



CFR NETWORK STATEMENT - 2021

## **ANNEX 7**    **LIST OF MAIN OPERATION INSTRUCTIONS AND REGULATION**

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COMPANIA NATIONALA DE CAI FERATE CFR SA

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### **1. INSTRUCTIONS AND REGULATION**

- Nr.002 - Railway Technical Operation Regulation, edition 2001;
- GD no. 117/2010 - Regulation on Investigating Railway Accidents and Incidents and Developing and Improving Safety on the Romanian Railway and Subway Network, edition 2010;Nr.004 - Regulamentul de semnalizare nr.004, ediția 2006;
- No. 004 - Signalling Regulation no. 004, edition 2006;
- No. 005 - Regulation on Train Traffic and Railway Vehicle Shunting, edition 2005;
- No. 5E - Regulation on Train Traffic and Railway Vehicle Shunting on the Traffic Section Oravita - Anina, edition 2004;
- No. 006 - Hauling and braking Regulation, edition 2005;
- No. 099 - Instructions on Train Traffic Scheduling and Technical Operational Analysis, edition 2005;
- No. 105 – Traffic Regulator Operation, edition 1955;
- No. 114 – Instruction on Preparing and Processing Railway Job Telegrams within the Romanian Railway Company, edition 1999, supplemented by means of the Note no. 1/2653/2002, published in the Official Leaflet no. 6/2002;
- No. 115 – Instructions on Calculating the Capacity of Stations and Traffic Sections, edition 2001;
- No. 328 – Instructions on Approving and Dispatching Exceptional Transports on the Public Railway Infrastructure, edition 2008;
- No. 632 – Instruction on Operating Intervention Means, edition 2000;
- No. 271 – Instruction on Remedying Wagon Faults and Damages, edition 2003;
- No. 311 – Instructions on Preventing and Removing Snow Blockages on the Railway Lines, edition 2004;
- No. 312 – Instructions on Preventing and Abating Floods and Fighting against the Action of Ice, edition 2001;

- No. 317 – Instruction on Speed Restrictions, Line Closing and Voltage Stops, edition 2004;
- No. 322 - Use of RTF Appliances, edition 1978;
- No. 335 – Instructions for the operation of intervention trains for the restoration of lines, bridges and embankments, 2001 edition;
- Instructions on Editing, Distributing and Using BAR - Department for Traffic Safety Control No. 41/5/1975;
- No.340 - Instructions for the circulation of machines and equipment for the construction and maintenance of the track and the contact line, 2003 edition;
- No. 355 - Instructions regarding the use of the means of intervention at the contact line, edition 2001;
- No. 356 - Instructions for the control by electrifying railway energy dispatcher of the electrification installations, 2006 edition;
- No.313 - For the use of the Biorke and simple snow plow, 1955 edition;
- No.215 - Instruction for the use of the snow plow, 1954 edition;
- Annex II RIV, 1999 edition;
- Annex I and II RID, 2009 edition;
- UIC file 471-3, 2013 edition;
- File UIC\_201 R, 2003 edition;
- Instructions on editing, distribution and use of BAR Department for traffic safety control no. 41/5/1975;
- Instructions for the movement and transport of trains specialized in the transport of long rails - LRT, type ROBEL 40.61 11/1/85/2002;
- OMTCT no. 1718/2005 – Traffic and Operation of MSM Machines.

## **2. ORDERS**

- no. 580/1971 – Measures on Improving Traffic Safety;
- OMTI no. 815/2010 – Norms on implementing and developing the system for maintaining the professional competences of the personnel with responsibilities related to traffic safety and of other categories of personnel carrying out specific activities related to the transport operations on the Romanian railway lines, and The National Railway Company "CFR" SA, on updating the list of the traffic safety positions held by persons who regularly get trained, qualified, further trained and examined professionally within CENAFER;
- no. 447/2003 – on approving the Instructions on the Medical and Psychological Examination of Transport Personnel with Responsibilities related to Traffic Safety and Navigation, as well as on Organising, Functioning and Competence of the Medical and Psychological Traffic Safety Commissions;
- no. 855/1986 - Measures on Improving Discipline;
- Order no. 1260/1390/2013 - for the approval of the Methodological Norms regarding the medical and psychological examination of the personnel with attributions in transport safety and the periodicity of the examination;
- no. 5/1994 – Delays of Passenger Trains (Official Leaflet no. 9/1994);
- no. 9/1994 – Improvement of Discipline in the SNCFR Units;

- Traction General Directorate no. 310/1/441/1993 – Regulation on Simplified Driving of Locomotives;
- Traction General Directorate no. 64/1994 – Tasks of Traffic Regulator Operators and Traffic;
- Traffic General Directorate Tlg. No. 44/02.11.1994 – Transmission of the Speed Restrictions for the IC Trains;
- Order of MTTC no. 12/1980;
- OMTI 1684/2012 on the management and service of direct freight trains in a simplified system;
- OMT 745 / 09.04.2013 - for the approval of the Norms regarding the circulation of passenger trains towed in a simplified system on overlapping railway lines managers regarding Speed Restrictions
- no. 1634/1983 – Modality of Approving Emergency Braking;
- 25A/206/1975 DTV – Traffic of Transposed SZD Wagons, supplemented by the document of the General Department for Traffic Safety Control no. 26a/FN/1985;
- OMT no. 650 – Measures on Event Investigation and Control by AFER (Official Leaflet no. 11/1998);
- Law no. 786/2005 – Emergency Situations and Fire Fighting ;
- Order of the Minister of Internal Affairs no. 775/1998 – General Norms on Fire Prevention and Fighting;
- Ordinance no. 39/2000 – Methodology for Identifying and Sanctioning Contraventions related to the Railway Transport Operations/Jan. 2000, the Law no. 200/2003 – on identifying and sanctioning contraventions related to the railway transport operations;
- OMT no. 19/10.01.2001 – Modality of Supplying Information to the Employees of CNCF „CFR” SA;
- OMTCT no. 2262/2005 – on licensing the personnel with responsibilities related to traffic safety that are to carry out on their own liability activities specific to the railway transport ;
- Order no. 1237/2016 for the amendment of art. 4 of annex no. 2 to OMTCT no. 2262/2005;
- OMTI 1584/30.10.2012 regarding the numbering of trains on the Romanian railway network;
- OMTI 50/28.01.2012 on the establishment of additional measures as a result of meteorological phenomena manifested by low temperatures;
- OMT no. 256 / 29.03.2013 for the approval of the Norms regarding the maximum continuous service allowed on the locomotive, performed by the personnel who drive and / or serve locomotives in the Romanian railway system;
- Infrastructure General Directorate no. 114/4/2674/1998 – Working Modality of Organising Biannual Inspections of Electrical Devices and Checks of Toggle Joints and Hidden Parts of Switches and Points;
- OMT no. 535/2007 – on approving the Norms on Awarding Railway Transport Licenses and Safety Certificates for Supplying Railway Services on the Romanian Railway Network.

### 3. DECISIONS

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- no. 140/1997 – Measures on Improving the Training and Checking Activities (Official Leaflet no. 18/97) – the relevant parts ;
- 110/2012 - regarding the control activity related to the railway safety at CNCF „CFR” SA;
- 73/17.06.2013 - for the approval of the Norms regarding the constitution, organization, functioning, composition, attributions, the notification method and the working procedure of the preliminary disciplinary investigation commissions of the employees who committed deeds that constitute disciplinary violations;
- The disposition of the General Director no. 235/13.12.2016 regarding the organization and development of the SC analysis meetings;
- The disposition of the General Manager no.5/23.01.2007 regarding the use of the unique number of phone 4444 - theft notice;
- Act no.11/3/d-511/2010 of the Traffic Directorate regarding the approval of speed restrictions modified from BAR ;
- Act no.11/3/d-509/2010 of the Traffic Department regarding the measures for organizing the activity of recording the event reports;
- Act no. 4 / 1a / 222 / 12.08.2015 of the Traffic Department - procedure in the case of freight trains that cannot advance to the destination station due to operation reasons;
- Act no. 12/2/44 / 04.04.2012 of the Lines Directorate regarding the circulation of ROBEL trolleys for the inspection and revision of railway bridges - DPI;
- no. 13/26.11.1998 – on informing the passengers;
- Traffic Safety Control Department no. 4/1a/18/1999 – on changing the indications of the signals in front of the trains;
- no. 5/16.02.2000 - on optimizing the railway traffic coordination activity ;
- no. 44/24.08.1999 – on organizing the environmental protection within CFR SA;
- no. 22/19.06.2000 – on transporting crushed stone with specialized wagons of the accpps Series;
- no. 23/10.07.2000 – on using the Traffic Regulator Systems for transmitting RVS data;
- no. 24/20.07.2000 – on the modality of endorsing the railway events and the deficiencies on the railway infrastructure;
- no. 26/07.08.2000 – on bearing the job uniform
- no. 30/19.09.2000 – on ensuring cleanliness and order in the subunits of CFRSA;
- no. 37/29.11.2000 – on increasing the comfort degree of the passengers and improving the aspect of the railway stations;
- no. 11/21.05.2001 – on the procedure for maintaining, repairing and endorsing the defects of mechanical barriers in stations and on the current line (Official Leaflet no. 7/2001);
- no. 17/26.06.2001 – on improving traffic safety;
- no. 22/11.09.2001 – on endorsing the delays generated in the passenger train;

- Traffic Directorate no. 11/697/2001 – Examination of the personnel with the help of the breath alcohol tester;
- Common Provision no. 80 / 25.10.2012 on some measures for informing the public in cases of delays of passenger trains
- The disposition of the General Manager no. 195/13.10.2016 regarding the specific procedures regarding the implementation and development of the system for maintaining the specialized professional competencies for other categories of person from CNCF „CFR” SA;
- Disposition no.171/2013 regarding the monitoring and ensuring the maximum continuous service allowed on the locomotive ;
- Disposition no. 44/2014 regarding the maintenance of the competencies specific to the types of installations;
- Note no.4/2/m - 367/30.06.2016 regarding the organization of the traffic activity and the way of using the personnel ;
- The disposition of the General Manager no. 33/06.03.2017 - The methodology for changing a authorizations according to UNWTO no.1237/2016;
- Operational procedure 0-7.2.05 - regarding the evaluation of the professional competences specific to the manipulation of the complementary installations and/or computer systems;
- The general procedure regarding the technical-operative analysis of the train traffic;
- Procedura operațională privind aplicarea tarifului de staționare pe liniile CFR prin metoda analitică PO 0-7.5.4-01;
- The operational procedure regarding the application of the parking tariff on the CFR lines by the analytical method PO 0-7.5.4-01;
- Operational procedure regarding the application of the tariff for the access of shunting convoys on the railway infrastructure through the analytical method PO 0-7.5.4-02
- The disposition of the General Manager no.227/01.10.2018 - regarding the modification of some tariffs for related services provided by CNCF “CFR” SA for OTF;
- The disposition of the General Manager no.58/24.04.2019 - regarding the updating of the technical plans of operation (PTE) of railway stations and movement stops - PTE Guide;
- Act RGSC no.20/1404/10.09.2018 - regarding the incident approval (art.8, group C, point 3.1) the induced installation defective, the safety device and vigilance defect not mentioned in the dashboard, the non-approval by the mechanic of induced installation, lack of BAR in the driving position.

## 4. OTHER INSTRUCTIONS AND REGULATIONS, LEGISLATION

- Law for approving the GO no. 7/2005 on approving the Romanian Railway Transport Regulation;
- Labour Code (Law no. 53/2003);
- Disciplinary Status of the Personnel of the Transport Units (Decree no. 360/1976);
- Collective Work Contract in force ;
- Instructions on the automatic speed control and INDUSI stopping systems;
- Action Plan for Removing the Effects of Snow Blockages;
- Rail Service Books in force, order for enforcing the timetable plan;
- station technical operation plan (TOP) (with their annexes)
- specific local regulations (border agreements, instructions on electronic interlocking systems, instructions on the operation of the IRIS system, ferry-boat regulation, transpositions, dispatcher, etc.); Transport Research and Design – ICPTT no. 4855/1981)
- GO no. 60/2004 – regarding the regulations on building, maintaining, repairing and operating the railway lines, other than those managed by CNCF "CFR" SA;;
- Law no. 402/2004 for approving the GO no. 60/2004 regarding the regulations on building, maintaining, repairing and operating the railway lines, other than those managed by CNCF "CFR" SA;
- GD no. 2299/2004 – Decision for approving the methodological norms on enforcing the provisions of the Government Ordinance no. 60/2004 regarding the regulations on building, maintaining, repairing and operating the railway lines, other than those managed by CNCF "CFR" SA;
- Regular Traffic Safety Training Materials;
- Notions regarding the organisational chart of CFR SA, railway geography;
- GD 581/1998 - Establishment of CNCF „CFR” SA;
- OMT no. 535/2007 – for approving the Norms on Awarding Railway Transport Licenses and Safety Certificates for Supplying Railway Services on the Romanian Railway Network, amended and supplemented by means of the OMTI no. 884/2011 and the OMTI no. 2179/2012;
- GD 626/1998 - Organization, operation of AFER ;
- GD 1696/2006 - regarding the allocation of capacities on the railway infrastructure;
- OMT no. 340/1999 – on awarding the authorization for technical functioning for the railway stations in operation upon construction, repair or modernization (Official Leaflet no. 7/1999);
- OMT no. 342/1999 – Technical authorization of railway vehicles;
- OMT no. 343/2003 – with its further supplements;
- Law no. 289/2005 regarding some measures for preventing and fighting the crime phenomenon in the filed of railway transport;
- OMT no. 53/16.01.2001 – Measures on preventing thefts, scrapping and damages of goods, systems and machines in the railway units;
- Common internal emergency plan for the transport of dangerous goods in the marshalling yards no. 1/9218/2004

- Decision no. 2 / 11.01.2017 - Conditions and minimum durations of practical training and internship for authorization, completed with Decision no.145 / 15.12.2017 and Decision 69 / 05.09.2018;
- Decision no. 28 / 20.04.2018 - Methodology regarding the development of the professional attestation activity of the specialized personnel;
- Code of ethics of the National Railway Company "C.F.R." - TO. and its employees - ed. July 2016;
- The disposition of the General Manager no. 181 of 22.09.2015 regarding the approval of the Instructions own occupational safety and health on railway infrastructure (IPSSM 2015);
- Law 202 / 04.11.2016 - on the integration of the Romanian railway system in the single space European Parliament with subsequent amendments and completions;
- OMT no.910 / 03.06.2019 for the completion of OMTCT no.2261/2005 regarding the approval of the methodologies for organizing and carrying out the training-qualification, improvement and periodic professional verification programs of the personnel performing specific activities for the railway transport;
- METHODOLOGY of June 3, 2019 for the authorization of the own centers of the railway units for carrying out the professional training programs for their own employees that are to carry out railway operations for specific functions and trades of railway transport, ordered by OMT no.910 / 03.06.2019;
- Decision no.31 / 27.06.2019 of CENAFER on the approval of the METHODOLOGY for organizing the graduation exam and approving the training-professional qualification programs carried out by the railway units in their own centers, for their own employees who are to perform railway operations for positions and trades specific to railway transport, ordered by OMT no.910 / 03.06.2019;
- PO-Safety Management System.



## 5. UE REGULATIONS:

- IMPLEMENTING REGULATION (EU) NO. REGULATION (EC) No 402/2013 of 30 April 2013 on a common safety method for risk assessment and amending Regulation (EC) No. 352/2009;
- COMMISSION DIRECTIVE 2009/149 / EC of 27 November 2009 amending Directive 2004/49 / EC of the European Parliament and of the Council on common safety indicators and common methods of calculating the cost of accidents;
- REGULATION (EU) NO. REGULATION (EC) No 1169/2010 of 10 December 2010 on a common safety method for assessing compliance with the requirements for obtaining a railway safety permit;
- COMMISSION REGULATION (EU) No 1078/2012 of 16 November 2012 on a common safety method for the monitoring to be applied by railway undertakings and infrastructure managers after receipt of a safety certificate or safety authorization, such as and entities in charge of maintenance;
- COMMISSION DELEGATED REGULATION (EU) 2018/761 of 16 February 2018 laying down common safety methods for the supervision of national safety authorities following the issuance of a single safety certificate or safety authorization in accordance with Directive (EU) 2016/798 of the European Parliament and of the Council and repealing Regulation (EU) no. 1077/2012 of the Commission;
- COMMISSION DELEGATED REGULATION (EU) 2018/762 of 8 March 2018 laying down common safety methods for the requirements of the safety management system, pursuant to Directive (EU) 2016/798 of the European Parliament and of the Council, and repealing of Regulations (EU) no. 1158/2010 and (EU) no. 1169/2010 of the Commission;
- COMMISSION IMPLEMENTING REGULATION (EU) 2018/763 of 9 April 2018 laying down practical arrangements for issuing single safety certificates for railway undertakings pursuant to Directive (EU) 2016/798 of the European Parliament and of the Council and repealing of Regulation (EC) no. Commission Regulation (EC) No 653/2007;
- COMMISSION IMPLEMENTING REGULATION (EU) 2018/764 of 2 May 2018 on fees and charges to be paid to the European Union Agency for Railways and their terms of payment;
- COMMISSION IMPLEMENTING REGULATION (EU) 2019/773 of 16 May 2019 on the technical specification for interoperability relating to the "operation and management of traffic" subsystem of the European Union rail system and repealing Decision 2012/757 / EU. REGULAMENTUL DE PUNERE ÎN APLICARE (UE) 2019/773 AL COMISIEI din 16 mai 2019 privind specificația tehnică de interoperabilitate referitoare la subsistemul „exploatare și gestionarea traficului” al sistemului feroviar din Uniunea Europeană și de abrogare a Deciziei 2012/757/UE.