.

Previously issued Operational Instructions must be revoked using the "Additional instructions" option.

When an Operational Instruction 3 is issued, the train is under obligation to remain at standstill until it is revoked by an Operational Instruction 4, or until it has been replaced by another Operational Instruction which explicitly refers to the issued Operational Instruction 3.

See Book of forms Operational Instruction 3 for layout.

OR DFF 674 **Operational Instruction 4 DEFINITION** OR.DEF.675 Operational Instruction 4 is a revocation of another Operational Instruction. See Book of forms Operational Instruction 4 for layout. OR.DEF.499 **Operational Instruction 5** Operational Instruction 5 is an instruction to run with a speed **DEFINITION** OR.DEF.500 restriction. The Operational Instruction 5 may contain instructions on: - speed restriction not supervised by the signalling system - specific observations to be made - additional relevant instructions. See Book of Forms Operational Instruction 5 for layout. OR.DEF.890 Operational Instruction 6 **DEFINITION** Operational Instruction 6 is an instruction to run on sight. OR.DEF.891 In addition to the instruction to run on sight, the Operational Instruction 6 contains information about to whom to report any observations made while driving. See Book of Forms Operational Instruction 6 for layout. OR.DEF.576 **Operational Instruction 7 DEFINITION** Operational Instruction 7 is a permission to start in SR-mode OR.DEF.577 after train awakening. It is used when the signalling system cannot issue a movement authority because the location status stored by the onboard is reported invalid or unknown. In addition to the general information contained in an

In addition to the general information contained in an Operational Instruction, the Operational Instruction 7 specifies:

- exact location/identity of the end of authority
- permission to start in SR-mode
- relevant speed restrictions below 40 km/h
- additional relevant instructions.

See Book of forms Operational Instruction 7 for layout.

# **Electrical rolling stock restriction**

OR.DEF.298

**DEFINITION** 

An electrical rolling stock restriction is an indication on the signalling control display which is activated in the relevant catenary sections when a catenary isolation or emergency catenary isolation is established and means, that electrical rolling stock must not be given authority to move into the isolated area.

The Signaller is responsible for maintaining the electrical rolling stock restriction during the catenary isolation or emergency catenary isolation.

### Responsibilities

OR.DEF.903

Signaller

You must ensure that theelectrical rolling stock restriction is maintained for as long as the power is isolated, and by doing so, ensuring that electrical rolling stock is not unintentionally moved into the isolated area.

OR.DEF.904

Signaller

Before issuing an authority to move into an isolated area, you must contact the Driver or Shunter to confirm that it is not

electrical rolling stock.

# **Procedures**

1947		Normal operation
1948		Announcement of extra train
1949	Precondition	The need for an extra train has been identified.
1950	Purpose	To inform the Signaller and Driver about the timetable change.
		PROCEDURE
1952	Railway Undertaking	The Railway Undertaking must have procedures to ensure that Drivers are always informed of timetable changes.
1954	Driver	If the Driver is unable to obtain the updated timetable from the Railway Undertaking the Driver must inform the Signaller.
3543	Signaller	If the Signaller is informed by a Driver that an updated timetable cannot be obtained from the Railway Undertaking, the Signaller must manually transfer the relevant parts of the timetable to the Driver.

1957		Safe and fit for service
1958	Precondition	A valid timetable is available for the train.
1959	Purpose	The train is prepared for service.
		PROCEDURE
1960	Railway Undertaking	The Railway Undertaking must provide procedures to ensure trains are safe and fit for service.
3740	Driver	The Driver must ensure that the train has been correctly prepared for operation. This includes ensuring that all units in the train consist are set to the correct <a href="brake class">brake class</a> and that all requirements for the <a href="train length">train weight and hauled weight are fulfilled.</a>
1961	Driver	The Driver must ensure that the <u>onboard self test</u> is always performed and the result indicated on the DMI prior to starting the enter data procedure. Without a successful self test the <u>onboard</u> cannot be considered <u>safe and fit for service</u> .
1962	Driver	The Driver must confirm that the train is <u>safe and fit for service</u> prior to performing any movement with the train.
1963	Driver	If the train cannot be made <u>safe and fit for service</u> , but must be moved, the Driver must apply the procedure <u>Train failure - Moving defective</u> <u>rolling stock</u> .

1967		Enter onboard train data
1968	Precondition	The Driver is ready to bring the train into service and is ready to enter onboard train data.
1969	Purpose	To ensure the configurable data used to perform safety critical protection functions is consistent with the Train.
		PROCEDURE
1970	Driver	The Driver must enter <u>Driver ID</u> and select the level that corresponds to the infrastructure where the <u>train</u> performs the start of mission.
		The Driver must then select "Train data" on the DMI.
1971	Railway Undertaking	The Railway Undertaking must have a procedure that ensures that valid onboard train data are made available to the Driver.
1972	Driver	The Driver must ensure that updated <u>onboard train data</u> is available in the <u>onboard</u> or enter updated onboard train data. The Driver must verify that the <u>train</u> data held by the onboard is correct.

2000		Railway Undertaking train data
2001	Precondition	Train data entry completed, the train is ready to initiate mission and the signalling system checks for Railway Undertaking train data.
2002	Purpose	Ensuring that mandatory Railway Undertaking train data is available before permitting the train to begin its mission.
		PROCEDURE
2003	Railway Undertaking	The Railway Undertaking must have procedures to provide up-to-date Railway Undertaking train data to Banedanmark before any train is authorised to begin its mission.
		The Railway Undertaking must ensure that all changes to mandatory Railway Undertaking train data are updated and acknowledged as received by Banedanmark prior to a train departing the location of the consist change.
2008	Signaller	The Signaller must ensure that the mandatory <u>train</u> data is available in the <u>signalling system</u> before requesting a <u>route</u> for a train. The Signaller may contact the Railway Undertaking to obtain the mandatory train data.
2009	Driver	The Driver must ensure that all mandatory Railway Undertaking train data has been provided by the Railway Undertaking, and that the data has been sent and received by the signaling system, before requesting a movement authority.
		The Driver must ensure that the Railway Undertaking train data is up-to-date during the entire mission of the <u>train</u> .
2010	Railway Undertaking	The Railway Undertaking must ensure that the Driver is informed when changes to mandatory Railway Undertaking train data are updated and acknowledged as received by Banedanmark prior to a train departing.

# **Normal operation** 2014 Awakening with invalid or unknown position Precondition The Driver has pressed the Start button. The position stored by the 2015 onboard cannot be validated by the signalling system. **Purpose** To authorise the Driver to begin a mission using SR-mode on an 2016 Operational Instruction 7. **PROCEDURE** Driver, Signaller When the position stored by the onboard cannot be validated by the 2017 signalling system it is not possible to issue an FS MA or OS MA to the train. A press of the start button will cause the signalling system to automatically offer the Driver to acknowledge a change to <u>SR-mode</u>. The Signaller is informed via the signalling control display about train's whose position cannot be validated by the signalling system. The position status of the train is checked when the train passes over a balise and receives a position update from the signalling system. If the symbol "Acknowledge SR-mode" is indicated on the DMI after

pressing the start button, the Driver must inform the Signaller. When the Driver informs that a movement authority was not provided to

the train after pressing the start button, the Signaller must in cooperation the Driver establish the location of the train.

When the correct location of the train has been established the Signaller must ensure that:

- 1. Allocate the correct <u>train running number</u> to the indication of the train on the signalling control display
- 2. Moveable elements in the track section where authority to move on Operational Instruction 7 will be valid are detected in the correct lie and prevented from further throwing or any moveable elements in the track section where authority to move on Operational Instruction 7 will be valid are safe to pass according to the procedure Infrastructure fault -Handling of an undetected point that is not trailed, Infrastructure fault -Handling of a trailed point or location specific description
- 3. The track section where authority to move on Operational Instruction 7 will be valid is unoccupied, unless the Signaller requires the train to enter an occupied track section, a possession or a shunting area
- 4. No other trains have authority to move within or into the track section where authority to move on Operational Instruction 7 will be valid
- 5. No other trains have authority to move within or into the track section which follows the track section where authority to move on Operational Instruction 7 will be valid, unless the Operational Instruction 7 will apply to an occupied track section, a buffer stop, a possession or a shunting area
- 6. Instruct the Driver to complete an Operational Instruction 7.

The Driver must complete the Operational Instruction 7 according to the Signaller's instructions. The Driver is then permitted to <u>acknowledge SR-</u> mode and perform the movement as instructed.

#### Signaller 2018

#### Signaller 2021

Driver 2023

2026 Driver

When the <u>train</u> reaches the next ETCS stop marker, or the location specified on the <u>Operational Instruction</u>, and a <u>movement authority</u> is received, the Driver may continue according to the indications in the <u>DMI</u>

.

If the train reaches the nex ETCS stop marker, or the location specified on the Operational Instruction, and no movement authority is received, the Driver must press the <u>Start button</u> to request a movement authority.

3787 Signaller

If the <u>train</u> has reached the next ETCS stop marker or the location specified on the <u>Operational Instruction</u>, and it is still not possible to issue a <u>movement authority</u> to the train, the Signaller must apply the procedure <u>Degraded operation - Authorised passing of the end of authority</u>.

3807

3808

Precondition

**Purpose** 3809

Railway Undertaking 3811

# Handling of hazardous goods

A train has been prepared for service. The train will transport hazardous goods.

Ensure that Banedanmark is informed of trains transporting hazardous goods. And that all affected Signallers are informed of this as necessary.

#### **PROCEDURE**

The Railway Undertaking must have a procedure which ensures that the wagon list of the train is registered according to the method of reporting as specified by Banedanmark.

The registration must include:

- location of the wagons in the train
- wagon type if it cannot be deduced from the wagon number
- UN number, RID class and packing group for each wagon
- quantity of hazardous goods on each wagon specified in kg or liters, according to RID
- high consequence hazardous goods according to RID.

If the train contains wagons which carry trailers, then the notification must also state whether this is tank or mixed goods transport.

The Railway Undertaking must also ensure that the Driver, as a minimum, has been provided with the information required by RID before starting the mission. It must also be ensured that the train is not reported ready for departure to the Driver before the wagon list has been registrated according to the method of reporting as specified by Banedanmark.

The Railway Undertaking must inform the Network manager about trains which includes wagons transporting hazardous goods with label 1, 1.5 or 1.6 (see appendix B).

The Railway Undertaking must only report trains which includes wagons transporting hazardous goods with label 1, 1.5 or 1.6 ready for departure to the Driver, when the Network manager has reported that all affected Signallers have confirmed the receival of the hazardous goods transport report.

Lastly, the Railway Undertaking must ensure that its relevant shunters, are informed if the wagons are provided with label 1, 1.5 or 1.6.

If the wagons contain hazardous goods marked with labels 1, 1.5 or 1.6 (see appendix B), the Network manager must ensure that all affected Signallers are informed before the Network manager confirms the receival of the hazardous goods transport report to the Railway Undertaking.

Network manager 3813

3814	Signaller	When the Signaller receives a report informing that a <u>train</u> is transporting <u>hazardous goods</u> with the labels 1, 1.5 or 1.6 (see appendix B), the Signaller must confirm the receival of the report to the Network manager and report it in the <u>Signaller log</u> .
		The Signaller must then ensure that the train is <b>NOT</b> allowed to depart before the Network manager confirms that all affected Signallers have confirmed the receival of the hazardous goods transport report.
3815	Network manager	When the Network manager has received a confirmation from all affected Signallers, the Network manager must report to the Signaller responsible for the starting location of the <a href="train">train</a> that all affected Signallers have confirmed and that the train may depart.
		This report must also be given to Signallers controlling locations where the train is planned to change consist.
3816	Signaller	When the Network manager reports that all affected Signallers have confirmed, the Signaller may allow the train to depart.

3729		Handling of UT
3730	Precondition	A train has been prepared for service. The train will run with UT.
3731	Purpose	Ensure that all involved parties are informed that the train transports UT and ensuring that all restrictions in the UT transport permission are met.
		PROCEDURE
3733	Railway Undertaking	The Railway Undertaking must ensure that the Signaller is informed about:
		<ul> <li>the Danish transport number of the UT transport permission</li> <li>departure date and train running number</li> <li>start and end location of the UT transport concerned.</li> </ul>
		The Railway Undertaking must ensure that all applicable UT transport permissions have been handed over to the Driver prior to the start of the UT transport.
		In addition the Railway Undertaking must ensure that the <u>train</u> is not reported ready for departure to the Driver until the Signaller has confirmed that the UT report is received.
		For cross-border traffic, it is the responsibility of the Railway Undertaking to inform all Infrastructure Managers about UT transports.
3734	Signaller	The Signaller in control of the area where the UT transport is scheduled to start must contact the Railway Undertaking and confirm that the UT report has been received.
3735	Signaller	The Signaller must ensure that all affected Signallers are informed about the UT transport. The UT report must include:
		<ul> <li>the Danish number of the UT transport permission</li> <li>departure date and train running number</li> <li>start and end location of the UT transport.</li> </ul>
		The Signaller may omit sending out the UT report if it is stated on the UT transport permission that the report can be omitted.
3736	Signaller	When receiving a UT report, the Signaller must confirm that the report has been received to the Signaller that sent out the report.
3737	Signaller	The Signaller must ensure that the <u>train</u> is not given permission to start the mission until all affected Signallers has confirmed that the UT report has been received.

1990		Beginning a mission
1991	Precondition	The train is in SB-mode. Onboard train data entry has been successfully completed and the Driver is ready to begin the mission.
1992	Purpose	To supply the Driver with an appropriate driving mode according to train location.
		PROCEDURE
3084	Signaller, Driver	When the <u>signalling system</u> registers a <u>Start button</u> from a <u>train</u> not yet on a mission, the signalling system will if possible provide the train with an <u>OS MA</u> , if the train is located in or at the entrance to the <u>interlocked area</u> . The OS MA will be updated when the conditions for an <u>FS MA</u> are met.
1993	Driver	To request a movement authority the Driver must press the Start button.
		The Driver must <b>NOT</b> press the start button if there are other trains between the front end of the train and the first ETCS stop marker.
3085	Driver	If a <u>movement authority</u> has not been received at the departure time indicated in the timetable, the Driver must contact the Signaller and request further instructions.
1996	Signaller	If the Signaller receives a request for an authority to move, the Signaller must provide the <u>train</u> with the relevant authority to move.
		If it is not possible to grant a movement authority the Signaller must inform the Driver about an alternative departure.
1997	Signaller	If the expected <u>train</u> is indicated with an invalid or unknown position on the <u>signalling control display</u> , the Signaller must initiate the procedure <u>Normal operation - Awakening with invalid or unknown position</u> .

2030		Train departure
2031	Precondition	A supervised train is at a standstill. A driving mode is displayed on the DMI.
2032	Purpose	Ensure that trains are issued with movement authorities according to the timetable, and inform the Signaller when a movement authority is not available as expected.
		PROCEDURE
2033	Driver	The Driver must check that a <u>movement authority</u> is displayed on the <u>DMI</u> and that it is consistent with the departure time of the <u>train</u> .
2034	Driver	If the Driver does not have a movement authority displayed on the DMI where one is expected, and there is no obvious reason for it to be withheld, the Driver must contact the Signaller.
2036	Signaller	If the Signaller receives a request for an authority to move, the Signaller must provide the <u>train</u> with the relevant authority to move.
		If it is not possible to grant a movement authority the Signaller must inform the Driver about an alternative departure.
3556	Signaller	If a Driver reports that the <u>train</u> does not have a <u>movement authority</u> , the Signaller must investigate possible causes and set the conditions to allow a movement authority to be sent to the train.
		If it is not possible to send a movement authority, the Signaller must apply the procedure <a href="Degraded operation - Authorised passing of the end of authority">Degraded operation - Authorised passing of the end of authority</a> .
3743	Driver	Before the <u>train</u> departs, the Driver must check if there is a passenger crossing located between the front end of the train and the first ETCS stop marker.
		If there is a passenger crossing located between the front end of the train and the first ETCS stop marker, the Driver must assume that the warning system is not activated and pass the crossing with caution.

2047		Arrival at scheduled stop
2048	Precondition	The train is approaching a scheduled stopping location.
2049	Purpose	Stopping correctly at the stopping locations that are optimal for passenger loading at platforms, and at the end of authority for working units and freight trains.
		Avoid obstructing moveable elements or track sections behind the train.
		PROCEDURE
2050	Driver	The Driver must control the <u>train</u> to a standstill at the <u>scheduled stopping</u> <u>location</u> as indicated in the timetable.
2051	Railway Undertaking	The Railway Undertaking must have procedures enabling the Driver to always stop at the most optimal location according to the relevant type and length of <u>rolling stock</u> . The stopping procedures must ensure that <u>track sections</u> and <u>moveable elements</u> behind the <u>train</u> are not obstructed unneccesarily.
2052	Driver	Where the <u>scheduled stopping location</u> is not at the <u>end of authority</u> indicated on the <u>DMI</u> , the Driver must control the <u>train</u> to a standstill at the correct location along the platform according to Railway Undertaking procedures.
2053	Driver	Where the <u>scheduled stopping location</u> is at the <u>end of authority</u> indicated on the <u>DMI</u> , the Driver must control the <u>train</u> to a standstill at the end of authority according to Railway Undertaking procedures.
2054	Driver	If the <u>Scheduled stopping location</u> is technical, the Driver must control the <u>train</u> to a standstill at the <u>end of authority</u> .
2056	Driver	If the next operational step is to continue as a <u>train</u> the Driver must initiate the procedure <u>Normal operation - Train departure</u> or <u>Normal operation - Beginning a mission</u> .
		If the next operational step is not to continue as a train the Driver must initiate the procedure Normal operation - Rolling stock is not continuing as a train or Shunting - Prepare shunting movement.

If the next operational step is unknown the Driver must apply the procedure Normal operation - Next operational step unknown.

2061		Resume driving after stopping short of scheduled stopping location
2062	Precondition	The Driver has stopped the train short of the scheduled stopping location.
2063	Purpose	To enable the Driver to move the train from the actual stopping location to the scheduled stopping location.
		PROCEDURE
3082	Railway Undertaking	The Railway Undertaking must have procedures to ensure safe departure from unusual stopping locations.
2065	Driver	If the Driver has stopped the <u>train</u> short of the <u>scheduled stopping</u> <u>location</u> at a platform the Driver may resume driving according to Railway Undertaking procedures and move the train to the scheduled stopping location along the platform.
2066	Driver	If the Driver has stopped the <u>train</u> short of the <u>scheduled stopping</u> <u>location</u> not at a platform, the Driver is permitted to move the train to a position from where the <u>end of authority</u> can be clearly identified.
2067	Driver	Before the Driver resumes driving, the Driver must confirm that a valid movement authority is available as well as ensuring that any additional Railway Undertaking procedures have been followed.
2068	Driver	If no movement authority is available, the Driver must initiate the procedure Normal operation - Train departure.

2070		Next operational step unknown
2071	Precondition	The train is at a standstill but not in a depot or at a stabling track. The timetable does not contain any further operations for the train.
2072	Purpose	Update the production plan to resume or end the mission of the train.
		PROCEDURE
2074	Signaller	The Signaller must in cooperation with the Dispatcher decide the next operational step required and inform the Driver if this deviates from any pre-agreed plan.
2075	Signaller	To resume or end the mission of the <u>train</u> the Signaller must ensure that the <u>production plan</u> is updated or use manual <u>route setting</u> .
2076	Driver	The Driver must accept any valid changes to the pre-agreed plan as informed by the Signaller.

2084		Planned joining
2085	Precondition	One train is stationary and the associated route is released. Another train is approaching for joining.
2086	Purpose	Joining of trains according to the timetable.
		PROCEDURE
2089	Railway Undertaking	The Railway Undertaking must ensure procedures are available describing safe joining and coupling of specific rolling stock.
2091	Driver	The Driver must acknowledge OS-mode, and drive the <u>train</u> into the occupied <u>track section</u> . The Driver must control the train according to Railway Undertaking procedures to ensure safe <u>joining</u> and <u>coupling</u> of trains.
		After coupling, the Driver of the approaching train must close the desk of the cab.
2092	Driver	After <u>joining</u> the Driver shall prepare the new <u>train</u> according to procedure <u>Normal operation - Update onboard train data</u> .

2102		Planned splitting
2103	Precondition	A train is approaching the location where the timetable indicates that planned splitting of the train is to be performed.
2104	Purpose	Splitting of train according to the timetable.
		PROCEDURE
2105	Railway Undertaking	The Railway Undertaking must have procedures describing the safe splitting of rolling stock.
2106	Driver	The Driver must perform <u>train splitting</u> at the location indicated by the timetable. The Driver must follow Railway Undertaking procedures describing splitting of <u>rolling stock</u> .
2107	Driver	If the <u>train</u> is not at a standstill, when <u>splitting</u> is performed, the Driver must bring the train to a standstill immediately after the split.
2108	Driver	The Driver is permitted to move the front part of the <u>train</u> forward or move the rear part of the train backwards to achieve the physical split of the train, provided the Driver can prevent the release of the train doors.
		The Driver may move the train up to 1 metre. If the Driver requires the train to move a distance greater than 1 metre, the Driver must contact the Signaller for authorisation.
2110	Driver	If the lead cab prior to the <u>splitting</u> is still the lead cab on <u>train</u> departure after the splitting, the Driver of the front train must update train data according to procedure <u>Normal operation - Update onboard train data</u> .
2111	Driver	The Driver of all other cabs must follow the procedure Normal operation  - Enter onboard train data after splitting.

2113		Update onboard train data
2114	Precondition	Updates to the train data are necessary. The train is at a standstill.
2115	Purpose	Ensuring that the onboard train data is always consistent with the characteristics and consist of the train.
		PROCEDURE
2116	Railway Undertaking	The Railway Undertaking must have a procedure that ensures that valid onboard train data are made available to the Driver.
2117	Driver	The Driver must ensure that updated <u>onboard train data</u> is available or entered in the <u>onboard</u> . The Driver must verify that the onboard train data held by the onboard is correct.
2118	Driver	The Driver must ensure that any changes in the Railway Undertaking train data are updated by initiating the procedure Normal operation - Railway Undertaking train data.
2120	Driver	If the updated <u>onboard train data</u> is valid for <u>train</u> driving, but no <u>movement authority</u> is displayed on the DMI, the Driver must apply the initiate the procedure <u>Normal operation - Train departure</u> .
2121	Driver	If the updated <u>onboard train data</u> is not valid for <u>train</u> driving, the Driver must:
		<ol> <li>Contact the Signaller and inform about the situation</li> <li>Apply relevant Railway Undertaking procedure to determine next step.</li> </ol>
2122	Signaller	If the Signaller is informed that the new <u>train</u> data does not allow the train to proceed, the Signaller must apply the procedure <u>Train failure</u> - <u>Train and/or onboard failure during a mission</u> .

2125		Rolling stock is not continuing as a train
2126	Precondition	A train has reached the last scheduled stopping location in the timetable. The rolling stock is not going to continue as a train.
2127	Purpose	To end the mission by closing down the lead desk and parking the train, or entering SH-mode to perform shunting movements.
		PROCEDURE
2128	Driver	When the <u>train</u> has reached the last scheduled location in the timetable, the Driver must determine if the train should be parked at the current location or be prepared for shunting.
2129	Railway Undertaking	The Railway Undertaking must have procedures describing how the Driver can perform a safe <u>parking</u> of rolling stock. This includes correct application of parking brakes for the rolling stock concerned to prevent any unintentional movement.
2130	Driver	If the next operational step is to park the <u>train</u> at the current location, the Driver must close the desk and secure the parked rolling stock against any unintended movements according to Railway Undertaking procedures.
2132	Driver	If the next operational step is to prepare for shunting, the Driver must apply the procedure <a href="Shunting - Prepare shunting movement">Shunting - Prepare shunting movement</a> .
2134	Driver	If the Driver is not able to determine the next operational step from the timetable, the Driver must contact the Railway Undertaking for further instructions.
		If the Driver cannot obtain information about the next operational step from the Railway Undertaking, the Driver must contact the Signaller for further instructions.
2135	Signaller	If the Driver informs the Signaller that the next operational step cannot be determined, the Signaller must decide on the most convenient location to park the <u>train</u> and inform the Driver.

3103		User worked crossing
3104	Precondition	A member of the public request to use a user worked crossing.
3105	Purpose	Prevent use of a user worked crossing endangering the safe passage of trains.
		PROCEDURE
3107	Signaller	For all <u>user worked crossings</u> a predefined <u>temporary speed restriction</u> of 0 km/h is available extending 50 metres both sides of the crossing.
		All user worked crossings are identified by a unique ID-number and the ID-numbers are available on the <u>signalling control display</u> .
3108	Signaller	When receiving a request from a member of the public to pass a <u>user</u> worked crossing the Signaller must obtain the location and identity of the crossing and verify that this corresponds to the user worked crossing.
		The Signaller must make an entry in the <u>Signaller log</u> containing the ID-number of the user worked crossing, the name and phone number of the member of the public requesting to pass.
3109	Signaller	If a train is approaching the crossing the Signaller must instruct the member of the public to wait and call back when the train has passed.
3110	Signaller	If no <u>train</u> is approaching the crossing the Signaller must activate a <u>temporary speed restriction</u> of 0 km/h at the crossing by applying the predefined speed restriction identified by the ID-number of the <u>user worked crossing</u> .
3111	Signaller	When the signalling system indicates that the <u>temporary speed</u> <u>restriction</u> of 0 km/h is active the Signaller must observe the <u>signalling</u> <u>control display</u> to verify that the temporary speed restriction is activated at the requested <u>user worked crossing</u> .
		The Signaller must instruct the member of the public to report back when the user worked crossing has been cleared and the gates closed.
		Then the Signaller may authorise the member of the public to cross at the user worked crossing.
3112	Signaller	When the Signaller is informed by the member of the public that the <u>user</u> worked crossing has been cleared the Signaller may remove the <u>temporary speed restriction</u> for the user worked crossing.

3113 Signaller

If the member of the public does not report back and the Signaller is unable to contact the member of the public, the Signaller may request assistance from the Driver of the next train approaching the crossing.

The Signaller must instruct the Driver to complete an Operational Instruction 6. The Operational Instruction 6 must include:

- an instruction to run on sight
- location of the user worked crossing
- additional instructions to bring the train to a standstill before reaching the user worked crossing and closing the gate
- instruction to report back to the Signaller when the gate is closed.

When the Driver has completed the Operational Instruction 6, the Signaller may deactivate the <u>temporary speed restriction</u> protecting the user worked crossing.

When the Operational Instruction 6 is completed the Driver may proceed to the user worked crossing, using the information contained in the Operational Instruction 6, and close the gate.

The Driver must report back to the Signaller when the crossing gates have been closed.

When the gate is closed and the Signaller has been informed, the Driver may continue driving according to the <u>movement authority</u> displayed on the <u>DMI</u>.

3114 Driver

3115 Driver

3235		Observations while driving
0000	Dun non dition	
3236	Precondition	A Driver has assumed command of a train or vehicle.
3237	Purpose	Ensure that relevant observations on the status of infrastructure and/or other trains and vehicles are passed on to Signaller and other Drivers.
		PROCEDURE
3238	Driver	The Driver must always during driving observe:
		<ul> <li>- the condition of the infrastructure</li> <li>- passing trains and vehicles</li> <li>- other conditions which may affect operations.</li> </ul>
		The Driver must inform the Signaller immediately in case anything is observed which may affect railway safety or operations.
3239	Signaller	The Signaller may instruct the Driver to be vigilant to specific irregularities related to the infrastructure, trains, vehicles and other conditions which may affect operations.
		The Signaller must give clear instructions about the start and end location of the area where the Driver must be vigilant. If the speed must be reduced, the Signaller must use an Operational Instruction 5 to inform the Driver about the extent of the area where the speed is reduced and what the applicable speed is.
		The Signaller must instruct the Driver to report back when the train has passed the area.
3240	Driver	When the Driver is instructed by the Signaller to be vigilant to specific irregularities related to the infrastructure, trains, vehicles and other conditions which may affect operations, the Driver must do so and subsequently report back to the Signaller.
3241	Driver	If the Driver observes any potential danger to the <u>train</u> or <u>vehicle</u> the Driver must immediately reduce speed, or stop if necessary, and inform the Signaller.
		If the Driver observes any potential danger to the train due to the condition of the catenary system, the Driver must immediately lower the pantograph(s), stop the train and then inform the Signaller.
3242	Driver	If the Driver observes any danger to other <u>train</u> , <u>vehicles</u> , infrastructure or persons the Driver must immediately apply the procedure <u>Emergency</u> <u>- Handling railway emergency call</u> .

#### 3292 Handling of TR-mode Precondition A train has entered TR-mode and the emergency brake is applied. 3293 **Purpose** Resume driving after entering TR-mode. 3294 **PROCEDURE** Driver, Signaller When a train exceeds the authority supervised by the onboard, or an 3295 unsafe condition arises either in the signalling system or detected by the onboard, or an emergency stop is issued from the signaller the onboard will enter TR-mode. When the onboard enters TR-mode, the emergency brakes will be applied bringing the train to a standstill. When the train is at a standstill the onboard automatically changes into acknowledge TRmode. Trains entering into TR-mode are indicated to the Signaller on the signalling control display. Signaller 3296 When a train has entered TR-mode due to exceeding its authority and poses a danger to other movement in the area, the Signaller must apply the procedure Emergency - Stop trains and vehicles from entering hazardous area. Driver When the train enters TR-mode, the Driver may acknowledge TR-mode 3297 once the train is at a standstill. Driver, Signaller When the Driver acknowledges TR-mode the onboard changes from 3298 TR-mode to PT-mode and the symbol indicating PT-mode is displayed on the DMI.

Driver

3299

Once in PT-mode, the <u>emergency brake</u> is released enabling the Driver to continue once a new <u>movement authority</u> is received.

When the Driver has acknowledged <u>TR-mode</u> the Driver must determine the reason for the entry into TR-mode and inform the Signaller.

If the entry into TR-mode is caused by an <u>onboard</u> failure the Driver must apply the procedure <u>Train failure</u> - <u>Train and/or onboard failure</u> during a mission.

If the <u>train</u> is required to be moved the Driver must request the Signaller for permission to proceed.

3300 Signaller

When the Signaller is informed of an entry into <u>TR-mode</u>, the Signaller must determine if the <u>train</u> has entered TR-mode as a result of exceeding its own authority or if it is caused by another reason.

If the train has exceeded its own authority, the Signaller must apply the procedure <u>Incidents - Reporting incident</u>.

If the train has been stopped because an emergency stop was sent, the Signaller must only allow the train to continue driving when it has been verified that it is safe to do so.

If the train must continue driving, the Signaller must request the Driver to press the <u>Start button</u>.

When requested by the Signaller, the Driver must press the <u>Start button</u> to request a <u>movement authority</u> from the <u>signalling system</u>. The Driver must report to the Signaller if a movement authority is received.

If the <u>train</u> enters <u>TR-mode</u> entering or exiting a <u>possession</u>, temporary or <u>permanent shunting area</u> the Signaller must obtain further information from the Shunter or PICOP before permitting the train to be moved.

If the Driver reports that a <u>movement authority</u> is received, the Signaller may allow the Driver to continue driving according to the movement authority.

If the Driver reports that no movement authority is received, the Signaller must ensure that:

- 1. Moveable elements in the <u>track section</u> where authority to move on <u>Operational Instruction 2</u> will be valid are detected in the correct lie and prevented from further throwing or any moveable elements in the track section where authority to move on Operational Instruction 2 will be valid are safe to pass according to the procedure <u>Infrastructure fault Handling of an undetected point that is not trailed</u>, <u>Infrastructure fault Handling of a trailed point</u> or location specific description
- 2. The track section where authority to move on Operational Instruction 2 will be valid is unoccupied, unless the Signaller requires the <u>train</u> to enter an occupied track section, a <u>possession</u> or a shunting area
- 3. No other trains have authority to move within or into the track section where authority to move on Operational Instruction 2 will be valid
- 4. No other trains have authority to move within or into the track section which follows the track section where authority to move on Operational Instruction 2 will be valid, unless the Operational Instruction 7 will apply to an occupied track section, a buffer stop, a possession or a shunting area
- 5. Instruct the Driver to complete an Operational Instruction 2.

The Driver must complete the Operational Instruction 2 form as instructed by the Signaller.

When the Operational Instruction 2 is completed, the Driver may acknowledge SR-mode and proceed according to information contained in Operational Instruction 2.

If no further movements are required the Signaller must instruct the Driver to close the driving desk by means of <u>Operational Instruction 2</u> using the additional instructions section.

3586 Driver

3302 Signaller

3587 Signaller

3301 Driver

3303 Signaller

2138		Driving into an occupied track section
2139	Precondition	The Signaller needs to drive a train into an occupied track section. The trains are not coupling.
2140	Purpose	Allow two trains to occupy the same track section without coupling.
		PROCEDURE
3822	Signaller	The Signaller must ensure that the stationary <u>train</u> remains at a standstill while the arriving train is running into the same <u>track section</u> .
2141	Signaller	The Signaller must then ensure that the Driver of the arriving <u>train</u> is informed that it will be routed into an occupied <u>track section</u> .

3224		Parking in an interlocked area
3225	Precondition	A need for an unplanned parking in an interlocked area has occurred.
3226	Purpose	To ensure the parking does not affect the production plan and this is updated with the changes.
		PROCEDURE
3227	Railway Undertaking	The Railway Undertaking must have procedures describing how the Driver can perform a safe parking of rolling stock in an interlocked area. This includes correct application of parking brakes for the concerned rolling stock to prevent any unintentional movement.
3228	Driver	The Driver must request the Signaller for permission to park rolling stock .
		The request must contain:
		<ul> <li>length of the rolling stock</li> <li>track number</li> <li>expected parking duration</li> <li>reason for parking.</li> </ul>
3230	Signaller	The Signaller must assess the request and decide if the parking can be approved.
		If the request can be approved, the Signaller ensure it is noted in the Signaller log.
		The Signaller then inform the Driver and potentially issue a movement authority, to the track where parking have to take place.
3231	Signaller	If the request cannot be approved, the Signaller must inform the Driver and agree on an alternative.
3232	Driver	When the <u>train</u> has arrived at the agreed <u>parking track</u> , the Driver must secure the parked <u>rolling stock</u> against any unintended movements according to Railway Undertaking procedures.

#### **Normal operation** 3364 Supervised driving into a possession or shunting area Precondition A supervised train has to enter a possession or shunting area. 3365 **Purpose** Ensure that the Shunting area manager has accepted the train before it 3366 is routed into the possession or shunting area. **PROCEDURE** When a route is requested into a possession or shunting area, a request 3367 Signaller, Shunting area manager to accept or reject the train is sent to the handheld terminal of the Shunting area manager before the route is set. If no handheld terminal is associated with the possession or shunting area a request to confirm that the train can enter the area is indicated to the Signaller on the signalling control display. Shunting area man-When the <u>handheld terminal</u> indicates that a <u>train</u> is to approach, or the 3368 ager Signaller contacts the **Shunting area** manager with a request to confirm that the train can be permitted to enter into the possession or shunting area, the Shunting area manager must only accept the train when it is safe to do so. Prior to accepting the train into the possession or shunting area, the Shunting area manager must ensure that the Driver is instructed about the shunting movements to be performed inside the area. The Shunting area manager must ensure that the Driver is informed about any special restrictions or precautions which apply to shunting movements in the 3369 Signaller

3562

Shunting area man-

ager

If a request to accept or reject a <u>train</u> into a <u>possession</u> or <u>shunting area</u> is indicated on the <u>signalling control display</u>, the Signaller must only accept the train when permission from the Shunting area manager has been obtained.

When driving into a permanent shunting area not under the responsibility of a Shunting area manager the Signaller must accept the request without further agreement.

If the <u>Shunting area</u> manager receives a request to resume driving after a standstill, by the Driver of a <u>train</u> in SH-mode outside the <u>possession</u> or shunting area, the Shunting area manager must obtain authorisation from the Signaller before permitting the Driver to resume driving.

3151		Driving with working unit
3152	Precondition	The Driver of a working unit is ready to perform a movement.
3153	Purpose	To exchange information according to the "Request working unit movement" form and, if required, plan the movement in the signalling system.
		PROCEDURE
3154	Driver	The Driver must fill in part A of the "Request working unit movement" form. In case the movement is done according to a pre-ordered timetable, the Driver may ommit filling in information about location to start mission, preferred start time, destination and preferred arrival time.
		The Driver must then contact the Signaller and request the movement and hand over the information on part A of the form. In case the movement is done according to a pre-ordered timetable, the request must also contain the <a href="mailto:train running number">train running number</a> .
3155	Signaller	When a Driver requests a working unit move, the Signaller must complete part A of the "Request working unit movement" form according to the Driver's request.
3158	Signaller	If the movement is planned in advance, the Signaller must ensure that the information on part A of the form is consistent with the information in the <u>signalling system</u> .
		If the movement is not planned in advance, the Signaller must ensure that the movement is planned in the signalling system.
3159	Signaller	If the movement is planned in advance, and it is ensured that the information on part A of the form and in the <u>signalling system</u> is consistent, the Signaller must contact the Driver and confirm that the information in the signalling system is correct.
		If the movement is not planned in advance, the Signaller must ensure that part B of the form is completed and then contact the Driver to dictate the information from part B.
3160	Driver	When the Signaller has confirmed that the information in the <u>signalling system</u> is correct, or when part B of the form is completed according to the Signaller's instructions, the Driver may apply procedure <u>Normal operation - Enter onboard train data</u> .
3876	Signaller	If the working unit has to exit out of the Signaller's area of responsibility, the Signaller must hand over the content of part A of the form to the Signaller or Legacy Signaller who will receive the working unit.

3163		Handling changes to operation
3164	Precondition	A need to change the planned operation has occured.
3165	Purpose	Ensure that changes to the operation are handled by the Dispatcher and are included in the production plan in collaboration with the Signaller, in accordance with the service agreement, and possibly in collaboration with the Network manager.
		PROCEDURE
3168	Signaller	Deleted
3169	Signaller	The Signaller must ensure that the Dispatcher is informed of all changes to the planned operation.
		If the change can be handled in accordance with the service agreement, the Signaller must ensure that the <u>production plan</u> is updated with the changes.
		If the change cannot be handled in accordance with the service agreement, the Signaller must ensure that the Network manager is informed.
3557	Signaller	If the change in the <u>production plan</u> results in a change in the line the <u>train</u> drives or a change in the scheduled stopping locations, the Signaller must ensure that the Driver is informed about the changes.
3170	Signaller	If the change in the <u>production plan</u> results in an altered <u>train</u> sequence out of the level 2 area, the Signaller must inform the <u>Legacy signaller</u> of the level 0 or level ATC area about the change.
		If the change in the production plan results in an altered train sequence for a train entering or exiting a <u>depot</u> , the Signaller must contact the person controlling the depot and coordinate necessary changes.
3593	Signaller	The Signaller must ensure that the Signallers affected by the change are informed.

2904		Handling of a low adhesion area
2905	Precondition	Trains are running under normal conditions. An area of the infrastructure has low adhesion.
2906	Purpose	To compensate for the low adhesion factor in order to reduce the risk of the train overrunning the end of authority.
		PROCEDURE
2908	Driver	The Driver must inform the Signaller when they experience an area with <a href="low adhesion">low adhesion</a> , either unexpected for the time of year or in contrast with the general condition of the infrastructure at the location.
		The Driver may use the low adhesion controls on the

m a
ller
e I to
m
or
ll ed

3139			Operating a bascule bridge
3140	Precondition		The Bridge guard needs to operate the bridge.
3141	Purpose		Allow the Bridge guard to operate the bridge without affecting operations.
			PROCEDURE
3143	Bridge guard		The Bridge guard must request the bridge released for operation and provide the Signaller with any necessary information.
3819	Bridge guard		If a possession is established on the bridge, the Bridge guard must contact the Signaller to request authority to release the bridge for operation themselves.
3820	Signaller		If a possession is established on the bridge, the Signaller must contact the PICOP and request permission to release the bridge for operation by the Bridge guard. The Signaller may only allow the Bridge guard to release the bridge for operation when the PICOP has given authority to do so.
3144	Signaller		When the release of a bascule bridge is requested the Signaller must decide on a convenient time to release the bridge.
3145	Signaller		When the Signaller has decided on a convenient timeslot, the Signaller may acknowledge the request.
			When the agreed timing arrangements are met, and it is still appropriate to release the bridge, the Signaller must acknowledge the release of the bridge, handing over responsibility for the bridge to the Bridge guard.
3821	Bridge guard		If a possession is established on the bridge, the Bridge guard may release the bridge for operation themselves when the Signaller has given permission to do so.
3146	Bridge guard		When the Signaller has released the bridge, the Bridge guard may operate the bridge.
3147	Signaller, Bridge guard	D	Once the bridge guard has returned the bridge to its normal position, the bridge is locked and the release of the bridge is automatically revoked by the <u>signalling system</u> .
3148	Bridge guard		When it is no longer required to have the bridge open, the Bridge guard must return the bridge to its normal position.

3184		Level transition
3185		Unsupervised level transition into a level 2 area
3186	Precondition	It is not possible to clear the signal to the transition area from the level 0 or level ATC area. The train is ready to perform an unsupervised level transition into a level 2 area.
3187	Purpose	For the Signaller to ensure adequate protection for a route to permit the Legacy signaller to authorise the train to approach the system border. Furthermore, for the Signaller to authorise the train to proceed to the first ETCS stop marker.
		PROCEDURE
3188	Signaller	When the <u>Legacy signaller</u> requests permission to verbally authorise a <u>train</u> to approach the <u>system border</u> , the Signaller must protect the <u>transition area</u> .
		The Signaller must protect the transition area by ensuring that no train or <a href="vehicle">vehicle</a> has authority to move within or into the track section between the system border and the first <a href="ETCS stop marker">ETCS stop marker</a> .
3189	Signaller	When the <u>transition area</u> is protected, the Signaller must inform the <u>Legacy signaller</u> , that the <u>train</u> can approach the <u>system border</u> .
3588	Driver	When the <u>train</u> is at a standstill at the <u>system border</u> , the Driver must apply the procedure <u>Degraded operation - Authorised passing of the end of authority</u> .
3589	Driver	If the <u>train</u> passes the <u>system border</u> , without changing into <u>level 2</u> , the Driver must continue to the <u>end of authority</u> indicated on the <u>Operational Instruction 1</u> , and inform the Signaller.

#### **Level transition**

3193		Unsupervised level transition from a level 2 area
3194	Precondition	It is not possible to issue a movement authority to the transition area. The train is ready to perform an unsupervised transition from a level 2 area.
3195	Purpose	For the Signaller to ensure adequate protection for a route before issuing an Operational Instruction 1 to approach the system border.
		PROCEDURE
3196	Driver	When the train is at a standstill in front of the last <u>ETCS stop marker</u> protecting the <u>transition area</u> , the Driver must apply the procedure <u>Degraded operation - Authorised passing of the end of authority</u> .
3197	Signaller	The Signaller must contact the <u>Legacy signaller</u> and request that the <u>transition area</u> is protected.
3198	Signaller	When the <u>Legacy signaller</u> reports that the <u>transition area</u> is protected, the Signaller must apply the procedure <u>Degraded operation - Authorised passing of the end of authority</u> .
		The Signaller must ensure that the <u>system border</u> is included as the <u>end</u> <u>of authority</u> on the <u>Operational Instruction 1</u> .
3590	Driver	When the train is at a standstill at the <u>system border</u> , the Driver must contact the <u>Legacy signaller</u> for instructions on how to proceed.

3458		Crossover
3459		Shunting from Fjernbane to S-bane
3460	Precondition	A train or vehicle is ready to perform a shunting movement from Fjernbane to S-bane.
3461	Purpose	For the Signaller to ensure adequate protection for the area and subsequently authorise the Shunting Area Manager to allow a shunting movement to S-bane in cooperation with the S-bane Signaller.
		PROCEDURE
3462	Shunting area man- ager	The Shunting area manager must contact the Signaller and request a temporary shunting area in order to cross over to S-bane.
3464	Signaller	When the Signaller is requested by a Shunting area manger to establish a <u>temporary shunting area</u> in order cross over to S-bane, the Signaller must contact the S-bane Signaller controlling the area and arrange the timing of the crossover.
		The Signaller must inform the Shunting area manager about the planned timing.
3870	Shunting area man- ager	The Shunting area manager must ensure that a <u>temporary shunting area</u> is planned starting from the position of the <u>vehicle</u> to the <u>system border</u> towards S-bane according to the procedure Shunting - Planning a temporary shunting area.
3871	Shunting area man- ager	Before the planned timing for the <u>shunting movement</u> the Shunting area manager must establish the <u>temporary shunting area</u> according to the procedure Shunting - Establish temporary shunting area with a handheld terminal or Shunting - Establish temporary shunting area without a handheld terminal.
3465	Signaller	When the S-bane Signaller has confirmed that the <u>vehicle</u> is allowed to shunt towards S-bane the Signaller must give the Shunting area manager permission to shunt to the <u>system border</u> towards S-bane.

#### Crossover

3481		Shunting from S-bane to Fjernbane
3482	Precondition	A train or vehicle is requested to perform a shunting movement from S-bane to Fjernbane.
3483	Purpose	For the Signaller to ensure adequate protection for the area to enable the S-bane Signaller to authorise the train or working unit to perform a shunting movement to cross over to Fjernbane.
		PROCEDURE
3485	Signaller	When the S-bane Signaller requests that a <u>vehicle</u> crosses over to Fjernbane, the Signaller must plan a timing with the S-bane Signaller.
3866	Shunting area man- ager	The Shunting Area Manager must ensure that a temporary shunting area is planned according to the procedure Shunting - Planning a temporary shunting area.
		The temporary shunting area must start at the <u>system border</u> from S-bane.
3867	Shunting area man- ager	Before the planned timing for the <u>shunting movement</u> the Shunting Area Manager must establish the <u>temporary shunting area</u> according to the procedure Shunting - Establish temporary shunting area with a handheld terminal or Shunting - Establish temporary shunting area without a handheld terminal.
3868	Signaller	When the <u>temporary shunting area</u> is established the Signaller may allow the S-bane Signaller to authorise the <u>shunting movement</u> of the <u>vehicle</u> to the <u>system border</u> to Fjernbane.
3486	Shunting area man- ager	Before the <u>train</u> or <u>vehicle</u> passes the transition point to fjernbane the Shunting Area Manager must contact the Signaller to request permission to cross the <u>system border</u> from S-bane.
3869	Signaller	When the Shunting Area Manager request permission to pass the system border from S-bane the Signaller must give permission to cross the transition point from S-bane and shunt to the temporary shunting area, if it is safe to do so.

	•	·
2731		Degraded operation
2732		Authorised passing of the end of authority
2733	Precondition	It is not possible to issue a movement authority. The train is at a standstill and voice communication has been established between the Driver and the Signaller.
2734	Purpose	For the Signaller to ensure adequate protection to allow the train to continue driving and authorise the Driver to pass the end of authority by use of Operational Instruction 1.
		PROCEDURE
2735	Driver	The Driver must report current location to the Signaller and request authority to proceed.
2736	Signaller	When the Signaller has exhausted all possibilities for issuing a movement authority, the Signaller must protect the continued driving of the train and authorise the Driver to proceed past the end of authority and to the next ETCS stop marker, or other unambiguous location.
		To allow the continued driving of the train, the Signaller must ensure that:
		1. Moveable elements in the track section where authority to move on Operational Instruction 1 will be valid are detected in the correct lie and prevented from further throwing or any moveable elements in the track section where authority to move on Operational Instruction 1 will be valid are safe to pass according to the procedure Infrastructure fault - Handling of an undetected point that is not trailed, Infrastructure fault - Handling of a trailed point or location specific description  2. The track section where authority to move on Operational Instruction 1 will be valid is unoccupied, unless the Signaller requires the train to enter an occupied track section, a possession or a shunting area  3. No other trains have authority to move within or into the track section where authority to move on Operational Instruction 1 will be valid  4. No other trains have authority to move within or into the track section which follows the track section where authority to move on Operational Instruction 1 will apply to an occupied track section, a buffer stop, a possession or a shunting area.
2737	Signaller	The Signaller must assess if any of the following restrictions apply to the continued driving of the <u>train</u> on <u>Operational Instruction 1</u> :  - <u>unusual transport</u> restrictions,
		- electric traction unit restriction, - restrictions specified in location specific descriptions.
2738	Signaller	If a <u>level crossing</u> is located between the <u>train</u> and the <u>end of authority</u> of the <u>Operational Instruction 1</u> , the Signaller must apply the procedure <u>Degraded operation - Passing a level crossing without a movement authority</u> .
2739	Signaller	If the Signaller requires the <u>train</u> to enter an occupied track and it is not according to the production plan, the Signaller must inform the Driver (if relevant) of the occupying train that another train is to approach.

3772 Signaller

If the Signaller wants to authorise the <u>train</u> into a <u>possession</u> or <u>shunting</u> <u>area</u>, the Signaller must first contact the PICOP or Shunting area manager (if relevant) and request permission for the movement.

2740 Signaller

When the continued driving of the <u>train</u> is protected, the Signaller must instruct the Driver to complete an <u>Operational Instruction 1</u>. The Operational Instruction 1 must include (as required):

- any speed restriction below 40 km/h
- information about any occupied track
- information about any level crossing not protected
- stopping location if it is not the next ETCS stop marker
- information about possessions or shunting areas.

ller The Signaller must ensure that the continued driving of the <u>train</u> remains protected until one of the following conditions is fulfilled:

- the train has reached the <u>end of authority</u> of <u>Operational Instruction 1</u> and has changed into supervised driving
- the Operational Instruction is revoked by an Operational Instruction 3
- the Driver reporting that the train is at a standstill at the end of authority of Operational Instruction 1 without a movement authority.

When the Operational Instruction 1 is completed, the Driver must check the location of the end of authority of the Operational Instruction 1 either by using the Route Book or by local area knowledge.

The Driver is then authorised to press override to enter <u>SR-mode</u> and proceed to the next <u>ETCS stop marker</u>, or the location instructed, using the information contained in the Operational Instruction 1.

If the movement ends in a <u>possession</u> or <u>shunting area</u>, the Driver may only start the movement according to Operational Instruction 1 when the movement inside the area has been agreed with the PICOP or Shunting area manager. The Driver must immediately after entering the area make sure that the onboard changes to SH-mode.

If Operational Instruction 1 contains additional information of a <u>level crossing</u> not protected, the Driver must stop in front of the level crossing and proceed <u>on sight</u>, however with a maximum of 10 km/h, while using sound signal "Warning", until the lead cab has passed the level crossing.

The Driver may omit the use of sound signal "Warning", when staff present at the level crossing is applying the hand signal "road traffic, stop".

2743 Signaller

2744 Driver

2745 Driver

## **Degraded operation**

2775		Passing a level crossing without a movement authority
2776	Precondition	The Signaller needs to issue an Operational Instruction 1. A train is at standstill at an ETCS stop marker protecting a level crossing.  Communication between the Driver and Signaller has been established.
2777	Purpose	Setup conditions to allow the Signaller to authorise the Driver to pass a level crossing.
		PROCEDURE
2779	Signaller	All <u>level crossings</u> can be manually controlled by the Signaller and from a local control box.
		Level crossings are automatically de-activated following train passage both when activated by an automatic and a manual activation unless specifically ordered to remain activated or activated due to other conditions.
2780	Signaller	The Signaller must activate the <u>level crossing</u> by performing one of the following actions:
		<ul> <li>setting a route through the level crossing</li> <li>manually controlling the level crossing</li> <li>requesting the Driver to activate the level crossing from the local control box.</li> </ul>
3083	Driver	If requested by the Signaller the Driver must attempt to activate the <u>level crossing</u> by using the local control box of the level crossing.
		The Driver must observe the status of the level crossing from the indication in the local control box, and report to the Signaller.
2781	Signaller	When the <u>level crossing</u> is activated, the Signaller must observe indications on the <u>signalling control display</u> to determine if the level crossing is protected correctly.
		If the level crossing is not protected the Signaller must ensure that the information is contained in the "Additional instructions" part of <a href="Operational Instruction 1">Operational Instruction 1</a> .
2786	Signaller	When the entire <u>train</u> has passed the <u>level crossing</u> , the Signaller must ensure the level crossing is deactivated.

#### **Degraded operation**

3091		Supervised passing of failed level crossing
3092	Precondition	A supervised train is approaching a level crossing.
3093	Purpose	To pass a level crossing not automatically activated by the signalling system without causing any harm to infrastructure, rolling stock, passengers or road users.
		PROCEDURE
3094	Driver, Signaller	All <u>level crossings</u> are equipped with a local control box enabling on site operation of the level crossing. The local control box is used in case of failures, fault correction or planned maintenance.
3095	Driver	When the <u>train</u> is supervised to a speed restriction of 10 km/h, and the <u>unprotected level crossing</u> symbol is displayed on the <u>DMI</u> , the Driver must bring the train to a standstill in front of the <u>level crossing</u> and inform the Signaller.
		The information must include the ID number of the level crossing and, if possible, the nature of the fault.
3096	Signaller	When the Signaller is informed by a Driver that the <u>train</u> is at a standstill at an <u>unprotected level crossing</u> , the Signaller must try to operate the <u>level crossing</u> manually.
		If the level crossing cannot be operated manually, the Signaller must request the Driver to operate the level crossing using the local control box.
		If the level crossing cannot be operated using the local control box, the Signaller must instruct the Driver to pass the unprotected level crossing using a verbal safety message.
		The verbal safety message must include train running number and level crossing ID.
3097	Signaller	If the Signaller knows that the <u>level crossing</u> cannot be protected by using the manual controls or the local control box, the Signaller may omit the process for manual activation and instruct the Driver to pass the <u>unprotected level crossing</u> using a verbal safety message.
		The verbal safety message must include <u>train running number</u> and level crossing ID.
3098	Driver	The Driver may continue driving if the <u>level crossing</u> speed restriction of

10 km/h is lifted.

must use the local control box.

If the level crossing cannot be protected, the Driver must inform the Signaller.

When instructed by the Signaller to operate the level crossing, the Driver

3099 Driver

When the Signaller has authorised the passing an <u>unprotected level</u> <u>crossing</u> by a verbal safety message, the Driver must pass the <u>level</u> <u>crossing on sight</u> using sound signal "Warning" until the lead cab has passed the level crossing.

The Driver may omit the use of sound signal "Warning", when staff present at the level crossing is applying the hand signal "road traffic, stop".

3100 Signaller

If the <u>level crossing</u> cannot be protected automatically or manually, the Signaller must apply the procedure <u>Infrastructure fault</u> - <u>Handling report of infrastructure fault</u>.

#### **Degraded operation**

		Dogradod oporation
3255		Overrunning/routed in wrong direction
3256	Precondition	A train has overrun its scheduled stopping location or is routed in a wrong direction and is at a standstill.
3257	Purpose	To assess if the train will remain at the current location, continue, or be moved to another location.
		PROCEDURE
3258	Railway Undertaking	The Railway Undertaking must have procedures describing if <a href="mailto:backwards">backwards</a> movements are permitted with <a href="mailto:trains">trains</a> not carrying passengers.
		The procedures must describe how to inform passengers in the train in case of an overrun.
3259	Driver	If a <u>scheduled stopping location</u> is overrun or a <u>train</u> is routed in the wrong direction the Driver must inform the Signaller, providing additional information regarding the actual location of the train and any expected delays to current operations.
3260	Signaller	When informed of an overrun, or a <u>train</u> routed in a wrong direction, the Signaller must in close cooperation with the Driver determine the appropriate response.
		The Signaller must determine if:
		<ul> <li>the passengers may be exchanged without moving the train</li> <li>the train must continue</li> <li>the Driver must be instructed to close the desk and perform train awakening in the other end of the train</li> <li>the train must perform a backwards movement (provided that the train is not a passenger train).</li> </ul>
3261	Signaller	The Signaller must instruct the Driver about how to proceed.
3262	Signaller	If the <u>train</u> has to perform a <u>backwards movement</u> , and the train does not carry passengers, the Signaller must:
		<ul> <li>disable automatic <u>route setting</u></li> <li>revoke any <u>movement authority</u> into the area behind the train</li> <li>ensure no train or <u>vehicle</u> has <u>authority to move</u> into the necessary <u>track section</u>(s) behind the train</li> <li>establish a <u>temporary shunting area</u> around the train, or set a <u>route for shunting</u>, to allow the backwards movement</li> <li>instruct the Driver to complete the form "Backwards movement authorisation".</li> </ul>
3263	Driver	When instructed by the Signaller, the Driver must complete the form "Backwards movement authorisation", provided that <a href="backwards">backwards</a> movements are permitted by the Railway Undertaking.
		When the form backwards movement authorisation is completed, the Driver must press "Shunt" to enter SH-mode and perform the movement

Page 134 of 259

as instructed. The Driver must inform the Signaller when the movement

is completed, and the train is at a standstill.

3264	Signaller	When the Driver informs the Signaller that the <u>backwards movement</u> is completed, and the <u>train</u> is at a standstill, the Signaller must instruct the Driver to <u>exit SH-mode</u> and prepare the train to continue its mission.
		When the train has exited SH-mode, the Signaller must end the

temporary shunting area, or ensure the entire route for shunting is released, as applicable.

When instructed by the Signaller, the Driver must <u>exit SH-mode</u> and initiate the procedure <u>Normal operation - Enter onboard train data</u> to continue the mission.

### **Degraded operation**

2721			Detect and log trailed point
2722	Precondition		A point has been trailed.
2723	Purpose		Stopping traffic in the affected area and ensure trailing and operational constraints are logged in the Signaller log.
			PROCEDURE
2724	Driver		If the Driver of a <u>train</u> or <u>vehicle</u> observes the trailing of a point, the Driver must immediately stop the train or vehicle, and report the <u>incident</u> to the Signaller.
3591	Shunter		If the Shunter observes the trailing of a point, the Shunter must instruct the Driver of the shunting movement to stop immediately, and report the <u>incident</u> to the Signaller.
2725	Signaller	1	When a point with a <u>point machine</u> operated by interlocking is detected trailed the <u>signalling system</u> will revoke any related movement authorities and an alarm is raised to the Signaller on the <u>signalling control display</u> .
2726	Signaller		The Signaller must react on the reported trailing by bringing all movements to a stop applying procedure <a href="Emergency - Stop trains and vehicles from entering hazardous area">Emergency - Stop trains and vehicles from entering hazardous area</a> .
2728	Signaller		When all <u>trains</u> and <u>vehicles</u> are at standstill the Signaller must apply the procedure <u>Infrastructure fault</u> .
2729	Signaller		The Signaller must ensure the <u>trailed point</u> is logged in the <u>Signaller log</u> and any connected operational constraints are recorded.

	•	•
3563		Speed restriction
3564		Activate planned temporary speed restriction
3565	Precondition	A temporary speed restriction has been planned in the signalling system.
3566	Purpose	To establish the temporary speed restriction to ensure that all supervised trains are supervised according to the temporary speed restriction, and updating the Signaller log.
		PROCEDURE
3784	Maintainer	When the Maintainer wishes to activate a planned temporary speed restriction, the Maintainer must contact the Signaller and request activation.
		The request must contain the speed restriction ID, applicable speed and the location.
3568	Signaller	When the Maintainer requests the activation of a planned temporary speed restriction, the Signaller must check that the requested speed restriction ID is shown on the overview of planned temporary speed restrictions.
		Prior to activating the speed restriction, the Signaller must ensure that:
		<ul> <li>no supervised trains are currently running in the area</li> <li>the Driver of any unsupervised movement in the area is informed when the speed restriction is below 40 km/h</li> <li>the Shunter of any shunting movement in the area is informed when the speed restriction is below 25 km/h.</li> </ul>
3840	Signaller	The Signaller must then check that the indication of the speed restriction on the <u>signalling control display</u> is consistent with the planning. If the indication is consistent with the planning, the Signaller must activate the speed restriction in the <u>signalling system</u> .
		If the indication of the speed restriction on the signalling control display is <b>NOT</b> consistent with the planning, the Signaller must ensure that the speed restriction is updated in the signalling system according to the planning.
3569	Signaller	When the temporary speed restriction is activated and indicated on the signalling control display, the Signaller must ensure entry in the Signaller log.  The entry must include the applicable speed, name of the person requesting the activation of the speed restriction and the location where the speed restriction applies.
3570	Signaller	If the Signaller knows that the planned temporary speed restriction is not needed, or is faulty, the Signaller must reject the request and inform the O&M coordinator.

3573		Deactivate temporary speed restriction
3574	Precondition	There is no longer a need for a temporary speed restriction.
3575	Purpose	To deactivate the temporary speed restriction and ensure the Signaller log is updated.
		PROCEDURE
3785	Maintainer	When there is no longer a need for a <u>temporary speed restriction</u> , the Maintainer must contact the Signaller and request the speed restriction de-activated.
		The request must contain the speed restriction ID.
3578	O&M coordinator	If the O&M coordinator is informed that a <u>temporary speed restriction</u> cannot be deactivated safely, the O&M coordinator must inform the Signaller.
3577	Signaller	When the Maintainer requests the de-activation of a <u>temporary speed</u> <u>restriction</u> , the Signaller must assess if it can be de-activated safely.
		If the speed restriction can be de-activated safely, the Signaller must de-activate the speed restriction in the <u>signalling system</u> .
		If the speed restriction cannot be de-activated safely, the Signaller must reject the request and inform the O&M coordinator.
3824	Signaller	When the <u>temporary speed restriction</u> is de-activated and no longer indicated on the <u>signalling control display</u> , the Signaller must ensure it is noted in the <u>Signaller log</u> . The note must include the name of the person requesting the de-activation.

3268		Inform Driver of an unplanned speed restriction
3269	Precondition	The Driver of an unsupervised train is instructed to stop due to an unplanned speed restriction below 40 km/h.
3270	Purpose	To ensure that the unsupervised trains do not exceed the unplanned speed restriction speed.
		PROCEDURE
3271	Driver	The Driver must report to the Signaller when the <u>train</u> is at a standstill.
3272	Signaller	When the Signaller is informed by the Driver that the <u>train</u> is at a standstill, the Signaller must revoke the current <u>Operational Instruction 1</u> and issue a new Operational Instruction 1 containing the new speed restriction.

2699		Handling an unplanned speed restriction
2700	Precondition	The need for an unplanned speed restriction is reported to the Signaller.
2701	Purpose	Ensuring that trains do not run in the affected area at a speed greater than the unplanned speed restriction.
		PROCEDURE
2704	Signaller	When the need for an <u>unplanned speed restriction</u> is reported by anyone other than the O&M coordinator, the Signaller must bring all movements in or into the affected area to a standstill.
2703	Signaller	When the need for an <u>unplanned speed restriction</u> is reported by the O&M coordinator, the Signaller must:
		<ol> <li>Revoke existing movement authorities in or into the area</li> <li>Disable automatic route setting into the affected area</li> <li>Bring relevant <u>unsupervised movements</u> to a standstill.</li> </ol>
2705	Signaller	The Signaller must ensure that all supervised trains inside or entering the affected area remain at standstill until such time the speed restriction is implemented in the <a href="signalling system">signalling system</a> .
2706	Signaller	If the unplanned speed is lower than the maximum permitted speed for unsupervised movements the Signaller must ensure that all unsupervised movements inside or entering the affected area remain at standstill until the Drivers are informed about the unplanned speed restriction according to the procedure Speed restriction - Inform Driver of an unplanned speed restriction.
3786	Signaller	The Signaller must ensure that the speed restriction is planned according to the procedure <a href="Speed restriction">Speed restriction</a> - Implementing an unplanned speed restriction.

2709			Implementing an unplanned speed restriction
2710	Precondition		The need for an unplanned speed restriction has been reported to the Signaller.
2711	Purpose		Ensuring that the unplanned speed restriction is planned as a temporary speed restriction and activated in the signalling system.
			PROCEDURE
2712	Signaller		When a need for an <u>unplanned speed restriction</u> is reported, the Signaller must obtain information about the reason for the speed restriction and the location that it must apply.
2713	Signaller		If the speed restriction is reported by staff with relevant technical competences, the Signaller must ensure that the speed restriction is planned in the <u>signalling system</u> according to the reported location and speed. The planning must include the reason for the speed restriction which will be shown on the Driver's DMI as a text message.
			If the speed restriction is reported by anyone other than staff with relevant technical competences, the Signaller must ensure that the speed restriction is planned with a ceiling speed of 10 km/h, and an additional 200 metres either side of the reported location. The planning must include the reason for the speed restriction which will be shown on the DMI as a text message.
2716	Signaller		When the speed restriction is planned, the Signaller must ensure that it is checked and approved by another person with competences as a Signaller.
			The Signaller must then finally approve and activate the speed restriction.
2717	Signaller	<b>①</b>	When the speed restriction is approved by the Signaller, the speed restriction is ready for activation according to the planned starting time.
2718	Signaller		When the speed restriction is activated, the Signaller ensure entry in the Signaller log and ensure action is taken to restore the infrastructure according to procedure <a href="Infrastructure fault-Correcting infrastructure">Infrastructure fault-Correcting infrastructure</a>

fault.

#### **Speed restriction** 3774 Handling of an unplanned speed restriction in a transition area Precondition The need for an unplanned speed restriction in a transition area has 3775 been reported to the Signaller. **Purpose** Ensuring that the speed of the train does not exceed the speed 3776 restriction when passing the system border. **PROCEDURE** Signaller When the need for a speed restriction is reported between the "Start of 3779 ETCS-signalling" marker and the first ETCS stop marker, the Signaller must apply the procedure Speed restriction - Handling an unplanned speed restriction to ensure that no trains or vehicles exceed the speed restriction. The Signaller must contact the Legacy signaller responsible for the area on the other side of the transition area and request that the speed restriction is also established in the neighbouring system. The Signaller ensure that the speed restriction is planned in the signalling system according to procedure Speed restriction -Implementing an unplanned speed restriction. The Signaller ensure that the speed restriction is planned to start at the "Start of ETCS-signalling" marker and end at least 50 meters after the opposite facing "Start of ATC-signalling" or "End of ETCS-signalling" marker.

When the need for a speed restriction is reported between the <u>"Start of ATC-signalling"</u> or <u>"End of ETCS-signalling"</u> marker and the first main signal, the Signaller must apply the procedure <u>Speed restriction</u> - <u>Handling an unplanned speed restriction</u> to ensure that no <u>trains</u> or <u>vehicles</u> exceed the speed restriction.

The Signaller must then ensure that the speed restriction is planned in the signalling system according to procedure <u>Speed restriction</u> - <u>Implementing an unplanned speed restriction</u>. The Signaller must ensure that the speed restriction is planned to start 50 metres before the "Start of ATC-signalling" or "End of ETCS-signalling" marker and end at the opposite facing <u>"Start of ETCS-signalling"</u> marker.

Before granting an authority to move past the last ETCS stop marker towards the <u>system border</u>, the Signaller must inform the Driver that the speed restriction in the transition area is also valid past the system border. The information must contain the endpoint of the speed restriction.

The Signaller may omit informing the Driver when the <u>Legacy signaller</u> has confirmed that the speed restriction is managed from the system border.

#### 3818 Signaller

3799 Driver

When the Driver is informed via the DMI, or on an Operational Instruction, about a temporary speed restriction which is valid up to the transitions point, the Driver must assume that the speed restriction is also valid beyond the <a href="mailto:system-border">system-border</a>, unless other information is received.

3117			Tunnel
3118			Train triggers alarm from tunnel protection system
3119	Precondition		A train exceeding the tunnel values has passed the tunnel protection system and triggered an alarm.
3120	Purpose		The train is stopped and examined before entering the tunnel to avoid causing any harm to humans, or damage to infrastructure or rolling stock.
			PROCEDURE
3122	Driver, Signaller	<b>①</b>	If a supervised <u>train</u> triggers an alarm, the movement authority will be emergency shortened to the location specified in the <u>location specific</u> <u>descriptions</u> .
3123	Signaller		When receiving an alarm from the <u>tunnel protection system</u> the Signaller must:
			<ul> <li>inform the Driver why the train has been stopped</li> <li>provide the Driver with available useful information concerning the alarm</li> <li>instruct the Driver where to inspect the train</li> <li>inform the Network manager.</li> </ul>
			When the Driver is informed the Signaller may <u>route</u> the train into the inspection track.
3124	Railway Undertaking		The Railway undertaking must have procedures in place for the Drivers describing when the <u>train</u> can resume operation after inspection.
3125	Driver		The Driver must ensure that the <u>train</u> is inspected train in the assigned inspection track. If the Driver cannot inspect the train safely, the Driver may request the Signaller to provide additional protection by applying the procedure Incidents - Signaller protected area requested by staff.

After inspection the Driver must inform the Signaller about if and how the train can continue operation.

3514		Incidents
3515		Reporting incident
3516	Precondition	An incident considered being a threat to the safety of people or the operation of the railway is reported or detected.
3517	Purpose	To ensure that the incident is reported and appropriate actions are taken.
		PROCEDURE
3519	All	When an incident is observed this must be reported to the Signaller immediately. This report has to include the name and contact information of the observer, location of the incident, what the incident is and any other observations or information that may be relevant.
3520	Signaller	When the Signaller observes, is involved in or is informed of an incident, the incident must be reported according to the Banedanmark procedure for handling incidents.
3521	Signaller	If the severity of the reported <u>incident</u> could escalate, the Signaller must attempt to prevent or reduce this by any available means.
3522	Signaller	If the <u>incident</u> : - was caused by a possible Driver error - has affected the capability of the Driver to safely drive the <u>train</u> - was caused by defective <u>rolling stock</u>
		the Signaller must have permission from the Banedanmark incident investigator prior to allowing the train or <a href="vehicle">vehicle</a> to continue.
3523	Signaller	If the <u>incident</u> was caused by failure in the infrastructure or the infrastructure is damaged, the Signaller must obtain confirmation from the O&M coordinator that the infrastructure is safe to resume operations.
3872	Signaller	If the <u>incident</u> concerns a motorist who passes an activated level crossing, passes right in front of a <u>train</u> or <u>vehicle</u> in an user worked crossing or holds between the barriers in a level crossing, the Signaller must ensure that it is reported to the police.
		The notification must, as far as possible, contain information about:
		<ul> <li>registration number or the type, brand and color,</li> <li>possible company name and other special characteristics,</li> <li>the direction of travel of the car and the distance from the train or vehicle,</li> </ul>
		<ul><li>the number and location of the level crossing</li><li>information about the notifier.</li></ul>
3873	Signaller	In the event of an <u>incident</u> in connection with a level crossing, the Signaller must immediately ensure that a Maintainer is called in and inform the Banedanmark investigation investigator.

## **Incidents**

3498		Signaller protected area requested by staff
3499	Precondition	An unplanned need, not related to an emergency, to allow staff short- term access to the track or violation of the safety distance for machinery has occurred.
3500	Purpose	To set up safe conditions to protect the area requested.
		PROCEDURE
3501	All	The person identifying the need to have an area protected must contact the Signaller and request the protection.
		The request must include name and telephone number (if possible) of the person requesting protection, location, area to be protected and description of situation.
3502	Signaller	When requested to protect an area the Signaller must assess the information to determine the area needed. The Signaller may decide to refuse the request.
		The Signaller must have in mind that the person requesting the protection may have a limited local knowledge of the area in question.
3503	Signaller	The Signaller must take appropriate measures to safeguard the area requested. This may include making the necessary arrangements with the Shunting area manager.
3504	Signaller	When the area is protected, the Signaller must inform the person requesting the protection about the boundaries of the area.
3795	Signaller	The Signaller must ensure that an entry is made in the Signaller log detailing the signaller protected area.
3505	Signaller	The Signaller must only remove protection after receiving a report from the person who requested the protection, that the need for protection is no longer required.

## **Incidents**

3507		Signaller protected area requested by Emergency services
3508	Precondition	A need, identified by the Emergency services, to allow Emergency services access to the track has occurred.
3509	Purpose	To set up safe conditions to protect the area requested.
		PROCEDURE
3511	Signaller	When the Signaller is requested by the Network manager to provide a protected area to allow <a href="Emergency services">Emergency services</a> access to the track, the Signaller must take appropriate measures to safeguard the area requested.
		The Signaller must have in mind that it is not persons with knowledge of the railway who are involved when assessing the area to be protected.
3512	Signaller	When the area is protected the Signaller must inform Network manager about the boundaries of the area.
3796	Signaller	The Signaller must ensure that an entry is made in the Signaller log detailing the signaller protected area.
3513	Signaller	The Signaller must only remove protection after receiving a report from the Network manager that the need for protection is no longer required.

2977		Emergency
2978		Impact with object and/or derailment
2979	Precondition	A train or a vehicle has had an impact with an object and/or a derailment severe enough to cause possible damage or threat to any train, vehicle, infrastructure or people.
2980	Purpose	To prevent the incident from worsening, require relevant help, investigate rolling stock and infrastructure for visible damage and to restore normal operation.
		PROCEDURE
2981	Driver	When a train or a vehicle has had an impact with an object and/or a derailment the Driver must do an immediate assessment of the severity of the situation. The Driver must establish if the incident presents any danger to other operations in the area.
2982	Driver	If the <u>incident</u> presents a danger to other operations in the area or if the Driver is not able to assess if there is any danger to other operations the Driver must:
		Emergency brake the train     Immediately contact the Signaller using the railway emergency call function by applying the procedure Emergency - Handling railway emergency call     Report any immediate danger to other operations in the area.
2983	Railway Undertaking	The Railway undertaking must have procedures in place to handle the situation where the Driver believes that the <u>train</u> has struck a person.
2984	Driver	If the Driver believes that the <u>train</u> has struck a person the Driver must follow relevant Railway undertaking procedures and report to the Signaller that the train has struck a person.
2986	Signaller	When the Signaller is informed about a situation where a person is believed to have been struck and/or the <u>train</u> may have derailed, or other immediate danger to other operations in the area exists, the Signaller must immediately stop supervised trains in the relevant area. The Signaller must stop all other movements in the relevant area by applying the procedure <u>Emergency - Stop trains and vehicles from entering hazardous area</u> .
3874	Signaller	In case <u>rolling stock</u> is derailed, the Signaller must ensure that operation in the affected area remains suspended until the infrastructure is inspected by the relevant Maintainers.
2988	Driver	When the <u>train</u> involved in the impact is at standstill the Driver must expect the <u>movement authority</u> to be shortened and without exposing people to danger:
		<ol> <li>Attempt to identify the object involved in the impact</li> <li>Re-evaluate danger to other operations in the area</li> <li>Report further findings to the Signaller if any and an estimated time frame for investigating possible damages.</li> </ol>

2989	Railway Undertaking	The Railway undertaking must have procedures in place for the Drivers describing when an impact with an object requires assessment from a technical <u>rolling stock</u> specialist before the <u>train</u> can resume operation.
2990	Driver	When the Driver has reported the findings to the Signaller the Driver must try to establish the possible damage the impact has caused on rolling stock and infrastructure without exposing people to danger.
2992	Driver	If there is no visible damage to the infrastructure, and the <u>train</u> can resume normal operation, the Driver must inform the Signaller, and may then request a <u>movement authority</u> .
2993	Driver	If the <u>train</u> can continue with restrictions applied and/or there is visible damage to the infrastructure, the Driver must inform the Signaller about the restrictions and/or the damage. When the Signaller has been informed, the Driver may request a <u>movement authority</u> .
2994	Driver	If the train cannot be moved the Driver must inform the Signaller.
2995	Signaller	If any damage to the infrastructure has been detected or has been reported by the Driver the Signaller must apply the procedure <a href="Infrastructure fault">Infrastructure fault</a> - Handling report of infrastructure fault.
2996	Signaller	If the Driver requests a new movement authority with no information on restricted train capabilities, the Signaller may allow a new movement authority for the train.
2997	Signaller	If the Signaller is informed by the Driver that the <u>train</u> has restricted capabilities the Signaller must update the <u>production plan</u> according to the procedure Normal operation - Signaller handling changes to operation.
2998	Signaller	If the Signaller is informed by the Driver that the <u>train</u> is not to be moved the Signaller must apply the procedure <u>Train failure - Assisting a</u> <u>disabled train</u> .
3000	Signaller	If the Signaller needs additional information to assess the situation the Signaller may apply the procedure <a href="Normal operation - Observations">Normal operation - Observations</a> while driving.

3003		Stop trains and vehicles from entering hazardous area
3004	Precondition	A train or vehicle is in, about to enter or about to traverse an area identified as hazardous.
3005	Purpose	Reduce the risk of a serious incident by bringing trains and vehicles within or about to enter a hazardous area to a standstill.
		PROCEDURE
3007	Driver, Signaller	Emergency shortening of a movement authority immediately replaces the movement authority held by the train onboard with the new movement authority:
		If the train has already passed the new end of authority the train will enter TR-mode. In case the train runs at a speed above the intervention curve of the new movement authority, an automatic brake application will occur.
3008	Signaller	If any supervised <u>trains</u> have <u>movement authorities</u> within, entering or traversing the <u>hazardous area</u> the Signaller must protect supervised trains from entering or moving in the hazardous area by applying an <u>emergency stop</u> or emergency shortening any movement authorities to a location as far as possible preventing the train from entering the hazardous area.
3009	Signaller	The Signaller must ensure that any further setting of <u>routes</u> entering or traversing the <u>hazardous area</u> is prevented.
3010	Signaller	If one unsupervised <u>train</u> or <u>vehicle</u> has <u>authority to move</u> in or into the <u>hazardous area</u> the Signaller must use an emergency call to order the Driver to bring the train or vehicle to a standstill.
		If more than one unsupervised train or vehicle has authority to move in or into the hazardous area the Signaller must use a group emergency call to order the Drivers to bring the train(s) and/or vehicle(s) to a standstill. Following the group call the Signaller must individually contact each Driver in the group to verify that the train(s) and/or vehicle(s) are at a standstill.
		If there are railway lines running adjacent to the hazardous area on the Fjernbane infrastructure, the Signaller must ensure that the Signaller or <a href="Legacy signaller">Legacy signaller</a> in charge of the adjacent line is informed that the hazardous area involves their line.
3011	Signaller	If a shunting area is active within the hazardous area the Signaller must contact the Shunting area manager and order that all movements are brought to a standstill.
		If shunting movements, on <u>routes</u> for shunting, are being performed within the hazardous area, the Signaller must contact the Shunter and order that the movement is brought to a standstill.
3013	Shunting area man- ager	If ordered by the Signaller to bring all movements to a standstill, the Shunting area manager must immediately inform the Shunter.

#### Operational Rules for Fjernbane - Version ORF-23-1

3558	Shunter	If the Shunter is ordered by the Signaller or <u>Shunting area</u> manager to bring the shunting movement to a standstill, the Shunter must do so immediately.
3012	Driver	If the Driver is ordered by the Signaller or Shunter to bring the <u>train</u> or <u>vehicle</u> to a standstill the Driver must do so immediately.
3788	Signaller	When all traffic in the <u>hazardous area</u> has been suspended, the Signaller must inform the Network manager.

The Signaller must ensure that traffic remains suspended until it is confirmed that it is safe to resume traffic in the area.

When the Emergency services has been called, the Signaller must only resume traffic in the area when the Network manager has given permission to do so.

3016		Call Emergency services
3017	Precondition	An incident or other emergency requires Emergency services to be alerted.
3018	Purpose	Alert Emergency services quickly and enable further coordination of the incident.
		PROCEDURE
3019	Driver	If the Driver requests <u>Emergency services</u> directly, and the <u>train</u> is transporting hazardous goods, the Driver must inform the Emergency services about class, UN-number and position in the train.
3020	Driver	If the Driver has called the <u>Emergency services</u> or if the Driver is aware that the Emergency services have been requested by others relating to an <u>incident</u> on the <u>train</u> or during the journey, the Driver must inform the Signaller.
3021	Signaller	If the Signaller requests <u>Emergency services</u> , for a <u>train</u> transporting hazardous goods, the Signaller must inform the Emergency services about class, UN-number and position in the train.
3022	Signaller	The Signaller must inform the Network manager when aware that <a href="Emergency services"><u>Emergency services</u></a> have been requested in relation to an <a href="incident">incident</a> with a <a href="train">train</a> .

3025		Evacuation of train
3026	Precondition	Remaining on the train is hazardous to people on the train and the train must be evacuated.
3027	Purpose	Safe evacuation from a disabled train or a train exposed to any kind of danger as a rescue or precautionary measure.
		PROCEDURE
3028	Railway Undertaking	The Railway undertaking must have procedures in place describing how and when to conduct an evacuation from all types of rolling stock.
3029	Driver	When the Driver has identified that the <u>train</u> must be evacuated the Driver must inform the Signaller about the exact location of the train and request authorisation from the Signaller to ensure safe operational conditions for the evacuation.
3032	Signaller	When the Signaller is informed that an evacuation of a <u>train</u> is to be performed, the Signaller must ensure that all other trains or <u>vehicles</u> vacate the area, or are brought to a standstill.
		The Signaller must ensure that unsupervised trains and vehicles are not authorised to move in the area.
3033	Signaller	If the Signaller has knowledge of a broken overhead wire in the proximity of the "emergency" train the Signaller must apply the procedure Catenary isolation - Emergency catenary isolation.
3035	Signaller	The Signaller must carry out any relevant procedures included in <u>location specific descriptions</u> before authorising the evacuation of the <u>train</u> .
3037	Signaller	When the area is operationally safe for evacuation the Signaller may authorise the Driver to begin evacuation. The Signaller must inform the Network manager that evacuation has been authorised.
3041	Driver	When the Driver is authorised by the Signaller the Driver must follow Railway Undertaking procedures and procedures in <u>location specific</u> <u>descriptions</u> to ensure safe evacuation of the <u>train</u> .
3042	Driver	When the evacuation is completed and the track is clear of staff and passengers the Driver must inform the Signaller that the evacuation is completed.
3043	Signaller	When the Signaller is informed that the evacuation is completed and the track is clear of staff and passengers the Signaller must inform the Network manager and then allow operations to resume.

3046		Handling railway emergency call
3047	Precondition	A Driver is involved in or observes an incident or other emergency situation. A Driver has made a railway emergency call.
3048	Purpose	Alert the Signaller and other affected Drivers in the area and ensure that appropriate actions are taken.
		PROCEDURE
3052	Signaller	When receiving a <u>railway emergency call</u> the Signaller must evaluate the report from the Driver and determine if the <u>incident</u> may be hazardous to other <u>trains</u> in the area.
		The Signaller must apply the procedure <a href="Emergency - Stop trains and vehicles from entering hazardous area">Emergency - Stop trains and vehicles from entering hazardous area</a> if the area is determined to be hazardous to other trains.
3053	Signaller	The Signaller must alert the appropriate <u>Emergency services</u> in response to the reported <u>emergency situation</u> , as necessary.
3054	Signaller	The Signaller must provide the details about the emergency to the Network manager.
3055	Signaller	The Signaller must inform other parties about the emergency if required in <u>location specific descriptions</u> and follow any included special procedures.
3801	Signaller	The Signaller must inform <u>trains</u> driving <u>on sight</u> because of the <u>railway</u> <u>emergency call</u> , when driving on sight is no longer required.

2846		Emergency brake activated by person
2847	Precondition	Emergency brake is activated by a passenger or train crew member.
2848	Purpose	To examine the reason for the activation and how to proceed if possible.
		PROCEDURE
3089	Driver	If a train is braked without the Driver applying the brake, the Driver must:
		<ul><li>inform the Signaller</li><li>provide an estimate for the time needed for examination</li><li>examine the reason for the brake application.</li></ul>
		The Driver must expect any movement authority to be shortened immediately.
2850	Railway Undertaking	The Railway Undertaking must have procedures for handling an <a href="mailto:emergency brake">emergency brake</a> activation inside a non-stopping area. This must include enabling the Driver to override the emergency brake application when within a non-stopping area. The <a href="mailto:route book">route book</a> will indicate the location of non-stopping areas.
2851	Driver	If the <u>train</u> is inside a non-stopping area, the Driver must override the <u>emergency brake</u> activation and react according to the <u>location specific</u> <u>description</u> .
2854	Signaller	When the Signaller is informed of an unplanned standstill the Signaller must mark the <u>train</u> with the <u>failed train marking</u> , and use the information on an expected timeframe for fault investigation to update routing of trains to minimise impact to the <u>production plan</u> .
2855	Driver	If the situation can be resolved with no restrictions, the Driver must inform the Signaller. When the Signaller has been informed, the Driver may request a movement authority.
		If the situation can be resolved but requires restrictions, the Driver must inform the Signaller about the restrictions. When the Signaller has been informed, the Driver may request a movement authority.
		If the situation requires the <u>train</u> to be kept at a standstill, the Driver must contact the Signaller.
2856	Signaller	If the Driver requests a new <u>movement authority</u> with no information on restricted <u>train</u> capabilities the Signaller must remove the marking of "failed train" to allow a new movement authority for the train.
2857	Signaller	If the Signaller is informed by the Driver that the <u>train</u> has restricted capabilities the Signaller must:
		<ol> <li>Update the <u>production plan</u> according to the procedure Normal operation - Signaller handling changes to operation</li> <li>Remove the <u>failed train marking</u> to allow a new <u>movement authority</u> for the train.</li> </ol>

2858 Signaller

If the Signaller is informed by the Driver that the <u>train</u> is not to be moved the Signaller must initiate the procedure <u>Train failure - Assisting a disabled train</u>.

3058		Bridge collision alarm
3059	Precondition	A potential collision with a railway bridge has been reported by a competent person or detected by a collision detection system.
3060	Purpose	To avoid any trains or vehicles being trapped on the bridge when a potential collision has been identified.
		PROCEDURE
3062	Signaller	The "Bridge collision" function will stop all trains approaching the bridge and let trains already on the bridge continue.
3063	Signaller	When the Signaller receives a bridge collision alarm the Signaller must:
		<ol> <li>Use the "Bridge collision" function to prevent supervised trains from approaching the bridge.</li> <li>Contact any Drivers stopped on the bridge to make immediate arrangements for their trains or <u>vehicles</u> to be moved to a safe location.</li> <li>Follow the location specific instructions for moving trains running on <u>Operational Instructions</u>.</li> <li>Contact any Shunter or PICOP with authority on the bridge.</li> </ol>
3064	Signaller	The Signaller must inform the Network manager that further traffic crossing the bridge is suspended due to a potential bridge collision.
3065	Signaller	The Signaller may only resume traffic after receiving authorisation from the person responsible for the specific bridge.

3319		Emergency situation on a bascule bridge
3320	Precondition	A potentially hazardous situation on a bascule bridge is identified by the Bridge guard.
3321	Purpose	To avoid any trains or vehicles entering the bridge when a potential hazardous situation has been identified.
		PROCEDURE
3322	Signaller, Bridge guard	An <u>emergency stop</u> button is available to the bridge guard. Pressing the emergency stop button will emergency stop all trains with a movement authority on, or on to, the bridge.
3323	Bridge guard	When the Bridge guard identifies a potentially hazardous situation is emerging on the bridge, the Bridge guard must assess if the optimal solution is to stop the train immediately, or allow the train to pass the bridge before stopping operations.
		If the Bridge guard assesses that the train has to be stopped immediately, the Bridge guard must press the <a href="mailto:emergency stop">emergency stop</a> button, and immediately inform the Signaller about the situation.
		If the Bridge guard assesses that the train has to pass the bridge before stopping operations, the Bridge guard must immediately inform the Signaller about the situation. The Bridge guard must press the emergency stop button as soon as the train has passed.
3324	Signaller	If the Signaller is informed by the Bridge guard of a potential hazardous situation on the bridge, the Signaller must:
		<ol> <li>Apply the procedure <u>Emergency - Stop trains and vehicles from entering hazardous area</u></li> <li>Contact any PICOP with authority on the bridge.</li> </ol>
3325	Signaller	The Signaller must inform the Network manager that further traffic crossing the <a href="bascule bridge">bascule bridge</a> is suspended due to a potentially hazardous situation.
3326	Bridge guard	The Bridge guard must inform the Signaller when the potentially hazardous situation is resolved and the bridge has not been damaged.
3327	Signaller	If the potential hazardous situation is resolved and the bridge has not been damaged, the Signaller may resume traffic when confirmation from the Bridge guard is received. The Signaller must inform the Network manager that traffic has resumed.

If the bridge has been damaged the Signaller may only resume traffic after receiving authorisation from the person responsible for the bridge.

2384		Infrastructure fault
2385		Handling report of infrastructure fault
2386	Precondition	A fault or error in the infrastructure is detected by an observer or the signalling system.
2387	Purpose	To quickly process faults or error and identify the problem to avoid further damages and/or accidents.
		PROCEDURE
2388	O&M coordinator	When a fault report is received the O&M coordinator must ensure the fault or error is logged in the <u>signalling system</u> . The O&M coordinator must in coordination with the Signaller decide upon the most appropriate response to the reported fault or error.
2390	Signaller	If the Signaller assess the situation as hazardous, the Signaller must use all possible means to stop all movements from entering the <a href="hazardous area">hazardous area</a> by initiating the procedure <a href="Emergency - Stop trains and vehicles from entering hazardous area">Emergency - Stop trains and vehicles from entering hazardous area</a> .
2389	Signaller	If a fault report is received from sources other than the O&M coordinator the Signaller must inform and discuss the implications with the O&M coordinator.
		If the reported fault concerns the catenary system, the Signaller must inform the Catenary manager.
2391	O&M coordinator	If the fault or error demands an <u>unplanned speed restriction</u> the O&M coordinator must initiate the procedure <u>Speed restriction</u> - <u>Implementing an unplanned speed restriction</u> .
2392	O&M coordinator	If the fault or error results in changes to driving conditions the O&M coordinator must initiate the procedure <a href="Infrastructure fault-Changes in driving conditions">Infrastructure fault-Changes in driving conditions</a> .
2393	O&M coordinator	The O&M coordinator must contact the maintainer to plan appropriate corrective actions.

2397		Correcting infrastructure fault
2398	Precondition	The O&M coordinator has called in a Maintainer for corrective maintenance. The Maintainer has arrived at the site of the reported fault and is ready to commence fault correction.
2399	Purpose	Correct faults without affecting the safety of trains.
		PROCEDURE
2403	Maintainer	The Maintainer must assess if <u>corrective maintenance</u> can be done without affecting traffic or safety.
		If the corrective maintenance can be performed without affecting traffic or safety, the Maintainer may commence correcting the fault.
		If the corrective maintenance will affect traffic or safety, the Maintainer must contact the Signaller to obtain authorisation and arrange the course of work.
2404	Signaller	If the Signaller is informed by a Maintainer that <u>corrective maintenance</u> will affect traffic or safety, the Signaller must take necessary actions to ensure the safety of <u>train</u> operations will not be affected.
		The Signaller must consider arranging for the corrective maintenance activity to be performed at a different time, if performing the activity will cause significant disruption to rail traffic. The Signaller must coordinate the activity in cooperation with the O&M coordinator. The Signaller may consider diverting rail traffic to permit the maintenance activity to be undertaken safely.
		The Signaller must record any restrictions to full operational use of the infrastructure in the Signaller log.
		When the Signaller has ensured that the work can be performed without affecting the safety of train operations, the Signaller may authorise the Maintainer to commence corrective maintenance.
2405	Maintainer	When the <u>corrective maintenance</u> is complete, the Maintainer must report to the O&M coordinator and the Signaller that work is complete and include any unresolved issues.
2406	O&M coordinator	The O&M coordinator must handle any reports of unresolved issues by applying the procedure <u>Infrastructure fault</u> - <u>Handling report of infrastructure fault</u> .
2407	Signaller	When informed by the Maintainer that the work is complete, the Signaller may revoke related restrictions in the <u>signalling system</u> . The Signaller must update the records in the <u>Signaller log</u> , including details of restrictions that have been revoked.

2410		Reset of axle counter section
2411	Precondition	The signalling system unexpectedly indicates an axle counter section as occupied or disturbed.
2412	Purpose	Reset of the axle counter section.
		PROCEDURE
2413	Signaller	If the <u>signalling system</u> detects that an <u>axle counter</u> section is unexpectedly occupied, the signalling system will indicate the fault to the Signaller on the <u>signalling control display</u> .
2414	Signaller	When the <u>signalling system</u> indicates that an <u>axle counter</u> section is unexpectedly occupied, the Signaller must assess if the occupancy could be caused by <u>rolling stock</u> in the track.
2416	Signaller	When the Signaller has assessed the cause of the unexpected occupancy, and the track is, or is presumed to be, unoccupied, the Signaller must ensure that no other trains are authorised into the track section.
		The Signaller may then reset the <u>axle counter</u> .
3585	Signaller	When the <u>axle counter</u> section is reset, the Signaller must instruct the Driver of the first train to pass over the axle counter section to be vigilant to obstructions and any possible conflicting movements for the route ahead including, as far as practicable, conflicting movements from the flank.

The Signaller must instruct the Driver to report back when the movement is completed.

2748		Handling of a trailed point
2749	Precondition	The Signaller needs to issue an Operational Instruction 1 passing a trailed point. The point has been examined by a technician and the point is clamped in the required lie. Any operational constraints have been logged in the Signaller log.
2750	Purpose	Setup conditions to allow the Signaller to authorise the Driver to pass a trailed point.
		PROCEDURE
2751	Signaller	The Signaller must assess if there are any constraints preventing the passing of the point by checking the <u>Signaller log</u> .
2752	Signaller	If any constraint in the Signaller log prevents the passing of the point, the Signaller must inform the Driver.

2762		Handling of an undetected point that is not trailed
2763	Precondition	The Signaller needs to issue an Operational Instruction 1. A train is at a standstill and ready to pass a point in a situation where a point is not detected. The missing detection is not caused by trailing.
2764	Purpose	Ensure safe passing of point without detection. The missing detection is not caused by trailing.
		PROCEDURE
2765	Signaller	The Signaller must assess if the point is going to be passed in a trailing or a facing direction.
2766	Signaller	If the point is going to be passed in a <u>trailing direction</u> the Signaller must ensure the point is in the <u>correct lie</u> , e.g. by assessment from the Driver. When the point is confirmed to be in the correct lie, the Signaller must block the point.
		When the point is in the correct lie, and the point is blocked, the Signaller may consider the point as safe to pass.
2767	Signaller	If the point is going to be passed in a <u>facing direction</u> the Signaller must ensure the point is in the <u>correct lie</u> , e.g. by assessment from the Driver.
		When the facing point is in the correct lie, the Signaller must ensure the point is clamped.
		The Signaller may request the Driver to <u>clamp</u> the point. When the facing point is clamped the Signaller must ensure the information is recorded in the <u>Signaller log</u> .
3087	Signaller	When the point is clamped the Signaller may consider the point as safe to pass.
2770	Railway Undertaking	The Railway Undertaking must provide instructions to enable the Driver to <a href="clamp">clamp</a> a point based on instructions provided by Banedanmark.
2771	Driver	After request from the Signaller, the Driver must at any time be prepared to <a href="clamp">clamp</a> a point.
		The Driver may request the Signaller to provide additional protection in order to carry out clamping of the point by initiating procedure <a href="Incidents">Incidents</a> -

The Driver may request the Signaller to provide additional protection in order to carry out clamping of the point by initiating procedure <u>Incidents - Signaller protected area requested by staff</u>.

3177		Changes in driving conditions
3178	Precondition	A Maintainer has inspected an infrastructure fault and has identified a change in the condition of the infrastructure. This is reported to the O&M coordinator.
3179	Purpose	To update the condition of the infrastructure in the signalling system and adjust operations to the new capabilities.
		PROCEDURE
3180	O&M coordinator	If the O&M coordinator is informed about a change in the condition of the infrastructure, the O&M coordinator must evaluate the consequences of the change. The O&M coordinator must do so in close cooperation with the Signaller.
3181	Signaller	If the Signaller is informed about a change in the condition of the infrastructure, the Signaller must evaluate the consequences of the change and the necessary changes to operations. The Signaller must do so in close cooperation with the O&M coordinator.
		The Signaller must inform the Network manager about the changes in driving conditions.
3182	O&M coordinator	The O&M coordinator must initiate appropriate measures and register the changes in conditions in the infrastructure in the <u>signalling system</u> .

2171		Possession
2172		Plan possession for corrective maintenance
2173	Precondition	Corrective maintenance has been agreed with the O&M coordinator and a need for a possession has been identified.
2174	Purpose	Planning of possession for corrective maintenance and issuing of possession documentation.
		PROCEDURE
2175	PICOP	The PICOP must contact the Signaller and request a <u>possession</u> for <u>corrective maintenance</u> . The request must contain a specification of:
		<ul> <li>location</li> <li>the <u>ETCS stop markers</u> and buffer stops marking the boundaries of the requested possession</li> <li>an estimate of the time required for the work.</li> </ul>
2176	Signaller	The Signaller must ensure that the <u>possession</u> , including <u>protection</u> <u>requirements</u> , is planned in the <u>signalling system</u> to meet the request of the PICOP.
		The Signaller must ensure that the planning of the possession is checked and approved by another person with competences as a Signaller.
2177	Signaller	When the planning of the <u>possession</u> is checked and approved, the <u>signalling system</u> will generate a unique possession ID.
2178	Signaller	If the <u>possession</u> can be planned according to the PICOP's request, the Signaller must inform the PICOP about the possession ID and the timing of the possession.
2179	Signaller	If the <u>possession</u> cannot be planned according to the request, the Signaller must reject the request and inform the PICOP.

2182		Request planned possession with handheld terminal
2183	Precondition	The PICOP has arrived at the site and is ready to initiate a planned possession.
2184	Purpose	Indicating that the PICOP is ready at the site, and determining if the possession can be established as planned.
		PROCEDURE
2185	PICOP	The PICOP must use the <u>handheld terminal</u> to request the <u>planned</u> <u>possession</u> .
2186	Signaller , PICOP	The <u>signalling system</u> can only activate a <u>possession</u> if all elements of the area are not locked by a route, or by an overlap, or reserved by another established temporary shunting area or possession.
3722	Signaller	When the <u>signalling system</u> requests to establish a <u>possession</u> , the Signaller must assess if there are any conditions preventing the possession from being established as planned.
		If the possession can be established as planned, the Signaller must

If the possession cannot be established as planned, the Signaller must

accept the request from the signalling system.

If the possession cannot be established as planned, the Signaller must reject the request from the signalling system and contact the PICOP.

2192			Establish possession with handheld terminal
2193	Precondition		The PICOP is at the possession site and has requested a planned possession using the handheld terminal. The possession request has been assessed and accepted by the Signaller.
2194	Purpose		Establish a planned possession.
			PROCEDURE
2195	Signaller	1	When the Signaller has accepted the <u>possession</u> request, the <u>signalling system</u> will commence the <u>protection requirements</u> and present the possession to the Signaller on the <u>signalling control display</u> and request the Signaller to confirm. The possession protection requirements are implemented once the Signaller has confirmed the possession.
2196	Signaller		When the Signaller is presented with the <u>possession</u> on the <u>signalling</u> <u>control display</u> , the Signaller must check that the possession data indicated on the signalling control display is consistent with the possession planning.
			If the possession data indicated on the signalling control display is consistent with the possession planning, the Signaller must confirm that the <u>protection requirements</u> can be implemented.
3725	Signaller		If the <u>possession</u> data indicated on the <u>signalling control display</u> is <b>NOT</b> consistent with the possession planning, the Signaller must reject the possession and as far as possible ensure that a new possession is planned in cooperation with the PICOP.
2198	Signaller , PICOP	<b>①</b>	Once the Signaller has confirmed the <u>possession</u> and the <u>protection</u> <u>requirements</u> are implemented, the <u>signalling system</u> will request the PICOP to prove their location according to possession data. The possession cannot be established until the PICOPs location has been proven correctly.
2199	PICOP		When requested by the <u>signalling system</u> , the PICOP must prove their location by scanning an RFID-tag (Radio-frequency identification) at an <u>ETCS stop marker</u> , or other infrastructure object associated with the <u>possession</u> .
2200	Signaller , PICOP	<b>(i)</b>	Scanning an ID-tag not associated with the <u>possession</u> will result in the PICOP receiving an error message on the <u>handheld terminal</u> .
2201	PICOP		If the PICOP cannot prove their location correctly, the PICOP must inform the Signaller.
2202	Signaller , PICOP	<b>①</b>	When the location of the PICOP is proven correctly, the <u>signalling</u> <u>system</u> will establish the <u>possession</u> and send a message to the <u>handheld terminal</u> confirming to the PICOP that the possession is established.
3789	Signaller		The Signaller must ensure that the establishing time and possession data is recorded in the Signaller log.

2203 PICOP

When the <u>handheld terminal</u> indicates that the <u>possession</u> is established, the PICOP must note the time in the PICOP log. The PICOP must then setup <u>worksite protection</u>.

2206		Establish possession without handheld terminal
2207	Precondition	The PICOP has arrived at the site and is ready to initiate a planned possession. It is not technically possible to use a handheld terminal.
2208	Purpose	Indicating that the PICOP is ready at the site and, if possible, establishing the possession as planned.
		PROCEDURE
2209	PICOP	When the PICOP is ready to initiate the <u>planned possession</u> in an interlocked area, the PICOP must contact the Signaller to request the planned possession. The request must contain:
		<ul> <li>possession ID</li> <li>PICOP ID</li> <li>PICOP mobile phone number</li> <li>location in the infrastructure.</li> </ul>
3875	PICOP	If the <u>possession</u> is outside the interlocked area and a Shunting area manager is present on site, the PICOP must arrange the possession with the Shunting area manager.
		Before a possession is established outside an interlocked area the PICOP must inform the Signaller.
2210	Signaller	When the Signaller is contacted by a PICOP requesting a <u>planned</u> <u>possession</u> , the Signaller must assess if there are any conditions preventing the <u>possession</u> from being established as planned.
		If the possession can be established as planned, the Signaller must manually request the possession in the <u>signalling system</u> .
		If the possession cannot be established as planned, the Signaller must contact the PICOP and inform about the reason for the rejection.
2211	Signaller	The <u>signalling system</u> can only activate a <u>possession</u> if all elements of the area are not locked by a route, or by an overlap, or reserved by another established temporary shunting area or possession.
3726	Signaller	When the Signaller is presented with the <u>possession</u> on the <u>signalling</u> <u>control display</u> , the Signaller must check that the possession data indicated on the signalling control display is consistent with the possession planning.
		If the possession data indicated on the signalling control display is consistent with the possession planning, the Signaller must confirm that the <u>protection requirements</u> can be implemented.
3727	Signaller	If the <u>possession</u> data indicated on the <u>signalling control display</u> is <b>NOT</b> consistent with the possession planning, the Signaller must reject the possession and as far as possible ensure that a new possession is planned in cooperation with the PICOP.
3724	Signaller	The possession is established when the Signaller has approved it.

### Operational Rules for Fjernbane - Version ORF-23-1

3790	Signaller	The Signaller must ensure that the establishing time and possession data is recorded in the Signaller log.
2212	Signaller	When the <u>possession</u> is approved, the Signaller must request the PICOP to prove their location.
3838	PICOP	After request from the Signaller, the PICOP must prove their location in the infrastructure by reading the ID-number on the plate of an ETCS stop marker associated with the <u>possession</u> .
3839	Signaller	When the PICOP has proven their location correctly, the Signaller must inform the PICOP that the <u>possession</u> is etablished (including establishing time) and inform about the boundaries of the possession and planned end time.
2213	PICOP	When instructed by the Signaller that the <u>possession</u> is established, the PICOP must register the name of the Signaller as well as time and date of establishing the possession in the PICOP log. The PICOP must then setup <u>worksite protection</u> .

3747		Establish possession in a transition area
3748	Precondition	The PICOP is ready to establish possessions on both sides of the system border in the transition area.
3749	Purpose	Establishing of possessions in the transition area and ensuring that all relevant agreements are made with the Signallers on both sides of the system border.
		PROCEDURE
3752	PICOP	The PICOP must apply the procedure <u>Possession - Request planned</u> <u>possession with handheld terminal</u> or <u>Possession - Establish possession</u> <u>without handheld terminal</u> to establish the possession in the <u>level 2</u> area.
3753	Signaller	When receiving a request to establish a possession in a <u>transition area</u> , the Signaller must first contact the <u>Legacy signaller</u> and request that signalling to the transition area is prevented.
		The Signaller may then apply the procedure Possession - Request planned possession with handheld terminal or Possession - Establish possession without handheld terminal.
3754	PICOP	Only when possessions on both sides of the <u>system border</u> are established and the worksite protection is placed the PICOP may authorise the work to commence.

2229		Possession handover with handheld terminal
2230	Precondition	A relieving PICOP is ready to take over responsibility of an active possession. Both the responsible PICOP and the relieving PICOP have handheld terminals available.
2231	Purpose	Handing over responsibility of a possession between two PICOPs, and ensuring data is transferred to the signalling system.
		PROCEDURE
2233	PICOP	Before responsibility of a <u>possession</u> can be handed over, the relieving PICOP must obtain all relevant information about the possession from the responsible PICOP.
2234	PICOP	Using the <u>handheld terminal</u> , the relieving PICOP must select the unique <u>possession ID number</u> and request <u>possession</u> handover.
2235	PICOP	The <u>handheld terminal</u> allows the relieving PICOP to request a <u>possession</u> handover. The handheld terminal of the responsible PICOP will indicate the request and require an acknowledgement.
2236	PICOP	When presented with a <u>possession</u> handover request, the responsible PICOP must decide if it is appropriate and convenient for the handover to take place. Using the <u>handheld terminal</u> the PICOP must either accept or reject the request.
2237	PICOP	If the responsible PICOP accepts the <u>possession</u> handover request, the <u>signalling system</u> automatically updates the possession data in the <u>Signaller log</u> and sends out a message to both PICOPs confirming the change in responsibility.
		If the responsible PICOP rejects the possession handover, a rejection message is sent to the <u>handheld terminal</u> of the relieving PICOP.
2238	PICOP	Once the relieving PICOP receives a confirmation message on the <a href="handheld terminal">handheld terminal</a> , responsibility for the <a href="possession">possession</a> is transferred and the relieving PICOP becomes the PICOP responsible for the possession. The PICOP must note the time in the PICOP log.
2239	PICOP	If the relieving PICOP receives a rejection on the handover request the relieving PICOP must contact the responsible PICOP to negotiate conditions for handover.

2243		Possession handover without handheld terminal
2244	Precondition	A relieving PICOP is ready to take over responsibility of an active possession. Either of the PICOPs, or both, are without a handheld terminal.
2245	Purpose	Handing over responsibility of a possession between two PICOPs, and ensuring data is transferred to the signalling system.
		PROCEDURE
2246	PICOP	Before responsibility of a <u>possession</u> can be handed over, the relieving PICOP must obtain all relevant information about the possession from the responsible PICOP.
2247	PICOP	The relieving PICOP must contact the Signaller and request the possession handover. If the possession is outside interlocked areas and a Shunting area manager is assigned to the area, the PICOP informs the Shunting area manager.
		The request must contain:
		<ul> <li>possession ID</li> <li>relieving PICOP ID</li> <li>relieving PICOP mobile phone number.</li> </ul>
2248	Signaller	When the PICOP contacts the Signaller to request a <u>possession</u> handover, the Signaller must update the possession data in the <u>Signaller log</u> and in the <u>signalling system</u> .
2250	Signaller	When the <u>possession</u> data in the <u>Signaller log</u> and the <u>signalling system</u> is updated, the Signaller must inform the relieving PICOP about the time when responsibility for the possession is handed over.
2251	PICOP	The relieving PICOP assumes responsibility of the possession when the Signaller has confirmed that details have been recorded. The relieving PICOP must then contact the PICOP to confirm the transfer in responsibility.
		Both PICOP's must register the date and time of possession handover in their PICOP logs.
3797	PICOP	Where the PICOP has a <u>handheld terminal</u> available, the PICOP must use it to request the control of the <u>possession</u> be transferred from the <u>signalling system</u> to the handheld terminal.

2254		End possession with handheld terminal
2255	Precondition	Infrastructure work has been completed and information about any restrictions in the use of the infrastructure is passed on to the Signaller. The PICOP has a handheld terminal available.
2256	Purpose	Ensure that the responsibility of the infrastructure is handed back to the Signaller.
		PROCEDURE
2259	PICOP	When the PICOP has determined that the infrastructure is cleared and safe to be handed back into operations, according to the rules for working in infrastructure, the PICOP must remove the <a href="worksite">worksite</a> <a href="mailto:protection">protection</a> .
2261	PICOP	The PICOP must end a <u>possession</u> by selecting the appropriate possession ID on the <u>handheld terminal</u> and scan an RFID-tag (Radio-frequency identification) at an <u>ETCS stop marker</u> , or other infrastructure object associated with the possession.
2262	PICOP	Scanning a tag not associated with the possession will result in an error message.
2263	Signaller , PICOP	When a request to end a <u>possession</u> is received from the <u>handheld</u> <u>terminal</u> , the <u>signalling system</u> will run a diagnostics test of the infrastructure and log any detected errors.
		The signalling system will present any detected errors to the Signaller on the signalling control display and request the Signaller to accept or reject to end the possession.
		If the request to end the possession is accepted it will be indicated on the handheld terminal.
2265	Signaller	When a request to end a possession is displayed on the signalling control display, the Signaller must decide if the possession can be ended as requested.  The Signaller must either accept or reject the request.
2264	PICOP	When the <a href="handheld terminal">handheld terminal</a> indicates that the request to end the <a href="possession">possession</a> has been accepted the PICOP is relieved of responsibility for the infrastructure. The PICOP must note the time in the PICOP log.
3791	Signaller	The Signaller must ensure that the time the <u>possession</u> was ended is recorded in the <u>Signaller log</u> .
2266	PICOP	If an end of <u>possession</u> request is rejected due to detected infrastructure errors the PICOP must contact the Signaller to negotiate conditions for ending the possession.

2269		End possession without handheld terminal
2270	Precondition	Infrastructure work has been completed and information about any restrictions in the use of the infrastructure is passed on to the Signaller. It is not technically possible to use a handheld terminal.
2271	Purpose	Ensure that the responsibility of the infrastructure is handed back to the Signaller.
		PROCEDURE
2274	PICOP	When the PICOP has determined that the infrastructure is cleared and safe to be handed back into operations, according to the rules for working in infrastructure, the PICOP must remove the <a href="worksite">worksite</a> <a href="mailto:protection">protection</a> .
3890	PICOP	If the <u>possession</u> is outside interlocked areas and a Shunting area manager is assigned to the area, the PICOP informs the Shunting area manager.
		If the possession is outside interlocked areas the PICOP informs the Signaller.
2276	PICOP	The PICOP must end a possession or a part of a possession inside interlocked areas by contacting the Signaller and report:
		<ul> <li>PICOP ID</li> <li>possession ID of the possession that can be ended</li> <li>that the area is safe for operations.</li> </ul>
2277	Signaller	When the Signaller receives a request to end a possession from a PICOP the Signaller must:
		<ol> <li>Verify that the PICOP is registered as responsible for the possession</li> <li>enter the request into the <u>signalling system</u>.</li> </ol>
2278	PICOP, Signaller	The <u>signalling system</u> will run a diagnostics test of the infrastructure handed back by the Signaller and log any detected errors. If any error is detected the signalling system will request the Signaller for an acknowledgement.
		If no error is detected the request to end a possession is automatically accepted.
2279	Signaller	The Signaller must evaluate reported errors indicated on the signalling control display and either reject or accept the request to end a <a href="mailto:possession">possession</a> .
2280	Signaller	If the request to end the <u>possession</u> is rejected due to detected infrastructure errors the Signaller must instruct the PICOP to correct the error or negotiate conditions for ending the possession.
2281	Signaller	When the possession is ended, the Signaller must inform the PICOP the time it was ended.

### Operational Rules for Fjernbane - Version ORF-23-1

2282	PICOP	When the PIOCP is informed by the Signaller of the time the possession ended the PICOP must enter the time into the PICOP log and then the PICOP is relieved of responsibility for the infrastructure.
3792	Signaller	The Signaller must ensure that the time the <u>possession</u> was ended is recorded in the <u>Signaller log</u> .

3760		End possession in a transition area
3761	Precondition	The infrastructure work has finished and the PICOP is ready to end both possessions in a transition area.
3762	Purpose	Ensure that the responsibility for the infrastructure on both sides of the system border is handed back to the Signallers.
		PROCEDURE
3765	PICOP	Before a <u>possession</u> in a <u>transition area</u> can be ended, the PICOP must ensure that both possessions are ready to be ended.
		The PICOP may then apply the procedure <u>Possession - End possession</u> with handheld terminal or <u>Possession - End possession without</u> handheld terminal to end the possession in the level 2 area.
3766	Signaller	When the PICOP requests to end a <u>possession</u> in a <u>transition area</u> , the Signaller must apply the procedure <u>Possession - End possession with handheld terminal</u> or <u>Possession - End possession without handheld terminal</u> .
3767	PICOP	When both <u>possessions</u> in the <u>transition area</u> are ended, the PICOP must report to the Signaller responsible for the part of the infrastructure where the possession was ended last, that both possessions are ended, and the track is cleared.
3768	Signaller	When the PICOP reports that both <u>possessions</u> in the <u>transition area</u> are ended, the Signaller must contact the <u>Legacy signaller</u> and agree the conditions for resuming operation.

2318		Catenary isolation
2319		Establish planned catenary isolation
2320	Precondition	The Catenary manager is ready to establish a planned catenary isolation.
2321	Purpose	Assess if the planned catenary isolation can be performed as planned without affecting safety or operations.
		PROCEDURE
3856	Catenary manager	The Catenary manager must contact the Signaller and request permission to establish a <u>planned catenary isolation</u> . The request must include a specification of the <u>catenary isolation</u> ID, location and an identification of catenary sections where the power will be isolated.
3857	Signaller	When the Signaller is requested by the Catenary manager to authorise a planned Catenary isolation, the Signaller must assess if there are any conditions which prevents the catenary isolation from being established as planned.
3858	Signaller	If there are any conditions which prevents the <u>catenary isolation</u> from being established, the Signaller must inform the Catenary manager about the reason for the rejection and, if possible, agree on an alternative timing for establishing.
3891	Signaller	If there are no conditions which prevents the <u>catenary isolation</u> from being established, the Signaller must ensure that no electrical <u>rolling stock</u> has <u>authority to move</u> in, or into, the catenary sections where the power will be isolated. The Signaller must then ensure, that the <u>electrical rolling stock restriction</u> is activated in the <u>signalling system</u> .
2326	Signaller	If there is electrical rolling stock parked in the area, the Signaller must contact the relevant Railway Undertakings to request that the pantographs are lowered and all electrical rolling stock in the area closes down their driving desks.
2327	Railway Undertaking	The Railway Undertaking has procedures ensuring lowering and reporting on lowered pantographs when requested.
2328	Signaller	When confirmation from the Railway Undertakings is received that parked electrical rolling stock in the affected area has lowered their pantographs and all electrical rolling stock have closed their desks, the Signaller may authorise the Catenary manager to establish the catenary isolation.
3859	Signaller	The Signaller must ensure that the establishing time of the <u>catenary</u> <u>isolation</u> and other relevant information is recorded in the <u>Signaller log</u> .
2331	Catenary manager	When the Catenary manager receives authorisation from the Signaller the Catenary manager may isolate the power to the catenary sections specified in the agreed <u>catenary isolation</u> plan.

# **Catenary isolation**

3595		Electrical rolling stock in earthed area
3596	Precondition	Electrical rolling stock has entered into an earthed area.
3597	Purpose	Ensuring that all earthing arrangements are checked and fit for purpose before work continues.
		PROCEDURE
3598	Signaller	If electrical rolling stock has entered into an earthed area, the Signaller must immediately inform the PICOSS and the Catenary manager.
		Informing the PICOSS is done via the PICOP when a <u>possession</u> is established in connection with the <u>catenary isolation</u> . When no possession is established in connection with the catenary isolation, the information is provided via the Catenary manager.
3599	PICOSS	When the PICOSS is informed that electrical <u>rolling stock</u> has entered into an earthed area, the PICOSS must ensure that all work is stopped immediately.
		The PICOSS must ensure that the work is not continued until the Catenary manager has reported that it is safe to do so.
3600	Catenary manager	When the Catenary manager is informed that electrical <u>rolling stock</u> has entered into an earthed area, the Catenary manager must instruct the Catenary field leader to check all <u>earthing</u> arrangements in the isolated area and report back.
3601	Catenary manager	When the Catenary field leader has reported that all <u>earthing</u> arrangements are checked and found fit for purpose, the Catenary manager must inform the Signaller that work can continue.

# **Catenary isolation**

2343		End catenary isolation
2344	Precondition	The work task taking place under catenary isolation has ended.
2345	Purpose	Ensure that electrical power is safely restored in the isolated catenary sections.
		PROCEDURE
2347	Catenary manager	The Catenary manager may restore electrical power to the isolated catenary sections when the Catenary field leader confirms that work has ended and the <u>earthing</u> arrangements have been removed. The Catenary manager must inform the Signaller when electrical power has been restored.
2350	Signaller	When the Catenary manager reports that electrical power has been restored, the Signaller must ensure that the <u>electrical rolling stock</u> restriction is deactivated.
		The Signaller must then inform any Railway Undertaking with parked electrical rolling stock in the area that the catenary isolation has been ended.
2351	Signaller	The Signaller must ensure that the end time of the <u>catenary isolation</u> is recorded in the <u>Signaller log</u> .
2352	Signaller	When the <u>catenary isolation</u> has ended the Signaller may resume normal operation with electrical <u>rolling stock</u> .

## **Catenary isolation**

2355		Emergency catenary isolation
2356	Precondition	The need for an immediate catenary isolation has occured.
2357	Purpose	Handling of an emergency catenary isolation to reduce the risk of injury to people or damage to trains, vehicles or infrastructure.
		PROCEDURE
2358	Catenary manager	The Catenary manager must assess in which catenary sections the power must be isolated and then ensure that the isolation is performed.
		When the power is isolated, the Catenary manager must inform the Signaller.
2362	Signaller	When the Signaller has received information about an emergency isolation in one or more catenary sections, the Signaller must ensure that all driving in the area is stopped by applying the procedure <a href="Emergency - Stop trains and vehicles from entering hazardous area">Emergency - Stop trains and vehicles from entering hazardous area</a> . The Signaller must then ensure that the <a href="electrical rolling stock restriction">electrical rolling stock restriction</a> is activated in the signalling system.
3892	Signaller	If there is electrical rolling stock in the area, the Signaller must contact the Driver and inform that the pantographs must be lowered and the desk must be closed.
		If there is electrical rolling stock parked in the area, the Signaller must contact the relvant Railway Undertakings to request that the pantographs are lowered and the driving desks are closed.
3860	Signaller	The Signaller must inform the Catenary manager when all driving in the area has been stopped.
3861	Signaller	The Signaller must ensure that the establishing time of the <a href="emergency catenary isolation">emergency catenary isolation</a> and other relevant information is recorded in the <a href="Signaller log">Signaller log</a> .
3862	Catenary manager	When the Signaller reports that all driving in the area has been stopped, the Catenary manager may allow <u>earthing</u> arrangements to be performed.

## **Catenary isolation**

2366		Emergency catenary isolation requested by Emergency services
2367	Precondition	The Emergency services has requested the Network manager for an emergency catenary isolation for the sake of their work. The Network manager has informed the Catenary manager. All driving in the area has been stopped.
2368	Purpose	Ensure safe working conditions for the Emergency services.
		PROCEDURE
3863	Catenary manager	The Catenary manager must use the information provided from the Network manager to assess in which catenary sections the power must be isolated and then ensure that the isolation is performed.
		When the power is isolated, the Catenary manager must inform the Signaller and request a confirmation that all driving in the area has been stopped.
2370	Signaller	When the Catenary manager reports that an <u>emergency catenary</u> <u>isolation</u> has been performed in one or more catenary sections, the Signaller must ensure that the <u>electrical rolling stock restriction</u> is activated in the signalling system.
3893	Signaller	If there is electrical rolling stock in the area, the Signaller must contact the Driver and inform that the pantographs must be lowered and the desk must be closed.
		If there is electrical rolling stock parked in the area, the Signaller must contact the relvant Railway Undertakings to request that the pantographs are lowered and the driving desks are closed.
3864	Signaller	The Signaller must ensure that the establishing time of the <a href="emergency catenary isolation">emergency catenary isolation</a> and other relevant information is recorded in the <a href="Signaller log">Signaller log</a> .
3865	Catenary manager	When the Signaller is informed about the <u>emergency catenary isolation</u> and all driving in the area has been stopped, the Catenary manager may allow <u>earthing</u> arrangements to be performed. The permission is given via the Network manager.

## **Catenary isolation**

2376		End emergency catenary isolation
2377	Precondition	An emergency catenary isolation has been established. The Catenary field leader has arrived on the scene.
2378	Purpose	To safely initiate the end of an emergency catenary isolation.
		PROCEDURE
2381	Catenary manager	If an <u>emergency catenary isolation</u> was requested by <u>Emergency services</u> , the Catenary Manger must be instructed by the Network manager that the isolation is no longer needed, before ending the emergency isolation.
2382	Catenary manager	When the <u>emergency catenary isolation</u> is no longer needed, the Catenary Manger must initiate the procedure <u>Catenary isolation</u> - <u>End catenary isolation</u> .

2788		Train failure
2789		Train and/or onboard failure during a mission
2790	Precondition	A train and/or onboard failure has been detected by the Driver.
2791	Purpose	Informing the Signaller of the failure and update of the production plan to incorporate failure related changes.
		PROCEDURE
2792	Railway Undertaking	The Railway Undertaking must have procedures, for handling train and/or onboard failures, enabling Drivers to:
		<ul> <li>bring trains back into service including any necessary restriction on train capabilities</li> <li>determine if the train is not to be moved</li> <li>determine need to isolate the onboard.</li> </ul>
2793	Driver	When at standstill the Driver must inform the Signaller of expected timeframe for failure investigation/attempt at failure correction. The Driver must expect any movement authority to be shortened immediately.
3770	Driver	If the investigation of the failure requires the Driver to leave the cab, the Driver may request the Signaller to provide additional protection by applying the procedure <a href="Incidents - Signaller protected area requested by staff">Incidents - Signaller protected area requested by staff</a> .
2795	Signaller	When the Signaller is informed of an unplanned standstill the Signaller must mark the train with the failed train marking, and ensure that the route associated to the failed train is released.
		The Signaller must use the information on an expected timeframe for fault investigation to update routing of trains to minimise impact to the <u>production plan</u> .
2796	Driver	The Driver must examine the train to determine the failure.
		If the failure can be resolved with no restrictions the Driver must inform the Signaller.
		If the failure can be resolved but restrictions must be applied, the Driver must inform the Signaller about the restrictions.
		If the failure can only be resolved by the Driver isolating the <a href="mailto:onboard">onboard</a> the Driver must inform the Signaller before isolating.

If the train cannot be moved, the Driver must inform the Signaller.

Page 184 of 259

	operational real	
3771	Driver	If the Driver during the investigation needs to inspect the loading of a wagon, the Driver must ensure that the inspection can be done without violating the protective distance as well as ensuring, that no part of the wagon or its load has come into contact with the catenary system
		If the conditions listed above cannot be met, the Driver must inform the Signaller that the inspection of the load cannot be performed unless the Catenary manager has reported that the power is switched off, and that <a href="mailto:earthing">earthing</a> arrangements has been put in place.
2797	Signaller	If the Driver requests a new movement authority with no information on restricted train capabilities the Signaller must remove the failed train marking to allow a new movement authority for the train.
2798	Signaller	If the Signaller is informed by the Driver that the train has restricted capabilities the Signaller must:
		<ol> <li>Update the <u>production plan</u> to incorporate and minimise the effect of the restricted capabilities according to the procedure Normal operation - Signaller handling changes to operation</li> <li>Remove the <u>failed train marking</u> to allow a new <u>movement authority</u> for the train.</li> </ol>
3549	Signaller	If the Signaller is informed by the Driver that the <u>onboard</u> is isolated the Signaller must initiate the procedure <u>Train failure - Isolate onboard</u> .

Signaller

2799

2816 Isolate onboard Precondition 2817 A failure in the onboard requires the onboard to be isolated to allow the train to be moved. The Driver has informed the Signaller that the onboard will be isolated. To allow the train to be moved with the onboard isolated. 2818 Purpose **PROCEDURE** Signaller When the Signaller is informed by the Driver that the onboard needs to 2819 be isolated the Signaller must make an entry into the Signaller log and assess if the train have to be moved. If passengers are trapped on the train the Signaller may follow the procedure Degraded operation - Authorised passing of the end of authority to route the train into the nearest convenient platform to disembark the passengers. If the train is at a standstill at a location where traffic operation is impeded the Signaller may follow the procedure Degraded operation -Authorised Passing of the end of authority to route the train into a convenient location. 2821 Signaller When the train has been moved to a location where it will not impede traffic operation or it is convenient to disembark passengers, the Signaller must:

- 1. Inform the Driver that the service of the train has ended
- 2. Initiate the procedure <u>Train Failure Assisting a disabled train</u>.

2825		Assisting a disabled train
2826	Precondition	A train is disabled. The Driver has determined that the train cannot be moved.
2827	Purpose	To assist a disabled train either by repairing it on site or moving it by an assisting train.
		PROCEDURE
2828	Driver	The Driver must inform the Signaller of:
		<ul><li>location of train</li><li>relevant description of problem</li><li>kind of help needed.</li></ul>
2829	Signaller	The Signaller must pass information received from the Driver on to the Network manager.
2831	Signaller	The Signaller must ensure that the Driver on the <u>disabled train</u> is informed that an <u>assisting train</u> is approaching and from which direction.
		Before setting a route to a track section where a disabled train is located, the Signaller must ensure that the Driver of the assisting train is informed that the train is entering an occupied section.
2832	Signaller	The Signaller must initiate the procedure Normal operation - Planned joining.

3275		Prepare an assisting train after joining
3276	Precondition	An assisting train has been coupled to a stationary disabled train.
3277	Purpose	To determine under which conditions the train can be moved.
		PROCEDURE
3278	Railway Undertaking	The Railway Undertaking must have procedures, for handling train failures, enabling Drivers to:
		<ul> <li>bring trains back into service including determining any necessary restrictions on train capabilities</li> <li>determine need to isolate onboard</li> <li>determine train not to be moved.</li> </ul>
		The Railway Undertaking must have procedures describing how to coordinate with the Network manager and pass on the information regarding the failed train.
3279	Driver	When the <u>train</u> is <u>safe and fit for service</u> , and a valid timetable is available, the Driver must apply the procedure <u>Normal operation - Enter onboard train data</u> .
3280	Driver	If the <u>train</u> is not <u>safe and fit for service</u> the Driver must apply the procedure <u>Train failure - Moving defective rolling stock</u> .

3306		Moving defective rolling stock
3307	Precondition	Rolling stock cannot be made safe for normal operation, but has to be moved.
3308	Purpose	Moving defective rolling stock to a non interlocked area or depot with restrictions.
		PROCEDURE
3309	Railway Undertaking	The Railway Undertaking must have procedures for inspecting and moving defect rolling stock. The procedure states how the rolling stock is prepared, the conditions for moving it and at what speed the defective rolling stock can be moved.
		The procedure describes the communication to the Network manager.
3311	Driver	The Driver must inform the Signaller when the defective rolling stock is ready to be moved, and confirm the restrictions under which the defective rolling stock is to be moved.
3312	Signaller	When the Signaller receives confirmation that the defective rolling stock is ready to be moved the Signaller must:
		Arrange with the Driver the establishment of a temporary shunting area and necessary safety precaution as planned by the Network manager      Instruct the Driver about the shunting movement to be performed      Travers that as trains are shiples being out to be ready within the same states.
		3. Ensure that no <u>trains</u> or <u>vehicles</u> have <u>authority to move</u> within the temporary shunting area.
3313	Signaller	When the <u>temporary shunting area</u> is set up and protected the Signaller may authorise the Driver to proceed.
3314	Driver	When authorised to proceed by the Signaller the Driver may perform the shunting movement as instructed.
3315	Driver	When the <u>shunting movement</u> has been completed, and the defective <u>rolling stock</u> is at a standstill, the Driver must ensure that the rolling stock is complete. The Driver must contact the Signaller and report that the defective rolling stock is complete and that the shunting movement is ended.
3316	Signaller	When the Driver reports the defective <u>rolling stock</u> complete and the <u>shunting movement</u> ended, the Signaller may end the <u>temporary shunting area</u> .

#### 2875 Weather conditions 2876 Handling of wind restrictions 2877 Precondition Wind has risen above the specified level. **Purpose** Ensuring that all relevant wind restrictions described in the location 2878 specific description are implemented and respected. **PROCEDURE** Signaller Temporary speed restrictions, with associated text messages, are 2880 predefined in the signalling system for areas with foreseeable high wind influence. These temporary speed restrictions can be quickly activated by the Signaller upon receiving an alarm. Signaller When the Signaller receives an alarm of high winds the Signaller must 2881 immediately implement wind restrictions in the signalling system

Before activating a wind restriction, the Signaller must take into account that some types of wind restrictions are valid for specific train types only.

according to the location specific description for the area concerned.

When wind related restrictions are implemented the Signaller must inform the Network manager.

### **Weather conditions**

2884		Removal of wind restrictions
3592	Precondition	The speed of the wind is below the speed stated in location specific descriptions.
2885	Purpose	Removal of wind related restriction when wind speed has dropped sustainably.
		PROCEDURE
2887	Signaller	PROCEDURE  When the conditions in the location specific description are met the Signaller may remove wind restrictions.

### **Weather conditions**

2861		Snow clearing
2862	Precondition	A snow clearing train is prepared with snow ploughs coupled to it front and rear.
2863	Purpose	Update train data and ensure that the driving of the snow clearing train is performed safely.
		PROCEDURE
2865	Driver	When snow ploughs has been coupled to the <u>train</u> front and rear, the Driver must update the <u>onboard</u> train data according to the procedure <u>Normal operation - Update onboard train data</u> .
2866	Driver	The Driver must contact the Signaller and report the snow clearing train ready.
2868	Signaller	When the Driver reports the <u>snow clearing train</u> ready, the Signaller must ensure that no other <u>trains</u> or <u>vehicles</u> has <u>authority to move</u> in, or into, the <u>track sections</u> behind and in front of the snow clearing train.
		The Signaller must use manual route setting for the snow clearing train.
2869	Driver	If large snow drifts require the Driver to change driving direction in order to get a longer run up, the Driver must inform the Signaller.
		The Driver must close down the desk of the lead cab, proceed to the other cab and apply the procedure <a href="Normal operation - Enter onboard train data">Normal operation - Enter onboard train data</a> .
2871	Signaller	When the Signaller is informed about the need for changing driving direction, the Signaller must use manual <u>route</u> setting for the <u>snow</u> <u>clearing train</u> in the opposite direction.
2872	Driver	The Driver must report to the Signaller when driving has finished and the snow clearing train is at a standstill.

3329		Shunting
3330		Prepare shunting movement
3331	Precondition	A train or vehicle is to be moved as a shunting movement.
3332	Purpose	Ensure that shunting movements are only carried out with rolling stock that is safe for shunting movements and necessary instructions are provided.
		PROCEDURE
3333	Railway Undertaking	The Railway Undertaking must have procedures describing how:
		<ul> <li>traction units are prepared prior to shunting movements</li> <li>it is checked that the rolling stock is safe for shunting movement</li> <li>safe coupling of rolling stock is performed.</li> </ul>
3334	Driver	The Driver must ensure the <u>traction unit</u> is <u>safe for shunting movement</u> prior to engaging in <u>shunting movements</u> .
3335	Shunter	The Shunter must plan the <u>shunting movement</u> to take place inside a <u>permanent shunting area</u> , a temporary shunting area, a <u>possession</u> or on a <u>route for shunting</u> .
		The Shunter may request assistance from the Signaller when planning for a temporary shunting area or a route for shunting.
3336	Shunter	The Shunter must coordinate all movements within a <u>permanent</u> <u>shunting areas</u> (if applicable), temporary shunting areas and <u>possessions</u> with the Shunting area manager.
3337	Signaller	If requested by a Shunter the Signaller must provide assistance in planning a <u>shunting movement</u> , assessing the optimum use of a temporary shunting area or <u>route for shunting</u> .
3338	Shunter	The Shunter must ensure that only rolling stock that meets Railway Undertaking requirements to be safe for shunting movement is added to the consist of a shunting movement and coupling of rolling stock is performed according to Railway Undertaking procedures.
3339	Shunter	The Shunter must instruct the Driver prior to the <u>shunting movement</u> to ensure the movement can be controlled safely within the area of control of the Shunter. The instruction must contain sufficient information for the Driver to recognise the boundary of the area appointed for the shunting movement.
		If the shunting movement is to be controlled by use of a radio, the Shunter must instruct the Driver about which number to use for communication.
		If the shunting movement is to be controlled by use of a radio without control tone functionality, or if the Shunter cannot safely perform the shunting tasks while using the control tone, the Shunter must inform must inform the Driver that verbal control tone will be used instead.
		If the shunting movement is performed without the use of radio, the

Shunter must control the shunting movement using hand signals.

3342		Shunting on a route using a handheld terminal
3343	Precondition	A Shunter has identified the need for an immediate shunting movement with no intermediate stops, to take place outside of a shunting area. The movement cannot be controlled from the front cab. The Shunter has a handheld terminal available.
3344	Purpose	To enable a safe movement outside a shunting area without an active desk in front of the direction of travel.
		PROCEDURE
3345	Signaller, Shunter	Planned <u>routes for shunting</u> can be requested by a <u>handheld terminal</u> and will consist of a <u>route</u> that will be released behind the movement as the movement travels through the route.
		Once the <u>train</u> is in <u>SH-mode</u> , the data communication is ended with the <u>signalling system</u> . Therefore, to receive new information the train must <u>exit SH-mode</u> to re-establish a communication session with the signalling system."
3346	Shunter	The Shunter must use the <u>handheld terminal</u> to request the planned <u>route for shunting</u> .
3347	Signaller, Shunter	The <u>signalling system</u> will assess requests for <u>routes for shunting</u> for possible operational conflicts with other <u>routes</u> . The signalling system will request the Signaller to acknowledge, change or reject a proposed route for shunting before the route is automatically set.
3348	Signaller	If the Signaller receives a request from the <u>signalling system</u> to set <u>route</u> <u>for shunting</u> , the Signaller must perform one of the following actions:
		<ul><li>accept the proposed route for shunting</li><li>manually update the timing of the proposed route for shunting</li><li>reject the route for shunting.</li></ul>
3349	Shunter	When a <u>route for shunting</u> is indicated as granted on the <u>handheld</u> <u>terminal</u> , the Shunter must instruct the Driver to select <u>SH-mode</u> , if the <u>train</u> is not already in SH-mode, and perform the shunting movement.

The Shunter must ensure the shunting movement:

- is performed immediately
- is run in the forward direction of the route for shunting only
- concludes without intermediate stops
- ends at the planned location.

	01 .
3744	Shunter

The Shunter must ensure that all level crossings included in the <u>route for shunting</u> are activated and are protected, just prior to the passing. The Shunter must ensure that level crossings are deactivated immediately after passing the level crossing.

If a level crossing cannot be protected, and the cab is in the forward facing end of the movement, the Shunter must instruct the Driver to use sound signal "Warning" until the cab has cleared the level crossing. If the cab is not in the forward facing end of the movement, the Shunter must stop the road traffic by using hand signal "Road traffic, stop". When the hand signal is used, the Shunter must instruct the Driver not to use sound signal "Warning" during the passing of the level crossing.

When the shunting movement has reached the end location of the <u>route</u> <u>for shunting</u>, and the location is outside a possession or <u>shunting area</u>, the Shunter must instruct the Driver to <u>exit SH-mode</u>.

If a request for a <u>route for shunting</u> is rejected, the Shunter must perform one of the following actions:

- request the route at another time
- request another route
- contact the Signaller to plan an alternative solution.

3350 Shunter

3351 Shunter

#### 3354 Shunting on a route without using a handheld terminal Precondition A Shunter has identified the need for an immediate shunting movement 3355 with no intermediate stops, to take place outside of a shunting area. The movement cannot be controlled from the cab in the front end of the train. No handheld terminal is available. To enable a safe shunting movement outside a shunting area where the Purpose 3356 train cannot be controlled from a cab in the front end of the train. **PROCEDURE** Shunter The Shunter must contact the Signaller and request the route for 3358 shunting. The request for a route for shunting must contain the start and end location of the route. If the route for shunting is to be used by a train the request must include the train running number. If no train running number is available the fixed traction unit number, of the unit from which the train is driven, is used. The Shunter must ensure the train is not in SH-mode when the route is requested. Signaller The Signaller must assess the request for conflicts with other routes. If 3359 the end location for the route for shunting is in a possession or shunting area, the Signaller must first contact the PICOP or Shunting area manager and request permission for the movement. When the route for shunting is set, the Signaller must verify that the indication on the signalling control display is correct and then authorise the Shunter to perform the shunting movement. Shunter When the Signaller grants a route for shunting, the Shunter must instruct 3360 the Driver to select SH-mode, if the train is not already in SH-mode, and perform the shunting movement. The Shunter must ensure the shunting movement: - is performed immediately - is run in the forward direction of the route for shunting only - concludes without intermediate stops - ends at the planned location. Shunter The Shunter must ensure that all level crossings included in the route for 3745 shunting are activated and is protected just prior to the passing. The

The Shunter must ensure that all level crossings included in the <u>route for shunting</u> are activated and is protected just prior to the passing. The Shunter must ensure that level crossings are deactivated immediately after passing the level crossing.

If a level crossing cannot be protected, and the cab is in the forward facing end of the movement, the Shunter must instruct the Driver to use sound signal "Warning" until the cab has cleared the level crossing. If the cab is not in the forward facing end of the movement, the Shunter must stop the road traffic by using hand signal "Road traffic, stop". When the hand signal is used, the Shunter must instruct the Driver not to use sound signal "Warning" during the passing of the level crossing.

3361 Shunter

When the shunting movement has reached the end location of the <u>route</u> <u>for shunting</u>, and the location is outside a <u>possession</u> or <u>shunting area</u>, the Shunter must instruct the Driver to <u>exit SH-mode</u>.

		Snunting
3372		Shunting movement
3373	Precondition	A shunting movement is to be performed inside a possession or shunting area.
3374	Purpose	To perform a shunting movement inside a possession or shunting area.
		PROCEDURE
3375	Shunter	Interlocked points inside possessions or temporary shunting areas are released for local control if not locked for protective purposes. The handheld terminal can be used to throw the lie of the point inside possessions or temporary shunting areas.
		The lie of points is not indicated on the handheld terminal.
3376	Shunter	The Shunter must protect the shunting movement by ensuring:
		<ul> <li>points are in the correct lie for the movement</li> <li>obstacles that may cause a hazardous situation are avoided</li> <li>the shunting movement will not come into conflict with other shunting movements in the area</li> <li>level crossings included in the shunting movement are activated via the local control box and protected.</li> </ul>
		If a level crossing cannot be protected, and the cab is in the forward facing end of the movement, the Shunter must instruct the Driver to use sound signal "Warning" until the cab has cleared the level crossing. If the cab is not in the forward facing end of the movement, the Shunter must stop the road traffic by using hand signal "Road traffic, stop". When the hand signal is used, the Shunter must instruct the Driver not to use sound signal "Warning" during the passing of the level crossing.
		Throughout the shunting movement the Shunter must be located in a position from where as much of the shunting path can be observed, and as far as possible, continually ensure the conditions listed above are met.
3603	Shunter	When performing <u>shunting movements</u> in areas with public access the Shunter must ensure that yellow flashing light on the traction unit is activated if mounted.
		When performing shunting movements in areas with public access in darkness or low visibility the Shunter must ensure that first and last vehicle is marked with yellow flashing light.
3741	Shunter	If the <u>shunting movement</u> is controlled by using a radio with control tone functionality, the Shunter must ensure that the control tone is activated at all times during the movement.

control tone functionality, the Shunter must use verbal control tone. The Shunter must use verbal control tone by transmitting the message "Continue" with a maximum of 10 second intervals when no other messages needs to be exchanged.

In case the shunting movement is controlled by using a radio without

3377	Shunter	When the Shunter has setup the conditions for the required <u>shunting</u> <u>movement</u> , the Shunter must contact the Driver of the train to initiate the movement.
		The Shunter must use the standard phrases or hand signals to instruct the Driver about the movement to take place.
3378	Shunter	The Shunter may be located in a position from where the shunting path cannot be observed, provided the Driver is controlling the train or vehicle from the leading cab for the direction of travel and the Driver is instructed about the <a href="mailto:shunting.novement">shunting.novement</a> .
		The instruction must include an unambiguous start and end location, and any relevant information related to the shunting movement.
3379	Driver	When the Driver receives shunting instructions from the Shunter, the Driver must perform the movement as instructed.
		Throughout the entire movement the Driver must as far as possible observe that:
		<ul> <li>the lie of points matches the intended movement</li> <li>obstacles that may cause a hazardous situation are avoided</li> <li>the shunting movement will not come into conflict with other shunting movements in the area.</li> </ul>
		If a point is not in the <u>correct lie</u> for the intended movement, or there is risk for a hazardous situation to occur, the Driver must immediately bring the train or vehicle to a standstill and contact the Shunter.
3742	Driver	When performing a <u>shunting movement</u> by use of radio, the Driver must continuously check that the control tone or verbal control tone (message "Continue" is transmitted with a maximum of 10 second intervals) is audible.
		If the control tone or verbal control tone cannot be heard, the Driver must bring the shunting movements to a standstill and inform the Shunter.
3560	Shunter	When the entire consist of rolling stock has cleared the level crossing, the Shunter must ensure the level crossing is deactivated.

3382		Start shunting from SB-mode
3383	Precondition	The Driver of a train in SB-mode inside a possession or shunting area has been instructed by a Shunter to select SH-mode.
3384	Purpose	To authorise the train in SB-mode to enter into SH-mode.
		PROCEDURE
3385	Driver	The Driver must press the "Shunting" button on the <u>DMI</u> to request <u>SH-mode</u> from the <u>signalling system</u> .
3386	Driver, Signaller, Shunter	If the <u>train</u> is inside an active <u>shunting area</u> or <u>possession</u> , and the position of the train can be validated by the <u>signalling system</u> , the request to enter <u>SH-mode</u> will be accepted.
		If the position of the train can be validated by the signalling system, but the train is outside an active shunting area or possession, or if the position of the train cannot be validated, the request to enter SH-mode will be refused. The text message "SH refused" will be indicated to the Driver on the DMI.
3708	Driver	If the text message "SH refused" is displayed on the <u>DMI</u> , the Driver must inform the Shunter.
3709	Shunter	If the Driver reports that the request to enter <u>SH-mode</u> has been refused by the <u>signalling system</u> , the Shunter must inform the Signaller.
3387	Signaller	If the Signaller is informed by the Shunter that the request to enter <u>SH-mode</u> has been refused, the Signaller must assess if the reason for the refusal is because the position of the <u>train</u> cannot be validated by the <u>signalling system</u> .
		If the reason for the refusal is that the position of the train cannot be validated, the Signaller must establish the location of the train in cooperation with the Shunter.
3388	Signaller	If the location of the <u>train</u> is established within an active <u>shunting area</u> or <u>possession</u> , the Signaller must activate the special function which will allow the <u>signalling system</u> to accept the train's next request to enter <u>SH-mode</u> . The Signaller must inform the Shunter that another press of the "Shunting" button will be necessary.

If the train is not located within an active shunting area or possession, the Signaller must inform the Shunter that the train is located in an area where shunting is not permitted.

3826		Shunting between possessions or shunting areas
3827	Precondition	Two possessions or shunting areas, or a possession and a shunting area, is located right after each other, separated by one or more axle counter sections. There is a need to drive a train or vehicle from one area to the other.
3829	Purpose	Make the required agreements between the two Shunting area managers (referred to as Shunting area manager A and B) and the Signaller and perform the shunting movement.
		PROCEDURE
3831	Shunting area man- ager	The <u>Shunting area</u> manager must contact the Signaller and request permission for a <u>train</u> or <u>vehicle</u> to perform a <u>shunting movement</u> to the neighbouring area.
3832	Signaller	After request from <u>Shunting area</u> manager A, the Signaller must contact Shunting area manager B and request permission for a <u>train</u> or <u>vehicle</u> to perform a <u>shunting movement</u> into the area.
		When Shunting area manager B has given permission, the Signaller must, as far as possible, protect the shunting movement between the two areas.
		The Signaller must then inform Shunting area manager A that the shunting movement can be started.
3833	Shunting area man- ager	When the Signaller has given permission to start the <u>shunting movement</u> , the <u>Shunting area</u> manager must inform the Shunter.
3834	Shunter	Before the <u>shunting movement</u> is started, the Shunter must contact <u>Shunting area</u> manager B and request that relevant information, which effect shunting movements inside the area, is handed over.
3835	Shunter	The Shunter must inform Shunting area manager B when the train or vehicle has arrived in the area.
3836	Shunting area man- ager	Shunting area manager B must inform the Signaller when the train or vehicle has arrived in the area.

3880		Shunting movement past the system border between possessions in the transition area
3881	Precondition	Possessions are established on both sides of the system border in the transition area. A working unit has to pass the system border from one possession to the other.
3882	Purpose	Ensure that the onboard is always in SH-mode, when shunting movements are performed in the transition area.
		PROCEDURE
3884	PICOP	The PICOP may allow <u>shunting movements</u> past the <u>system border</u> without further authorisation from the Signaller or <u>Legacy signaller</u> .
3885	Driver	When the <u>onboard</u> is in <u>SH-mode</u> and reads the balise at the <u>system</u> <u>border</u> , the level change is stored and will be executed when the onboard exits SH-mode.
3886	Driver	The Driver must ensure that the <u>onboard</u> is in <u>SH-mode</u> before <u>shunting</u> <u>movements</u> are performed in possessions in the transition area regardless of which side of the <u>system border</u> , the <u>working unit</u> is located.
3887	Driver	The working unit may leave a possession in the transition area only when the Driver has ensured, that the indicated running level is level 2

3400		Exit SH-mode
3401	Precondition	A train has concluded shunting movements in a possession or shunting area.
3402	Purpose	To ensure that no trains remain in SH-mode once shunting is concluded.
		PROCEDURE
3403	Shunter	The Shunter must inform the Driver of a <u>train</u> that shunting is concluded.
3404	Driver	When shunting is concluded, the Driver must <u>exit SH-mode</u> and inform the Shunter.
3405	Shunter	When the Driver has confirmed <u>exiting SH-mode</u> , the Shunter must inform the <u>Shunting area</u> manager that the <u>train</u> under their control has completed the required <u>shunting movements</u> and has exited <u>SH-mode</u> .

3392		Leaving a possession or shunting area
3393	Precondition	A train has finished work within a possession or shunting area and is ready to shunt towards the exit ETCS stop marker.
3394	Purpose	To get the train to the exit ETCS stop marker of the area and ready to leave the area as a supervised movement.
		PROCEDURE
3395	Shunting area man- ager	Prior to allowing a <u>train</u> to drive to the exit ETCS stop marker of the area, the <u>Shunting area</u> manager must ensure that this is according to planned sequence or is agreed with the Signaller.
3396	Shunter	The Shunter must come to an agreement with the <u>Shunting area</u> manager before a <u>train</u> can shunt to the exit ETCS stop marker of the area. In case no Shunting area manager is assigned, the agreement is made with the Signaller.
3397	Driver	The Driver must drive as close as possible to the exit ETCS stop marker according to instructions received from the Shunter.
		If the area is equipped with a "Stop at danger point" marker, the Driver must stop the <u>train</u> in front of the marker instead.
3398	Driver	To leave the <u>possession</u> or <u>shunting area</u> the Driver must first press "Exit Shunting" if not in <u>SB-mode</u> . When the <u>train</u> is in SB-mode the Driver may apply procedure <u>Normal operation - Enter onboard train data</u> .

Page 204 of 259

3847		Planning of a temporary shunting area
3848	Precondition	The need for a temporary shunting area is identified. The area is not planned in advance.
3849	Purpose	Planning of a temporary shunting area and agreeing the boundaries and timing of the area.
		PROCEDURE
3851	Shunting area man- ager	The Shunting area manager must contact the Signaller and request a temporary shunting area. If the requested area is defined in the location specific description, the Shunting area manager must use the area name or number from there to specify the boundaries of the area.
		The request must contain a specification of:
		<ul> <li>location</li> <li>the <u>ETCS stop markers</u> and buffer stops marking the boundaries of the area</li> <li>timing.</li> </ul>
3852	Signaller	The Signaller must ensure that the <u>temporary shunting area</u> is planned in the <u>signalling system</u> according the request of the Shunting area manager.
		The Signaller must ensure that the planning is checked and approved by another person with competences as a Signaller.
		If the area cannot be planned as requested, the Signaller must inform the Shunting area manager and, if possible, plan an alternative.
3853	Signaller	The ID-number of the <u>temporary shunting area</u> is assigned when the area is planned in the <u>signalling system</u> .
3854	Signaller	When the temporary shunting area is planned in the signalling system,

the Signaller must inform the Shunting area manager about area ID-

number and the planned timing arrangements.

3408			Establish temporary shunting area with handheld terminal
3409	Precondition		The Shunting area manager is ready to establish a planned temporary shunting area and a handheld terminal is available.
3410	Purpose		Establish a planned temporary shunting area.
			PROCEDURE
3412	Shunting area manager		The Shunting area manager must use the <u>handheld terminal</u> to request the planned <u>temporary shunting area</u> .
3413	Signaller	)	The <u>signalling system</u> can only activate a <u>temporary shunting area</u> if all elements of the area are not locked by a route, or by an overlap, or reserved by another established temporary shunting area or possession.
3414	Signaller		Before the Signaller approves the request to establish a temporary shunting area, the Signaller must assess if any conditions exist which prevent the area from being established as planned.
3841	Signaller		When the temporary shunting area is indicated on the signalling control display, the Signaller must check that the indication of the area is consistent with the planning.  If the indication on the signalling control display is consistent with the planning, the Signaller must approve the establishing of the area.
3842	Signaller		If the indication of the <u>temporary shunting area</u> on the <u>signalling control</u> <u>display</u> is <b>NOT</b> consistent with the planning, the Signaller must reject the establishing of the area and as far as possible ensure that the area is replanned in cooperation with the Shunting area manager.
3415	Shunting area manager	)	When the <u>temporary shunting area</u> is established it will be indicated on the <u>handheld terminal</u> and result in points within the temporary shunting area being released for local control by the handheld terminal.
3793	Signaller		The Signaller must ensure an entry in the <u>Signaller log</u> when the <u>temporary shunting area</u> is established.
3416	Shunting area manager		The Shunting area manager must assume responsibility for the <a href="temporary shunting area">temporary shunting area</a> when the <a href="handheld terminal">handheld terminal</a> indicates that the requested temporary shunting area has been established.

3422		Establish temporary shunting area without handheld terminal
3423	Precondition	The Shunting area manager is ready to establish a planned temporary shunting area. No handheld terminal is available.
3424	Purpose	Establish a planned temporary shunting area.
		PROCEDURE
3426	Shunting area manager	The Shunting area manager must contact the Signaller and request the establishing of the planned temporary shunting area.  The request must contain a specification of:
		<ul> <li>- area ID-number.</li> <li>- location where the area must be established</li> <li>- Shunting area manger ID</li> <li>- radio ID or mobile phone number</li> </ul>
3427	Signaller	The <u>signalling system</u> can only activate a <u>temporary shunting area</u> if all elements of the area are not locked by a <u>route</u> , or by an overlap, or reserved by another established temporary shunting area or possession.
3428	Signaller	The Signaller must manually request the <u>temporary shunting area</u> in the <u>signalling system</u> .  Before the Signaller approves the request to establish a temporary shunting area, the Signaller must assess if any conditions exist which prevent the area from being established as planned.
3843	Signaller	When the temporary shunting area is indicated on the signalling control display, the Signaller must check that the indication of the area is consistent with the planning.  If the indication on the signalling control display is consistent with the planning, the Signaller must approve the establishing of the area.
3844	Signaller	If the indication of the <u>temporary shunting area</u> on the signalling control display is <b>NOT</b> consistent with the planning, the Signaller must reject the establishing of the area and as far as possible ensure that the area is replanned in cooperation with the Shunting area manager.
3845	Signaller	The Signaller must inform the Shunting area manager when the <a href="temporary shunting area">temporary shunting area</a> is established. The boundaries of the area must be included in the message.  The Signaller must ensure that an entry is made in the <a href="Signaller log">Signaller log</a> .
3429	Shunting area man- ager	The Shunting area manager must assume responsibility for the temporary shunting area when the Signaller confirms that the area has been established.

3714			Handover of a shunting area
3715	Precondition		A relieving Shunting area manager is ready to take over a shunting area from a responsible Shunting area manager.
3716	Purpose		To ensure that the relevant information is given to the relieving Shunting area manager and responsibility for the shunting area is transferred.
			PROCEDURE
3717	Shunting area manager	<b>①</b>	The <u>signalling system</u> will always require a Shunting area manager to be responsible for a temporary shunting area. There can also be a Shunting area manager for a permanent shunting area. The signalling system will only allow one responsible Shunting area manager for each shunting area. A Shunting area manager can be responsible for more than one shunting area.
3718	Shunting area man-		The relieving Shunting area manager must:
	ager		<ul> <li>request relevant information from the responsible Shunting area manager</li> <li>inform the Signaller of the handover of the shunting area</li> <li>inform the Signaller about contact possibilities and if any, ID of handheld terminal.</li> </ul>
3719	Signaller	<b>①</b>	The <u>signalling system</u> cannot automatically update the information in the <u>Signaller log</u> when the responsibility of a shunting area is handed over. The handover and contact information of the new shunting area manager will require a manual update by the Signaller.
3720	Signaller		When a Signaller is informed of handover of a shunting area, the Signaller must manually update the information in the <u>Signaller log</u> . This update has to include:
			<ul><li>name of the new Shunting area manager</li><li>contact possibilities to the new Shunting area manager</li></ul>

- contact possibilities to the new Shunting area manager
- if any, ID of <u>handheld terminal</u>.

3433		End temporary shunting area with handheld terminal
3434	Precondition	All movements inside the temporary shunting area have ended or the Signaller needs the temporary shunting area ended. The Shunting area manager has a handheld terminal available.
3435	Purpose	Ensure that all trains have exited SH-mode and all moveable elements are detected, and then hand back control of the infrastructure to the Signaller.
		PROCEDURE
3436	Shunting area manager	The agreed timing of an established <u>temporary shunting area</u> is displayed on the <u>handheld terminal</u> .
		If a temporary shunting area is not ended within the agreed timing a message will be indicated on the handheld terminal and the <u>signalling</u> <u>control display</u> .
3437	Shunting area manager	The Shunting area manager must request the temporary shunting area to be ended at the agreed time, as far as possible.
3438	Signaller	If the temporary shunting area is not ended at the agreed time, the Signaller must contact the Shunting area manager and request the temporary shunting area ended or agree to extend the duration of the temporary shunting area.
3439	Shunting area manager	Before the Shunting area manager can request a temporary shunting area ended, the Shunting area manager must ensure that all trains inside the temporary shunting area have exited SH-mode and all moveable elements are set in the correct position.
3440	Shunting area manager	The Shunting area manager must request to end the <u>temporary shunting</u> <u>area</u> by selecting the appropriate temporary shunting area on the <u>handheld terminal</u> .
3441	Signaller, Shunting area manager	When the <u>signalling system</u> receives a request to end a <u>temporary</u> <u>shunting area</u> by a <u>handheld terminal</u> , the signalling system can only end the temporary shunting area, if no <u>routes</u> are set into the area. The handheld terminal displays a confirmation when the temporary shunting area is ended.
		When a temporary shunting area is ended this will be displayed on the signalling control display.
3877	Signaller	When a request to end a <u>temporary shunting area</u> appears on the <u>signalling control display</u> , the signaller must assess whether the area can be ended as requested. The signaller must either approve or reject the request.
3794	Signaller	The Signaller must ensure an entry in the Signaller log when the <u>temporary shunting area</u> is ended.
3442	Shunting area manager	The Shunting area manager must observe confirmation that the signalling system has ended the temporary shunting area on the handheld terminal before leaving the area.

3445		End temporary shunting area without handheld terminal
3446	Precondition	All movements inside the temporary shunting area are concluded or the Signaller needs the temporary shunting area ended. No handheld terminal is available.
3447	Purpose	Ensure that all trains have exited SH-mode and all moveable elements are in a lockable position, and then hand back control of the infrastructure to the Signaller.
		PROCEDURE
3449	Shunting area manager	The Shunting area manager must request the temporary shunting area ended at the agreed time as far as possible.
3450	Signaller	If the <u>temporary shunting area</u> has not been ended at the agreed time, the Signaller must contact the Shunting area manager and request the temporary shunting area ended or agree to extend the duration of the temporary shunting area.
3451	Shunting area man- ager	Before the Shunting area manager can request to end a temporary shunting area, the Shunting area manager must ensure that all trains inside the temporary shunting area have exited SH-mode and all moveable elements are in the correct lie.
3452	Shunting area man- ager	The Shunting area manager must request to end a <u>temporary shunting</u> <u>area</u> by contacting the Signaller and report <u>Shunting area manager ID</u> and temporary shunting area.
3453	Signaller	When the Signaller receives a request to end a temporary shunting area from a Shunting area manager, the Signaller must:
		<ol> <li>Verify that the Shunting area manager is registered as responsible for the temporary shunting area</li> <li>Enter the request into the <u>signalling system</u>.</li> </ol>
3454	Signaller	When the <u>signalling system</u> receives a request to end a <u>temporary</u> <u>shunting area</u> by a <u>handheld terminal</u> , the signalling system can only end the temporary shunting area, if no <u>routes</u> are set into the area.
		When a temporary shunting area is ended this will be displayed on the signalling control display.
3455	Signaller	The Signaller must verify from indications on the <u>signalling control</u> <u>display</u> that the <u>signalling system</u> has ended the <u>temporary shunting</u> <u>area</u> .
		The Signaller must inform the Shunting area manager when the temporary shunting area is ended.
3878	Signaller	The Signaller must ensure an entry in the Signaller log when the <u>temporary shunting area</u> is ended.
3456	Shunting area man- ager	The Shunting area manager must await Signaller confirmation that the <u>temporary shunting area</u> is ended before leaving the area.

# Communication

CO.2		Introduction
CO.3	All	It is of vital importance for the safety of the railway that communication between the roles defined by ORF ensures that the right people communicate and that the right understanding of messages are achieved. To avoid any confusion only necessary communication is allowed. Brevity is important, and message exchanges should be kept as clear and concise as possible.
CO.4	All	Think before you initiate a message exchange; know what you want to say and if it is a lengthy message, write it down if necessary before initiating the message.
CO.5		Language
CO.6	All	All communication mandated by ORF must be conducted in Danish.  Messages must be short and unambiguous. The terminology of ORF must be used and where standard phrases are prescribed their use is mandatory.
CO.7	All	Names, numbers and identifiers are never to be abbreviated.
CO.8		Message classes
CO.9		Safety messages
CO.10	All	All messages containing content of relevance to railway safety are called safety messages. Safety messages are given in writing or verbally but do always follow the defined message structure.
		The standard phraseology must be used for exchange of safety messages.
CO.11	All	You must only act upon the content of any safety messages other than emergency messages once the correct reception of the message has been confirmed by the sender of the message.
CO.12	All	In the event that more than one safety message is to be exchanged the safety messages must be completed and verified one by one.

CO.13		Emergency messages
CO.14	All	Emergency messages are safety messages.
CO.15	All	Emergency messages are intended to give urgent operational instructions that are directly linked to the safety of the railway. Emergency messages will lose their purpose of preventing or limiting an incident if delayed. Emergency messages are similar to safety messages but follow a shortened message structure to allow speedy transmission and application.
		Emergency messages must contain information about where the incident has occured, and the type as well as extent of incident, to enable the receiver to initiate the required actions to minimise the effects of the incident.
CO.16	All	Due to their urgent and imperative nature emergency messages:
		<ul> <li>may be sent or received while performing other operations,</li> <li>may skip the identification part of the message structure</li> <li>must be repeated at least once by the sender</li> <li>must be supplemented by further information as soon as possible.</li> </ul>
CO.17		Operational Instructions
CO.18	All	Operational Instructions are safety messages. Forms for some safety messages exists in the Book of Forms. These safety messages must be transmitted using the relevant form.
CO.19	All	When initiating an exchange of a safety message for which an <a href="Operational Instruction">Operational Instruction</a> form exists, you must instruct the receiver about which Operational Instruction form to use.
CO.20	All	When you receive a safety message for which an <u>Operational Instruction</u> form exists you must bring out the form as instructed and fill in the form using the information given by the sender of the message.
		You must inform the sender when the form is ready to be filled in.
CO.21	All	When a form is used to transmit a safety messages, the form must be completed by the sender prior to transmitting the message so that the full text of the message can be sent in one single transmission.
CO.22	All	All Operational Instructions carry a unique authorisation number. The safety message is only valid when this number is included in the Operational Instruction. The authorisation number is decided by the sender.
CO.23	Driver	The Driver must only complete an Operational Instructions when the train is at a standstill.
CO.24	Driver	The Driver must request that information is repeated or elaborated if it is unclear or ambiguous.
CO.25	All	To avoid confusion, the information required to be completed on the <a href="Operational Instruction">Operational Instruction</a> form should be communicated in the order in which it appears on the form.

CO.26		Informative messages
CO.27	All	Informative messages are not safety messages. Exchange of informative messages does not require the use of standard phrases.
CO.28	All	Informative messages contain information of operational importance but have no relevance to railway safety. Informative messages do not have to follow the message structure but must still be clear and concise as to their content and meaning.
CO.29		Message structure
CO.30	All	The transmission of safety messages falls into 3 stages:
		<ul><li>identification and request</li><li>transmission of message</li><li>termination of communication exchange.</li></ul>
CO.31		Identification and request
CO.32	All	When communicating you must make sure you are communicating to the right person. Before transmitting any safety message other than an emergency message the persons who are going to communicate must identify themselves. The identity of receiver and sender of safety messages must be clearly stated.
CO.33	All	The valid possible identifications of receiver and sender of safety messages are:
		<ul> <li>name of TCC</li> <li>train running number</li> <li>name of Railway Undertaking</li> <li>user role and name.</li> </ul>
CO.34	All	The identification to be used if several valid identities exist, is the one that most clearly identifies the function, identity and context of the sender and receiver.
CO.35	All	When you communicate any safety message other than emergency messages you must ensure that the identity of the person you are communicating with is clearly and unambiguously identified.
CO.36	All	When you initiate a communication exchange you must always state the reason for the exchange before commencing transmission of the message. The reason must clearly identify if the communication is a safety message exchange.

CO.37		Transmission of message
CO.38	All	All safety messages must be transmitted using the standard terminology. The standard phrases may not always be adequate. In that case, use whatever words are necessary so your message can be understood.
CO.39	All	When you receive a safety message other than an emergency message you must read-back the message by:
		<ul> <li>repeating all numbers and other identifiers in the message</li> <li>repeating the key points of the message</li> <li>identifying the receiver of the message.</li> </ul>
CO.40	All	As the sender of a safety message you must verify that the message has been received correctly by verifying a read-back of the message. You must always give an acknowledgement of conformity or non-conformity of the read-back.
CO.41	All	If necessary the receiver and the sender must exchange questions and clarifications until both parties agree on the content of the safety message.
CO.42	All	Safety messages transmitted by other means than <u>train radio</u> or phone always requires a return receipt to confirm the message has been read by the receiver. The return receipt must be issued by a person or validating system to guarantee the message has been read and not just delivered. An automatic return receipt of an e-mail cannot suffice as return receipt of a safety message.
CO.43		Termination
CO.44	All	When the communication exchange has been successfully completed or the exchange has to be put on hold this must be clearly communicated to both parties.
CO.45		Use of radio and phone
CO.46	All	When you receive a call from one of the users defined in ORF you must as far as it is safe and practicable to do so answer the call immediately. When you receive a call you must always evaluate if the call can be answered without diverting your attention from other safety critical tasks.
CO.47		Train radio
CO.48	Driver Signaller	Safety messages between Signaller and Driver must take advantage of the train radio whenever available. Safety messages exchanged via radio must be exchanged verbally and never using any text capability of the radio.
CO.49	Driver	Whenever a Driver becomes aware that a <u>train radio</u> has failed, or if the <u>train</u> is not fitted with a train radio, the Driver must inform the Signaller and provide the number of a mobile phone that the Driver can be reached on if available.

CO.50		Emergency calls and other group calls
CO.51	Driver Signaller	During emergency calls and other group calls Drivers not initiating the call are only to contribute to the communication if explicitly invited to do so by the Signaller or if the Driver possess information vital to reduce or avoid imminent danger.
CO.52	Signaller	Emergency calls and other group calls initiated by the Signaller must be repeated.
CO.53		Mobile phone
CO.54	All	Safety messages exchanged via mobile phone must be exchanged verbally and never using any text capability of the phone. The mobile phone is only to be used when no <u>train radio</u> is available.
		The mobile phone number of a Driver can be requested from the Railway Undertaking via the Network manager.
CO.55	All	If the Signaller is called using a mobile phone you must always inform the Signaller of your mobile phone number and current location during the initial communication unless you know that the Signaller already has this information.
CO.56	Signaller	The Signaller must record the mobile phone number in the <u>Signaller log</u> against a <u>train running number</u> , <u>possession</u> , <u>shunting area</u> etc. as appropriate.
CO.57	Signaller	The Signaller is only to call using a mobile phone if a landline phone is not available.
CO.58		Logging of communication
CO.59	All	All communication must be expected to be logged and all voice communication recorded. The logs and recordings can be used for <u>incident investigation</u> and in anonymized form for education purposes without further notification.
CO.60	Signaller	The Signaller must record all relevant safety messages in the <u>Signaller log</u> unless the information is automatically recorded in the Signaller log, or another automated system.
CO.61	Signaller	When communicating with a person not performing the role of a user within ORF and the communication takes place on a device that is recorded the Signaller must inform the person of the conversation being recorded.
CO.62		Relay
CO.63	Signaller	A Signaller receiving a safety message related to an area outside their area of control must relay the safety message to the Signaller controlling the area.
CO.64	Signaller	When a Signaller transfer the caller to the correct Signaller, the Signaller must inform the caller where the call is being transferred to so as not to introduce any further confusion.
CO.65		Terminology

CO.66

CO.67 All

CO.80

### **Standard phrases**

Where a standard phrase is available you must use this for exchange of safety messages to promote understating of your message and to counter ambiguity.

Phrase	Meaning	Use
"Mayday, mayday, mayday"	A hazardous situation has occurred, and any necessary precautions must be taken to avoid or minimise the consequences of the situation.	Used to start an emergency message. The phrase is not used where a function for emergency calls (e.g. GSM-R) exists.
"This is a safety message"	This message provides information of relevance to railway safety.	Used to initiate a safety message exchange.
"Over"	Transmission ended expects other party to speak.	Used to transfer the opportunity to speak to the opposite party.
"Received"	Message has been received.	Used to confirm that the sent message has been received.
"Say again"	Ask the other party to repeat the current message from the top.	Used by the receiver of a message to have the message repeated in the event of poor reception or misunderstanding.
"Wait"	A temporary break in communication that does not break the connection.	Used to keep the other party waiting if break is temporary and does not break the connection.
"Correct"	Message has been read- back correctly.	Used by sender to confirm correct read-back of the message.
"Error" (+ I say again)	The message is wrong	Used by the sender when an error in the read-back is discovered.
"Out"	Message has ended.	Used to signify that communication exchange has ended.
"I call again"	Connection is going to be broken but will be resumed later.	Used to break incomplete message exchange to be completed later.
"Train (number) is authorised to pass the unprotected level crossing (number)"	Level crossing cannot be protected, and you must consider the level crossing as unprotected when proceeding.	Verbal authority used to allow a train to pass an unprotected level crossing
"Error during transmission of message"	There is an error in the transmitted message.	Used when an error is identified during the transmission of the message. The message is restarted from the top.
"Say again (+ speak slowly)"	The sender must repeat the message in a slow and comprehensible way.	Used when the message cannot be fully understood.
"Cancel Operational Instruction"	Cancels the transmission of an Operational Instruction.	Used by the sender to cancel the transmission of an Operational Instruction.
"Error (+ prepare new Operational Instruction)"	An error in the transmission has been identified and a new Operational Instruction must be prepared.	Used when the sender identifies an error during transmission of an Operational Instruction

Standard phrases which are only used during a **shunting movement**.

CO.165 Shunter Driver

CO.68

CO.167

CO.168

ΑII

Phrase	Meaning	Use
"Forward"	The traction unit must pull. If no wagons are coupled, or wagons are coupled in both ends, "Forward" means the direction faced by the Driver.	Used to instruct a Driver to pull during a shunting movement.
"Backward"	The traction unit must push.  If no wagons are coupled, or wagons are coupled in both ends, "Backward" means the opposite direction of the direction faced by the Driver.	Used to instruct a Driver to push during a shunting movement.
"Slowly"	The traction unit must reduce speed.	Used to instruct a Driver during to reduce speed during a shunting movement.  Can be supplemented with the message "x metres to stop".
"Stop"	The traction unit must come to a standstill.	Used to instruct a Driver to stop the shunting movement.

Night signals must be used from sunset to sunrise and during low visibility

ΑII You must use the phonetic alphabet for single letters and to spell out groups CO.69 of letters or difficult words. The phonetic alphabet is available in this Communications section. Additionally you must use the phonetic alphabet when communication conditions are such that the information cannot be easily received without their use, for example in a high noise environment. CO.70 **Numbers** ΑII You must transmit numbers one digit at a time. CO.71 Example: <u>Train</u> 2183 = "Train two-one-eight-three". ΑII Time must be given in Danish local time, in plain language using 24 h CO.72 notation. Example: 10:52 = "Ten fifty-two". Example: 23:59 = "Twenty-three fifty-nine". Example: 00:00 = "Zero-zero zero-zero". ΑII Dates must be expressed in the Danish notation, in plain language using CO.73 day and month). Example: 19.12 = 19. December = "Nineteenth of December". CO.74 ΑII Distances must be expressed in kilometres and speeds in kilometres per hour. Example: km 23,1 = "Kilometre two-three-point-one". Example: 20 km/h = "Two-zero kilometres-per-hour". CO.75 Use of hand signals

**Night signals** 

weather conditions.

Phonetic alphabet

CO.142 All

CO.146

# **Danger**

The hand signal for danger is the hand signal used to try and stop a <u>train</u> or a vehicle approaching a hazardous area, or an area expected to be hazardous.

Phrase	Day	Night	Instruction to Driver
"Danger" Hand signal "Danger" (day and night)			The Driver must try to stop the train or vehicle before entering the hazardous area.  Note: In case a red light is not available – use whatever light colour is available.

CO.76 Driver Shunter

Driver

Shunter

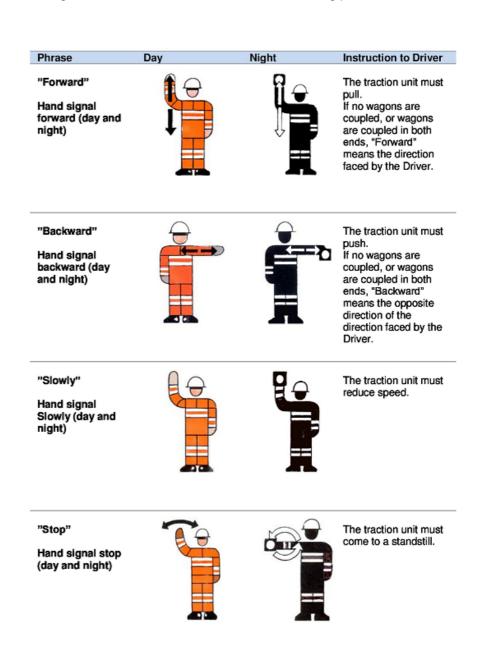
CO.78

CO.77

## **Shunting**

Hand signals may be used during <u>shunting movements</u> when the Driver and Shunter have identified themselves to each other and a continuous visual contact can be maintained between the Driver and Shunter for the duration of the shunting movement.

Hand signals can substitute the four standard shunting phrases of:



CO.161

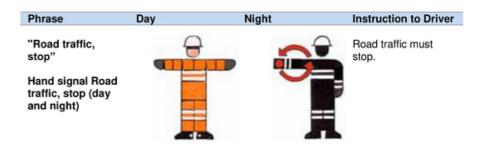
CO.162

CO.81

CO.82

## Road traffic, stop

The hand signal "Road traffic, stop" can be used when a level crossing cannot or must not be activated. The hand signal is shown towards the road traffic just in front of the level crossing.



# **Phonetic Alphabet**

Character	Telephony	Character	Telephony Character		Telephony
"A"	Alfa	"K"	Kilo	"U"	Uniform
"B"	Bravo	"L"	Lima	<b>"</b> √"	Victor
"C"	Charlie	"M"	Mike	"W"	Whiskey
"D"	Delta	"N"	November	"X"	X-ray
"E"	Echo	"O"	Oscar	»γ»	Yankee
"F"	Foxtrot	"P"	Papa	"Z"	Zulu
"G"	Golf	"Q"	Quebec	"Æ"	Ægir
"H"	Hotel	"R"	Romeo	"Ø"	Ødis
np.	India	"S"	Sierra	"Å"	Åse
"J"	Juliet	"T"	Tango		

CO.84

# **Numbers**

Character	Telephony	Character	Telephony	Character	Telephony
"1"	One	"5"	Five	"9"	Nine
"2"	Two	"6"	Six	"0'	Zero
"3"	Three	"7"	Seven	"," (decimal point)	Point
"4"	Four	"8"	Eight	"." (full stop)	Stop

# **Rules for Working in the Infrastructure**

TW2		Preface
TW3	All	These regulations are to be read in combination with the general regulations on personal safety contained in the leaflet: "Pas på, på banen".
		For work in and around any parts of the catenary system a reference must be made to the relevant catenary system regulations.
		When these rules talk about specific persons it is always as a reference to the role of the person and not a specific individual. The reader is reminded that a single individual might perform more than one role within these rules. E.g. a maintainer taking out a <u>possession</u> as part of his job tasks will have to assume the role of PICOP to do so.
TW4		General regulations
TW5		Application of the rules
TW6		Areas without public access
TW7	PICOSS	The Rules for working in infrastructure applies whenever work takes place in an area, managed by Banedanmark, where regular public access is not allowed, and the work takes place within 4 metres of the nearest rail of an operational railway as well as, whenever work takes place in a technical installation that could affect railway safety regardless of the work being carried out on behalf of Banedanmark, another company or a private person.
TW8		Areas with public access
TW9	PICOSS TWSC	When work takes place in an area, managed by Banedanmark, with regular public access or in an area managed by a private company or person and borders on the area managed by Banedanmark the Track Work Safety Coordinator (TWSC) will decide the necessary railway safety measures in cooperation with the contractor and the client.
TW12		Track workers competencies
TW13		Walking about in the tracks
TW14	PICOSS TWSC	Walking about in the tracks defines the situation when a person is moving within the prescribed personal safety distance of an operational railway.
		When walking about in the tracks, full attention must be directed towards train movements and no tools or items must be carried, if they prevent the person from moving freely.
		O'contrated a section of the Contrated at the Contrated a

Simple tasks can be carried out while Walking about in the tracks but only following a specific assessment and subsequent approval by the TWSC on

the condition that a written instruction has been given.

**TW15** Working in or near an operational railway **PICOSS** TW16 Working in or near an operational railway is to be understood as the **TWSC** situation where one or more of the following conditions are present: - the personal safety distance is violated and full attention is not directed towards train movements - the safety distances towards the live parts of the catenary system are violated - the safety distances for machinery, equipment or tools are violated - the functionality or stability of the infrastructure including any technical equipment are affected - the TWSC has assessed that the specific work can only take place safely if performed within a possession. TW17 **ID** card **PICOSS TW18** Persons are only allowed within 4 metres of the nearest rail in an area without public access, when: - it is necessary to perform a specific task - when necessary instructions on personal safety have been received - when meeting the required competence of the specific task - in possession of a valid ID card. When walking in a group each individual has full responsibility for their own safety. TW19 Persons without an ID card TW20 Acute corrective maintenance **PICOSS** Persons without ID cards who are called upon to assist in acute corrective TW21 **O&M** coordinator maintenance tasks or in emergencies must receive special safety instructions relating to the specific task and the specific geographical location from the PICOSS. The person calling on assistance is responsible for briefing all personnel with the safety instructions before work is commenced. If assistance is called in connection with infrastructure work overseen by a PICOSS, it is always the responsibility of the PICOSS to carry out the safety instructions. **TW22 Visitors PICOSS** Visitors without ID cards must be accompanied by a railway safety trained **TW23** member of staff. The railway safety educated member of staff is responsible for briefing the instructions to all visitors. TW24 **Authorities** TW25 Infrastructure Manager Authorities have access to the operational railway without the need to possess an ID card e.g. police are permitted to walk about the tracks where their duties require this.

Operational Rules for Fjernbane - Version ORF-23-1 **TW26 Possession TW27** Application of the rules **PICOP** Possession work can take place in all types of tracks and be used to carry **TW28** out all types of infrastructure work. TW29 Planned possessions TW30 **General conditions PICOP** TW31 Work inside a planned possession cannot commence until final possession details have been agreed between the PICOP and the Signaller and the worksite protection has been put in place. **TW33** Log book **PICOP** A PICOP log is personally issued and is used by the PICOP and PICOSS to TW34 record necessary safety related information relating to their duties. The PICOP and PICOSS must always be prepared to show their PICOP log to the TWSC or Banedanmark incident investigator on request. The PICOP will primarily record possession details relating to establishing, handing over and ending of a possession. The PICOSS will primarily record details which substitute a railway safety plan, including clearing time, sighting and safety distances in relation to planning of possessions for corrective maintenance. **TW35** Worksite protection **PICOP** Before commencing any work inside a possession, worksite protection must **TW36** be established. At every entrance to a worksite, from where a train or vehicle can approach, a dual faced stop marker must be placed between the rails of the track. The dual faced stop marker indicates the boundary of the worksite to Trackworkers working in the possession and warns Drivers approaching or leaving the worksite. It is the responsibility of the PICOP that the dual faced stop markers are always correctly in place to protect the worksite.

The dual faced stop markers must always be placed within the boundary of the possession. If infrastructure work is to be carried out between two parallel tracks, both tracks must be under possession. If infrastructure work is required in the overlap between two adjacent sections, the possession must include both sections.

The dual faced stop markers can be removed briefly to allow driving in and out of the worksite, but must be replaced in the correct position immediately after the passage.

Prior to starting the work, the PICOP must ensure that the highest level of protection of the work is achieved by contacting the Signaller and ensuring that all related <u>possessions</u> are established and any corresponding <u>temporary speed restrictions</u> are activated.

**TW37** 

**PICOP** 

TW38 Driving inside a possession

TW39 PICOP All driving inside a <u>possession</u> is performed as a <u>shunting movement</u> with a

maximum speed of 25 km/h and the PICOP controlling the movement as Shunting area manager. The limits of shunting within the possession are

marked by the dual faced stop markers.

The Signaller may only allow driving into the possession after obtaining

authorisation from the PICOP.

Trains are only allowed to exit the possession with authorisation from the

Signaller.

TW40 Delays in planned work

TW41 PICOP The PICOP must immediately inform the Signaller if an agreed start or finish

time for a possession cannot be respected.

TW42 Ending the work

TW43 Work supervisor

TW44 PICOP Before concluding the work, the Work supervisor must complete any

necessary technical procedures then report to the PICOP when the infrastructure is ready to be handed back to operational use. The Work supervisor must inform the PICOP if any technical restrictions are imposed to any parts of the infrastructure e.g. temporary speed restrictions, clamped

points etc.

TW45 PICOP

Work supervisor

TW46 PICOP Before ending the possession the PICOP must await a report from the Work

supervisor that the infrastructure including all technical installations are

ready for operational use.

If any restrictions apply to any part of the infrastructure, and these restrictions are not automatically generated in the <u>signalling system</u>, it is the

responsibility of the PICOP to report this to the Signaller before ending the possession.

TW47 Watchman

Work crew protected by the use of a watchman

TW49 Application of the rules

TW50 PICOSS A watchman is required where work is to be carried out in an operational

railway within the personal safety distance and the track is not protected by

a possession.

TW52 PICOSS TWSC

#### Precondition

A single watchman is positioned to watch all directions and warn the work crew of approaching <u>trains</u>.

Protecting a work crew by the use of a single watchman is allowed when:

- the time needed to vacate the track does not exceed 5 seconds
- vacating the track can happen to a place outside the <u>personal safety</u> distance
- only light hand tools are used
- the sighting distance for trains provides sufficient time to vacate the track
- a maximum of 4 persons are participating in the work
- an acoustic warning device is used or if a maximum of 2 persons are participating in the work direct communication is used.

The TWSC can demand that additional watchmen must be used to achieve sufficiently safe working conditions.

Pending a specific assessment of the location and the conditions of the work to take place the TWSC can allow more than 4 persons to participate in the work.

Vacating the track

When vacating the track the work crew must move to a location respecting the <u>personal safety distance</u> of the operational track or to a track where a <u>possession</u> is established.

Vacating the track by crossing other operational tracks is not allowed without specific agreement from the TWSC.

The TWSC can based on a specific assessment of the operational conditions and the geographical location, allow that the track can be cleared by crossing an operational track.

Time needed to vacate

The time needed to vacate the track must not exceed 5 seconds unless the TWSC has assessed that a time exceeding 5 seconds is permissible.

The time needed to vacate the track is determined as the time from the watchman giving the warning to the last person and all tools being removed to a position of safety.

The time needed to vacate the track must be assessed by a test, carried out at the worksite before commencing the work.

TW53

TW54 PICOSS TWSC

**TW55** 

TW56 PICOSS TWSC

TW58 PICOSS Watchman

Sighting distance

The sighting distance is the minimum distance required between the approaching <u>train</u> and the worksite when the Watchman warns the work crew.

If the sighting distance is not able to be obtained either a <u>temporary speed</u> <u>restriction</u> or a <u>possession</u> is requested to be able to do the work.

In the sighting distance a safety margin (slipping time) of 10 seconds is included.

Sighting distances are determined from the following table:

TW251

Maximum train speed in km/h	Sighting distance in meters with five seconds of clearing time
250	1050
240	1000
220	920
200	840
180	750
160	670
140	590
120	500
100	420
90	380
80	340
70	300
60	250
50	210
40	170
25	110

TW60 Watchman

#### Warning of a work crew

The acoustic device used to warn the work crew must be approved by Banedanmark.

If the work crew consists of a maximum of 2 persons the use of an acoustic warning device can be substituted by verbal or physical communication.

The Watchman must immediately warn the work crew when an approaching train is observed.

The warning must be continued until all members of the work crew have begun vacating the track.

When work is performed at night time and warning is given by the use of an acoustic device the warning must continue until the train has passed the worksite unless the Watchman has received an indication (e.g. a radio call) that the entire work crew has begun vacating the track.

If the sighting distance is unexpectedly reduced (e.g. because of fog or snow) the Watchman must immediately warn the work crew that the track must be cleared. The Watchman must inform the PICOSS about the interruption.

### Special warning devices (fjernbane only)

If work is performed in the vicinity of a <u>level crossing</u> the acoustic warning device of the level crossing may be used as a substitute for a watchman.

The conditions for using the acoustic warning device of a level crossing as a substitute must be stipulated in the <u>railway safety plan</u>.

#### **Watchman regulations**

A Watchman may only perform his duties for a maximum of one hour without a break. The break between lookout duties for a Watchman must be at least 15 minutes.

Two persons can perform duty as Watchman and part of work crew in turns.

A watchman must not:

- perform other duties while being on lookout duty
- participate in conversation
- use a mobile phone or other distracting device (e.g. music or game device).

The Watchman must always carry a blue armband or a safety vest with the inscription "VAGT" when on lookout duty. The person carrying the armband or the safety vest with the inscription "VAGT" is the person responsible for warning the work crew of approaching trains.

**TW61** 

TW62 PICOSS

TW64

TW65 PICOSS Watchman

TW68		PICOSS regulations
TW69	PICOSS	Before commencing work the PICOSS must ensure that:
		<ul> <li>speed and sighting distances are recorded in the log book. This may be omitted if it has been assessed that the specific conditions are already covered by the railway safety plan</li> <li>the warning devices can be heard by the work crew</li> <li>the Watchman has received the necessary instructions in the use of all warning devices in use</li> <li>the Watchman is placed at a location ensuring the necessary sighting distance and that the Watchman has received the necessary instructions about warning the work crew</li> <li>the work crew has received the necessary instructions about the meaning of any warning signal used by the Watchman and to which side they must vacate the track.</li> </ul>
TW70		Special weather conditions
TW71	PICOSS	If a sufficient sighting distance cannot be guaranteed due to reduced visibility, the work must be called off or planned to be carried out inside a possession.
		This also applies in case of changing weather conditions (e.g. snow, fog or heavy rain).
TW72	PICOSS	If the sound of the warning devices cannot be clearly heard due to noise or special weather conditions the work must be called off or planned to be carried out inside a possession.
TW74		Other working conditions
TW75		Special work conditions
TW76		Application of the rules
TW77	PICOSS	Special work conditions apply when one the following conditions are all fulfilled:
		<ul> <li>- the safety distance to an operational track is not violated</li> <li>- the worksite is situated in an area with regular public access</li> <li>- there is a risk that the safety- and/or protective distances is violated</li> <li>- the work is performed in track under renewal.</li> </ul>
TW78		Safety instructions and procedures
TW79	PICOSS TWSC	The application of safety instructions and procedures are determined by the TWSC on a case by case basis. The TWSC will cooperate with the person in charge of Traffic Operations as necessary.  The conditions on which the work can be carried out will be stipulated in a railway safety plan or through a special instruction note.
TW81		Marking of work boundaries

## Fence and shielding

**TW83** 

**TW84** 

## PICOSS TWSC

**Fence** 

The construction of the fence must be of a firm and stable character with red and white vertical stripes. Tape barriers are not allowed.

Fencing may be omitted after assessment from the TWSC, or in the following situations:

- the physical boundary between the <u>personal safety distance</u> and the worksite is marked by a firm and stable shielding
- the physical boundary between the personal safety distance and the worksite consists of a ditch or a picket fence
- a person is placed to ensure that the personal safety distance is not violated.

**TW85** 

#### TW86 PICOSS

**Shielding** 

Working inside the <u>personal safety distance</u> to an <u>operational railway</u> is allowed if a shielding is set up as a physical boundary.

The shielding must be of a sufficient robustness and height to prevent materials and tools as well as persons from passing through the shielding.

The shielding must be set up no closer than 1,60 m to the nearest rail. If regular <u>shunting movements</u> take place in the track, the shielding must be set up at least 1,80 m from the nearest rail.

Shieldings and other temporary fences made of conductive materials put up closer than 5 m from the nearest live overhead equipment, must be earthed.

Individual parts of a shielding or fence must be assembled into one unit according to the relevant catenary power regulations.

TW87

#### TW88 PICOSS

#### Setting up fences or shieldings

Any protective fence or shielding must be set up prior to commencing work and it must remain in place until all work has concluded.

When setting up a fence or shielding all safety distances towards the operational railway must be observed unless necessary safety measures has been taken.

If there is a need to remove the fence or shielding temporarily for working purposes, necessary safety measures must be taken to substitute the fence or the shielding before removing it. The fence or shielding must be reestablished before removing any substitute safety measures.

TW89		Safety distances
TW90		Safety distance for people
TW91	PICOSS	The <u>personal safety distance</u> to operational tracks measured from the nearest rail are:
		- 1.75 m for speeds of 120 km/h or below - 2.25 m for speeds above 120 km/h.
TW92	PICOSS	Persons walking on or near the line must stay outside the safety distances when <u>trains</u> are passing.
TW228	PICOSS	In areas where footpaths are established, they can be used to remain, or to vacate to, when <u>trains</u> are approaching.
TW93		Marking of safety distance for people
TW94	PICOSS	If work is to take place closer than 1 m to the <u>personal safety distance</u> of an <u>operational railway</u> a fence must be set up marking the physical boundary.
TW95		Safety distances for machinery, equipment and tools
TW96		General conditions
TW97	PICOSS	The safety distance towards an <u>operational railway</u> must only be violated if there is a <u>possession</u> in the track concerned. If a Signaller protected area is applied in the area concerned, a short-term violation may be permitted, e.g. for turning around with a lift or crane.
TW98	PICOSS	All equipment and tools must be placed outside the safety distance ensuring that it cannot on purpose or by accident fall or slide into a position where it can cause damage to the infrastructure, trains, fences or shieldings.
TW99		Safety distance for working machinery
TW100		Non-rail mounted working machinery
TW101	PICOSS	The safety distance for non-rail mounted working machinery, to the nearest rail of an operational railway, is 2 m.
		Non-rail mounted working machinery must, with respect to the pivot limiter, be controlled in such a way that the machine itself cannot turn unintentionally and hence, violate the safety distance.
		If, in exceptional cases, the working direction of the machine cannot be controlled, it must be ensured that the machine is at standstill well in advance of any traffic passing on the operational railway.
TW232		Rail mounted working machinery
TW233	PICOSS	The safety distance for rail mounted working machinery, to the nearest rail of an adjacent tracks of an operational railway, is 1,6 metres.

TW234 **Pivot limiter PICOSS** TW235 By use of an active pivot limiter, or other technical device, it must be ensured that no part of working machinery can unintentionally, or through operation error, violate the safety distance during the work. TW102 General safety regulations TW103 Marker boards **PICOSS** When executing any kind of work on or near operational tracks, the visibility TW104 of marker boards must not be obstructed. TW105 Setting up a temporary track crossing **PICOSS** If a temporary track crossing is needed prior approval is required from both TW106 Infrastructure Manager the person responsible for Technical Operation and the person responsible for Traffic Operation. The person responsible for Traffic Operation must assess the necessary safety measures to be taken when using the track crossing and ensure that necessary instructions are available. TW107 Crossing a track with vehicles and materials TW108 **General conditions PICOSS** Crossing an operational track when transporting heavy materials, heavy TW109 machinery and/or slow driving vehicles requires an approval from the Signaller in every single case unless other instructions have been given by the person responsible for Traffic Operation. All crossing of tracks to and from the worksite are only to take place in the track crossings designed for this purpose. To avoid damage to the rails or any technical equipment it is not allowed to drag tools or materials across the rail. TW112 Working near a level crossing (fjernbane only) **PICOSS** When working near a level crossing it is the responsibility of the PICOSS to TW113 ensure that the level crossing is manually controlled if necessary as stipulated in the specific railway safety plan. The PICOSS may need to request the Signaller to prevent the issuing of movement authorities over the level crossing. TW252 Corrective maintenance or normal maintenance in a level crossing (Fjernbane only) **PICOSS** If the <u>level crossing</u> needs to be manually controlled for test purposes during TW253 corrective maintenance or normal maintenance, the PICOSS must request the Signaller to prevent the issuing of movement authorities over the level crossing during the test.

### **Technical installations**

TW115 PICOSS

Before commencing any work it is the responsibility of the contractor to plan all necessary precautions to protect technical installations from being damaged.

If technical installations are damaged the O&M coordinator must be informed immediately.

TW116

## Work planning

TW117

## Planning responsibility

TW118

#### **Banedanmark**

TW119 Infrastructure Manager

When larger railway infrastructure works requiring changes to <u>train</u> operation are planned Banedanmark must ensure an assessment is carried out by the person responsible for Traffic Operation. The assessment is to consider:

- The ability to operate safely and in accordance with current regulations and procedures, and
- the need for extra staff.

Banedanmark must appoint a TWSC as an advisor to ensure that railway safety rules and regulation are given due consideration.

TW120

#### Contractor

TW121 Contractor

The contractor is responsible for ensuring that:

- all risks are identified and mitigated through planning and instruction
- an approved railway safety plan is available before commencing work
- all work is planned and can be executed in accordance with railway safety rules and regulations
- all necessary agreements are in place with the person responsible for Traffic Operation
- all participating crew with any kind of safety responsibility have the necessary training and experience in accordance with the scope and complexity of the work
- the PICOSS has the necessary knowledge of the geography and any special conditions of the worksite
- the PICOSS has all necessary information on the execution of the work
- the PICOSS is given the necessary time to compare the physical conditions at the worksite with the information in the railway safety plan before allowing the work to commence.

Page 233 of 259

Operational Rules for Fjernbane - Version ORF-23-1 TW122 Work leading to changes in safety or train operation TW123 **Mutual arrangements** TW124 Contractor If an infrastructure work leads to one or more of the following conditions: Infrastructure Manager - a need for a possession - train movements requiring a schedule - temporary speed restrictions, other changes to driving conditions or technical systems - working in the technical equipment connected to a level crossing (fjernbane only) - a need for a catenary isolation - other traffic or railway safety related deviations, the contractor must enter into necessary agreements with the person responsible for Traffic Operation. TW125 **Announcements** Infrastructure Manager The person responsible for Traffic Operation must ensure that all planned TW126 infrastructure work leading to one or more of the following conditions: - possession - changes in driving conditions - catenary isolation - other conditions influencing the use of the infrastructure are announced for all staff affected by the changes. TW127 Railway safety plan TW128 **General conditions PICOSS** For all planned infrastructure work an approved railway safety plan TW129 Contractor **TWSC** PICOSS, before the work commences.

describing railway safety for the work in question must be available to the

Railway safety plans are only valid once they have been approved by a TWSC.

Procedures describing the production and approval process of railway safety plans are administered by the TWSC.

Before commencing planned work on or at an operational railway, an approved railway safety plan must be produced.

The railway safety plan describes a number of safety arrangements regarding the work in question.

#### Several work teams working in the same possession

TW131 PICOSS Contractor

**TWSC** 

The TWSC must assess and stipulate the coordination of railway safety between all planned infrastructure works and ensure that it is described in the <u>railway safety plan</u>.

The assessment is done based on reports given by the contractors.

The TWSC can stipulate that instead of one railway safety plan covering a concoction of works in a <u>possession</u> separate railway safety plans must be produced for each separate part and supplemented by a coordinating railway safety plan.

The TWSC must ensure that the coordinating railway safety plan is drawn up. In addition the TWSC can stipulate that a PICOSS must be connected to each separate work inside one specific possession identifying one PICOP with sole responsibility of the entire possession.

TW132

#### **Corrective maintenance**

TW133

#### **General conditions**

TW134 O&M coordinator Infrastructure Manager

<u>Corrective maintenance</u> is correction of acute faults and error in the infrastructure.

Corrective maintenance is transformed into planned maintenance when the effect on Traffic Operation has been assessed and analyzed by a Banedanmark planner and the necessary plans and changes have been entered into the <a href="signalling system">signalling system</a> and <a href="railway safety plan">railway safety plan</a> has been approved by the TWSC.

TW135

### Railway safety plan

TW136 PICOSS

As a substitute for an approved <u>railway safety plan</u> the PICOSS must complete an on-site assessment and planning of railway safety.

The planning and assessment must be described in the PICOSS log book and recorded as a substitute for the railway safety plan.

TW137

## Agreements made with the person responsible for Traffic Operation

TW138 PICOSS Signaller

The PICOSS communicates the necessary arrangements connected to corrective maintenance directly with the Signaller.

TW139

#### Corrective maintenance in relation to an established possession

TW140 PICOSS PICOP

If a need for <u>corrective maintenance</u> occurs in relation to an established <u>possession</u> the PICOSS must contact the PICOP for the possession concerned.

The PICOP for the possession must ensure that all:

- works inside the possession are coordinated
- responsibilities are clearly defined
- crew participating in the work receives the necessary instructions.

TW142

TW143

TW144 All

## **Catenary system**

## The structure of the catenary system

### **General regulations**

The catenary system on the Fjernbane supplies 25,000 or 2 x 25,000 volts alternating current and on the S-bane supplies 1650 volts direct current.

The masts of the catenary system are different to other high voltage masts, and are not always equipped with high voltage warning signs.

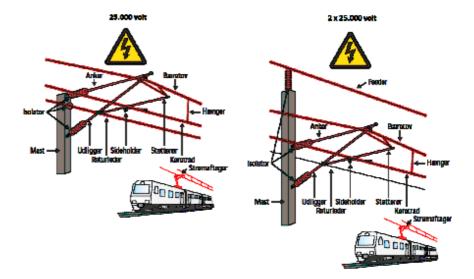
The overhead wire is normally suspended at a height of 5,5 metres above the top of the rails, but can e.g. under a bridge, be as low as 4,92 metres.

It is prohibited and highly dangerous to get closer than 1,75 metres to the closest live pantograph or live overhead equipment.

Live overhead equipment is illustrated with red on the illustration shown below.

Be aware that all parts of the overhead equipment carries the same voltage and therefore protective distances applies to all parts of the overhead equipment.

TW225



TW146 All

### Return current and protective earthing arrangements

To ensure that the return current can return into the catenary system in a safe way, two different types of cables are used which are connected to the rails. These are return current cables which leads return current back into the system as well as protective <u>earthing</u> cables connected to conductive objects close to overhead equipment.

For higher visibility the cables are placed on top of the ballast or the sleepers. On platforms and other areas with public access the cables are placed in protective piping.

On S-bane the protective earthing arrangements are placed above mast valves or spark gap.

If any damage to the return current cables or protective earthing arrangements is observed, the Catenary manager or catenary staff present at the location must be informed immediately.

TW237 All

### Earth conductor (fjernbane only)

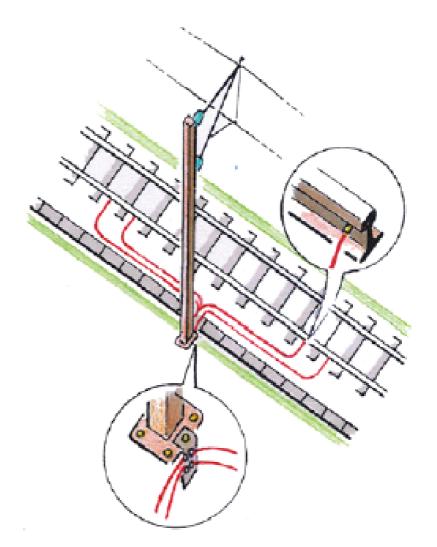
To lead the return current back into the catenary system, earth conductors are placed on some of the catenary masts. In the 25,000 volt system for every approximately 3000 metres and in the 2 x 25,000 volt system for very approximately 600 metres.

Masts with earth conductors are equipped with high voltage warning signs.

The earth conductor is a connection with four heavy black cables (marked in red on the illustration below) between the catenary mast and return rail.

Disconnecting the earth conductor is extremely dangerous and potentially lethal. If all four cables of the earth conductor are disconnected simultaneously, they must not be touched and catenary staff must be called upon immediately.

TW238



Working in or near the catenary system

TW240

**General regulations** 

TW241 All

Failure to comply with protective distances to live parts of the catenary system is prohibited and potentially lethal.

If the protective distances to the catenary system cannot be respected, no work may be performed before the power has been isolated and a work permit has been handed over by the Catenary field leader.

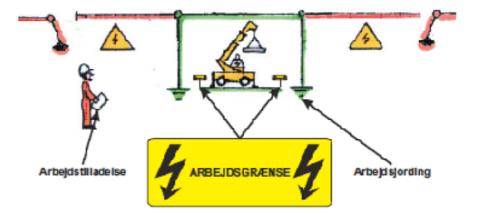
The work permit is a verification that the necessary parts of the catenary system have been isolated and <u>earthing</u> arrangements are put in place.

If track work requires the return rail to be cut, preventive measures need to be taken to secure the return current flow of the catenary system.

Working during catenary isolation

Work is only allowed to be carried out between the signs marking the "work limit". These signs are placed by the Catenary field leader.

Only when the catenary is isolated and maintenance work with the catenary system is performed are any person or machinery allowed to come closer to any part of the catenary system than 30 cm.



**Protective distances** 

**General regulations** 

Protective distances apply to the entire catenary system including pantographs on electric <u>traction units</u>.

When assessing the protective distance it is dangerous and forbidden to measure directly to live overhead equipment with any kind of tool (e.g. a folding ruler).

TW242

TW243 All

TW244

TW147

TW148

TW149 All

TW152 All

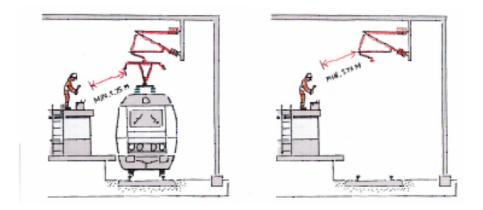
TW245

TW246 All

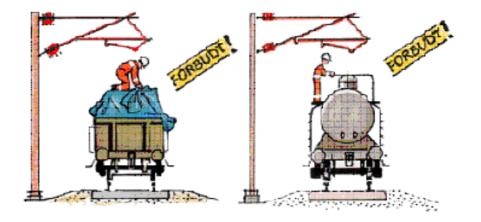
TW247

#### **Persons and tools**

The protective distance to live overhead equipment is 1,75 m for persons and light tools. When using longer tools, e.g. a level, the length of the tool must be added to the protective distance of 1,75 m.



It is prohibited and dangerous to climb or stay on the roof, platform or any kind of construction on <u>rolling stock</u> when this can lead to unintentionally entering the protective distance of 1,75 m to live overhead equipment.



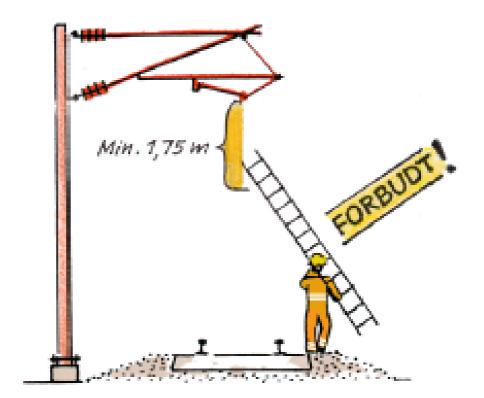
TW154 All

TW248

### Ladders and other long objects

When working with ladders and other long objects special attention must be taken to avoid entering the protective distance of 1,75 m even by accident.

Only ladders made of a non conductive material must be employed when working near live overhead equipment.



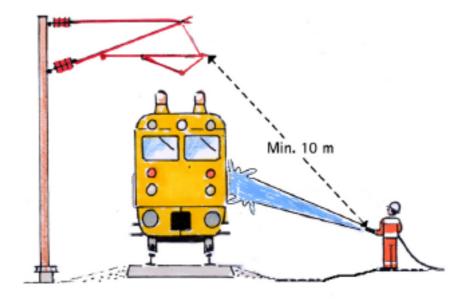
TW156 All

TW249

### Use of water hose and pressure washer

It is dangerous and prohibited to enter a protective distance of 10 m to live catenary equipment when working with water hoses and/or pressure washers unless a specific work procedure has been approved by Catenary Management.

If there is a need to work with water hoses and/or pressure washers closer than 10 m to catenary equipment, the catenary equipment must be isolated.



TW158 PICOSS
Catenary manager

### **Larger machinery**

The protective distance to live overhead equipment is 5 m for larger machinery (e.g. mechanical diggers or excavators). Larger machinery must be equipped with necessary safety devices ensuring that no part of the machinery can enter the protective distance to live overhead equipment even by accident or human error.

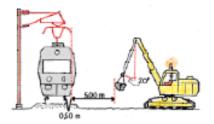
When assessing the protective distances to live overhead equipment the following assumptions apply:

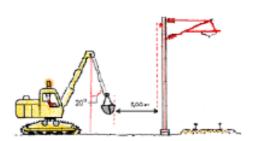
- calm wind
- the measurement is done horizontally from a line vertical to the nearest part of the overhead equipment
- allowance for unpredictable movements of machinery and of a swinging load up to 20 degrees (corresponding to 38 cm per meter)
- allowance for electric traction units passing the worksite.

Catenary Management can grant deviations from the general regulations and set specific conditions for working larger machinery, including requirements on <u>earthing</u> of machinery according to the relevant catenary system regulations.

TW224







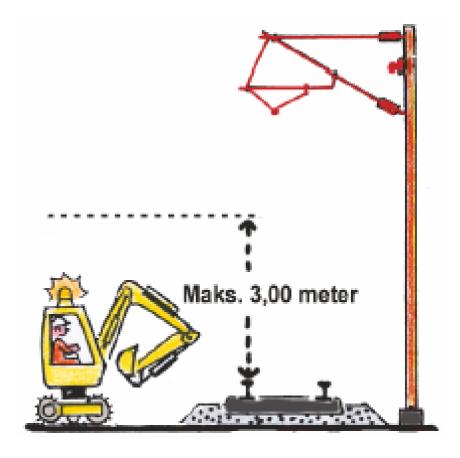
TW160 PICOSS

**Smaller machinery** 

Smaller machinery may perform work under live overhead equipment provided they are prevented from reaching higher than 3 m from the top of the rail e.g. by special safety devices or with any other special restrictions.

Earthing of machinery of a smaller scale is not required.

TW250



TW161		Planned catenary isolation
TW162		Announcements
TW163	Catenary manager Contractor	Requests for a <u>catenary isolation</u> are made to the catenary planning office.
	Signaller	Announcement of <u>planned catenary isolations</u> are published by the catenary planning office and contain:
		<ul> <li>unique identification number</li> <li>name, telephone number, company and job position of the person who requested the catenary isolation</li> <li>period(s) (time, date) for the planned work</li> <li>specification of the geographical location of the worksite (line, track, km)</li> <li>the nature of the work and whether use of tools and machinery of a larger scale is planned</li> <li>the area of the catenary power isolation.</li> </ul>
		A catenary isolation can only apply to one worksite in one period of time and for one catenary power cut off interval at a time, within the announced period of time.
		The Signaller in charge of the areas involved must acknowledge the receipt of an announcement of a planned catenary isolation to the catenary planning office.
TW164		Catenary isolation protection
TW165		Starting a catenary isolation
TW166	Catenary field leader	In case of bad weather, particularly thunder and lightning, the Catenary field leader must assess if <a href="earthing">earthing</a> can be carried out safely and if work can begin.
TW167	Catenary manager Catenary field leader	The Catenary field leader requests a catenary power shut-off from the Catenary manager.
TW168	Catenary manager Catenary field leader	When the procedure for establishing a <u>planned catenary isolation</u> is completed, the Catenary manager shuts off the catenary power in relevant sections and reports to the Catenary field leader that the <u>earthing</u> procedure can begin.
TW169	PICOSS Catenary field leader	The Catenary field leader carries out the <u>earthing</u> on both sides of the worksite, sets up "work limit" signs and gives a written work permit to the PICOSS identifying when the work can begin.
		The written work permit must contain an unambiguous indication of the area where the work can take place as well as a confirmation, that the catenary system in that specific area is earthed.
TW229		Electrical rolling stock in earthed area
TW230	Catenary field leader Catenary manager	If the Catenary field leader is informed by the Catenary manager that electrical rolling stock has entered into an earthed area, the Catenary field leader must check all earthing arrangements in the isolated area. When all earthing arrangements are checked and found fit for purpose, the Catenary field leader must report to the PICOSS and the Catenary manager that it is safe to continue the work.

safe to continue the work.

	Operational i	talog for i joinbario Vololon Citt 20 i
TW170		Ending catenary isolation
TW171	Catenary field leader	In case of bad weather, particularly thunder and lightning, the Catenary field leader must assess if the work must be stopped temporarily or if the work must be ended and if <a href="mailto:earthing">earthing</a> equipment can be removed safely.
TW172	PICOSS Catenary field leader	When the time is up for ending a <u>catenary isolation</u> , the PICOSS signs and returns the written work permit to the Catenary field leader confirming that all persons and equipment are outside the protective distance.
TW173	Catenary manager Catenary field leader	The Catenary field leader reports to the Catenary manager when the <u>earthing</u> equipment has been removed and catenary power can be reconnected.
TW203		Handing over new or changed infrastructure
TW204		General conditions
TW205	Contractor Infrastructure Manager	When handing over new or changed infrastructure the Person responsible for Technical Operation of the particular technical subset of the infrastructure, such as track, <u>level crossing</u> (fjernbane only) and catenary system, must be informed of the condition of the infrastructure.
TW206		Handing over new or changed infrastructure (large scale)
TW207	PICOSS Infrastructure Manager O&M coordinator	When handing over new or changed infrastructure on a larger scale the person responsible for Technical Operation must appoint a designated person as responsible for ensuring the handover. The designated person must ensure the safe handover of every specific technical subset of the infrastructure to the person responsible for Technical Operation.
		The designated person informs the O&M coordinator when the infrastructure is handed over to operational use and of any technical restrictions and limitations on the use of the infrastructure.
TW208		Handing over new or changed infrastructure (smaller scale)
TW209	PICOSS Work supervisor Infrastructure Manager O&M coordinator	When handing over new or changed infrastructure on a smaller scale where no designated person is responsible for ensuring the handover, the work supervisor or the PICOSS is responsible for ensuring the handover.
		The work supervisor or the PICOSS must ensure the safe handover of

The work supervisor or the PICOSS informs the O&M co-ordinator when the

every specific technical subset of the infrastructure to the person

responsible for Technical Operation.

infrastructure is handed over to operational use and of any technical restrictions and limitations on the use of the infrastructure.

necessary.

TW210		Conditions of the O&M coordinator
TW211	O&M coordinator	The O&M coordinator must ensure that a record is made in the <u>Signaller log</u> of:
		<ul><li>the time of the handover</li><li>the name of who was responsible for the handover</li><li>any applicable restrictions in the use of the infrastructure.</li></ul>
TW212		Instruction on the use of new or changed infrastructure
TW213	Infrastructure Manager	Following any changes to existing infrastructure or adaptation of new infrastructure the person responsible for Technical Operation must ensure all users and maintainers are properly trained and instructed in the construction and operation of every subset of the infrastructure as

# **Appendix**

A - Book of forms

FAP-65 Operational Instruction 1-7



# **Operational Instruction 1-7**

	•								
_	1108	184 CK 42 035	RECT 781 TO					<u> </u>	
Ц	1.	Permission to pass an end o	17			Bed code and	[x.30], [x.90		
$\perp$	2.	Permission to proceed after	a TRIP					], [x.50], [x.90]	
$\vdash$	3.	Obligation to remain at stan				[3.10*],	30 33		
	4.	Revocation of an Operation				[4.10*],		D707-122	
Ц	5.	Obligation to run with speed restriction					[x.45], [x.50	뭐지!!!!!!! 하다	
$\sqcup$	6.	Obligation to run on sight				[6.10*], [x.45*], [x.50*], [x.90]			
Ш	7.	Permission to start in SR-mo	de after preparing	a movem	ent	[7.10*],	[7.20*], [x.3	[0], [x.90]	
				- 10			10	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
L					00				
Α	Train I	running number* B	Date (dd/mm/yy)*		C Traffic o	ontrol centre	e*	D Location of train	
					20			(km/marker board/tra	ack)
П	[1 1	IOI Is allowed to pass and of	autority at	_		1			
	[1.1	[0] Is allowed to pass end of	autority at	km/r	marker board	J			
	[2 1	[0] Select start and if no mov	rement authority is	racaiwad	is allowed:	to start in	SD-mode		
П	[2.1	toj select start and il no mov	ement authority is	receiveu,	is allowed	to start in	3K-IIIOUE		
	[3.1	[0] Remain at standstill at the	e current position						
	[4.1	[0] Operational instruction w	ith authorisation n	umber			40 A410 A0	is revoked	
						-	authorisation num	ber	
	[6.1	[0] Run on sight	from			to [			
				km/marke	r board/location	kn	n/marker board/loc	ation	
П	[7.1	(0) Is allowed to start in SR-m	node						
		001 111				1			
Н	[/.2	[0] Is allowed to overpass en	d of authority at	km/n	narker board				
	122022	155 E	10 20	-		. –			_
Ш	[x.3	[0] Run with a maximum spe	ed of		km/h	from	km/marker boar	d km/merker boer	rd
_	12000				Gillett.		216,000000000000000000000000000000000000	Printer State (State State Sta	
П	[x.4	[5] Examine the line for the							
		following reason							
						free text			10
	[x.5	[0] Report findings to							
			)			free text			
						1100 0000			_
	[x.9	0] Additional instruction							
						free text			
123							70		
Sin									
E /	utho	risation number*							
		Vi					VI		
		elevant Operational Instruction (only	one pr. form). Next to e	ach Operat	ional Instructio	on it is indica	ted wich section	ons can/must be used.	
Mari	the n	elevant sections.							
		n is written in the related text fields o							

Page 249 of 259

# FAP-26 Request working unit movement - Part A and B

FAP-27 banedanmark

Request working unit movement	
Part A – working unit data	

(to be completed by the Driver before making the request)

		(to be completed by the	oriver service making me requesty
Date	Driver ID	Company name	Contact telephone number
Working unit-ID	Train length (meter)	Train load (tonnes)	Maximum speed (km/h)
Train consist			
Unusual transport (UT)	UT circular numbers:		
☐ Hazardous goods If f	field is ticked, fill in information abou	ut Hazardous goods on the rear of	the form
Start mission	Preferred start time	Destination	Preferred arrival time

## Part B - schedule for mission

(to be dictated by responsible Signaller)

pacation	Departure	Arrival	Remarks
			+

Request working unit movement

# FAP-28 Request working unit movement - Hazardous goods

FAP-29

# Hazardous goods

Vehicle	Туре	Number	RID-class	UN-number	Remarks
	Compressed air 50 litre				
	Gas container 22 kg				
	Gas container 11 kg				
	Petrol				
	Diesel				
	Motor oil				
	Welding powder				Not to be extinguished with water
	Round Up Bio				
	Isomor 39 isolim				
	Acetylene 25 litre				
	Acetylene 50 litre				

Signature	

Request working unit movement

FAP-30 Backwards movement authorisation

BACKWAR	DS MOVEMENT AUTHORISATION	
Signal box:	Date://(dd / mm / yy)	Time: : (hh : mm)
	Driver ID:	
Tra	ain Running Number:	
at:.	on track:	

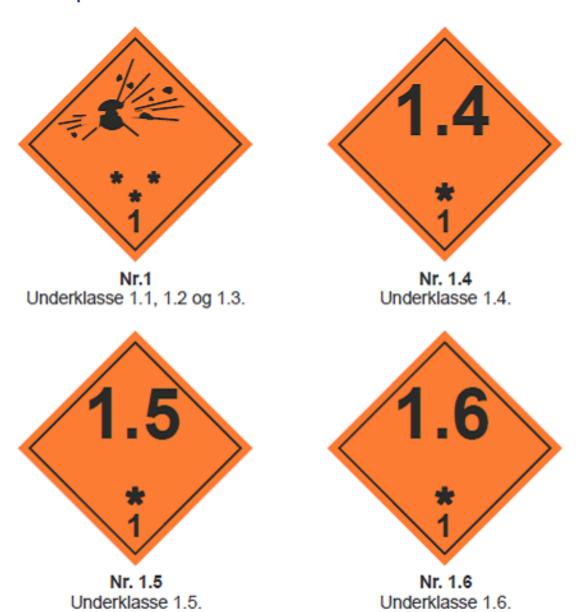
Maximum speed	(km/h)		
•		•	
Authorisation Number:			

(km / marker board / platform)

Additional instructions.....

# **B - Hazard warning plates**

# FAP-39 CLASS 1 - Explosive substances and articles.



- Angivelse af underklasse. Angives ikke, hvis de eksplosive egenskaber udgør en sekundær risiko.
  - Angivelse af forenelighedsgruppe. Angives ikke, hvis de eksplosive egenskaber udgør en sekundær risiko.

# FAP-41 CLASS 2 - Gases



Nr. 2.1 Brandfarlige gasser.



Nr. 2.2 Ikke-brandfarlige, ikke-giftige gasser.



Nr. 2.3 Giftige gasser.

FAP-43 CLASS 3 - Flammable liquids



CLASS 4.1 - Flammable solid substances, self-reactive substances and solid desensitised explosives

FAP-46



FAP-47 CLASS 4.2 - Combustible substances



CLASS 4.3 - Substances which generate flammable gases when in contact with water





FAP-51 CLASS 5.1 - Oxidizing substances

FAP-52



FAP-53 CLASS 5.2 - Organic peroxide





FAP-55 CLASS 6.1 - Poisonous substances

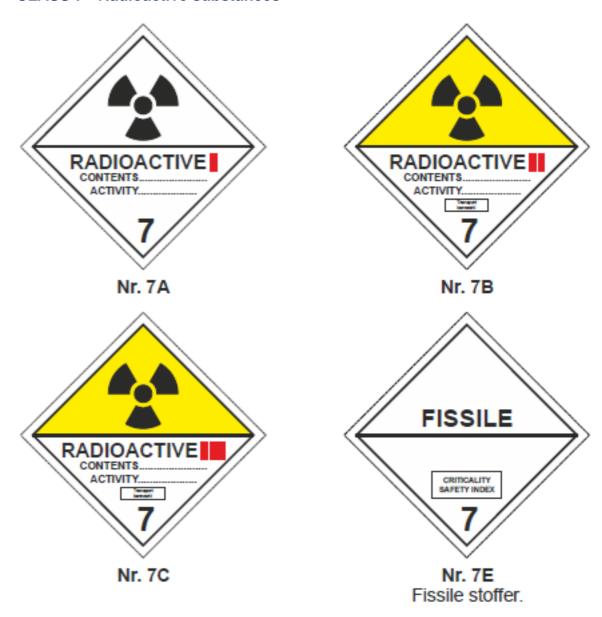


FAP-57 CLASS 6.2 - Contagious substances



## FAP-59 CLASS 7 - Radioactive substances

FAP-60



FAP-61 CLASS 8 - Corrosive substances



FAP-63 CLASS 9 - Various hazardous substances and objects



FAP-68



Lithiumbatterier

