

ŽELEZNICE SLOVENSKEJ REPUBLIKY

NETWORK STATEMENT FOR TIMETABLE 2023/2024



Approved by Director General of Železnice Slovenskej republiky Ref. no. 36086/2022/O410-1

Effective since 11 December 2022

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NOTE OF AMENDMENTS

Amendment No.	Effective since	Number/Chapter title	Note (Amendment Description)

The present Network Statement contains definitions presented in Annex 1.A.

RailNetEurope (RNE) has developed the glossary of terms related to the Network Statements in English language available on the RNE website: http://www.rne.eu/organisation/network-statements/.

List of abbreviations

Abbreviation	Explanation	
AB	Allocation Bodies	
AC	Alternating current	
Ad-hoc paths/trains	Paths/trains not applied for by an applicant for annual timetable	
APL	Application	
AT	Austria	
AVV/ RIV	Agreement on reciprocal use of freight wagons in international traffic	
CER	The Community of European Railway and Infrastructure Companies	
CID	Corridor Information Document	
CIS	Charging Information System	
CLaO	Logistics and Procurement Centre	
C-OSS	Corridor - One Stop Shop	
CZ	Czech Republic	
DB	Traffic point	
DC	Direct current	
EK	European Commission	
EN	European Standard	
ERTMS	European Rail Traffic Management System)	
ES	European Community	
ETCS		
EÚ	European Train Control System	
	European Union	
FTE	Forum Train Europe	
GSM-R	Global System for Mobile Communications – Railway	
GR GVD	Directorate General	
_		
Gysev Zrt.	Győr-Sopron-Ebenfurti Vasút Zrt.	
HKV	Motive power unit	
HU	Hungary	
ICM	International Contingency Management	
IČN	Hazard Identification Number (former Keler Code)	
IM	Infrastructure Manager	
IT	Information technologies	
KV	Rolling stock	
MÁV Zrt	Hungarian State Railways	
MDV SR	Ministry of Transport and Construction of the Slovak Republic	
MV SR	Ministry of Interior of the Slovak Republic	
NG / BG	Normal gauge / Broad gauge	
NR SR	National Council of the Slovak Republic	
OR	Regional Directorate	
OSS	One Stop Shop	
OSŽD	Organisation for Co-operation between Railways (OSJD - Organizacja dlja	
	sotrudničestva železnych dorog)	
OŽ	Cog railway	
ÖBB Infrastruktur AG	Austrian Railways	
PAP	Pre-arranged paths	
PCS	Path Coordination System	
PPGW	Terms of use of freight wagons	
PIS	Operational information system	
PKP-PLK	Polish State Railways	
PL	Poland	
PS	Border station	

PPPW	Terms of use of passenger wagons	
PRIME	Platform of Rail Infrastructure Managers in Europe	
RFC Rail Freight Corridors in accordance with the Regulation 913/20		
	amendments	
RFP	Rail facilities portal	
RIC	Agreement on the exchange and use of coaches in international <i>traffic</i>	
RID	Regulations Concerning the International <i>Transport</i> of Dangerous Goods by Rail	
RNE	RailNetEurope	
SF	Service Facilities	
SMGS	Contract for international carriage of goods by rail	
SR	Slovak Republic	
SŽ (CZ)	Czech railway infrastructure administration	
STN	Slovak technical standard	
ŠRT	Broad-gauge railway line	
TA	Transport Authority	
TBS	Technical-safety test	
TCR	Temporary Capacity Restrictions	
TIS	Train Information System	
TEN-T	Trans-European Transport Network	
TEŽ	Tatra Electric Railway	
TREŽ	Trenčín Electric Railway	
TS	Track machines	
TTP	Track conditions table	
TTR	Timetabling and Capacity Redesign TTR	
UIC	International Union of Railways	
TSI TAF/TAP	Technical Specification for Interoperability relating to Telematics	
	Applications for Freight/Passenger Services	
URMIZA	Central management of exceptional consignments	
UA	Ukraine	
UZ	Ukrainian Railways (Ukrzaliznyca)	
VKM	Refers to a registered rolling stock keeper registered in the National register	
	of railway vehicles. It is the full name or abbreviation of rolling stock keeper.	
	VKM is inscribed on each rolling stock close to European number of a	
	rolling stock.	
VNVK	Common loading and unloading track	
Zmluva o PŽI	Contract for access to the railway infrastructure	
ŽI	Railway infrastructure	
ŽSR	Železnice Slovenskej republiky (Infrastructure Manager)	
ŽST	Railway station	

1. GENERAL INFORMATION

1.1. Introduction

Železnice Slovenskej republiky has published the present Network Statement in accordance with the Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area, as amended by later regulations (hereinafter referred to as the "Directive 2012/34/EU ") and the Act of the National Council of the Slovak Republic No. 513/2009 Coll. on Railroads and on amendments of some acts (hereinafter referred to as the "Act on Railroads") and directly effective provisions of European Union law.

Železnice Slovenskej republiky (hereinafter referred to as "ŽSR") was established in accordance with the Act of the National Council of the Slovak Republic No. 258/1993 Coll. of 30 September 1993 on Železnice Slovenskej republiky as amended by later regulations, and has a special legal status.

Core activities of ŽSR in relation to applicants for infrastructure capacity and to railway undertakings shall comprise:

- a) management and operation of the railway infrastructure,
- b) allocation of infrastructure capacity,
- c) provision of services to railway undertakings by means of:
 - minimum access package,
 - track access including access to service facilities (if any),
 - services in service facilities
 - negotiated additional services,
 - negotiated ancillary services,
- d) establishment and operation of railway, telecommunication and radio networks,
- e) construction, repair and maintenance of railway lines,
- f) other business activities as incorporated into the Business Register,
- g) levying charges for access to the railway infrastructure.

Organizational structure of ŽSR Directorate General and ŽSR is available on the ŽSR website www.zsr.sk in the section "About us".

1.2. OBJECTIVE

The Network Statement's objective is to inform Applicants for railway infrastructure capacity and other interested parties with the conditions of access to the individual railway lines in operation and on the conditions of access to the service facilities connected to the railway network of the infrastructure manager and the provision of services in these facilities pursuant to Section 37 of the Act on Railroads; and about railway infrastructure managed by ŽSR.

The Network Statement presents also the services:

- that are provided on the railway infrastructure managed by ŽSR on the date of publication of this document, with information regarding where they are accessible, the conditions that apply for gaining access to the services, and what charges for provided services apply,
- provided by other service providers on the basis of requirement of those service providers and information which they require to publish.

1.3. LEGAL ASPECTS

General legislative conditions for the operation of railway infrastructure, the operation of transport on railway infrastructure and the rights and obligations of natural and legal entities related to these activities are stipulated in the legislative regulations.

1.3.1. Legal framework

European Union legislation related to railway transport

The list of European legislation related to the subject of the Network statement:

Safety

Directive (EU) 2016/798 of the European Parliament and of the Council of 11 May 2016 on railway safety.

Capacity allocation

Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area, as amended.

Rail freight network

Regulation (EU) No 913/2010 of the European Parliament and of the Council of 22 September 2010 concerning a European rail network for competitive freight.

Regulation (EU) 2021/1153 of the European Parliament and of the Council of 7 July 2021 establishing the Connecting Europe Facility and repealing Regulations (EU) No 1316/2013 and (EU) No 283/2014

Commission Implementing Decision (EU) 2017/177 of 31 January 2017 on the compliance with Article 5 of Regulation (EU) No 913/2010 of the European Parliament and of the Council of the joint proposal to establish the 'Amber' rail freight corridor

TSI

Operation and control

Commission Decision 2012/757/EU of 14 November 2012 concerning the technical specification for interoperability relating to the 'operation and traffic management' subsystem of the rail system in the European Union and amending Decision 2007/756/EC, as amended.

- Note: Expiration date:
 - 15/06/2021 partial expiry see Article 5 of Commission Implementing Regulation (EU) 2019/773:
 - 15/06/2024 expires in full; Repealed by Commission Implementing Regulation (EU) 2019/773.

Commission Implementing Regulation (EU) 2019/773 of 16 May 2019 on the technical specification for interoperability relating to the operation and traffic management subsystem of the rail system within the European Union and repealing Decision 2012/757/EU.

Current texts of European rail transport legislation and information about them can be found at http://eur-lex.europa.eu and in Annex 1.3.1.

Legislation of the Slovak Republic

- Act of the National Council of the Slovak Republic No. 513/2009 Coll. on Railroads and on amendment and completion of certain acts as amended by later regulations (hereinafter "Act on Railroads"),
- Act of the National Council of the Slovak Republic No. 514/2009 Coll. on the Transport on Railroads as amended by later regulations (hereinafter "Act on the Transport on Railroads"),

- Act of the National Council of the Slovak Republic No. 258/1993 Coll. on Železnice Slovenskej republiky as amended by later regulations,
- Decree of the Ministry of Transport, Posts and Telecommunications of the Slovak Republic No. 351/2010 on the Transport Order of Railroads as amended by later regulations,
- Measure of the Railway Regulatory Authority No. 1/2017 of 8 February 2017 on the regulatory framework for laying down charges for the access to railway infrastructure,
- Measure of the Railway Regulatory Authority No. 2/2018 of 7 September 2018 setting the charges for the access to railway infrastructure and service facilities.

The current legislation of the Slovak Republic on railroads and transport on the railroads and information about them can be found at the website www.slov-lex.sk and at the website of the Transport Authority www.nsat.sk in the section "Legislation of the Slovak Republic and the EU/ Legislation on railroads and traffic on the railroads".

Regulations of ŽSR

Regulations of ŽSR lay down the rules for organization and provision of railway operation and are presented in Annex 1 of the "Contract for access to the railway infrastructure".

More information is available on the ŽSR website <u>www.zsr.sk</u> in the section "Railway Infrastructure/Legislation/ŽSR Regulations".

1.3.2. Legal Status and Liability

The Network Statement is based on the legislative regulations of the Slovak Republic and on transposed EU directives provisions.

Comments, suggestion and requests regarding the Network Statement can be addressed to the Traffic Management Department of ŽSR Directorate General.

ŽSR shall be responsible for the information provided within this Network Statement.

The timeliness and content of information on service facilities of other entities and on services provided in those facilities shall be the responsibility of an operator of such facilities.

1.3.3. Appeals procedure

The regulatory body shall be obliged to deal with appeals and complaints at unfair and discriminatory decision-making and activity of infrastructure manager (hereinafter referred to as the "IM") or service facility operator relating to:

- a) the railway network statement and criteria contained within it.
- b) the allocation process in provision of the infrastructure capacity,
- c) the access to the railway infrastructure and to railway services provided therein,
- d) the apply of charging scheme for use of the railway infrastructure, service facilities and railway services provided therein,
- e) organization of railway transport,
- f) planning the renewal and the maintenance of railway infrastructure,
- g) fulfilment of obligations pursuant to Article 34 section 5, section 6 letter a) and d), paragraphs 7 to 11 and Article 34 and the Act on Railroads.

Appeals and complaints may be submitted by any applicant for an access to railway infrastructure or by other person if it believes that it has been unfairly treated, discriminated or is in any other way aggrieved. The regulatory body shall be entitled to initiate proceedings also on its own initiative. If no real alternative is available and all requests for service facility capacity cannot be satisfied, the applicant may submit a complaint to the regulatory body to investigate it. The regulatory body shall be entitled to initiate proceedings also on its own initiative.

The applicant for access to service facility in accordance with Annex 13 part B, second point of the Act on Railroads and for provision of services in this facility may file a complaint to the regulatory body, in case there is no real alternative and it is not possible to satisfy all applications for this service facility capacity.

The regulatory body must decide on any complaints and take action to remedy the situation within a maximum period of six weeks from the day of initiation of proceeding. If additional documents have been required in proceeding, the deadline shall lapse from the day of additional documents delivery. The remedy shall mean an imposition of obligation to refrain from unfair and discriminatory behaviour and to remove an illegal status.

In the event of appeals against a refusal to allocate infrastructure capacity, or against the terms of an offer of IM capacity, the regulatory body shall either confirm that no modification of the IM's decision is required, or it shall require modification of that decision in accordance with an instruction specified by the regulatory body along with it.

In case of a complaint concerning access to services facilities and the supply of services in this facility, subject that complaint is justified following its review, the regulatory body decides on the appropriate measures to ensure that an appropriate part of the capacity was provided to the applicant.

1.4. STRUCTURE OF NETWORK STATEMENT

The structure and the content of the "Network Statement" takes into account the relevant requirements of Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area, as amended and follows the Network Statement Common Structure and Implementation Guide, adopted by European Infrastructure Managers belonging to RailNetEurope. The goal of the Common Structure and Implementation Guide is that all applicants and interested parties can find the same information at the same place in each NS.

This Network Statement is structured into 7 chapters constituting the main body of the document and further details are presented in the annexes:

Section 1 provides general information about the NS and contacts.

Section 2 describes the main technical and functional characteristics of the IM's network.

Section 3 defines the legal requirements and access conditions to the IM's network.

Section 4 sets the procedure for the allocation of the train paths.

Section 5 gives an overview of the services provided by [IM company], as well as the charges for these services. The incentive schemes are also described in this section.

Section 6 describes the traffic management procedures, including the procedures to be followed in the event of incidents.

Section 7 provides an overview of the service facilities connected to the IM's network.

1.5. VALIDITY AND UPDATING PROCESS

1.5.1. Validity Period

The Network Statement shall be effective from 11 December 2022 whereas the information contained herein shall be applicable during the validity period of the Timetable 2023/2024, i.e. from 10 December 2023 to 14 December 2024.

1.5.2. Updating Process

The Network Statement shall be kept up to date and modified as necessary. Present publication with already incorporated amendments (amendment will be recorded in the note of amendments and amendments shall be marked with a vertical line on the outer edge) will be published on the ŽSR website www.zsr.sk.

The RUs and applicants shall be informed of any change in the Network Statement via electronic mail.

1.5.3. Publishing

The Network Statement is available in Slovak and English version on the ŽSR website: www.zsr.sk. The Network Statement shall be provided by ŽSR on request to the RU free of charge and sent via electronic mail.

References to Network Statements of RNE members are available on the website: http://www.rne.eu/organisation/rne-network-members/.

ŽSR also publishes the content of its "Network Statement" on the portal "Network and Corridor Information (NCI)". Access to the NCI is free of charge and without user registration using the following link: http://nci.rne.eu/.

1.6. CONTACTS

Ministry of Transport and Construction of the Slovak Republic

minou y or realisport and construction or the cite and response		
PSO contracts on	MDV SR	Tel.: +421-2 5949 4111
provision of passenger	Námestie slobody č. 6	E-mail: info@mindop.sk
transport, Contract on the	P.O.BOX 100	E-mail. <u>imo@mindop.sk</u>
operation of railway	810 05 Bratislava	
infrastructure	Slovakia	

Transport Authority

Licenses and safety	Transport Authority	Tel.: +421-2-48 777 402
certification	Letisko M.R.Štefánika 823 05 Bratislava	Fax: +421-2-43 420 331
	Slovakia	E-mail: info@nsat.sk
	Ciovania	E maii. <u>imo e nodi.ok</u>

ŽSR-DG – Traffic Management Department

Preparation and negotiation on the agreements

Contract on access to the	Železnice Slovenskej	Tel.: +421-2-2029-5785
rail infrastructure,	republiky	
		E-mail: GRO410@zsr.sk
Contract on capacity	Directorate General	
allocation	Traffic Management	
	Department	
	Klemensova 8	
	813 61 Bratislava	
	Slovakia	

Allocation of paths to annual timetable

Passenger transport	Železnice Slovenskej	Tel.: +421-2-2029-7142/7115
	republiky Directorate General	E-mail: GRO410@zsr.sk
Freight transport	Traffic Management	Tel.: +421-2-2029-3025/7143
	Department Klemensova 8	E-mail: GRO410@zsr.sk
	813 61 Bratislava	
	Slovakia	

Processing of capacity orders - OSS Office

Passenger transport	Železnice Slovenskej	Tel.: +421-2-2029-7145
	republiky Directorate General	E-mail: mimos@zsr.sk
Freight transport	Traffic Management	Tel.: +421-2-2029-2552
	Department	E mails and @ zor als
	Klemensova 8	E-mail: oss@zsr.sk
	813 61 Bratislava	

	T =	
	Slovakia	
OSS Office		
<u>OSS Office</u> ŽSR OSS	Železnice Slovenskej republiky Directorate General Klemensova 8 813 61 Bratislava Slovakia	Tel.: +421-2-2029-2552/3024 e-mail: <u>oss@zsr.sk</u>
Elaboration of the Network S	Statement and its amendments	, Infrastructure capacity allocation
	Železnice Slovenskej republiky Directorate General Traffic Management Department Klemensova 8 813 61 Bratislava Slovakia	Tel.: +421-2-2029-3024 E-mail: <u>GRO410@zsr.sk</u>
Invoicing documents and ap	peals against charges for acce	ess to the railway infrastructure
Invoicing for access to the railway infrastructure, Claims for access fees.	Železnice Slovenskej republiky Directorate General Traffic Management Department Klemensova 8 813 61 Bratislava Slovakia	Tel.: +421-2-2029-2885, 7206 E-mail: <u>GRO410@zsr.sk</u>
Rail operation traffic manage	ement and processing of OSS	annlications
Passenger and Freight Transport	Železnice Slovenskej republiky Directorate General Traffic Management Departmer Klemensova 8 813 61 Bratislava Slovakia	Tel.: +421-2-2029-7130, 7155
Central Register of Exceptio	nal Transports – URMIZA	
Negotiating transports: exceptional consignment, military transport and radioactive material.	Železnice Slovenskej republiky Directorate General Traffic Management Departmer Klemensova 8 813 61 Bratislava Slovakia	E mail: LIPMIZA@zer ek:
Transport quality analysis		
Agreement on common measures for ensuring quality operation on railroad	Železnice Slovenskej republiky Directorate General Traffic Management Departmer Klemensova 8 813 61 Bratislava Slovakia	E mail:CBO410@zar ak

ŽSR-DG – Project Management Office (PMO)Information on timetable redesign process (TTR)

Žele	znice Slovenskej republiky	Tel.: +421-2-2029-5071
Dire	ctorate General	e-mail: GRO180@zsr.sk
Pro	ect Management Office	
Kler	nensova 8	
813	61 Bratislava	

ŽSR-DG – Expertise Department

Information on access of railway vehicles to the railway infrastructure

information on access of ranway vehicles to the ranway infrastructure			
	Železnice Slovenskej republiky	Tel.: +421-2-2029-7744	
	Directorate General	E mail: CBO220@zar ak	
	Department of Expertise	E-mail: <u>GRO230@zsr.sk</u>	
	Klemensova 8		
	813 61 Bratislava		
	Slovakia		

ŽSR-DG – Crisis Management and Security Department

Information on the transportation of dangerous consignments

information on the transportation of dangerous consignments				
	Železnice Slovenskej republiky	Tel.: +421-2-2029-7040		
	Directorate General	F mails CDO160@ zor ak		
	Crisis Management and Security	E-mail: GRO160@zsr.sk		
	Department			
	Klemensova 8			
	813 61 Bratislava			
	Slovakia			

ŽSR-DG – CCS and Electrical Engineering Department

Information on communication systems between train driver and traffic management personnel

miormation on communication systems between train driver and trainc management personner				
	Železnice Slovenskej republiky	Tel.: +421-2-2029-2539, 7422		
	Directorate General	E mail: CBO460@zor ak		
	Department of CCS and Electrical	E-mail: GRO460@zsr.sk		
	Engineering			
	Klemensova 8			
	813 61 Bratislava			
	Slovakia			

ŽSR – Logistics and Procurement Centre

Contact point to order 25K Regulations				
	Železnice Slovenskej republiky	Fax: + 421-2-2029 7131		
	Logistics and Procurement Centre Bratislava	Tel.: +421-2-2029-7094		
	Klemensova 8	E-mail: CLaO.sekretariat@zsr.sk		
	813 61 Bratislava			
	Slovakia			

ŽSR – Property Management Centre Property rentals of ŽSR

Rental of buildings,	Železnice Slovenskej republiky	Tel.: +421-2-2029-7785
technical facilities in railway stations, storehouses, storage	Property Management Centre Holekova 6 811 04 Bratislava 1	E-mail: SM.BA@zsr.sk
sites, ramps	Slovakia	

ŽSR – Power Engineering

Trading and energy distribution

Contract on centralized	Železnice Slovenskej republiky	Fax: + 421-2-2029 7456
electricity supply	Railway Power Engineering Centre	Tel.: +421-2-2029-7445

Klemensova 8	E-mail: zsrze@zsr.sk
813 61 Bratislava	
Slovakia	

ŽSR – Railway Telecommunications

Telecommunication and informatics services

Železnice Slovenskej republiky	Tel.: +421-2-2029-2142		
Railway Telecommunications	E-mail: <u>zt@zsr.sk</u>		
Kováčska 3			
832 06 Bratislava			
Slovakia			

ŽSR – Regional Directorates

Operation and traffic management

1.	Contract for the	Regional Directorate Trnava	Tel.: +421-33-229-4266, 5067, 5064
contact of railroads,	Bratislavská 2/A	E-mail: ORTT.sekretariat@zsr.sk	
2.	Operating instructions for	917 02 Trnava Slovakia	Tel.: +421-33-229-4266, 5068, 5069
	railway stations		E-mail: ORTT.sekretariat@zsr.sk
3.	Operative traffic management		Tel.: +421-33-229-4266, 5515, 5536
	management		E-mail: ORTT.sekretariat@zsr.sk
		Regional Directorate Košice Kasárenské nám. 11	Tel.: +421-55-229-4004, 5124
		041 50 Košice	E-mail: ORKE.sekretariat@zsr.sk
		Slovakia	Tel.: +421-55-229-4004, 5121
			E-mail: ORKE.sekretariat@zsr.sk
			Tel.: +421-55-229-4004, 5110
			E-mail: ORKE.sekretariat@zsr.sk
	Regional Directorate Zvolen M.R.Štefánika 295/2	Tel.: +421-45-229-4002, 4263	
		E-mail: ORZV.sekretariat@zsr.sk	
		960 01 Zvolen Slovakia	Tel.: +421-45-229-4002, 4260
			E-mail: ORZV.sekretariat@zsr.sk
			Tel.: +421-45-229-4002, 4210
			E-mail: ORZV.sekretariat@zsr.sk
		Regional Directorate Žilina	Tel.: +421-41-229-5112, 2535
	1.mája 34 010 01 Žilina	E-mail: ORZA.sekretariat@zsr.sk	
		Slovakia	Tel.: +421-41-229-5112, 2355
			E-mail: ORZA.sekretariat@zsr.sk
			Tel.: +421-41-229-5112, 2504
			E-mail: ORZA.sekretariat@zsr.sk

The list of OSS contact points in other Member States is made available on both, the RNE website: http://www.rne.eu/organisation/oss-c-oss/ and ŽSR website: www.zsr.sk in the section "Railways infrastructure/Marketing/One Stop Shop/OSS contact details".

1.7. COOPERATION BETWEEN EUROPEAN IMS/ABS

1.7.1. Rail Freight Corridors

In 2010 the European Parliament and the Council laid down the rules for the establishment of a European railway network for competitive rail freight, consisting of international freight corridors (hereinafter referred to as "RFC") in order to meet the following goals:

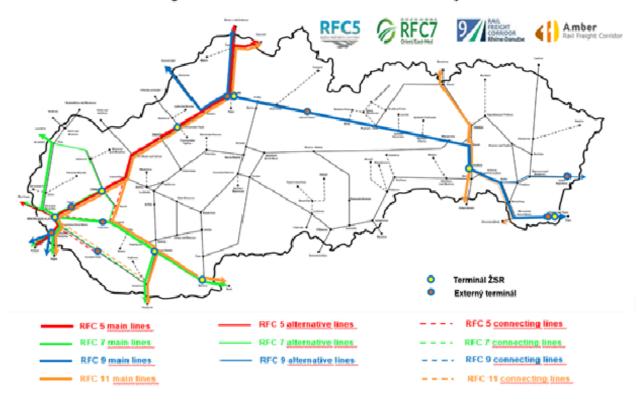
- strengthening co-operation between IMs/ABs on key aspects such as the allocation of paths, deployment of interoperable systems and infrastructure development,

- finding the right balance between freight and passenger traffic along the RFCs, giving adequate capacity for freight in line with market needs and ensuring that common punctuality targets for freight trains are met,
- promoting intermodality between rail and other transport modes by integrating terminals into the corridor management process.

Detailed description of RFCs with ŽSR membership is available on websites of rail freight corridors:

- RFC "Baltic-Adriatic" www.rfc-baltic-adriatic.eu
- RFC "Orient/East Mediterranean" <u>www.rfc-orient-eastmed.eu</u>
- RFC "Rhine-Danube" http://rfc-rhine-danube.eu/
- RFC "Amber" www.rfc-amber.eu/.

Rail Freight Corridors situated on ŽSR railway network



Pic. 1 Rail Freight Corridors identification on the railway infrastructure managed by ŽSR

In order to achieve these objectives, the European Union has established eleven international rail freight corridors within its rail network. A general description of each RFC is given in the table below. (More information in the EU Regulation 1315/2013).

Fig. 1. List of Rail Freight Corridors

Rail Freight Corridor	Member States	Main lines	Start of operation	Corridor website
Rhine-Alpine	NL, BE, DE, IT	Zeebrugge– Antwerpen/Amsterdam/Vlissingen /Rotterdam– Duisburg–[Basel]– Milano– Genova	10 November 2013	www.rfc-rhine- alpine.eu

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North Sea - Mediterranean	NL, BE, LU, FR,	Glasgow/Edinburgh /Southampton /Felixstowe – London /Dunkerque /	10 November 2013	www.rfc- northsea-
	UK	Lille /Liège /Paris /Amsterdam – Rotterdam–Zeebrugge /Antwerpen–Luxembourg–Metz– Dijon–Lyon/[Basel]– Marseille		<u>med.eu</u>
Scandinavian - Mediterranean	SE, DK, DE, AT, IT	Stockholm/[Oslo] /Trelleborg – Malmö–København– Hamburg– Innsbruck–Verona–La Spezia /Livorno /Ancona /Taranto /Augusta / Palermo	10 November 2015	www.scanmedfr eight.eu
Atlantic	PT, ES, FR, DE	Sines-Lisbon/Leixões — Madrid-Medina del Campo/ Bilbao/San Sebastian-Irun- Bordeaux-Paris/Le Havre/Metz – Strasbourg /Mannheim Sines-Elvas/Algeciras	10 November 2013	www.rfc- atlantic.eu
Baltic-Adriatic	PL, CZ, SK, AT, IT, SI	Swinoujscie /Gdynia–Katowice– Ostrava/Žilina–Bratislava/ Wien/Klagenfurt–Udine–Venezia/ Trieste/ /Bologna/Ravenna	10 November 2015	www.rfc-baltic- adriatic.eu
		Graz-Maribor-Ljubljana- Koper/Trieste		
Mediterranean	ES, FR, IT, SI, HU, HR	Almería— Valencia/Algeciras/Madrid— Zaragoza/Barcelona— Marseille— Lyon—Turin—Milan—Verona— Padova/Venezia—Trieste/Koper— Ljubljana—Budapest	10 November 2013	www.rfc- mediterranean.e u
		Ljubljana /Rijeka –Zagreb – Budapest–Zahony (Hungarian- Ukrainian border)		
Orient – East- Med	CZ, AT, SK, HU, RO, BG, EL, DE	— Bucureșt – Constanța Bremerhaven /Wilhelmshaven /Rostock /Hamburg – Praha– Vienna/Bratislava–Budapest — Vidin–Sofia–Burgas /Svilengrad (Bulgarian-Turkish border)/ Promachonas–Thessaloniki– Athína–Patras	10 November 2013	www.rfc-orient- eastmed.eu
North Sea - Baltic	DE, NL, BE, PL, LT, LV (*), EE (*)	Wilhelmshaven /Bremerhaven/Hamburg / Amsterdam /Rotterdam/Antwerpen— Aachen/Berlin—Warsaw—Terespol (Polish-Belarussian border)/Kaunas—Riga (*)—Tallinn (*)	10 November 2015	www.rfc- northsea- baltic.eu
Rhine - Danube	FR, DE, AT, SK, HU, RO, CZ	Strasbourg-Mannheim-Frankfurt- Nürnberg-Wels Strasbourg-Stuttgart-München- Salzburg-Wels-Wien-Bratislava-	by 10 November 2020	http://rfc-rhine-danube.eu/

		Budapest–Arad–Brașov/Craiova– București–Constanța		
		Čierna nad Tisou (Slovak-Ukrainian border)–Košice–Žilina–Horní Lideč–Praha–München/Nürnberg		
Alpine-Western Balkan	AT, HR, SI, BG, RS	Salzburg – Villach – Ljubljana -/ Wels / Linz – Graz – Maribor – Zagreb – Vinkovci / Vukovar – Beograd – Sofia Svilengrad (Bulgarian-Turkish border)	March 2020	https://www.rfc- awb.eu
Amber	SI, HU, SK, PL	Koper — Ljubljana –/Zalaszentiván — Sopron/Csorna –/(Hungarian- Serbian border) — Kelebia — Budapest –/– Komárom — Leopoldov/Rajka — Bratislava — Žilina — Katowice/Kraków — Warszawa/Łuków — Terespol — (Polish-Belarusian border)	January 2019	https://rfc- amber.eu/

^(*) The routes marked with this symbol shall be included in the respective corridors no later than five years after the date of establishment set out in this table. Existing structures provided for in Articles 8 and 13(1) of this Regulation shall be adapted with the participation of other Member States and infrastructure managers in the relevant corridors. Such integrations shall be based on market studies and shall take into account aspects of existing passenger and freight transport in accordance with Article 14(2) of this Regulation.

Corridor Information Document (CID)

Information on the terms and conditions of the use of rail freight corridors should be drawn up, published and regularly updated for each Rail Freight Corridor.

Based on the common structure developed by RailNetEurope (RNE), the Corridor Information Document shall be published on websites of respective corridors and also at RNE website: www.rne.eu/rail-freight-corridors/.

1.7.2. Membership of ŽSR and Other International Cooperation

RailNetEurope was created in January 2004. As a non-profit making association of Railway Infrastructure Managers and Allocation Bodies (IMs/ABs), it is dedicated to facilitating International Traffic on the European Rail Infrastructure. RNE facilitates the development of international rail business through harmonized international business processes in the form of templates, manuals and guidelines as well as IT tools.

More information on cooperation among RNE members is available on the RNE website: http://www.rne.eu/organisation/rne-approach-structure/.

In addition to RNE and RFC corridors, ŽSR are members of the following international organizations and groupings: UIC, CER, OSJD, PRIME, HIT RAIL, V4. ŽSR also cooperates with Pan-European Corridors, FTE, EU Agency for Railways, UNECE – TER (OSN – EHK – TER).

2. INFRASTRUCTURE

2.1. Introduction

The purpose of this chapter is to provide information about the railway infrastructure managed by ŽSR and on the terminals, sidings and service facilities connected to railway network managed by ŽSR, in particular the description and characteristics of railway lines and other railway infrastructure installations. As the extent of the useful information is large, it is not possible to mention all the information in this section.

Detailed information are available on the ŽSR website <u>www.zsr.sk</u> in the section "Railway Infrastructure/Marketing/Network Statement/Railway Infrastructure Interactive Maps".

Due to detailed specification of information on the track sections, the links to Track condition tables are referred to in individual subchapters of Chapter 3 and are available on the ŽSR website www.zsr.sk in the section "Railway Infrastructure/Marketing/Track condition tables".

Given the fact that individual track characteristics may change, especially following traffic closures, the information provided in this chapter shall have mainly information purpose.

2.2. EXTENT OF NETWORK

2.2.1. Limits

Technical description of the railway network managed by ŽSR is referred to into this chapter and presented in the application ŽSR Info Map. The data shall be consistent with the Register of Railway Infrastructure that is made available on website of the Transport Authority http://drahy.nsat.sk/interoperabilita-zeleznicnych-drah/pevne-subsystemy/register-zeleznicnej-infrastruktury/ and the European Union Agency for Railways https://rinf.era.europa.eu/rinf.

2.2.2. Connected Railway Networks

Fig. 2: List of the border crossings with neighbouring IMs

No.	Border Crossing - ŽSR	Border Crossing - Connected	IM (state)
1	Kúty	Lanžhot	Správa železnic (CZ)
2	Holíč nad Moravou	Hodonín	Správa železnic (CZ)
3	Skalica na Slovensku	Sudoměřice nad Moravou	Správa železnic (CZ)
4	Vrbovce	Velká nad Veličkou	Správa železnic (CZ)
5	Horné Srnie	Vlársky průsmyk	Správa železnic (CZ)
6	Lúky pod Makytou	Horní Lideč	Správa železnic (CZ)
7	Čadca	Mosty u Jablunkova	Správa železnic (CZ)
8	Skalité	Zwardoń	PKP-PLK (PL)
9	Plaveč	Muszyna	PKP-PLK (PL)
10	Medzilaborce	Łupków	PKP-PLK (PL)
11	Maťovce	Užgorod	UZ (UA)
12	Čierna nad Tisou	Čop	UZ (UA)
13	Slovenské Nové Mesto	Sátoraljaújhely	MÁV Zrt (HU)
14	Čaňa	Hidasnémeti	MÁV Zrt (HU)
15	Lenartovce	Bánréve	MÁV Zrt (HU)
16	Fiľakovo	Somoskőújfalu	MÁV Zrt (HU)
17	Štúrovo	Szob	MÁV Zrt (HU)
18	Komárno	Komárom	MÁV Zrt (HU)
19	Rusovce	Rajka	GySEV (HU)
20	Lučenec	lpolytarnóc (*)	MAV Zrt (HU)
21	Malé Straciny	Nógrádszakál (*)	MÁV Zrt (HU)
22	Bratislava-Petržalka	Kittsee	ÖBB Infrastruktur AG (AT)
23	Devínska Nová Ves	Marchegg	ÖBB Infrastruktur AG (AT)

Note:

- (*) The marked crossings are only for peage traffic (provided by through trains, which must start and end on the territory of the Slovak Republic) until the time of validity of the Cross-Border Transport Agreement. If the EU legislation which does not differentiate between the crossing and the classic crossing will be followed cross-border regime and therefore the nature of the traffic of the above crossings may change during the timetable change. The authorisation for cross-border transport (other than crossing traffic) may be made by by means of the dispatching apparatus.
- With regard to the application of the procedures set out in the Commission Implementing Regulation 2019/773 on a technical specification for interoperability relating to the operation and management subsystem 2.1 "(OPE TSI) are border posts identical to the border stations of ŽSR listed in Tab. 2.

Description of railway networks of neighbouring countries is indicated in Network Statements of the neighbouring IMs.

2.3. NETWORK DESCRIPTION

Railway lines managed by ŽSR are marked with the numbers starting from 101 to 130 (pursuant to the timetable information instruments). Within one track, or one numerical designation, there may be included more track sections which are not directly connected to each other.

Railway network map managed by ŽSR can be found in the Annex 2.3.

Fig. 3: List of ŽSR lines

Track	Track section	Track	Track section
101	 A Čop UA - Čierna nad Tisou–Košice B Čop UA – Čierna nad Tisou ŠRT C Sátoraljaújhely HU–Slovenské Nové Mesto D Barca St 1 – Košice nákl.stanica (koľ.101) E Barca St 1 – Košice nákl.stanica (koľ.102) 	102	A Užgorod UA-Maťovce ŠRT- Haniska pri Košiciach ŠRT
103	A Łupków PL - Medzilaborce -Michaľany B Trebišov–Výh Slivník C Michaľanská spojka	104	A Maťovce–Bánovce nad Ondavou B Stakčín - Humenné C Vranov nad Topľou - Trebišov D Bardejov – Kapušany pri Prešove E Bánovecká spojka
105	A Košice – Kraľovany	106	A Kraľovany –Žilina - Púchov B Odb Potok–Žilina-Teplička - Odb Váh C Varín–Žilina-Teplička–Odb Váh D Žilina–Čadca–Mosty u Jablunkova ČD E Budatínska spojka F Púchov – Lúky pod Makytou - Horní Lideč CZ G Žilina-Teplička –(koľaj D22)– Odb. Váh –(koľaj B2)– Žilina-Teplička odch. sk. – (koľaj A2)– Žilina
107	 A Muzsyna PL – Plaveč – Kysak B Orlovská spojka C Kysacká spojka D Strážske – Prešov 	109	A Košice – Plešivec B Hidasnémeti HU – Čaňa – Barca C Krásna nad Hornádom – Barca St4
110	 A Margecany – Červená Skala B Spišské Podhradie–Spišské Vlachy C Levoča – Spišská Nová Ves 	111	 A Dobšiná – Rožňava B Plešivec - Slavošovce C Plešivec - Muráň D Medzev – Moldava nad Bodvou

	I		1
112	 A Plaveč – Poprad-Tatry B Odb. Spišská Belá – Spišská Belá nákl. C Studený Potok – Tatranská Lomnica D Poprad-Tatry–Štrbské Pleso (TEŽ) E Starý Smokovec–Tatranská Lomnica (TEŽ) F Štrba – Štrbské Pleso (OZ) 	113	A Trstená – Kraľovany
114	A Žilina – Rajec B Čadca - Zwardoń PL C Čadca – Makov	115	 A Plešivec – Zvolen os.st. B Výh Urbánka – Fiľakovo St3 C Bánréve HU- Lenartovce D Somoskőújfalú HU- Fiľakovo
116	 A Červená Skala – Banská Bystrica B Jesenské –Brezno-Halny – Brezno C Hronec–Chvatimech odb. zast. 	117	 A Utekáč zast. – Lučenec B Breznička – Katarínska Huta nz C Lučenec – Veľký Krtíš nz
118	 A Zvolen os. stHronská Dúbrava – Vrútky B Priekopská spojka C Zvolenská spojka D Zvolen os.st.–Banská Bystrica-Odb Dolná Štubňa 	119	 A Zvolen osobná stanica – Šahy B Šahy - Čata C Levice - Štúrovo
120	A Szob HU – Štúrovo – Bratislava hl.st.B Komárom HU – Komárno – NovéZámky	121	A Hronská Dúbrava - Palárikovo B Banská Štiavnica - Hronská Dúbrava
122	 A Horná Štubňa – Prievidza B Chrenovecká spojka C Nitrianske Pravno - Nové Zámky D Jelšovce – Zbehy 	123	A Kozárovce – Dražovce rampa B Topoľčianky nákl. – Úľany nad Žitavou C Zbehy – Radošina D Lužianky – Leopoldov
124	A Komárno–Bratislava-Nové Mesto B Komárno – Kolárovo C Neded – Šaľa	125	A Púchov - Bratislava hlavná stanica
126	 A Bratislava hl.st.–Kúty–Lanžhot CZ B Devínska Nová Ves–Marchegg AT C Plavecký Mikuláš – Záhorská Ves (**) 	127	 A Bratislava-Vajnory – Bratislava východ (odch.sk.Juh) – Odb Vinohrady B Bratislava-Vajnory (12. koľaj) – Bratislava východ (odch. sk. Sever) – Bratislava-Rača C Bratislava východ (odch.sk.Juh) – Bratislava predmestie – Bratislava-Nové Mesto – Bratislava ÚNS – Bratislava-Petržalka – Rusovce – Rajka HU D Bratislava-Petržalka – Kittsee AT E Odb Močiar – Bratislava predmestie F Odb Močiar – Odb Vinohrady G Bratislava-Nové Mesto–Bratislava hlavná stanica
128	A Leopoldov – Galanta B Sered – Trnava C Trnava – Kúty D Brezová pod Bradlom – Jablonica (**)	129	 A Nové Mesto nad Váhom – Vrbovce – Velká nad Veličkou CZ B Kúty – Skalica na Slovensku – Sudoměřice nad Moravou CZ C Hodonín CZ– Holíč nad Moravou D Čachtická spojka E Piešťany – Vrbové
130	 A Trenčín – Chynorany B Trenčianska Teplá – Horné Sŕnie – Vlárský průsmyk CZ C Nemšová - Lednické Rovne 		

D Trenčianske Teplice - Trenčianska Teplá ÚRT (TREŽ)

Note: (**) - Lines on which it is possible to conclude a track lease contract for operation non-motorised rail transport by railcars between ŽSR and the railcar operator. At line 126 C, these are the sections Zohor - Záhorská Ves and Plavecké Podhradie - Plavecký Mikuláš, in km 30.313 – 32.500.

2.3.1. Track Typologies

The railway lines managed by ŽSR comprise the main and the secondary lines in terms of the Act on Railroads and this classification is published on the Ministry website www.mindop.sk in the section "Ministry/Transport/Railway transport/State railway administration department/List of main and secondary lines".

Further track classification by its technical characteristics is presented in the following subchapters and through the application ŽSR Info Map.

2.3.2. Track Gauges

Track nominal gauge is 1,435 mm (95.91 % of the tracks) on railway network managed by ŽSR.

Other track gauges:

Broad-gauge:

1,520 mm line sections: Haniska pri Košiciach ŠRT – Maťovce ŠRT – Uzhorod PSP (UZ)

Výh UZ km 271.0 ŠRT - Čierna nad Tisou ŠRT

Narrow-gauge:

1,000 mm line sections: Poprad-Tatry - Starý Smokovec - Štrbské Pleso (TEŽ)

Starý Smokovec - Tatranská Lomnica (TEŽ)

Štrba - Štrbské Pleso (OZ)

760 mm line section: Trenčianska Teplá – Trenčianske Teplice (TREŽ)

2.3.3. Stations and Nodes

Position of traffic points over the railway network and its kilometrical distances are provided in track condition tables. List of traffic points for rail passenger transport on ŽSR network for the purposes of charging the access to passenger stations provided to the Railway Undertakings operating rail passenger transport is presented in Annex 2.3.3.A.

Traffic points for freight trains are considered marshalling yards, train formation facilities and freight terminals in the ownership or administration of ŽSR, which are divided into categories. List of traffic points for freight trains on the ŽSR network for the purposes of charging the track access to passenger stations provided to the Railway Undertakings in freight stations is presented in <u>Annex 2.3.3.B.</u>

Information on technical facilities, number and length of station tracks and platforms in traffic points are referred to in the <u>application $\check{Z}SR$ Info Map</u>.

2.3.4. Loading Gauge

Track clearance ensures spatial transitivity of the railroad and is determined by dimensional parameters for location of buildings and equipment in relation to the track for provision of safe clearness for railway vehicles with respective profile. At ŽSR the Enhanced static profile G2 has been defined as the basic rolling stock profile, to which matches the corresponding Track gauge Pz. This profile is also defined by the IM as the loading gauge (NMžsR).

Loading gauge defines the space, which cannot be exceeded by any part of the rolling stock or the freight being carried. Loading gauges effective for individual tracks are listed in Track condition tables and in the regulation ŽSR Z 6 – "Track clearance of ŽSR railway lines".

Vehicle static profile / Loading gauge – ŽSR (G2/NM_{ŽSR}) and table of half-width of the loading dimension are presented in Annex 2.3.4.

The clearance with regard to combined transport (P/C codes) and information on railway line categories by vehicle profile clearance are presented in <u>the application ŽSR Info Map</u> in track condition tables and Regulation ŽSR Z 6 - "Track clearance of ŽSR railway lines".

2.3.5. Weight Limits

Railway lines managed by ŽSR are classified into vertical loading categories according to their loading capacity corresponding to the weight categories of model schemes for railway vehicles in accordance with EN 15 528 and document "Track classification – Relevant carrying capacities".

Fig. 4: Categories of vertical track loading capacity according to UIC Leaflet 700

Category of vertical track loading capacity	Maximum axle load	Max. weight per 1m of rail length inducted by rolling stock
Α	P = 16 t	p = 5.0 t/m
B1	P = 18 t	p = 5.0 t/m
B2	P = 18 t	p = 6.4 t/m
C2	P = 20 t	p = 6.4 t/m
C3	P = 20 t	p = 7,2 t/m
C4	P = 20 t	p = 8.0 t/m
D2	P = 22,5 t	p = 6.4 t/m
D3	P = 22,5 t	p = 7,2 t/m
D4	P = 22,5 t	p = 8.0 t/m
E4	P = 25 t	p = 8.0 t/m
E5	P = 25 t	p = 8.8 t/m

Broad-gauge P = 24.5 t p = 9 t/m railway line

Categories of vertical track loading capacity are presented in the <u>application ŽSR Info Map</u> and in track condition tables.

2.3.6. Line Gradients

More detailed information on the gradient conditions of individual tracks and track sections is provided in the track conditions tables and in the application "ŽSR Info Map".

2.3.7. Line Speeds

More detailed information on line speeds is provided in the track conditions tables and in the application "ŽSR Info Map".

2.3.8. Maximum train lengths

Length of passenger trains is limited by the length of platforms. Data on platforms length and height of their boarding edges at individual traffic points are presented in the application ŽSR Info Map.

More detailed information on the maximum train length at individual track sections can be found in the track conditions tables, in the application "ŽSR Info Map".

2.3.9. Power supply

Railway lines managed by ŽSR are divided into electrified and non-electrified and the extent is distinguished in different colour in the application ŽSR Info Map.

Electrified lines are further divided by traction systems as shown in the table:

Fig. 5: Traction systems

Traction system	Railway lines	
Direct current (600 V)	Trenčianska Teplá – Trenčianske Teplice (TREŽ)	
Direct current (1,5 kV)	Poprad-Tatry – Starý Smokovec – Štrbské Pleso (TEŽ)	
	Starý Smokovec – Tatranská Lomnica (TEŽ)	
	Štrba – Štrbské Pleso (OZ)	
Direct current (3 kV)	state border UA/SR - Čierna nad T. – Košice – Žilina – Púchov (outside) – Lúky pod Makytou – state border SR/CZ	
	Púchov (outside) – Lúky pod Makytou – state border SR/CZ	
	Žilina - Čadca – štátna hranica SR/CZ	
	state border UA/SR - ŠRT Maťovce – Haniska pri Košiciach ŠRT	
	Maťovce – Bánovce nad Ondavou – Michaľany	
	Trebišov – Výh.Slivník	
	state border PL/SR – Plaveč – Prešov -– Kysak	
	Košice – Haniska pri Košiciach	
	state border HU/SR – Čaňa – Barca	
	Čadca – Skalité state border SR/PL	
	Vrútky – Martin	
	Výh UZ km 271,0 ŠRT - Čierna nad Tisou ŠRT	
Alternating current, single-phase (25 kV 50Hz)	Banská Bystrica - Zvolen – Hronská Dúbrava – Šurany – Nové Zámky	
	Šurany – Palárikovo	
	Nové Zámky – Komárno – state border SR/HU	
	state border HU/SR Rusovce – Bratislava	
	state border HU/SR - Štúrovo – Bratislava – Kúty – state border SR/CZ	
	Bratislava node	
	Púchov – Bratislava hl.st.	
	Leopoldov – Galanta	
	Sereď – Trnava – Kúty	
	Kúty – Holíč nad Moravou - state border SR/CZ	
Alternating current, single-phase (15 kV 16.7 Hz)	Bratislava-Petržalka – state border SR/AT	

Recuperation on all electrified line sections is not permitted on the Railway lines managed by ŽSR. Sections with recuperation allowed and forbidden are marked with signals for electrical operation in accordance with the ŽSR Z1 regulation, resp. specified in the track conditions table (TTP). Locomotives for all control modes (manual control, automatic control) and braking (electrodynamic brake, locomotive brake, train brake or other), must be able to operate without recuperation of electrical energy into the overhead contact line on each traction system, due to prevention of unwanted recuperation. If it is not possible to switch off recuperation when using any of the steering or braking modes, locomotive must not use this mode on sections with recuperation disabled.

The maximum permitted traction currents sampled per train for each section of electrified lines as well as other important parameters related to electric traction are published in the Register of Infrastructure of the EU Agency for Railways (https://rinf.era.europa.eu/rinf).

Tab.6: Basic parameters of the Collector - Overhead Contact Line interface

Parameter	Traction system alernating: 25 kV, 15 kV	Traction system unidirectional: 3 kV, 1,5 kV
Material of collector skids	pure carbon	pure carbon, carbon with a copper content of max. 40 %
Collector head lengths	1 950 mm; Modernized: 1 950 mm, 1 600 mm; 15 kV: 1 950 mm, 1 600 mm	1950 mm; Modernized: 1 950 mm, 1 600 mm; Broad-gauge: 2000/2260 mm
Collector head width	650 mm	650 mm
Collector clamping force (maximum)	Fm=0.00047*v^2+90	3kV: Fm=0,00097*v^2+110; 1,5kV: Fm=0,00097*v^2+140
Number and spacing of collectors *)	2/12/80; 2/15/120; 2/35/160	3kV: 4/12/80; 2/15/120; 2/20/160; 3kV (ŠRT): 8/12/80; 1,5kV:TEŽ: 2/9/80
Maximum overhead wire height	6 200 mm	6 200 mm; Broad-gauge: 6 800 mm
Normal overhead wire height	5 500 mm	5 500 mm Broad-gauge: 6 000 mm;
Minimum overhead wire height	5 000 mm	4 950 mm; Broad-gauge: 5 250 mm
Sections of separate phases	according to STN EN 50367 ed. 2	N/A
Maximum permissible standing current per collector	80 A	3 kV: 200 A; 1,5 kV: 300 A

^{*)} Permitted number of collectors / min. distance (m) / Speed (km/hod)

2.3.10. Signalling Systems

Information on signalling systems can be found in the printed timetables and track conditions tables (Table 1).

2.3.11. Traffic Control Systems

Information on the traffic control systems are presented in the following documents:

- level crossing interlocking systems in the track conditions tables,
- track interlocking systems and station interlocking systems in Track conditions tables and in the <u>application ŽSR Info Map</u>.
- indicators of firing of bearings, indicators of wheel flats, indicators of hot rims and indicators of hot brakes are presented in the track conditions tables, in the <u>application ŽSR Info Map</u>.

2.3.12. Communication Systems

Information on the train radio system on the individual railway line sections is provided in track conditions tables (Table 2) and in the <u>application ŽSR Info Map</u>.

Driver's cab shall **obligatory** contain on-board (vehicle) radio equipment ensuring communication with the employee controlling traffic on the lines with remote controlled safety installation:

- Nové Mesto nad Váhom Myjava,
- Plaveč Kysak (sections: Plaveč Prešov, Výh Ličartovce zast. Kysak),
- Trnava Kúty,
- Bratislava-Nové Mesto Podunajské Biskupice Komárno,
- Bratislava-Rača (outside) Žilina.

A temporary exemption from the compulsory equipment of the driver's station may be granted by the Transport Department of ŽSR Directorate General with a designation:

- the conditions of communication with the transport manager
- the maximum period of validity of the exemption.

Railway line with a remote controlled safety installation without mandatory equipment of a driver's cab with on-board (vehicle) radio equipment:

 Košice – Zvolen (sections: Výh Chym - Čečejovce, Výh Drienovec – Výh Dvorníky-Zádiel, Jablonov nad Turňou – Výh Tunel, Výh Brzotín – Slavec-jaskyňa; Gemerská Hôrka – Výh Čoltovo zast., Výh Lúčna – Výh Vinohrady výh. no. 202, Jesenské – Výh Lúka).

Railway line equipped with a trackside radio equipment without mandatory fitting of rolling stock with mobile (on-board) radio equipment:

- Zohor Rohožník Plavecký Mikuláš
- Nemšová Lednické Rovne
- Levice Čata Štúrovo, Čata Šahy
- Úľany nad Žitavou Vráble Zlaté Moravce
- Kozárovce Zlaté Moravce Lužianky
- Brezno Tisovec Rimavská Sobota
- Lučenec Breznička Katarínska Huta / Poltár Utekáč

Mandatory equipment of train driver cabin with GSM-R mobile radio terminals for access to the railway infrastructure for communication between the train driver, and the employee controlling traffic through digital radio system GSM-R:

- state border AT/SK Devínska Nová Ves Bratislava hlavná stanica (main station) Senec
 Nové Zámky,
- Bratislava node,
- Bratislava Žilina Čadca state border SK/CZ,

Local analogue radio systems in the traffic point to ensure station shunting operations and shunting operations with handling trains remain active.

Detailed information can be provided by ŽSR DG - Department of CCS and Electrical Engineering.

2.3.13. Train Control Systems

Information on train interlocking system at relevant track sections is provided in the track conditions tables (Table 1) and in the <u>application ŽSR Info Map</u>. In connection with deployment of interoperability along railway lines, ETCS (European Train Control System) is rolled out on upgraded track sections in accordance with applicable EU and national legislation.

ETCS complemented with the radio-communication GSM-R system is part of the European Rail Traffic Management System (ERTMS).

Railway lines managed by ŽSR equipped with ETCS:

- Bratislava Rača (outside) Púchov (ETCS L1)
- Považská Teplá (outside) Žilina (outside) (ETCS L1)
- Žilina (outside) Čadca (ETCS L2)

Railway lines managed by ŽSR planned to be equipped with ETCS are presented in Chapter 2.6.

2.4. Traffic restrictions

The RU shall be duly informed about upcoming restrictions of infrastructure operation or shortly after their occurrence. Detailed information on restrictions of infrastructure operation is published on the ŽSR website www.zsr.sk in the section "Railway undertakings/Temporary capacity restrictions".

2.4.1. Specialised Infrastructure

ŽSR has designated no railway infrastructure for specified types of traffic.

2.4.2. Environmental Restrictions

No specific restrictions.

2.4.3. Dangerous Goods

No specific restrictions.

2.4.4. Tunnel Restrictions

Information about tunnel restrictions are provided in the Track conditions tables in Table 5 – Data on track vehicle clearance profile and places where side clearance gauge cannot be maintained, intermodal transport profile - codification and in Table 7 – Provisions of local importance: Part G. Tunnels – Information on safety features.

2.4.5. Bridge Restrictions

Information about bridge restrictions are provided in the track condition tables in Table 4 – Track clearance in terms of railway vehicles carrying capacity: Column 4 – Places and conditions of restriction or permit for exceptional clearance of railway vehicles and motive power units.

2.5. AVAILABILITY OF THE INFRASTRUCTURE

Transport on railway lines managed by ŽSR is usually operating continuously.

ŽSR has elaborated strategic long-term and medium-term railway infrastructure investment development plans. These investment plans are then incorporated into an annual plan of temporary capacity restrictions, which is published on the ŽSR website. Modernization plan for lines belonging to RFCs is published at websites of respective corridors (refer to Chapter 1.7).

ŽSR specifies the plans in the annual plan for temporary capacity restrictions, which is the basis for the subsequent formation of monthly plans for temporary capacity restrictions. ŽSR consults monthly plans for temporary capacity restrictions with stakeholders. Within the consultations, RUs shall submit a proposal to adjust the train paths concerned.

RU shal be informed about disruption of traffic on the railway line section due to the planned temporary capacity restriction in accordance with the conditions of capacity and operating restrictions (described in chapters 4.3) in order to negotiate with the infrastructure manager an alternative solution to the allocated capacity.

Scheduled operational restraints

ŽSR shall be entitled to change the form of railway infrastructure operation or restrain railway infrastructure operation or its part:

- during a time when the traffic on the railroad is not performed,
- for a time necessary to maintain or repair the railroad or to renew its operation after an accident or extraordinary event,
- at a request of other subjects.

Organisational units of ŽSR administrating the railway infrastructure are obliged to ensure repairs and maintenance of the railway infrastructure installations primarily within appropriate train pauses and without restraining railway services or with the least possible impact on the railway services.

Scheduled temporary limitation to functionality of railway infrastructure installations managed by ŽSR, which restrains movement of railway vehicles on the railway infrastructure or the way of providing for their movement, is called a scheduled closure. In terms of the provisions of ŽSR Regulation DP 4 "Closure activities of Železnice Slovenskej republiky", this is a duly scheduled, prepared and authorized modification to the way of operational utilisation of railway infrastructure installation carried out according to pre-arranged closure documentation.

ŽSR has published "Guidelines for charging the closure of operational capacity on ŽSR network" under which other subject should order closure or restriction of operational infrastructure capacity. The guidelines are made available on the ŽSR website: www.zsr.sk in the section "Railway undertakings/Infrastructure/General Information

The planned closure of the railway infrastructure installation shall only be carried out in accordance with the current regulations of ŽSR and the applicable legislation of the Slovak Republic

Closure of transport operation

Closure of transport operation can be introduced during a time when the traffic on the railroad is not performed or even it can be performed under limited occupancy of traffic control centres. **Closure of transport operation** is a condition when traffic control centres during a given time period performs transport operation in limited extent or not at all although trains are running. Traffic control centre may not be occupied by a traffic employee during that time. ŽSR interrupts closure of transport operation at the request filed pursuant to Chapter 4.5.

To order an interruption to closure of transport operation for transportation of extraordinary consignments, ŽSR developed "Guidelines for the provision of selected additional services to railway undertakings and other subjects using the railway infrastructure managed by ŽSR". The guidelines are available on ŽSR website: www.zsr.sk in the section "Railway undertakings/Other services/Extraordinary consignments". Railway lines where the transport on certain days and hours is not operating are provided in Annex 2.5.

2.6. Infrastructure development

List of railway projects with five years perspective and beyond is published on the ŽSR website www.zsr.sk in the section "Railway Undertakings/Railway infrastructure modernization".

3. ACCESS CONDITIONS

3.1. Introduction

Chapter 2 of present Network Statement describes the conditions under which ŽSR grants railway undertakings' access to the railway infrastructure. These conditions also concern parts of rail freight corridors on the railway network managed by ŽSR.

3.2. GENERAL ACCESS REQUIREMENTS

ŽSR shall be obliged to ensure the access to the railway infrastructure within entire network operated by him, to any railway undertaking under the following conditions:

- a) the entity is in possession of a valid license to provide the transport services issued by a licensing Member State's authority,
- b) the entity is in possession of a valid safety certificate,
- c) the entity has concluded insurance liability contract for damages caused by operation of railway transport during the entire period of operation of railway transport,
- d) the entity has concluded the contract for access to the railway infrastructure with ŽSR,
- e) the entity has concluded the contract with ŽSR-Railway Power Engineering Centre in case the RU intends to provide transport service using vehicles of electric traction, and requests the supply of traction current, or will use electric pre-heating equipment for the purposes of rolling stock heating/air-conditioning,
- f) the technological procedures for departing and/or terminating trains in respective railway stations has been negotiated with the respective ŽSR Regional Directorates,
- g) the train path has been allocated or the entity provides transport services for an applicant to whom the infrastructure capacity has been allocated.

Conditions for submitting a request to obtain a licence, safety certificate and their content are defined by the Act on Railroads, the Act on Transport on Railroads and the Decree on transport order on railroads.

The regulatory authority may, at the request of persons specified in a separate regulation, restrict the access of railway undertakings to railway services provided by ŽSR between the starting point and the destination point of the train on the territory of the Slovak Republic if this part of the railway infrastructure or alternative route is covered by a contract on transport services and the exercise of the right of access would jeopardize the economic equilibrium of the contract in question.

ŽSR shall not allow access to the railway infrastructure to an applicant who has not complied with the notification obligation pursuant to Article 40 section 4, first sentence of the Act on Railroads.

3.2.1 Conditions for applying for capacity

The applications for allocation of infrastructure capacity can be submitted by the applicant.

Applications shall be submitted to ŽSR and in case of an application for pre-arranged paths and reserve capacity earmarked for relevant RFCs shall be submitted to relevant Corridor OSS.

ŽSR shall allocate the infrastructure capacity for the period not exceeding the Timetable validity period - in this case the railway infrastructure capacity (hereinafter referred to as the "infrastructure capacity") is the same as the train path and the conditions for capacity allocation are the same as the conditions for allocation of a train path. Train path shall be allocated to the applicant who has entered into a contract:

- a) on access to the railway infrastructure (for RUs which intends to provide transport services on allocated train path) or
- b) on infrastructure capacity allocation (for applicants who are non-RUs).

The entity intending to apply for a train path shall have concluded a relevant agreement.

Forms of applications, types of train paths, order methods, priorities of order processing and time schedule are presented in Chapter 4.

Conditions for capacity allocation on different RFCs are indicated in relevant corridor information documents.

Any trading with allocated infrastructure capacity among its recipients shall be prohibited and shall lead to exclusion of a recipient from the further allocation. Allocated infrastructure capacity cannot be transferred by the recipient to another person. Recipient who is not RU, shall enable, in conducting its business activity, to use of an allocated capacity by the RU. Such use shall not be considered as a transfer and trading of allocated capacity.

3.2.2 Conditions for the access to railway infrastructure

The RUs which complies with the conditions laid down in the Act on the Transport on Railroads can operate railway transport on the railway network.

3.2.3 Licenses

One of the basic documents that the RU needs in order to provide transport services on railroad shall be **the license** issued by the Licensing Authority of any Member State.

Conditions for granting a licence in the Slovak Republic shall be governed by the Act on the Transport on Railroads.

The license in the Slovak Republic shall be issued, withdrawn and the fulfilment of the requirement herein shall be checked by the Transport Authority.

Detailed information is available on the Authority website: www.nsat.sk (http://drahy.nsat.sk/povolenia-a-licencie-na-zeleznicnych-drahach/)

3.2.4 Safety certificate

The RU shall be in possession of a safety certificate, not later than on date of the start of provision of transport service on railway infrastructure operated under the licence. The safety certificate shall be issued by the Transport Authority or the European Union Agency for Railways.

Detailed information about issuance of safety certificate by the Transport Authority is available at the Transport Authority website: www.nsat.sk

(http://drahy.nsat.sk/bezpecnost-na-zeleznicnych-specialnych-a-lanovych-drahach/bezpecnostne-osvedcenia/).

Information on individual safety certificates is published on the ERA website. https://www.era.europa.eu/applicants/applications-single-safety-certificates en

3.2.5 Insurance

The requirements relating to insurance is met provided that the applicant demonstrates to the licensing authority its liabilities in the event of accidents, in particular in respect of passengers and their luggage, carried load and mail as well as the third parties. The insurance must cover the whole period during which transport services are provided under the licence.

3.3. CONTRACTUAL ARRANGEMENTS

3.3.1 Framework agreement

Železnice Slovenskej republiky as the infrastructure manager will conclude framework agreements with applicants for the 2024/2025 timetable and other timetables. These framework agreements will be used for reserving infrastructure capacity on selected lines for TTR purposes. For the time being, these are the lines managed by ŽSR included in the RFC rail freight corridors.

Template Framework agreement is presented in Annex 3.3.2 and is subject to amendments in case of changes to legislation and in other justified cases.

3.3.2 Contract on the access to railway infrastructure

Contract on the access to railway infrastructure is an agreement concluded between ŽSR and the Railway undertaking, containing requirements and conditions regarding the access to the railway infrastructure managed by ŽSR.

ŽSR shall be obliged to conclude the contract for access to the railway infrastructure with the RU under non-discriminatory terms. Conditions for access to the railway infrastructure shall be agreed within the Contract on access to the railway infrastructure on fair and non-discriminatory basis in accordance with rules for infrastructure capacity allocation in terms of the Act on Railroads, with safety authorization of ŽSR and the conditions stipulated in this Network Statement.

Standard format for contract between ŽSR and the Railway Undertaking:

Subject of the contract

Article II: Duration of the contract

Article III: Conditions of access to railway infrastructure

Article IV: Price terms
Article V: Payment conditions
Article VI: Obligations of Railway Undertaking

Article VII: Obligations of Infrastructure Manager

Article VIII: Joint Convention

Article IX: Compensation

Article X: Means of contractual relationship termination

Article XI: Transitional and final provisions

Annex 1: Rules and guidance of Infrastructure Manager applicable to Railway Undertaking

Annex 2: Investigation of causes of accidents and extraordinary incidents in railway operation

Annex 3: Inspection activities, conditions for access to railway pathway administered by ŽSR

Annex 4: Occupational Safety and Health

Annex 5: Transport of extraordinary consignments

Annex 6: Operational traffic management and temporary capacity restrictions

Annex 7: Rescue measures system

Annex 8: Simplified technological procedures for freight trains

Template Contract on access to the railway infrastructure is presented in Annex 3.3.2 and is subject to amendments in case of changes to legislation and in other justified cases.

The RU who intends to use the services provided by ŽSR shall be obliged to conclude separate contracts on provision of requested services. Services provided by ŽSR are presented in Chapter 5.

3.3.3 Contracts on infrastructure capacity allocation

Contract for infrastructure capacity allocation is an agreement concluded between ŽSR and the Applicant who is non-RU for capacity allocation in the form of a train path.

The contract shall govern specific rights and obligations of ŽSR and the Applicant relating to allocated infrastructure capacity and specify the date by which the applicant shall designate the RU to use of an allocated capacity. The designated RU shall have concluded the Contract on access to the railway infrastructure.

Standard format for contract between ŽSR and the Applicant, which is not a railway undertaking:

Article I: Subject of the contract

Article II: Duration of the contract

Article III: Obligations of the Applicant

Article IV: Obligations of Infrastructure Manager Article V: Charging scheme
Article VI: Price terms
Article VII: Joint Convention
Article VIII: Final provisions

Annex 1 List of allocated train paths for Timetable 20XX / 20XX

Annex 2 Technical and operation parameters of allocated train paths

Template Contract on infrastructure capacity allocation is presented in <u>Annex 3.3.3</u>. and is subject to amendments in case of changes to legislation and in other justified cases.

3.3.4 General terms and conditions

ŽSR sets the access conditions to railway infrastructure in the relevant agreements in accordance with the legislation of the EU and the Slovak Republic, but they do not apply the document "European General Terms and Conditions".

Organisational units of ŽSR administrating the railway infrastructure are obliged to ensure repairs and maintenance of the railway infrastructure installations primarily within appropriate train pauses and without restraining railway services or with the least possible impact on the railway services.

Scheduled temporary limitation to functionality of railway infrastructure installations managed by ŽSR, which restrains movement of railway vehicles on the railway infrastructure or the way of providing for their movement, is called a scheduled closure. In terms of the provisions of ŽSR Regulation DP 4, this is a duly scheduled, prepared and authorized modification to the way of operational utilisation of railway infrastructure installation carried out according to pre-arranged closure documentation.

ŽSR has published "Guidelines for charging the closure of operational capacity on ŽSR network" under which other subject should order closure or restriction of operational infrastructure capacity. The guidelines are made available on the ŽSR website: www.zsr.sk in the section "Railway undertakings/Infrastructure/General Information.

The planned closure of the railway infrastructure installation shall only be carried out in accordance with the current regulations of ŽSR and the applicable legislation of the Slovak Republic.

3.4. Specific Access Requirements

3.4.1 Rolling Stock Acceptance

The RU shall operate railway vehicles in terms of applicable legislation of the Slovak Republic and the European Union.

Rolling stock units and traction engines must be marked with VKM and other appropriate information in accordance with applicable legislation.

ŽSR Regulation D 2/81 – "Transport of company types-vehicles" comprises only track engines owned by ŽSR.

The following railway vehicles can be operated on the railway lines managed by ŽSR:

- 1. with authorisation for placement in service issued by the authorising entity;
- 2. for which an authorisation for placing in service was issued before 19 July 2008 in track section from a state border to a first border crossing station;
- 3. which are operated in accordance with the AVV/RIV and RIC agreements;
- 4. from non-member states of the Community which are operated in accordance with the PPPW and PPGW agreements,

5. authorised for placing in service in other Member State and to which additional authorization for placing in service was issued by the Authority.

Procedures for placing in service of railway vehicles are published on the Authority website: www.nsat.sk, in the section "Rail transport/Railway interoperability".

3.4.2 Staff Acceptance

Each RU shall be responsible for ensuring that all its employees comply with the requirements laid down by the relevant legislation and decrees of the Ministry and EU legislation.

Acquisition, maintenance and verification of professional competence of railway undertaking employees in the Slovak Republic is carried out in accordance with the Act on Railroads and the Act on Transport on Railroads by educational establishments authorised by the Ministry of Transport and Construction of the Slovak Republic, which issue documents of professional competence (§ 32 of the Act on Railroads and § 30 of the Act on Transport on Railroads). In the conditions of ŽSR, the acquisition, maintenance and verification of the professional competence of employees is regulated by the ŽSR Regulation Z 3 "Professional competence at ŽSR".

Medical and psychological fitness of the RU staff in the Slovak Republic shall be verified by the legal person authorized by the Ministry (Article 33 of the Act on Railroads and Article 32 of the Act on the Transport on Railroads).

The RU can conclude a contract on specific health care (orders volumes) with medical facilities authorized by the Ministry.

The list of legal persons authorized to assess medical and psychological fitness is published on the Ministry website www.mindop.sk, in the section "Ministry/Transport/Railway transport/ State Railway Administration Department/List of authorised legal entities".

The person driving a railway vehicle shall be required to have provable knowledge of track conditions, as well as the local conditions in the stations where transport operation is to be carried out.

The RU shall be responsible for training its employees, validity of professional examinations, knowledge of track conditions and local conditions in the stations located on the network managed by ŽSR in compliance with applicable national and EU legislation.

3.4.3 Exceptional transport

The RU involved in transport of exceptional consignments shall follow provisions of UIC Leaflets 502-1 and 502-2 and the ŽSR Regulation Z 7 and Z 1 (Articles 1330 - 1345), which concerns negotiating applications for consent for transport of exceptional consignment and setting conditions for its transportation. The RU shall address "Applications for consent on exceptional consignment transportation" to Department of Traffic Management of ŽSR - Directorate General electronically via the "Web Form", which is located at the ŽSR website: www.zsr.sk in the section "Railway undertakings/Other Services/Extraordinary consignments". The electronic application fully replaces the "Applications for consent on exceptional consignment transportation" in pdf, xls or doc format.

A consignment is considered to be exceptional if its external dimensions, its weight or its properties give rise to particular operational difficulties for ŽSR. Transportation of coupled broad-gauge wagons on railway lines managed by ŽSR shall be performed under valid rules for transport of exceptional consignments (except wagons designated MC and MC-02). Such consignments can be transported only under special technical, technological and operational conditions set out by ŽSR - Directorate General.

Additional services related to transport of exceptional consignments shall be charged on the basis of "Guidelines for the provision of selected additional services to the RUs and other entities using the railway infrastructure managed by ŽSR". The guidelines can be consulted on the ŽSR website www.zsr.sk in the section "Railway undertakings/Other services/Exceptional consignments".

3.4.4 Dangerous goods

Any RU involved in the transport of dangerous goods, i.e. goods that may, due to their characteristics cause explosion, fire or damage to wagons, railway installations or other objects as well as injuries, intoxication, burns or other risks to health, shall be obliged to adhere to relevant legislation of the Slovak

Republic and the Regulation concerning the International Carriage of Dangerous Goods by Rail (RID) or Annex 2 of the Agreement on the International Goods Transport by Rail (SMGS).

The RU is obliged to label wagons loaded with dangerous consignments and provide required information in the train inventory. In case of doubts on composition of the train, staff of ŽSR shall be entitled to require the RU to submit accompanying documents. The RU shall be obliged to submit the requested accompanying documents immediately. If on the grounds of submitted documents it will be found that train comprises unlabelled wagon with dangerous goods or relevant information is not on dangerous goods is not contained in the train inventory (delivered by the RU), the RU shall be obliged to label the wagon or update the train inventory (indicate the relevant additional data for relevant wagons) otherwise the train shall not be dispatched.

In case of transport of dangerous goods and in accordance with RID, the RU shall be obliged to present ŽSR documentation on such transported goods, in particular: name of the goods in terms of Harmonised Commodity Code (NHM), UN-Code, Hazard Identification Number (IČN), transported quantity, position and number of wagons in the train.

Procedures in case of accidents or exceptional events related to the transport of dangerous goods are regulated by Annex 7 of the Contract on the access to railway infrastructure - Annex 7.

3.4.5 Test trains and other special trains

Test runs and technical and safety tests of railway vehicles shall be governed by conditions set out in ŽSR Regulation Z1 and ŽSR Regulation Z8 "Rules for the operation of rolling stock" (hereinafter referred to as "Z 8"), ŽSR VM 1 "Operational activities of ŽSR employees with rolling stock" (hereinafter referred to as "VM 1") and in Table 6 of respective working timetable.

In case the RU requires carry out test runs or technical and safety tests of railway vehicles at a speed higher that the line speed limit and it is possible to allocate appropriate train paths from annual timetable, such request will be processed by dispatching office of ŽSR. The RU is requested to send such train path application through IS PIS (Path order tool).

In case the RU requires carry out test runs or technical and safety tests of railway vehicles:

- at a speed higher that the line speed limit,
- at a speed not higher that the line speed limit, but with special requirements (e.g. notable exceeding of driving times),
- development of a specific timetable,
- for which, given the train parameters there is no appropriate train path in the annual timetable
- in a line section not listed in the table section of Annex 6 of ŽSR Regulation DP 3 "Operational Traffic Management at ŽSR".

then such requirements can be implemented only under a "route dispatch order" issued by Traffic Management Department of ŽSR Directorate General, which will contain all conditions for performance of such test runs or technical and safety tests of railway vehicles.

4. INFRASTRUCTURE CAPACITY ALLOCATION

The texts in respective subchapters will change depending on the TAF/TAP TSI implementation.

4.1. Introduction

In accordance with Article 34 (6) (a) of the Act on Railroads, ŽSR shall be obliged in addition to the basic obligations of the railroad operator to allocate railway infrastructure capacity in a fair and non-discriminatory manner to applicants until all infrastructure capacity has been used. ŽSR shall allocate infrastructure capacity in the form of a train path for for the timetable validity period.

In order to meet the requirements of COMMISSION REGULATION (EU) No. 1305/2014 of 11 December 2014 and COMMISSION REGULATION (EU) No. 454/2011 of 5 May 2011 concerning technical interoperability in freight and passenger transport, ŽSR will proceed to interoperable communication and implementation of TAF/TAP TSI processes during 2023. For this reason, it will be necessary to modify the conditions of Chapter 4 of this document in the course of 2022. It will be possible to modify the chapter after the submission of the technical communication solution prepared for ŽSR by an external contractor. The facts linked to the Railway Act will remain unchanged. The introduction of interoperable communication according to the TAF/TAP TSI will be prepared and consulted with the entities concerned from 2022.

Infrastructure managers involved in the network of rail freight corridors have developed and published train rerouting overviews and traffic scenarios. This information is described in Book 4, Chapter 5 of the Corridor Information Document.

4.2. GENERAL DESCRIPTION OF PROCESS

Infrastructure capacity allocation shall be conducted on non-discriminatory basis under priority rules presented in Chapter 4.4.

The Traffic Management Department of ŽSR DG (contact in chapter 1.6) is responsible for applications processing and subsequent infrastructure capacity allocation.

On lines incorporated into Rail Freight Corridors (RFC) located on the rail network managed by ŽSR, those of pre-arranged paths (PaP) and RFC reserve capacity paths, infrastructure capacity may be allocated also by the Corridor OSS (C-OSS). Conditions and procedures for allocating infrastructure capacity by C-OSS are published by each corridor in their Corridor Information Document (CID) and Framework for capacity allocation. Additional information is provided on the website of each RFC (see Chapter 1.7.1.) and general procedures are given in Annex 4.10.

Applications for infrastructure capacity allocation shall comply with the following requirements:

- Specified time schedule,
- Specified form and manner.

Forms and methods for infrastructure capacity allocation requests

ŽSR shall not allocate infrastructure capacity for a period not exceeding the Timetable validity period.

The capacity for a timetable validity period is allocated on the basis of train paths: Train paths are classified by:

- 1) Method of arrangement:
 - a. Pre-arranged Paths
 - international paths for RFCs located on the railway network managed by ŽSR (PaP and RFC capacity reserve paths)
 - other international paths
 - national paths
 - b. Paths according to requests of the applicant

- 2) Deadline for application submissions:
 - for a new annual timetable
 - for current/applicable timetable

Train paths application forms may be applied by the applicant:

- 1) in specified manner through the RNE Path Coordination System (RNE PCS),
- 2) in specified manner through the Information System of ŽSR (IS PIS),
- 3) in written form (via e-mail).

Train path application principles:

- A) for international train paths
 - applications to the annual timetable and to the changes of the annual timetable are submitted:
 - through the IS RNE PCS,
 - in written form (via e-mail) pursuant to template provided in <u>Annex 4.2.A.</u>
 - 2. ad-hoc applications
 - > shall be accepted through the IS RNE PCS for train paths of capacity reserve on RFCs
 - > through the IS PIS (OSS order tool) for trains without special timetable,
 - > through the PIS PT KS for trains with special timetable.
- B) for national train paths
 - 1) applications to the annual timetable and to the changes of the annual timetable are accepted through the e-mail only, in accordance with template provided in Annex 4.2.A.
 - 2) ad-hoc applications are accepted only if sent by means of:
 - ➤ IS PIS (application Path order; Simplified path order for trains with no special timetable).
 - PIS PT KS for trains with special timetable, for test runs or technical and safety tests.

General principles:

- <u>Definition of a corridor train</u>. The path of a corridor train is allocated by the international corridor OSS to a specific railway undertaking and the provisions of EC Regulation 913/2010 apply to the running of a freight train:
 - if the train adheres to its scheduled time set out in the timetable, the route shall not be adjusted as far as possible,
 - the route cannot be cancelled by ŽSR less than 2 months before the train is scheduled to run, except in cases of force majeure, including urgent and unforeseen safety-critical work, or if the railway undertaking does not agree to the cancellation,
 - All corridor train paths are designated as Nex train type in the timetable tools.
- Any international train paths shall be harmonized and approved with concerned neighbouring IMs and the Applicants. In case of changes in international paths (also abroad) a new path harmonization is necessary.
- Prior to applying for a train service on-request the applicant shall activate such a path through IS PIS (simplified path order application). Activation date and potential changes of parameters shall be approved by all concerned parties.
- Shall a train path is allocated to an applicant that is not a RU with concluded valid contract for access to the railway infrastructure with respective IMs, such applicant is obliged to notify in writing not later than 30 days prior to train ride in accordance with template presented in Annex 4.2.1, a business firm of the RU which will be enabled to use the train path. Intended RU must have entered into the Contract for access to the railway infrastructure with respective IM/IMs.

Shall an application for infrastructure capacity not fulfil required terms, or is factually inaccurate, the IM shall be entitled to reject it in written (sufficiently by e-mail). The applicant is then required to modify the application in order to meet the prescribed requirements and factually accurate. Accordingly adjusted application shall be deemed duly filed.

PCS is an international path request coordination system for Railway Undertakings (RUs) and other applicants, Infrastructure Managers (IMs,) Allocation Bodies (ABs) and Rail Freight Corridors (RFCs). The internet-based application optimises international path coordination by ensuring that path requests and offers are harmonised by all involved parties. Furthermore, PCS is the only tool for publishing the binding PaP and Reserve Capacity offer and for managing international path requests on RFCs.

Access to PCS is free of charge. A user account can be requested via the RNE PCS Support: support.pcs@rne.eu.

More information can be found on http://pcs.rne.eu.

4.3. RESERVING CAPACITY FOR TEMPORARY CAPACITY RESTRICTIONS

4.3.1 General principles

Requests for infrastructure capacity for the purpose of performing the planned maintenance shall be submitted in the same dates and in the same manner as the requests for train path allocation. The capacity for performing of planned maintenance and renewal is taken into account when capacity is allocated to the applicants.

In case of unscheduled reconstructions, renewal and maintenance works, ŽSR shall inform interested parties on non-availability of capacity at the earliest convenience.

ŽSR informs railway undertakings about traffic restrictions on the ŽSR website.

https://www.zsr.sk/dopravcovia/vyluky/ and on the websites of respective RFCs:

https://www.rfc5.it/tcrs-temporary-capacity-restrictions/;

http://www.rfc7.eu/track_possessions;

http://rfc-rhine-danube.eu/corridor-capacity-restrictions/;

https://rfc-amber.eu/contents/read/capacity_restrictions .

4.3.2 Deadlines and Information provided to applicants

Information on temporary infrastructure capacity restrictions is available on the ŽSR website: www.zsr.sk in the section "Railway Undertakings/Temporary Capacity Restrictions/", and railway undertakings also have access to this information via the PIS application.

4.4. IMPACT OF FRAMEWORK AGREEMENTS

ŽSR registers no concluded framework agreements for the period of validity of the Network Statement.

ŽSR as an infrastructure manager shall not conclude/offer to enter into any framework agreements with applicants.

4.5. CAPACITY ALLOCATION PROCESS

ŽSR shall allocate the infrastructure capacity on a non-discriminatory basis and proceed in such a manner that any of the applicants is preferred.

Within the process of planning and coordination ŽSR may prioritize specific applications for transport services only if the rail infrastructure is congested.

Annual Timetable planning process

The capacity will be allocated by ŽSR in compliance with Schedule for preparation of Timetable 2022/2023 (Annex 4.5.A). **ŽSR reserves the right to retain minimum 25% of capacity of relevant line** for the purpose of allocating infrastructure capacity to additional train path requests.

Information on the available free capacity is at the disposal of all potential applicants for the specific capacity during the timetable validity period (<u>Annex 4.5.B</u>). For detailed information about line capacity please contact Traffic Management Department of ŽSR Directorate General (refer to contact details in chapter 1.6.).

Applicant submits infrastructure capacity request in the form of train paths, which should be incorporated into the annual timetable pursuant to deadlines hereunder.

A) For a new annual Timetable

Fig. 6: Deadlines for requesting the allocation of infrastructure capacity to the timetable

Annual Timetable 2024/2025				
	Activity	Deadline	Liable entity	
Requests to annual timetable	Train path order	Second decade of April 2024	RU	
	Preparation and publication of draft timetable for passenger services	Second half of May 2024	ŽSR	
	Publication of draft international timetable for passenger services	Second half of May 2024	ŽSR	
	Publication of draft international timetable for freight services	June 2024	ŽSR	
	Deadline for RUs objections for freight services	End of first decade of July 2024	RU	
	Deadline for RUs objections for passenger services	End of first decade of July 2024	RU	
Late requests	Applications received from	The day following train path order deadline - April 2024	RU	
	Applications received until	October 2024	RU	
Validity of annual timetable from		09 December 2024		
Validity of annual timetable until		14 December 2025		

Detailed timetable planning process is provided in Annex 4.5.A.

B) For current/applicable timetable

For planned changes of valid timetable

Deadlines for applications to scheduled change of the timetable 2023/2024 shall be published in detailed schedule of changes for timetable 2022/2023, which shall be after deadline approval presented in Annex 4.5.A.

- For ad-hoc train paths
 - at the latest *30 days* prior the departure time from the station of origin for reserve capacity paths of RFCs,
 - at the latest *6 hours* before the departure time from the station of origin for other prearranged paths and paths that may be composed of pre-arranged paths.
 - at the latest 5 working days before the departure time the station of origin for train paths requiring arrangement of special timetable, for test runs or technical and safety tests,
 - at the latest 3 working days prior the day of scheduled ride from/to with closure of traffic.

C) For changes of parameters of allocated paths (e.g. exceptional stopover of regular passenger trains)

C1) at the latest 6 hours before the departure time from the station of origin.

- Applications for the transport of empty passenger carriages **without passengers** (i.e. ride to / from repair service), with no overrun planned train normative railway undertakings can order from their own dispatcher or through the OSS office. In the case of placing orders with its own dispatching apparatus, the subsequent procedure must be agreed in advance with the OSS office:
- Applications for extra passengers carriages with passengers that will be conducted throughout the whole train run and will not exceed planned train normative, railway undertakings can order from their own dispatcher or through the OSS office. In the case of placing orders with its own dispatching apparatus, the subsequent procedure must be agreed in advance with the OSS office;
- C2) at latest 2 working days prior to the planned inclusion of extra carriages on the train or emergency train stop,
- > Other cases (extra carriages conducted only for a part of train path, train path orders) shall be upon order processed by OSS Office.

Templates of train paths orders and planned inclusion of extra carriages on the train or extraordinary train stop are presented in <u>Annexes 4.2.A and 4.2.B.</u>

Validity of ordered train paths

Validity of ordered train paths shall be defined in the Regulation ŽSR DP 2 "Operational information system":

- 24 hours Trains, for which RU has not requested a call off, and which departure from departure traffic point on ŽSR network has not been realized within 24 hours from scheduled departure shall be automatically called off within the PIS system.
- 24 hours Shall a train is standstill in intermediate traffic point for more than 24 hours (from the arrival to that traffic point), the IS PIS shall automatically terminate the train. A train may be standstill only in intermediate traffic point, not in departure, neither in terminate traffic point.

The request for capacity is considered as delivered based on the **date and time** in respect of:

- a) the registration through the information system (IS); in the event of IS failure the applicant shall deliver an application for train paths by e-mail, fax or in written from.
- b) the delivery of an application by e-mail, fax or in written from,
- c) the most recent change in already received train path application that changes technical and operational parameters of the train path (e.g. change of path itinerary, change in speed of the train, etc.). This means that if the original application is made after the deadline, priority of application is to be assessed according to delivery time of a last change.

4.5.1 Annual Timetable Path requests

Infrastructure capacity requests for a period of annual timetable are processed in the form of train paths.

Train paths applications of the RUs and other applicants are processed according to the time schedule (refer to Chapter 4.3).

General conditions relating to the processing applications of the RUs:

 Train routes shall be granted following the arrangement of paths in accordance with the capacity limits of the railway network managed by ŽSR in accordance with ŽSR Regulation DP8 – "Establishment of timetable tools".

- Timetable preparation is required to comply with applicable technical procedures of works in railway stations, as well as the procedures agreed between ŽSR and the applicants.
- In case no technological procedures for operations are developed for the RU on defined technological processing times of the train in the railway station, ŽSR plans standard track occupancy of 120 minutes for both departing and terminating trains. In case of insufficient capacity of station tracks, ŽSR can determine shorter technology times upon agreement with the RU and following development of technological procedures for operations for specific trains.
- Following a final draft timetable is prepared (according to the time schedule), the applicant shall confirm consent with the schedule within 10 days. If the applicant fails to confirm acceptance and also if there is request of another applicant for the same capacity, ŽSR may allocate the infrastructure capacity to this other applicant. In this case the applicant loses offered path.

4.5.2 Late Annual timetable path requests

Train paths requests to the annual timetable and its scheduled amendments delivered after deadlines set out in work schedule for timetable preparation process (refer to Chapter 4.2.A) are processed (train paths allocation) in order of request delivery (governed by the rule of "first come, first served basis').

4.5.3 Ad-Hoc path requests

Ad hoc train paths shall be allocated in order of time of receipt of the application (governed by the rule of "first come, first served basis"). In the case the requests are delivered at the same time, ŽSR shall apply the following priority rules.

- 1. transport services under public service obligation.
- 2. passenger transport services,
- 3. freight transport services,
- 4. other transport services.

4.5.4 Coordination process

In case time conflict occurs in the course of processing demands of more RUs or other applicants (i.e. requirements for the same time position of regular/irregular train on the same track section) ŽSR develops train paths proposals so as to best meet the needs of all applicants.

ŽSR will facilitate a meeting with respective applicants to resolve any conflicts. This meeting is based on the fact that within a reasonable time, free of charge and in written or electronic form the following information will be provided:

- a) train paths required by all other applicants in the same sections,
- b) train paths provisionally allocated to all other applicants in the same section
- c) alternative train paths proposed in the same sections,
- d) clear definition of criteria for infrastructure capacity allocation process.

This information in accordance with respecting commercial confidentiality shall be provided without disclosing the identity of other applicants, unless applicants concerned have agreed with such disclosure.

Within coordination process, ŽSR shall have the right to propose infrastructure capacity that differs, within reasonable limits, from the infrastructure capacity, which has been requested. At this proposal, ŽSR shall proceed in accordance with following principles:

- Requests for train paths for the annual timetable and its planned changes delivered within deadlines specified in timetable planning process.
- Requirements delivered before the deadline set out in timetable planning process shall always have priority over orders received after the final deadline. For the requests delivered prior to the deadline, ŽSR shall apply the following priority rules.
 - 1. transport services under public service obligation,

- 2. agreed international train paths on the trans-European rail network for passenger services not covered by point 1,
- 3. agreed international train paths on the trans-European rail freight network.
- 4. international passenger transport services not covered by point 1 or 2,
- 5. international haulage services which do not fall under point 3,
- 6. other transport services.

In line with abovementioned principles, ŽSR shall propose to the Applicant with priority a train path in accordance with the parameters of the application, the other Applicants will be proposed train paths with parameters that differs as little as possible from their requests (i.e. alternative train paths).

4.5.5 <u>Dispute resolution process</u>

In case the applicant does not agree with performed coordination of requests, they notify their disapproval in writing within three days after delivery of ŽSR's proposal for capacity allocation: disapproval shall be justified. In case the applicant will claim or disagree with allocated infrastructure capacity, ŽSR shall put forward a resolution on such claim or disapproval within 10 working days after delivery of the applicant's disapproval.

In case the applicant does not agree with the decision of ŽSR or procedures of ŽSR's infrastructure capacity allocation process, they have the right to lodge a complaint to the Transport Authority. The Transport Authority shall either confirm that no modification in ŽSR's decision and procedures is required, or recognize the legitimacy of a complaint and issue an order to remedy.

In the event of a complaint by an applicant to the regulatory body in relation to international rail freight transport or in proceedings on the regulatory body's own initiative, that regulatory body shall before taking a decision, cooperate with the regulatory authorities of all other Member States through which the international train path for the freight train concerned passes. Agreements concluded (in English) involving the regulatory authority of the Slovak Republic (TA) are published on the Transport Authority website: http://drahy.nsat.sk/regulacia-na-zeleznicnych-drahach/koridory-medzinarodnej-nakladnej-dopravy/regulacia-dohody-o-spolupraci/.

4.6. Congested infrastructure

Congested infrastructure shall mean a section of a railway network for which demand or infrastructure capacity cannot be fully satisfied during certain periods or period of the day, even after negotiation with applicants and coordination pursuant Chapter 4.4.1 of the different requests for infrastructure capacity. The same applies also to railway lines or their sections on which it can be foreseen will suffer from insufficient capacity in the near future. When such situation occurs, ŽSR shall immediately declare a disputed railway network section for certain period or period of the day to be congested railway infrastructure (publish on the ŽSR website www.zsr.sk in the section "Railway Infrastructure/Marketing /Information for RUs/Announcements"). At the same time it shall carry out a capacity analysis; this shall not apply unless infrastructure capacity enhancement plan is already being implemented.

The purpose of capacity analysis is to determine the restrictions on infrastructure capacity, which prevent requests for capacity from being adequately met, and to propose method of enabling it. The capacity analysis result shall be the identification of the reasons for the railway infrastructure congestion and what measures might be taken in the short and medium term to ease the congestion.

A capacity analysis shall be completed within six months after declaring the railway infrastructure as congested.

Within six months of the completion of a capacity analysis, ŽSR shall be obliged in cooperation with the congested infrastructure users to produce a capacity enhancement plan.

When the railway infrastructure is congested, ŽSR is entitled to apply the following priority rules:

1. Transport services under public service obligation,

- 2. Agreed international train paths on the trans-European rail network for passenger services,
- 3. Agreed international train paths on the trans-European rail freight network,
- 4. International passenger transport services not covered under point 1 or 2,
- 5. International freight transport services not covered under point 3,
- 6. Other transport services.

On other lines, ŽSR is entitled to apply the following priority rules:

- 1. Transport services under public service obligation,
- 2. Transport services in passenger transport,
- 3. Transport services in freight transport,
- 4. Other transport services.

In the case that given line section is declared to be congested, ŽSR shall offer to applicants other paths with sufficient capacity and shall examine the possibilities for increasing the capacity on the congested line section. The applicant does not have to agree with suggested tracks and can propose re-routing.

ŽSR may require the railway network user to surrender the train path, which over a period of one month has been used **less than 50%**; this shall not apply unless this was due to non-economic reasons beyond the user's control, in particular through limitation of the operation by ŽSR. **If the railway network user after the notice of ŽSR continues to use the train path less than 50%**, **ŽSR shall withdraw a train path from the user**.

4.7. EXCEPTIONAL TRANSPORT AND DANGEROUS GOODS

In case the RU intends to transport goods requiring exceptional measure it is obliged to indicate this within train path application. Following an assessment of necessary measures, ŽSR shall propose appropriate train path and declare conditions for the given transport operation.

Application for approval to transport extraordinary consignment can be submitted electronically through the "Web form", which is located on the ŽSR website www.zsr.sk in the section "Railway Undertakings/Other services/Extraordinary consignments". The electronic application fully replaces "Application for consent on the transportation of extraordinary consignment" in .pdf, .xls or .doc format..

If a railway undertaking intends to carry dangerous goods, it must state in the application for a train path identification data of the goods (name of the goods according to the NHM, UN code, IČN).

4.8. RULES AFTER PATH ALLOCATION

4.8.1 Rules for path modification by the applicant

Requests for changes in submitted train path orders in the course of train timetable formation process (X-12 - X-2) and changes in train timetable

Shall requested changes of any parameter in submitted train path order <u>do not have substantial impact</u> <u>on arrangement of timetable</u> (e.g. train composition, partner RU...), applicant may set up requested change directly by change of electronically submitted order (PCS) or by supplementing order sent by email.

Shall the requested changes of any parameter in submitted train path order do have substantial impact on arrangement of timetable (e.g. change in origin/destination/intermediate railway station on the railway network managed by ŽSR, if requested railway station is not located along original path, train speed,...), it is necessary to cancel previous order and submit a new train path order.

Impact on arrangement of timetable shall be assessed by Traffic Management Department of ŽSR Directorate General (refer to chapter 1.6). Impact on change of order to application priority rules for train paths allocation process is indicated in Chapter 4.5.

4.8.2 Rules for path alteration by the IM

Requests for changes in allocated train paths (in the course of timetable validity period)

Changes in some parameters that <u>do not have a substantial impact on allocated timetable</u> (e.g. train composition, departure time from station of origin, shortening the path...), is possible to make electronically via IS PIS (simplified order tool) or via e-mail addressed to respective ŽSR - Regional Directorate.

For changes in parameters of allocated train paths that <u>do have a substantial impact on allocated</u> timetable, it is necessary to submit new train path order.

Changes in parameters of allocated train paths that do have substantial impact on allocated timetable shall be considered:

- different day of train ride as under allocated calendar,
- > different partner RU abroad for allocated international paths, if this results to that a train path cannot be used for the entire distance.
- change in origin/destination/intermediate railway station on the railway network managed by ŽSR, if requested railway station is not located along the original path,
- change in the parameters of the train (especially a series of motive power unit, train weight, type of road load, braking conditions, structural / desired vehicle speed train, the actual braking area percent), which negatively affects the observance of driving times of allocated timetable.

4.8.3 Non-use Rules by the applicant

In case the Applicant cannot use allocated infrastructure capacity for reasons on the side of ŽSR, the Applicant is entitled to use the offered spare infrastructure capacity (diversions). This spare infrastructure capacity shall be allocated free of charge.

From the point of view of the assigned train path, the infrastructure capacity is considered to be used on a given day if it has been used at least between two traffic points on that day. By using the path on one inter-station section at one time period, the Applicant shall be denied the right to use the path on the other initially assigned sections.

ŽSR shall be entitled to withdraw the allocated infrastructure capacity from the Applicant in case:

- the capacity has been used by less than the set limit, or has not been used during a period of one month, at the same time, the conditions for the withdrawal of infrastructure capacity laid down in these Conditions for the use of the railway network are therefore met;
- the RU has ceased to fulfil the conditions for the provision of transport services on the railway network managed by ŽSR as defined in Chapter 2.2. of the present Network Statement,
- the Applicant has not paid the invoiced charge for the access to railway infrastructure in terms of Chapter 6.7 of the present Network Statement,
- the RU uses railway infrastructure in contradiction to the allocated infrastructure capacity,
- the route has been cancelled or infrastructure capacity has been withdrawn on the neighbouring infrastructure.

In the event of low utilization of allocated infrastructure capacity, ŽSR may offer to the Applicant an alternative path depending on availability of infrastructure capacity. ŽSR is also entitled to withdraw the allocated infrastructure capacity in case the Applicant does not accept such offer within 10 days. ŽSR shall apply this procedure in case the allocated infrastructure capacity has not been used by the Applicant during a period of one month by less than the following limits:

- 1. In case another applicant requests train path in a conflicting time position and originally allocated train path has been used by less than 50%,
- 2. In case train is regularly delayed by more than 20 minutes on the allocated infrastructure capacity caused by reasons of the RU representing more than 50% of the number of operated train paths.
- 3. In case of a third overrun of train stopping time in a railway station of the agreed traffic reasons with result in delays of trains of other RUs.

4.8.4 Rules for cancellation by the applicant

The RU is obliged notify ŽSR and cancel train ride electronically as soon as the RU founds that for operational reasons from its side conducting a train service is not possible. Train rides for which cancellation by the RU has not been required and departure from the departing traffic point on the railway network managed by ŽSR has not been conducted within 24 hours before scheduled time of departure will be automatically cancelled in the IS PIS.

For cancelled path the RU is obliged to pay a fee U₁ pursuant to Chapter 5.3.

4.9. TTR FOR SMART CAPACITY MANAGEMENT (TTR)

4.9.1 Objectives of TTR

RailNetEurope (RNE) and Forum Train Europe (FTE), supported by European Rail Freight Association (ERFA) are currently working on a Redesign of the International Timetabling Process (TTR). The objective of TTR is to harmonize and improve the European rail timetabling system to significantly increase the competitiveness of railway transports.

TTR stands for Intelligent Capacity Management, which aims to harmonise the conditions of infrastructure capacity allocation on the European railway market and increase the competitiveness of rail transport in the EU as well as in the Slovak Republic. TTR introduces new and revises existing processes for a new approach of better and smoother infrastructure capacity planning. At the same time, the TTR project takes into account a number of sequential time elements that are important for the efficient use of infrastructure capacity in the long, medium and short term planning of infrastructure capacity, namely temporary infrastructure capacity constraint planning, capacity strategy, capacity models, infrastructure capacity supply, requests to the annual timetable, rolling planning, planning of train paths to the ongoing annual timetable (AD HOC) as well as adjustments to infrastructure capacity during the train run itself.

Detailed information on the project can be found on the website ttr.rne.eu and http://www.forumtraineurope.eu/services/ttr/ as well as on the ŽSR website.

TTR is planned to be fully implemented for the timetable 2025 provided that it is supported by the European and national legal framework.

Additional information is presented in Annex 4.9.

4.9.2 Process Components

Information is presented in Annex 4.9

4.9.3 <u>Implementation</u>

ŽSR participates in the project implementation at national level according to the common timeline as described in the following graph.

Additional information is presented in Annex 4.9.

For more information, you may contact the TTR national implementation manager of ŽSR (add contact details or refer to chapter 1.6 Contacts).

4.9.3.1 Capacity Needs Announcements

Applicants can announce their capacity needs to ŽSR between X*-36 and X*-18 months for timetable 2025 by means of [please specify: e.g. contact person/department within IM where the announcements can be placed; IT tool or template to be used].

Applicants should provide the following information in their capacity needs announcements:

- Type of information 1,
- Type of information 2,
- etc. [please complete the list applicable to your IM].

Capacity needs announcements are considered as non-binding indications of applicants about expected future capacity needs.

Additional information is presented in Annex 4.9.

4.9.3.2 Capacity model and Capacity Partitioning

The capacity model is based on the ŽSR's capacity strategy (see chapter 4.9.2.1), market requirements (e.g. new service plans) and TCRs (Temporary Capacity Restrictions, see chapter 4.9.2.3) and serves as a basis for the preparation of the offer of infrastructure capacity of lines under the administration of ŽSR. To fulfil this purpose, it assigns the capacity to the various commercial and technical needs ('capacity partitioning'), which generally are:

- Capacity required for TCRs;
- Infrastructure capacity for commercial transport .

After evaluating the capacity already consumed by TCR, the available commercial capacity is divided between:

- Capacity available for annual requests (see chapter 4.9.2);
- Capacity safeguarded for Rolling Planning requests (see chapter 4.9.2);
- (if available) unscheduled infrastructure capacity to be used later for ad-hoc requests.

4.9.3.3 Capacity supply

ŽSR will publish the offer of infrastructure capacity for annual timetable and continuous planning (in terms of band/slots/catalogue paths) by X-11 at the latest on the ŽSR website: www.zsr.sk in the section "Railway Undertakings/Infrastructure/TTR in SR".

Applicants will receive a draft infrastructure capacity offer for consultation before final publication.

4.10. CAPACITY ALLOCATION PRINCIPLES FOR THE RFCs

The procedures for allocating capacity by the Corridor One Stop Shop (C-OSS) are described in <u>Annex 4.10</u>.

5. SERVICES AND CHARGES

The texts in respective subchapters will change depending on the TAF/TAP TSI implementation.

5.1. Introduction

Subchapters 5.3 to 5.5 list 3 groups of services that ŽSR provides to all railway undertakings in a non-discriminatory manner. A description of the services provided in the service facilities managed by ŽSR is given in Chapter 7.

5.2. CHARGING PRINCIPLES

Charging principles shall be governed by Measure No. 1/2017 of the Transport Authority of 8 February 2017 on regulatory framework for laying down charges for the access to railway infrastructure and service facilities (hereinafter referred to as "Measure No. 1/2017"):

- Charging scheme shall be based on the same principles for the entire railway network managed by ŽSR.
- Principles shall be equal and non-discriminatory for all railway undertakings, which provide services of the same type on the same or similar part of railway infrastructure.

Regulated charges shall be determined on the basis of variable economically eligible costs incurred by ŽSR directly related to a train operation on the railway infrastructure in order to provide regulated services. These costs are part of overall economically eligible costs following fixed cost share deduction.

As of 1st January 2019, the maximum amount of charges for the access to railway infrastructure and service facilities shall be governed by Measure No. 2/2018 of the Transport Authority of 7 September 2018 setting the charges for the access to railway infrastructure and service facilities (hereinafter referred to as "Measure No. 2/2018"), while the maximum amount of charges shall not be exceeded. Measure No. 2/2018 is presented in <u>Annex 5.2.B</u>.

ŽSR levies charges for the access to rail infrastructure and service facilities within a fixed maximum amount, however ŽSR may announce reduction of these charges subject to non-discriminatory conditions laid down in advance. Reductions are published at the ŽSR website: www.zsr.sk in the section "Railway Undertakings/Infrastructure/Infrastructure charge" and RUs are informed about the reduction in advance written notice. Reduced charges shall apply as early as on the day of the publication, and are not provided retroactively. In the case of various reduced payments for certain segments (complete trains, regular trains, etc.), only one reduced payment is provided; the one that is lower (i.e. it is not possible to combine the reduced fees).

General payment terms for RUs are presented in the Network Statement, Chapter 5.9. Agreed payment terms between ŽSR and the RU are presented in the Contract on the use of railway infrastructure.

Web application Info Map - PZI Calculator (https://aplikacie.zsr.sk/InfoMapaInternet5/index.aspx) provides information on indicative charges for the use of ŽSR railway infrastructure and calculates preliminary/indicative price of a train path on the ŽSR network.

The Charging Information System (CIS) web application provides information on indicative charges for the use of the European rail infrastructure and calculates the preliminary/indicative price of an international train path.

Access to the application is free of charge, without user registration. More detailed information is available on the RNE CIS website: http://cis.rne.eu or contact RNE CIS support: support.cis@rne.eu.

5.3. MINIMUM ACCESS PACKAGE AND CHARGES

The minimum access package provided by ŽSR shall comprise:

- a) handling of requests for railway infrastructure capacity;
- b) the right to utilise capacity which is granted;
- c) use of the railway infrastructure, including track points and junctions;

- train control including signalling, regulation, dispatching and the communication and provision of information on train movement;
- e) use of electrical distribution equipment for traction current, where available:
- other information required to implement or operate the service for which capacity has been granted.

For charging purposes individual track sections are divided into categories 1 - 5 and are presented in Annex 5.3. and in the application ŽSR Info Map.

1. Maximum charges for ordering and allocating of infrastructure capacity - U₁

Regarding maximum charges U₁, different tariffs are laid down depending on the manner of train path request placement. Within the meaning of Measure No. 2/2018, differentiated tariffs shall apply in terms of the timetable planning process and its amendments, for:

- a train according to the timetable requested for a new timetable or for an amendment of the valid timetable.
- an ad hoc train ordered outside the process of valid timetable planning process or its amendment,

A train according to the timetable requested for a new timetable or for an amendment of the valid timetable is considered to be:

- a regular train operated on the day of planned operation according to the timetable,
- a train on demand requested by a railway undertaking into the timetable (is indicated in the timetable as an abbreviation of a railway undertaking) and run on the day it could be operated.

An ad hoc train ordered outside the timetable planning process is considered to be:

- a regular train operated on a different day than on the day of planned operation as requested for the timetable.
- a train on demand using a pre-arranged train path (train path for the train on demand) that no railway undertaking has made request for within the timetable planning process and its amendments (vacant path, vacant RFC path);
- a special train for which a special timetable has been drawn up,
- a train which in the course of its run has its train number changed,
- train on demand requested by a railway undertaking for the timetable, and run on other date than the date it could be run under the timetable.
- the first and all other train follow-ups.

An infrastructure capacity shall be requested by a railway undertaking for the timetable validity period in the form of a train path and for ad hoc requests in the form of an electronic train path request. Infrastructure capacity is deemed to be allocated:

- a) for regular trains operated under the timetable allocation of a train path for a regular train for a day of scheduled train run in accordance with the timetable,
- b) for trains on demand requested by railway undertaking for the annual timetable allocation of a train path for the day on which the train can be activated as required in accordance with the timetable.
- c) for trains on demand, which have not been requested by railway undertaking for the annual timetable by activating a train path by a railway undertaking and upon confirmation of train path request by employee of ŽSR,
- d) for ad hoc trains upon confirmation of train path request by employee of ŽSR.

Infrastructure capacity charge for **trains requested for the applicable timetable and its amendments** shall apply:

a) for regular trains in accordance with the timetable, in case a train run has been performed on a day of scheduled train run in accordance with the timetable, or if a train has been cancelled

- for that day (over the whole or part of the train path), the infrastructure allocation shall be charged for the planned train path distance according to the timetable for that day,
- b) for trains on demand ordered by a railway undertaking for the timetable, in case a train run has been performed on the day on which the timetable could have been activated in accordance with the timetable, or a train has been cancelled for that day (over a whole or part of a train path), the infrastructure capacity allocation shall be charged for the scheduled train path distance according to the timetable for that day.

Infrastructure capacity charge for trains requested outside the timetable planning process and its amendments – ad hoc trains shall apply:

- a) for regular trains in accordance with the timetable in case a train run has been performed on a different day than scheduled train run in accordance with the timetable, or if a train has been subsequently cancelled for that day (over the whole or part of a train path) - charge for infrastructure capacity allocation for requested train path distance according to the train path request by railway undertaking,
- b) for trains on demand requested by railway undertaking for the timetable in case a train run has been performed on a different day than on which it could have been activated in accordance with the timetable, or if a train has been subsequently cancelled for that day (in whole or part of a train path) - charge for infrastructure capacity allocation for requested train path distance according to the path request by railway undertaking,
- c) for trains on demand (pp) that has not been ordered by railway undertaking for the timetable, follow-up trains (without changing train's number over the whole path) and special trains and train run has been performed or subsequently canceled (over the whole or part of a train path) charge for infrastructure capacity allocation for ordered train path distance according to the path request by a railway undertaking,
- d) in the case of trains that changed its train number and train run has been performed or a train
 has been subsequently cancelled (over the whole or part of a train path) charge for
 infrastructure capacity allocation for requested train path distance according to the train path
 request by railway undertaking;

In some cases, it may happen that one train has different rates applied in terms of the timetable planning process and its amendments. This can occur for trains that change its train number (from train o demand to regular train, etc.) during its run, or for trains that are requested over the part of a train path as trains o demand of railway undertaking with a calendar limitation.

In the case of replacement of part or the whole train path by a replacement bus service for the reasons on the side of $\check{Z}SR$ (infrastructure limitation) and for reasons of force majeure / third party, infrastructure capacity charge U_1 for the unrealized train performance (section operated by replacement bus service) shall not be applicable.

In the case of replacement of part or the whole train path by a replacement bus service for the reasons on the part of the Railway Undertaking, infrastructure capacity charge U₁ for the unrealized train performance (section operated by replacement bus service) shall be applicable.

2. Maximum charges for traffic management and organization - U2

For the purposes of setting charges for traffic control and management per train-kilometre, the category of railway line over which a train run is performed, and the travelled distance over a respective category of railway line are relevant.

3. Maximum charges for ensuring serviceability of railway infrastructure - U₃

For the purposes of setting charges for ensuring operability of the railway infrastructure per thousand gross-ton km, the category of railway line over which a train run is performed, the train weight over a respective category of railway line, the travelled distance over a respective category of railway line and the coefficient - k_e are relevant.

Coefficient k_e – is an index reflecting a train run with motive power unit of non-dependent traction on electrified lines and its value is 1.2.

In cases where ŽSR does not provide to a railway undertaking the possibility of change train from engine traction to electric traction, coefficient k_e shall not be applied. The list of railway lines with an indication of relevant traffic points for which coefficient k_e shall not be applied:

Railway line section	Traffic point	
Komárno – Komárno závody	Komárno závody	
Nové Mesto nad Váhom – Nové Mesto n. V. výh č. 53/54	Nové Mesto n. V. výh č. 53/54	
Bánovce nad Ondavou – Bánovce nad Ondavou odb.	Bánovce nad Ondavou odb.	

On these traffic sections the coefficient ke shall not be applied for freight and passenger trains.

Railway line section	Traffic point
Zvolen nákl. st. – Zvolen východ	Zvolen východ

On this traffic section the coefficient ke shall not be applied only for freight trains.

4. Maximum charge for the use of electrical supply equipment for supply of traction current - U₄

For the purposes of setting the charges for the use of electrical supply equipment for traction current supply – for one thousand gross ton-kilometres the weight of train, the traction of active motive power unit and the distance travelled are relevant. Charge U_4 shall apply on condition that a train run has been performed on an electrified railway line (regardless of the form of power supply) and active motive power unit of electric traction is integrated in a trainset.

5.4. ADDITIONAL SERVICES AND CHARGES

5.4.1. <u>Traction current</u>

ŽSR shall provide traction current supply and distribution services for motive power units on non-discriminatory principle.

In case the RU intends to use motive power units of electric traction, shall be entitled to conclude the contract on pooled electricity supply with ŽSR - Railway Power Engineering Centre (refer to contact details in chapter 1.6.). In the case of measured locomotives, the legislative conditions applicable to the electricity market shall be fulfilled.

The RU shall conclude a separate contract on pooled electricity supply also in the following cases:

if other RU cooperating with relevant RU uses motive power unit of electric traction for train ride to border-crossing station on the railway network managed by ŽSR (with exception of border station Bratislava-Petržalka).

Tariffs for supply and distribution of traction current are listed in a separate agreement to be concluded between the RU and ŽSR - Railway Power Engineering Centre (contact in chapter 1.6).

5.4.2. Services for trains

Pre-heating of passenger trains

In the stations equipped with electricity pre-heating stands, ŽSR provides for possibility of heating, air conditioning etc. In such case, the technological procedure of activities shall include the time of addition of wagons and connection of trainsets to pre-heating stands.

The RU may use this service under conclusion of a separate contract with ŽSR - Railway Power Engineering Centre (refer to contact details in chapter 1.6.).

The list of such facilities is presented in the application ŽSR Info Map and in Annex 5.4.2.

5.4.3. Services for transport of exceptional consignments and dangerous goods

If the RU requests for services related to transport of exceptional consignments (accompanying a train by ŽSR staff member, interruption of closure of transport service, disassembling and assembling of platform shelters, etc.) or transport of dangerous goods (e.g. additional services for radioactive material transports), railway undertaking shall state so in the request for this kind of transport. Depending on the nature of specified transport, ŽSR defines in the conditions for exceptional transport authorization or in an instruction telegram, which services are to be provided for the RU. Charging scheme for provision of such services is set under "Guidelines for provision of selected additional services for railway undertakings and other entities using the railway infrastructure managed by ŽSR" published on the ŽSR website www.zsr.sk in the section "Railway undertakings/Other services/Exceptional consignments".

Charging scheme for the provision of such services shall be regulated by "Guidelines on provision of selected additional services for RUs and other entities using the railway infrastructure managed by ŽSR."

5.4.4. Other additional services

Processing of a path study – at any moment applicants may apply in writing or electronically (RNE PCS, IS PIS) at the Traffic Management Department of ŽSR DG (refer to Chapter 1.6) for the elaboration of a path study for the purpose of planning the existing or perspective transports. The elaborated study does not possess the quality of allocated capacity and does not oblige ŽSR to grant priority to applicant when allocating the train path into the annual timetable. The study may serve as a basis for submitting of train path orders within deadlines set in **schedule for timetable planning process** and its changes (refer to Chapter 4.5.). However, train path elaborated according to such order may differ from the processed study.

The service is provided free of charge.

5.5. ANCILLARY SERVICES AND CHARGES

5.5.1. Access to the telecommunication network

a contract with the relevant ŽSR Regional Directorate.

ŽSR provides data, voice and internet services and rental of digital circuits and networks. Railway undertaking is obliged to conclude a separate contract with ŽSR - Railway Telecommunications (contact in chapter 1.6.).

Conditions for provision of telecommunications and informatics services and charging scheme for these services are published on the ŽSR website www.zsr.sk in the section "Public and media/About us/Internal Organizational units/Railway Telecommunications".

5.5.2. Provision of supplementary information, consultancy

ŽSR provides the following services against a charge:

- a) Provision of regulations. The RU orders the regulations at its own expenses at ŽSR-Logistic and Procurement Centre (CLaO) Trnava allocation depot Bratislava main station (Predstaničné námestie 1, Tel.: +421-2-2029 4242).
- b) Commercial services.

 Commercial services performed by the ŽSR staff following an order of the RUs in particular traffic point are subject to a separate invoicing between ŽSR and the RU, whereby the invoiced amount equals average unit price for the relevant commercial service (separately for passenger and freight transport) and the performance in the particular traffic point. The RU shall conclude

Tariffs for additional information and consultation will be provided and contracted on case by case basis with an organizational unit of ŽSR.

5.5.3. <u>Technical inspection of rolling stock</u>

Technical inspection of rolling stock is provided by ŽSR – Railway Research and Development Centre. More information is published on the ŽSR website www.zsr.sk in the section "Public and media/About us/Internal Organizational units/ Railway Research and Development Centre/Products and services/Technical inspections.

The RU shall be responsible for technical condition of railway vehicles. Procedure to be followed by ŽSR staff in case failure on rolling stock is presented in the contract for access to the railway infrastructure.

5.5.4. Specialized heavy maintenance services

ŽSR does not provide specialized heavy maintenance services for railway vehicles.

5.6. FINANCIAL PENALTIES AND INCENTIVES

5.6.1 Penalties for path modification

ŽSR does not charge any surcharges or fines for modifying a train path that has been ordered but not yet allocated.

5.6.2 Penalties for path alteration

When changing the assigned train path, which does not have a significant impact on the train timetable (for cases of such an impact, see Chapter 4.8.2), ŽSR does not charge any surcharges or fines.

When changing the allocated train path, which has a significant impact on the train timetable (for cases of such an impact, see Chapter 4.8.2), the applicant must submit a new train path application and will be charged a fee for cancelling the originally allocated train path (Chapter 5.6.4).

Exemptions for diversion routes charges

In case the train ride cannot be realized along the originally planned route for reasons on the side of ŽSR, the railway undertaking is called upon to submit an enforceable proposal. In principle, the following may occur:

- a) The train will be terminated and will not be continued along the originally planned train path charge is made for the actual route covered;
- b) The train will wait at the traffic point on the original train path for termination of the reason for which it should have travelled over a diversion route, i.e. a train will not run over a diversion route charge is made for the original planned and subsequently for actual route covered;
- c) The train will be operated subject to the approval of the railway undertaking along a diversion route - if a diversion route is longer than the original route, charge is made for the originally scheduled train path; in case where a diversion route is shorter than the original one - charge is made for a diversion (actual) route covered;
- d) For passenger trains, stopping according to the scheduled timetable shall not be charged i.e. no charge is made either for the scheduled stop on a by-original route or for the actual stopping of the train on a diversion route.

In order to ensure the correct clearance of train diversion routes, as well as the possibility of checking the reason for the diversion, the railway undertaking is obliged, after the performance of a by-pass ride, to request ŽSR for settlement in the terms of points a) - d). The application comprises the indication what train and what limitation occurs on the side of ŽSR. The railway undertaking shall submit its requests to the Traffic Management Department of ŽSR, not later than 5 working days following the realization of a ride over a diversion route. ŽSR reserves the right to assess the eligibility of the request and its possible rejection. In the event that the railway undertaking does not submit the request within

the specified time limit, its request will be rejected and a train run will take place over a diversion route, the actual train (diverted) route will be charged.

5.6.3 Penalties for Non-usage

ŽSR shall not charge additional fees for non-usage of allocated train path. Fee for ordering and allocation of capacity U₁ in terms of Measure No. 2/2018 shall be charged even if allocated path has not been used in terms of Chapter 5.3.

5.6.4 Penalties for path cancellation

ŽSR shall not charge additional fees for non-usage of allocated train path. Fee for ordering and allocation of capacity U₁ in terms of Measure No. 2/2018 shall be charged even if allocated path has been cancelled in terms of Chapter 5.3.

5.6.5 Incentives / Discount

ŽSR shall not provide any discounts for train paths operated by motive power units equipped with ETCS or railway vehicles with reduced noise levels and/or emissions.

The current discounts and reduced reimbursements provided by ŽSR are published on the ŽSR website www.zsr.sk in the section Railway Undertaking/ Infrastructure/ Price for access to railway infrastructure. Updating of the amount of reduced charges is expected each time at the beginning of the calendar year in accordance with decision of the Ministry of Transport of the Slovak Republic

5.7. Performance scheme

ŽSR provides for all RUs that have concluded the contract for access to the railway infrastructure services with ŽSR, implementation of compensation regime for the purpose of improving the quality of performance.

In case the RU is interested in monitoring, evaluating and claiming compensations for delayed trains, the RU shall conclude with ŽSR - Department of Traffic Management (contact in chapter 1.6). Agreement on common measures to ensure quality of railway infrastructure transport services (hereinafter as "Quality Agreement", Annex 6.5.).

Based on the agreement, qualitative indicators are monitored and evaluated within individual transport modes:

A. <u>Passenger services</u>

Train delay in terminate station on ŽSR railway infrastructure of more than:

- > 5 minutes for higher quality category trains delay penalty of 33.19 EUR/train
- > 20 minutes for higher quality category trains delay penalty of 165.97 EUR/train,
- > 30 minutes for other trains delay penalty of 16.60 EUR/train.
- ➤ 60 minutes for other trains delay penalty of 33.19 EUR/train

Categories of monitored trains (=higher quality trains, other trains) are agreed between the RU and ŽSR in the quality agreement.

B. Freight services

- 1. Compliance with departure time of a monitored train from an origin station on the railway network managed by ŽSR at interval of 60 minutes to 0 minutes.
- 2. Compliance with arrival time of a monitored train to a terminate station on the railway network managed by ŽSR at interval of + 60 minutes

Penalties: not observing the indicator no. 2 - 33.00 EUR per train. The indicator no. 2 shall be evaluated only if the Indicator 1 has been met.

The list of monitored trains is agreed between the RU and ŽSR under the Quality Agreement.

Evaluation method:

- rain shall be counted once only delayed in one of the intervals.
- reasons for train delay are divided into 3 different categories:
 - 1. delay on the side of ŽSR;
 - 2. delay on the side of the RU;
 - 3. delay caused by unspecified subjects mainly external causes and secondary delays.
- if a train is delayed over the set limit, responsibility is on the side of the party that has the largest share of all delays.
- impairment of value of a delay within the train route is not deducted resulting summary of the delays may be greater than the total train delay.
- In the case of equal delay time, or if the unspecified reasons causing delay poses the largest share of a delay, penalty shall not apply.
- delay shall be taken into account within railway network managed by ŽSR only for international train services, only a delay on ŽSR railway network shall be taken into account.
- delay coding system is in compliance with the UIC Leaflet 450-2.
- Delayed trains caused in whole or in part by an accident or an extraordinary occurrence shall not be subject to penalties under this Agreement.

Template Quality Agreement can be consulted in Annex 5.7.

5.8. CHANGES TO CHARGES

Maximum charges for the access to railway infrastructure, which are subject to regulation, as well as the calculation method shall change upon publication of a new decree of the Authority.

5.9. BILLING ARRANGEMENTS

Decisive factors for calculation of the maximum charge for the use of railway infrastructure in domestic passenger and freight services shall be the train type, the track category, the length of route sections of the operated services, the number of stops of a passenger train, the number of used terminals in freight transportation and the gross train weight. The gross train weight shall be calculated as follows:

- a) for a passenger train as a sum of coaches weight in tones and the weight of passengers in tones (the seat number multiplied by the coefficient of 0.08),
- b) for a freight train as a sum of wagons weight and the weight of the loaded goods in kilograms.

The final weight shall be rounded up to whole tones.

Payment terms for invoicing for the access to railway infrastructure

The RU may choose one of the following forms of invoicing when negotiating the Contract on the use of railway infrastructure. It is also possible to change the invoicing method, which is agreed in a valid and effective Contract on the use of railway infrastructure by mutual agreement, to one of the following methods:

- I. No advance-payment system
 - settlement invoice issued not later than the 10th day of the following month,
 - > on the grounds of invoice issued in terms of contract for access to the railway Infrastructure,
 - invoice due date shall be 14 days, by payment order.

II. No advance-payment system

> settlement invoice issued not later than the 10th day of the following month,

- cashless method of payment through direct deposit on the grounds of invoice issued in terms of contract on access to the railway infrastructure,
- > invoice due date shall be 14 days by encashment.

Advance-payment system

- advance payment in the amount of 90% of scheduled monthly volumes in 3 advance payments – invoice for repetitive fulfilment issued on the 1st, 10th and 20th day of the month (in the amount of 30% of performance volume) and settlement of issued invoice at the latest by the 10th day of the following month,
- on the grounds of issued invoice in terms of contract for access to the railway infrastructure,
- invoice due date shall be 21 days, by payment order.

ŽSR shall notify the RU of any change of bank account details and other data necessary for payment and billing in a timely manner.

The invoiced amount for traction electric energy complies with the regulated prices in terms of the decisions of the Regulatory Office for Network Industries and the measured consumption and the consumption calculated by means of an approved calculation method via measure units.

Amount invoiced for heat (consumed in the ŽSR premises used by the employees of the RU) complies with the regulated prices in terms of the decisions of the Regulatory Office for Network Industries and the measured consumption and the consumption calculated by means of an approved calculation method via measure units.

Invoiced amount for water supply (consumed in the ŽSR premises and used by the RU employees) equals to amount invoiced to ŽSR by a relevant water and sewage company, and the measured consumption calculated in terms of the Act No. 442/2002 Coll. on Public Water Supply Systems and Public Sewage Systems and on amendment and supplement of the Act No. 276/2001 Coll. on Regulation in Network Industries and on amendment and supplement of some acts.

Billing conditions for other services are set out in relevant contracts concluded between ŽSR and the RU.

6. OPERATIONS

6.1. Introduction

The RU for activities related to departing, transiting and terminating trains in traffic points proceeds in terms of simplified technological procedures set out in <u>Annex 6.1.A</u>, and those are also attached to the operational rules of respective railway stations.

Simplified technological procedures are not applicable for traffic points listed in <u>Annex 6.1.B.</u> Technological procedures at such traffic points that are attached to the operational rules for railway stations, shall be approved between the RU and relevant ŽSR Regional Directorate listed in Annex 6.1.B.

Simplified technological procedures shall not apply to operations with passenger trains. In traffic points of departure, termination or change in composition of passenger train, the RU and relevant Regional Directorate shall agree on technological procedures that are attached to operational rules for respective traffic points.

Technological procedures shall be approved prior to departure/arrival of a first train from/to a traffic point.

6.2. OPERATIONAL RULES

The transport on the railway infrastructure shall be operated in such a way as to ensure protection of life and persons, property and environment.

The RU that provides the transport services on the railway infrastructure is obliged to observe the following provisions laid down in:

- international conventions and agreements (for international services),
- Legislation of the EU and the Slovak Republic,
- rules and regulations issued by ŽSR the use of which is agreed in the Contract on the access to railway infrastructure

Work activity of ŽSR employees on the roof of motive power units (MPUs)

In accordance with applicable provisions of Articles 5, 6 and 7 of the Act No. 124/2006 Coll. of the National Council of the Slovak Republic on Occupational Safety and Health Protection and in terms of contracts on the operation of railway infrastructure, the RU shall be obliged to ensure and provide the IM with written documentation according to the following points.

The RUs shall incorporate into local labour and safety regulations according to the type of operated electric traction MPUs:

- 1. Based on identification of dangers and threats, the RU shall assess the risks and process the risk assessment document analysis of the risks and hazards that may arise at accessing and work on MPU roof,
- 2. (a) The conditions and principles of the safe procedure for access to MPU roof,
- 2. (b) The conditions and principles of safe procedure and safety of work on the MPU roof,
- 1. (c) The procedure of safe ensurance of MPU collectors according to the type of collectors for prevention of accidents, both electric and mechanical, in the work performed for the disconnection of damaged MPU collectors.

RUs as compiler of the abovementioned documents shall provide and perform a proven instruction for the employees of the IM.

3. For updating the currently used Minutes from inspecting the place of operational malfunction, the RU is required to provide IM schematic sketches of all types of pantographs used with display the

individual parts of the collectors to indicate the source of failure - the cause of the fault if it is due to faulty part of the collector.

The RU's representative (engine driver) shall write down to "Occupational order in OSH part/OSH record book of the respective regional maintenance workplace SMSÚ EE TV, indicating the extent of the measures taken to ensure the safe MPU condition for the work of the IM staff involved, and shall sign it.

4. The RU shall order with permanent order at respective ŽSR Regional Directorate — Section of Electrical Engineering and Power Engineering (OR SEE) specified services related to disconnecting and securing a collector related to the securing and securing of the collector in accordance with the applicable provisions of the contract on access to the railway infrastructure and the Network Statement.

The documents referred to in points 1, 2. a), b), c) and (3) shall be provided in an electronic form by RU to ŽSR – Department of control, command and signalling technology and electrical engineering as an excerpt of the relevant provisions of the applicable local labour and safety regulations of the relevant MPU type.

Conditions for granting a derogation from B1 level requirements of Slovak language proficiency for train drivers of railway undertakings operating at the border crossing station

ŽSR shall grant an exemption from knowledge of the B1 level of Slovak language for train drivers of a railway undertaking according to Annex 4 of the Act No. 514/2009 Coll. on the Transport of Railways under the following conditions:

- 1. An applicant for a derogation shall be a railway undertaking carrying on the border crossing between the Slovak Republic and an EU Member State the transport of trains on the basis of a contract on access to the railway infrastructure concluded between the Railway Undertaking and the Railways of the Slovak Republic.
- 2. The application shall be submitted in the Slovak language. In order to minimize the controversial explanation of the application and its requirements, the required documents may also be provided in English. The language used for communication under the conditions of Železnice Slovak Republic is the Slovak language.
- 3. The application shall be submitted to the following address: Železnice Slovenskej republiky, Directorate General, Traffic Management Department, Klemensova 8, 81361 Bratislava.

Information on the request for exemption, the conditions of the ŽSR for granting the exemption and the conditions for considering the application for exemption are set out in the following documents:

- Application for a B1 level language training exception (model) Appendix 6.2.A.
- Conditions of the Railways of the Slovak Republic to grant a derogation from B1 level knowledge of the driver for Infrastructure Manager - Annex 6.2.B.
- ➤ The conditions for assessing the request for a B1 level instructor's knowledge of the driver's infrastructure manager Annex 6.2.C.

6.3. OPERATIONAL MEASURES

6.3.1 Principles

ŽSR is entitled to limit or suspend operations for the necessary time due to the need for acute reconstruction, renewal or maintenance of the railway line, while the interested parties shall immediately inform the regulatory body of the unavailability of infrastructure capacity upon its request.

In the case of disturbance of train traffic caused by accident, exceptional event or technical failure, ŽSR shall make all necessary measures to restore normal service conditions. In case of accidents, emergencies or disturbance of train traffic procedures presented in Annexes 2 and 7 of the contract for access to the railway infrastructure shall apply.

Each failure to the equipment of ŽSR discovered by the RU's employees has to be immediately announced to a person managing the traffic at ŽSR (dispatcher, traffic controller, etc.), who shall undertake all measures to prevent possible accident or exceptional event. In case it is necessary to interrupt the traffic operation on the given section, the IM shall notify all the RUs about such situation and expected time of disturbance of train traffic.

In case of disruptions to the operations on given part of the railway infrastructure, emergency or if it is utterly necessary, ŽSR can withdraw allocated infrastructure capacity without prior notice over a time period necessary for restoration of operation. ŽSR shall announce any such operation disruption to the RU along with estimated time of disruption and proposal for dealing with this situation. The RU comments on submitted proposal or submits own proposal on how to proceed with the operation of the affected train (cancellation of a train ride, holding on until operation is restored, diversion routes, etc.).

Rail replacement bus service

Rail replacement bus service is a bus passenger service operated in the event of scheduled or unscheduled disruption of rail transport service on railway lines.

Rail replacement bus service can be deployed for reasons on the side of ŽSR, the RU, force-majeure or a third party, preventing the RU from provision of transport services on the railroad.

During the duration of a rail replacement bus service for reasons on the side of $\check{Z}SR$, or for reasons of force majeure, or a third party the U_1 fee for the unused route shall not be invoiced to the RU in accordance with Chapter 5.3, Part I. Maximum charges for ordering and allocating of infrastructure capacity.

During the duration of a rail replacement bus service for reasons on the side of the RU, the U₁ fee for the unused route shall not be invoiced to the RU in accordance with Chapter 5.3., Part I. Maximum charges for ordering and allocating of infrastructure capacity.

Rail replacement bus service can be operated by the RU or its designated RU on the condition that it has a valid transport license, concession or other authorization which in accordance with Act No. 56/2012 Coll. on the road transport as amended authorizes to run public transport services on the basis of contract of carriage of passenger transportation under a contract of carriage of passengers.

In the event that the contract defines that a rail replacement bus service shall be provided by the RU at its own expense, it means that the RU is not entitled to reimbursement of these costs by ŽSR. In the event that the Contract on the access to railway infrastructure not defines that the Rail replacement bus service shall be provided by the RU at the cost of the IM, it means that the RU ensures a rail replacement bus service at its expense and at the same time is not entitled to reimbursement of these costs by ŽSR.

If the RU is about to deploy a rail replacement bus service, it is obliged to inform ŽSR without delay and agree on its implementation, in particular on the duration of a rail replacement bus service and the modification or cancellation of the train paths.

Rail replacement bus service is governed by the timetable of the replaced train. For a rail replacement bus service all the operational traffic rules and timetable utilities valid in relation to the passengers as for the train (designation, dispatch, connections, collection of dynamic rail replacement bus service movement information, etc.) shall apply.

In the event the RU ensures a rail replacement bus service, instead of the concerned assigned train path or part thereof, this shall not be considered to be the utilization of the allocated railway infrastructure capacity. At a time when the RU does not use allocated capacity, ŽSR may allocate the such a vacant infrastructure capacity (path time position) to any other Applicant.

6.3.2 Operation regulation

The traffic on the ŽSR infrastructure is managed in compliance with the valid timetable. Exceptional events affecting the fulfilment of timetable (regardless of whether caused by ŽSR or the RU) operational transport management has to be applied. The aim of operational traffic management at ŽSR in particular shall be:

- a) fulfilment of timetable,
- b) ensuring the conditions for smooth handover of the trains.
- c) fulfilment of adopted modification plan prepared according to the current RUs applications,
- d) provision of the transport during emergencies.

Priority of train rides in case of traffic emergencies (train delays, closure of traffic, diversion of a train due to impassability of track section, deployment of exceptional trains) shall be set out in ŽSR Regulation Z1, article 1277.

- a. urgent assistance trains;
- b. special trains in the public interest (designated transport under public service obligation);
- c. international Ex. R trains:
- d. national Ex, R trains and international Nex, Os trains;
- e. national Os trains;
- f. national Nex and Sv trains:
- g. other international freight trains;
- h. other national freight trains;
- special purpose trains.

Rides of power motive units and serial trains referred to in subparagraphs c), d) and e) are given priority as for a type of a train for which they are intended.

If the train service cannot be performed on the originally planned train path, ŽSR proposes a solution to the RU, which makes statement or suggest an alternative solution. In principle following situations may occur:

- a) train terminates and will not continue along originally planned train path; replacement bus service can be introduced for passenger transport;
- b) train waits in the traffic point situated on the original train route for the end of the reason for which train should operate on diversion train run on a diversion route will not take place;
- c) Train operates upon the approval of the RU along a diversion route.

6.3.3 Disturbances

ŽSR has elaborated strategic long-term and medium-term railway infrastructure investment development plans. These investment plans are then incorporated into an annual plan of temporary capacity restrictions, which is published on the ŽSR website. Modernization plan for lines belonging to RFCs is published at websites of respective corridors (refer to Chapter 1.7).

ŽSR specifies the plans in the annual plan for temporary capacity restrictions, which is the basis for the subsequent formation of monthly plans for temporary capacity restrictions. ŽSR consults monthly plans for temporary capacity restrictions with stakeholders. Within the consultations, RUs shall submit a proposal to adjust the train paths concerned.

Scheduled operational restraints

ŽSR shall be entitled to change the form of railway infrastructure operation or restrain railway infrastructure operation or its part:

- during a time when the traffic on the railroad is not performed,
- for a time necessary to maintain or repair the railroad or to renew its operation after an accident or extraordinary event,
- at a request of other subjects.

Organisational units of ŽSR administrating the railway infrastructure are obliged to ensure repairs and maintenance of the railway infrastructure installations primarily within appropriate train pauses and without restraining railway services or with the least possible impact on the railway services.

Scheduled temporary limitation to functionality of railway infrastructure installations managed by ŽSR, which restrains movement of railway vehicles on the railway infrastructure or the way of providing for their movement, is called a scheduled closure. In terms of the provisions of ŽSR Regulation DP 4 "Closure activities of Železnice Slovenskej republiky", this is a duly scheduled, prepared and authorized modification to the way of operational utilisation of railway infrastructure installation carried out according to pre-arranged closure documentation.

ŽSR has published "Guidelines for charging the closure of operational capacity on ŽSR network" under which other subject should order closure or restriction of operational infrastructure capacity. The guidelines are made available on the ŽSR website: www.zsr.sk in the section "Railway undertakings/Infrastructure/General Information.

The planned closure of the railway infrastructure installation shall only be carried out in accordance with the current regulations of ŽSR and the applicable legislation of the Slovak Republic.

Unscheduled operational restraints

In case of train services restriction is caused by a technical failure, exceptional event or accident, ŽSR and the RU shall without delay make efforts to exercise the measures foreseen by the emergency plan and the measures needed to restore usual situation. For this purpose, ŽSR in cooperation with the RU shall have elaborated an emergency plan, which is in accordance with Act on Railroads.

ŽSR and the RU shall follow the conditions set out in ŽSR Regulation Z 17 "Accidents and exceptional events" !in the event of unscheduled operational restraints.

<u>Criteria for determining the rerouting of trains due to infrastructure capacity constraints</u> lasting more than 30 consecutive days

In the case of infrastructure capacity constraints lasting more than 30 consecutive days affecting more than 50 % of the estimated volume of traffic on the railway line, the Railway Infrastructure Administration shall establish criteria for determining which trains of each type of traffic are to be diverted, taking into account the commercial and operational constraints imposed on the applicant, unless these operational constraints result from managerial or organisational decisions of the applicant.

A) Criteria for planned infrastructure capacity

ŽSR may modify or withdraw the allocated planned infrastructure capacity for the period X+12 - X+36 from the applicant, if necessary in connection with the implementation of works that will limit the infrastructure capacity for more than 30 consecutive days, affecting more than 50 % of the estimated traffic volume on the railway line. ŽSR shall inform the applicants of this fact without delay with a proposal for diversion routes or, where appropriate, invite them to modify the infrastructure capacity already allocated to them.

In both cases, ŽSR will allocate infrastructure capacity on the affected line section according to the following criteria:

Step 1

According to the criteria of importance of the infrastructure capacity requirement (within the meaning of the Framework Agreement on the allocation of railway infrastructure capacity):

- a) infrastructure capacity for international transport services,
- b) infrastructure capacity for public transport services,
- c) infrastructure capacity for national freight transport services,
- d) infrastructure capacity for other transport services.

For transport services of the same order of importance, the priority shall be assessed according to steps 2 - 4.

Step 2

Calculation of the international priority coefficient:

Included in the calculation are, including the required infrastructure capacity running on the railway network under the management of $\check{Z}SR$ ($L\check{z}SR$), the full lengths of the required infrastructure capacity (train path, if details are known) leading from the origin to the final transport point (L_{TP}) and the required/planned number of journey days (Y):

$$(Lžsr + Ltp) x Y = K_m$$

Priority is given to the applicant with the higher coefficient.

If the K_m value is the same, priority shall be assessed according to steps 3 and 4.

Step 3

Calculation of the international priority coefficient:

only the lengths of the required infrastructure capacity (train path, if details are known) running on the railway network under the management of ŽSR (LžsR) and the required/planned number of journey days (Y) are included in the calculation:

$$L_{ZSR} \times Y = K_n$$

Priority is given to the applicant with the higher coefficient.

If the value of K_n is the same, priority shall be assessed according to step 4.

Step 4

If the resulting priority value (KžsR) is the same, the first-come-first-served rule will be applied.

To the applicant with priority, determined according to the above principles, ŽSR shall propose a train path in accordance with the parameters in its request, to other applicants it shall propose train paths with parameters differing from their requests to the smallest possible extent (i.e. alternative train paths).

B) Criteria for infrastructure capacity allocation

ŽSR may modify or withdraw the allocated infrastructure capacity from the applicant if necessary in connection with the implementation of works that will limit the infrastructure capacity for more than 30 consecutive days, affecting more than 50 % of the estimated volume of traffic on the railway line. ŽSR shall inform the applicants of this fact without delay with a proposal for diversion routes or, where appropriate, invite them to adjust the infrastructure capacity already allocated at the latest 60 days before the start of the action.

- a) on the main railway lines in the following order:
 - transport services in the public interest implemented by system or clockwise distribution of train paths.
 - 2. agreed international train paths for passenger services operated in the public interest,
 - 3. other agreed international train paths for passenger services,
 - 4. agreed international train paths for freight,
 - 5. public transport services not covered by the first and second points,
 - 6. other international passenger transport services,
 - 7. other international freight transport services,
 - 8. other transport services.
- b) on secondary railway lines in the following order:
 - 1. transport services in the public interest,
 - passenger transport services,
 - 3. freight transport services,
 - 4. other transport services.

In giving equal priority to two or more applications, ŽSR will also take into account the previous level of use of specific train paths.

International Contingency Management - ICM

In case of interruption of operation for more than 3 days, which have a great impact on international traffic, it applies International Contingency Management (ICM) shall apply.

Infrastructure managers involved in the network of rail freight corridors have drawn up and published overviews of train re-routing options and traffic operation scenarios. This information is described in Book 4, Chapter 4 of the Corridor Information Document (see Chapter 1.7.1).

More details are presented in the International Contingency Management Handbook available at: https://rne.eu/wp-content/uploads/RNE-International-Contingency-Management-handbook-v-2.0.pdf This handbook describes procedures aimed at enabling traffic to continue at the highest possible level despite the interruption of international traffic. It defines fault management processes and communication processes that complement national emergency management procedures to allow better international cooperation between infrastructure managers and infrastructure capacity allocation bodies.

6.4. Tools for train information and monitoring

TIS is a web-based application that supports international train management by delivering real-time train data concerning international trains. The relevant data are obtained directly from ŽSR's systems and all the information from the different IMs is combined into one train run from departure or origin to final destination. In this manner, a train can be monitored from start to end across borders.

Applicants and terminal operators can also access the TIS application by signing a TIS user agreement with RNE. By signing this agreement, the TIS user agrees that RNE will share train information with cooperating TIS users. The TIS user has access to data related to his own trains and to the trains of other TIS users if they cooperate on the same train journey (i.e. standard data sharing).

Access to TIS is free of charge. A user account can be requested via the RNE TIS Support: support.tis@rne.eu.

More information can be found on http://tis.rne.eu .

The **PIS application** is an information system operated at ŽSR, which provides information support to employees of the railway undertaking and ŽSR employees for processes related to the following areas:

- a) Train traffic planning,
- b) Operation and management of train traffic,
- c) Communication with IS of carriers, international and neighbouring IS,
- d) Train traffic evaluations (outputs, overviews, analyses),
- e) Reversal of payment for access to railway infrastructure and service facilities,
- f) IS PIS master data management.

APL PIS consists of several interconnected applications that are logically and functionally interconnected and communicate with each other.

Access rights to APL PIS applications for employees of ŽSR and the railway undertaking are approved by the guarantor of the application and are initially allocated to employees of Railway Telecommunications by opening an account. Specific authorizations and their changes to the APL PIS are assigned by the Department of Traffic Management of ŽSR Directorate General and an authorized employee of Regional Directorate.

The description, functionality and use of the application are given in the relevant "PIS User Handbook", which is part of the specific PIS application.

7. SERVICE FACILITIES

ŽSR must prepare "Description of service facilities" of which they are the operator and ensure their publication in the Network Statement and on its website.

Other service facility operators shall make a description of the service facility publicly available free of charge, and may choose from the following options:

- a) publish it on its website or joint website and ŽSR will provide an appropriate link for inclusion in the Network Statement:
- b) relevant information in its final form for publication shall be provided by ŽSR for inclusion in the Network Statement.

7.1. Introduction

The "service facility description" operated by ŽSR shall include at least the following information:

- a) The list of all installations in which rail related services are supplied, including information on their locations and opening hours;
- b) Contact details of ŽSR as the operator of the service facility;
- c) Information on the service facility (including its technical characteristics) to the extent necessary for the use of the service facility and the services provided there to railway undertakings;
- d) Information on rail-related services, which are supplied in the facility, and of their type (basic, additional or ancillary);
- e) The possibility and conditions for self-supply of rail-related services and conditions applying to railway transport;
- Information on procedures for requesting access to the service facility or services supplied in the facility or both, including deadlines for submitting requests, and time limits for handling those requests;
- g) information on the minimum content and format of a request for access to service facilities and rail-related services, or a template for such a request;
- h) Model contract for access to a service facility and for the provision of a service relating to rail transport, where such a contract is concluded, and general conditions; unless a specific contract is concluded, make reference to the contract under which access to the service facility is granted or services are provided relating to rail transport,
- i) Conditions for the use of ŽSR information systems, if their use is required from the applicant, as well as rules for the protection of sensitive and commercial data;
- j) Description of the coordination process, regulatory measures as well as priority criteria set out in Commission Implementing Regulation (EU) 2017/2177;
- k) Information on changes in technical characteristics and temporary limitations on the capacity of the service facility which could have a significant effect on its operation, including planned work:
- I) Information on charges for access to a service facility and on charges for the provision of a railway service
- m) Information on possible charges rebates.

7.2. SERVICE FACILITY OVERVIEW

"Commission Implementing Regulation (EU) 2017/2177 of 22 November 2017 on access to service facilities and rail-related services" (hereinafter "the Implementing Regulation"):

- lays down details on the procedure and criteria to be followed for access to the services to be provided in the service facilities referred to in points 2, 3 and 4 of Annex II to Directive 2012/34/EU establishing a single European railway area,
- Article 5(2) states that "Infrastructure managers shall provide a common template to be developed by the railway sector in cooperation with regulatory bodies by 30 June 2018 that operators of service facilities may use to submit the information. The template shall be reviewed and updated as necessary."

The common template for the description of service facilities is the result of a solution developed by RailNetEurope and IRG-Rail (Network of European Railway Regulators) in cooperation with the railway sector and is aimed at supporting service facility operators in developing information documents in accordance with the requirements of the implementing Regulation. Service facility operators may decide to adopt this common template or create their own specific template, which they will publish on their website, provided that the legal requirements are met. Documents on service facilities must be prepared in Slovak and English.

ŽSR has created a tab "Service facilities" on its website in the section "Railway Undertakings/Other services", where general information about service facilities is published, a common template for the description of service facilities. Information on service facilities operated by railway undertakings and other entities, is published in the form of a link to their websites.

The list of freight terminals (combined transport terminals) of other entities connected to the railway network managed by ŽSR and a link to their websites is given on the ŽSR website: www.zsr.sk in the section "Railway Undertaking/Other services/Service facilities".

The list and description of service facilities of European countries can be found in graphical form on Rail Facilities Portal – RFP. The portal provides rapid access to information on all types of railway equipment, in particular rail freight facilities, and helps service facility operators to fulfill their obligations under Directive 2012/34/EU and Commission Implementing Regulation (EU) 2017/2177. The Railway Facilities Portal opens up new opportunities for all types of operational facilities to publish their information for marketing purposes.

Access to the RFP is free and without user registration.

Additional information is posted on the Rail Facilities Portal: http://railfacilitiesportal.eu .

7.3. SERVICE FACILITIES MANAGED BY IM

MDV SR will publish a notice that all or part of the service equipment is available for rent, unless ŽSR has decided to resume operation of the service equipment after expressing an interest in its use. ŽSR informs the MDV SR about the expression of interest in its use within 10 days of its receipt.

Prior to the publication of the announcement, MDV SR may request ŽSR for comments on the announcement within four weeks. ŽSR may object to the notification if they submit evidence that the procedure for changing the subject of activity of the facility, which began before the expression of interest in the use of the service facility, is in progress.

MDV SR must inform the regulatory body about the procedure of changing the subject of activity of the facility and the regulatory body will decide on the publication of the notice.

ŽSR shall publish on its website its own notification on the lease of its service facility or a notice on the lease of service equipment provided by other service facilities operators.

The notification shall contain at least the following information:

- details of the selection procedure, which must be transparent, non-discriminatory and take into account the objective of ensuring the optimal and efficient use of the capacity of the service facility in question;
- selection criteria:
- main characteristics of the technical equipment of the service facility; address and time limit for submission of tenders, which must be at least 30 days from the publication of the notice.

7.3.1 Common provisions

ŽSR is the operator of ŽSR passenger stations.

Applicants shall submit applications for access to ŽSR service facilities and rail-related services provided by ŽSR (hereinafter referred to as the "application") within the deadlines set by ŽSR.

ŽSR may not make access to the ŽSR service facility or the provision of a service related to railway transport conditional on the mandatory use of other services that do not relate to the requested service.

ŽSR may not make access to the ŽSR service facility or the provision of a service related to railway transport conditional on the mandatory use of other services that do not relate to the requested service.

ŽSR will confirm the receipt of the application without undue delay. If the application does not contain all the information required in accordance with the "service facility description" necessary for the decision, ŽSR will inform the applicant and set a reasonable deadline for the submission of the missing information. If such information is not submitted by that deadline, the application may be rejected.

Upon receipt of all necessary information, ŽSR shall respond to requests for access to ŽSR service facilities and for the provision of services related to railway transport to railway undertakings within the time limit set by the regulatory authority. The regulatory authority may set different deadlines for different types of service facilities and services. If the regulatory body has not set deadlines for ad-hoc requests, ŽSR shall respond to the ad-hoc request for access to ŽSR's service facilities and services related to railway transport within five working days. The time limit for reply may be extended if the applicant agrees.

If ŽSR has offered access to ŽSR's service facilities in response, this offer shall remain valid for a reasonable period of time to be stated, taking into account the operational needs of the applicant.

If the applicant submits an ad-hoc request requesting several services related to railway transport provided in one ŽSR service facility, and if he states that he can use them only simultaneously, all affected operators of the ŽSR service facility shall respond to these requests within five working days.

If ŽSR receives a request for access to the ŽSR service facility or for the provision of a service that conflicts with another request or concerns the already allocated capacity of the ŽSR service facility, they will try to discuss and coordinate the requests with the applicants. Modification of already assigned access rights is possible only with the consent of the access right holder.

ŽSR will consider various options that will enable them to comply with conflicting requests for access to the ŽSR service facility or for the provision of services in the given service facility. These options include, as appropriate, measures to maximize the available capacity of the service facility, unless it requires additional investment in resources or equipment. An application for access to the ŽSR service facility or for the provision of a service may not be rejected if the coordination procedure ensures capacity corresponding to the applicant's needs.

ŽSR may set priority criteria for capacity allocation in the case of conflicting requests for access to ŽSR service facilities and rail-related services, if such requests cannot be met even on the basis of a coordination procedure. These priority criteria must be non-discriminatory, objective and published in the "Service Facility Description". The following aspects may also be taken into account in the priority criteria:

- existing contracts,
- the intention and ability to use the required capacity, including any previous non-utilization of all or part of the allocated capacity, as well as the reasons for such non-utilization,
- train paths already allocated associated with the required services,
- priority criteria for the allocation of train paths,
- timely submission of applications.

If the coordination procedure fails to comply with the request for access to ŽSR service facilities and services related to railway transport, ŽSR shall without undue delay inform the applicant concerned and the regulatory body upon his request.

If the request cannot be complied with, ŽSR and the applicant shall jointly assess whether there are realistic alternatives that would allow the operation of the freight or passenger service in question on the same or an alternative route under economically acceptable conditions. The applicant may not be required to disclose his / her business strategy.

If the request cannot be complied with, ŽSR will indicate possible alternatives, where appropriate in other Member States, based on descriptions of other service facilities, information published on the common website and any information provided by the applicant. When proposing possible variants, at least the following criteria must be taken into account to the extent that ŽSR can evaluate them:

- substitutability of operating characteristics of alternative service equipment,
- substitutability of the physical and technical characteristics of the alternative service equipment,
- a clear impact on the attractiveness and competitiveness of the rail service which the applicant intends to operate,
- estimated additional costs for the applicant.

ŽSR maintains the commercial confidentiality of the information provided by the applicant. The assessment of the economic acceptability of possible alternatives will be performed by the applicant and the ŽSR shall be informed. The applicant may request ŽSR not to state realistic alternatives in the response to the application and not to perform a joint assessment of existing real alternatives.

If ŽSR and the applicant come to the conclusion that there are no real alternatives and requests for access to the facility or provision of a service in it cannot be complied with after the coordination procedure, ŽSR may reject the request. If ŽSR and the applicant are unable to agree on a realistic alternative, ŽSR may reject the application stating the alternatives they consider realistic. The applicant may complain to the regulatory authority. If ŽSR and the applicant have jointly identified real alternatives, ŽSR may reject the application.

ŽSR will explain to the applicant in writing why the requests could not be complied with after the coordination procedure and why, on the basis of the available information, they consider that some of the proposed alternatives meet the applicant's needs and are realistic. Upon request, ŽSR shall prove to the regulatory body and the applicant the reasons for the refusal, including the examined alternatives and the result of the coordination procedure.

If the applicant has repeatedly failed to pay for access rights already granted and used, ŽSR may request a financial guarantee to protect its legitimate expectations of future revenues and use of the facility. Information on such warranties will be published in the "Service Facility Description".

Service equipment specified in Act no. 513/2009 Coll. operated by ŽSR, which has not been used for at least two consecutive years, will be offered for expression of interest and rented or leased. The information will be published on the ŽSR website. An applicant who is interested in using ŽSR service equipment that has not been used for at least two consecutive years shall express his interest in ŽSR in writing and inform the regulatory body thereof. This expression of interest shall demonstrate the needs of the railway undertaking concerned. ŽSR may decide to resume operation of the ŽSR service facility in order to meet the proven needs of the railway undertaking.

This subchapter does not apply if the individual subchapters of these Conditions of Use of the Railway Network, or the documents relating to individual service facilities, or individual types (types, categories) of service facilities, provide otherwise.

7.3.2 Passenger stations

Passenger stations – a service facility providing track access services for passenger transport and which are intended for the carriage of passengers and luggage and courier parcels by rail. In addition to technical installations at these stations, also facilities that serve passengers are located, in particular:

- ticket offices;
- waiting rooms;
- luggage storage;
- information offices; customer centres;
- train information system (train arrival and departure time; train delay and platform information)
- platforms;
- facilities with technical equipment for Persons with Reduced Mobility (railway stations are presented in the <u>application ŽSR Info Map</u>, railway stations equipped with lifting platforms is presented in the application ŽSR Info Map);
- restaurants; buffets;
- kiosks:
- sanitary facilities, e. g. toilet facilities, public washrooms and showers.

List of passenger stations and stops on ŽSR network and services provided for passengers is presented in the <u>application ŽSR Info Map</u>.

ŽSR also operates the Integrated Passenger Transport Terminal in Moldava nad Bodvou mesto. The terminal serves as a connection between railway and bus transportation.

The Railway Undertaking is obliged to place any waste generated from the cleaning of passenger wagons to contractually agreed places.

7.3.2.1 General information

Passenger stations are all traffic points for the embarkation and disembarkation of passengers.

List of passenger stations and stops on the ŽSR network with its technical equipment and with services provided to the public is listed in the <u>application ŽSR Info Map.</u>

7.3.2.2 Services

A description of passenger services provided in the traffic point is being prepared.

7.3.2.3 Service facility description

Locations for ticketing services

For the provision of access to locations for ticketing services, the provision of suitable non-residential premises for the purposes of selling and dispatching tickets during the validity of a single timetable is considered to be:

- provision of non-public, non-residential premises separate rooms in passenger stations specially allocated to the Railway Undertaking for the purpose of sale with standard technical availability of utilities (electricity, heat) - so-called "brick-and-mortar ticket offices". Air conditioning is not considered to be standard.
- provision of a part of public areas in the lobby of passenger stations and other public places in passenger stations for the location of self-service facilities vending machines or kiosks, booths, etc. providing sales and issuing of tickets. The cost of placing and operating such a facility is determined by the area of the user area beneath the facility.

The provided non-residential premises for customer centres are not considered as locations for ticketing services.

The list of traffic points for for ticketing services is presented in Annex 7.3.2.3.

7.3.2.4 Charges

Access to passenger stations is charged according to Annex No. 2 to Measure No. 2/2018 of the Transport Authority, which determines payments for access to railway infrastructure and service facilities (hereinafter referred to as "Measure No. 2/2018") (letter a)), and referred to in subchapter 5.2.

Maximum charge for the access to passenger stations, its premises and facilities including facilities for travel related information U_{SZ1}

Within the item concerning maximum charge for the access to passenger stations, its premises and facilities including devices for travel information, annual timetable is substantial under which traffic points are defined from which passenger trains depart (departure traffic point), traffic points where trains terminate and traffic points where trains stop. The term "stop" shall also be considered to mean a stop on request – in such case the possibility of stop shall be considered as a scheduled stop. Schedule of stops for regular trains may be obtained from the annual timetable. In so far as in passenger services, there is a possibility that within a train run calendar, a train may have different length of paths with different number of traffic points - in such case the plan is considered to be a scheduled train path valid for the given calendar day of a train run.

In case of exceptional trains that are not included in annual timetable (special trains), the timetable for a special train shall be applied instead of timetable plan.

Extraordinary train stopping at a traffic point where according to timetable train should not have to stop is not considered to be scheduled stop and therefore stopping at such traffic point shall not be charged.

Charge is calculated only for **actually realized performances**, i.e. if the train runs only over a part of the path, the charge applies only to that part of the path; if the train is cancelled over the whole path, the charge shall not be applied. In the case where a part of the path is realized by a replacement bus service and a traffic point will be served by a replacement bus service, the charge U_{SZ1} **shall be applied irrespective of the reason for which a replacement bus service had been introduced**.

Shortening of a train path in passenger service - i.e. outside the scheduled annual timetable - in this case charges for stopping according scheduled annual timetable shall not be applied, but charges shall be applied according to actually travelled train path.

Charges for stopping of a train at a traffic point shall be expressed in euros excluding VAT. The departure point the destination traffic point shall count against the total number of train stoppings. The charge is dependent on the traffic point category for passenger trains and train type. It shall not apply to Rv and Sv trains.

Maximum charge for the access to location for ticketing services in passenger stations $\mathsf{U}_{\mathsf{SZ2}}$

Terms and conditions of sale: Price is set per one square meter of a sales office for one month excluding VAT. Charge is applicable for each commenced calendar month of service provision.

7.3.2.5 Access conditions

ŽSR provides the access to stations for RUs under the contract on the access to railway infrastructure.

Location for ticketing services

In the event of a positive decision regarding a request of the Railway Undertaking, ŽSR shall enter into Agreement on the use of location for ticketing services (hereinafter referred to as the "Agreement") the integral part of which shall be the annex with the list of allocated location for ticketing services capacity for the relevant period of validity of the timetable, unless the Railway Undertaking has already concluded this Agreement with ŽSR. If such Agreement has already been concluded, ŽSR will enter into Agreement with the Railway Undertaking. This procedure is also applied in the case of positive decision regarding ad hoc request and a delayed request. The right of access to these service facilities and services related to rail passenger transport is not transferable to other applicants.

If the applicant does not intend to exercise the above right of access to the service facility or rail passenger related service assigned to the ŽSR, he shall inform the ŽSR without undue delay.

ŽSR hands over the location for ticketing services to applicants for the period of validity of a single timetable through take-over/hand-over protocol of the location for ticketing services (hereinafter referred to as "the Protocol") that precedes the conclusion of the Agreement on the use of location for ticketing services. The general terms of use of the location for ticketing services are part of the Agreement between ŽSR and the Railway Undertaking. Template of the Agreement on the use of location for

ticketing services is set out in <u>Annex 7.3.2.5.A</u> and the General Terms and Conditions for the use of access services to location for ticketing services are listed in Annex 7.3.2.5.B.

7.3.2.6 Capacity allocation

Request for capacity allocation of location for ticketing services

The Railway Undertaking (hereinafter referred to as the "Applicant") shall send a written application for capacity allocation of location for ticketing services to the operator's address: ŽSR Property Management Bratislava, Holekova 6, 811 04 Bratislava or email to the ŽSR Property Management Bratislava Secretariat: SM.BA@zsr.sk. The application must be signed by a person authorized to sign on behalf of the railway undertaking. The applicant shall include in the application the minimum data from Annex 3.6.9 (List of traffic points with leased premises intended for ticketing services), which include:

- room number
- building number
- name of a traffic point
- room designation
- surface area related to location for ticketing services for which the allocation is intended.

In case of interest in placing self-service devices (machines) or booths, kiosks, the applicant shall indicate in the application:

- name of the transport point.
- number of self-service devices (machines) or stalls, kiosks, etc. to be placed,
- Identification of self-service devices (machines) or stands, kiosks, etc. (floor plan in cm, dimensions in cm width/height/depth),
- location of the device, situational layout, location description.

At the same time, in the application the indication of the time span, resp. period of use of location for ticketing services during timetable validity.

ŽSR allocates capacity for location for ticketing services for a maximum of a single timetable period.

Deadlines set for the processing of an application by the railway undertaking:

- 1. submission of an application to railway undertakings no earlier than 10 months and no later than 4 months before the entry into force of the timetable,
- 2. assessing whether the application has been duly filed and contains all required information under these Conditions of Use of the Railway Network necessary for its proper handling without undue delay, but no later than 14 calendar days after receipt of the request
- 3. an invitation to the railway undertaking within a maximum period of 21 calendar days from the receipt of the request to supplement the missing data
- 4. sending missing data no later than 7 calendar days after receipt of the call; if the applicant fails to submit this information within the stipulated deadline, ŽSR shall refuse the application in this case
- 5. evaluating the application and sending a notification to the railway undertaking on the evaluation of the application no later than 60 days prior to the entry into force of the timetable.

In case of positive acceptance of the request, ŽSR railway companies will enter into a contract for the use of location for ticketing services (hereinafter referred to as the "Contract"), an integral part of which will be an annex with the list of allocated location for ticketing services capacity for the relevant timetable duration. The right of access to railway infrastructure and services related to rail transport is not transferable to other applicants.

If the applicant does not intend to avail himself of the right to access the railway service service or service assigned to the ŽSR, he shall inform the ŽSR without undue delay.

Upon an "ad hoc" request or a delayed request of the railway undertaking, the ŽSR shall respond without undue delay, but no later than within 5 business days of its delivery. The deadlines set out in points (2) to (4) shall also be applied appropriately to an "ad hoc" application and a delayed application which the ŽSR will evaluate and send a notification of its evaluation to the railway undertaking no later than 30 calendar days after the receipt of the "ad hoc" .

In order to maintain the abovementioned deadlines, it is sufficient to send the shipment for postal delivery or to perform the e-mail operation on the last day of the deadline.

Coordination process

If ŽSR receives a request for capacity allocation of location for ticketing services that conflicts with another application or relates to the already allocated location for ticketing services capacity, they will initiate, as appropriate, a process of coordination with the affected applicants in order to ensure that all applications are matched. Within the framework of the co-ordination process, the ŽSR and the applicants have the right to invite the regulator as an observer. If even after the coordination procedure it is not possible to comply with all requests for access to the location for ticketing services, the ŽSR shall without undue delay inform the applicant concerned. The ŽSR, in cooperation with the applicants concerned, will assess real alternatives pursuant to Article 12 of Commission Implementing Regulation (EU) 2017/2177 of 22 November 2017.

In the event that it is not possible to satisfy all the applicable requirements of the applicants, ŽSR shall be entitled to preferentially allocate capacity to an applicant who:

- 1. Provides regular passenger services at the traffic point on the basis of the allocation of train paths, i.e. account shall be taken of the planned number of trains of the applicant stopping at the traffic point. At traffic points with a greater number of locations for ticketing services offered, the capacity is allocated proportionally to the allocated capacity of train paths,
- 2. at the time of submission of the application, has already concluded a contract for the use of locations for ticketing services.
- 3. at the time of submission of the application, a public-service contract having as its subject the provision of transport services at the traffic points in which the RU requests the capacity allocation of locations for ticketing services,
- 4. has first submitted a request for capacity allocation.

If ŽSR and the applicant conclude that there are no real alternatives and the applications for capacity allocation of locations for ticketing services cannot be met after the co-ordination process, ŽSR may reject the request. ŽSR may also reject the application for other reasons stated in the legislation. Within the framework of the coordination process, ŽSR and the applicants have the right to invite the regulatory body as an observer.

7.3.3 Freight terminals

Freight terminal is a facility adjusted for the purpose of loading and/or unloading of goods from/on the freight trains, intermodal transhipment, for the purpose of creating or changing the formation of freight trains and for purposes of exercising procedures at the Ukrainian border.

Detailed information on the possibility of cargo handling in stations and intermodal transport terminals managed by ŽSR are presented in the application ŽSR Info Map.

The Railway Undertaking is responsible for removing any garbage from the handling points generated during the handling of the goods (loading/unloading).

Access to these stations is provided by ŽSR to RUs under contract for access to the railway infrastructure.

Access is subject to charging scheme under Annex 2 of Measure No. 2/2018 and is provided in Chapter 6.3.2.

The list of marshalling yards of $\check{Z}SR$ and its technical equipment is listed in the <u>application $\check{Z}SR$ Info</u> Map.

The scope of activities and fees for services in the public intermodal terminal is published on the terminal's website, https://www.terminalzilina.sk/terminal.

7.3.4 Marshalling yards and train formation stations

Train formation stations are traffic points with track branching and technical equipment intended for sorting of wagons, shunting, formation and change the composition of a train.

ŽSR offers shunting operations and technical office services in selected marshalling yards and train formation stations.

The list of stations in which ŽSR performs shunting operations and technical office services is provided in Annex 7.3.4.

Maximum charges for the access to train formation stations and and train formation equipment including shunting facilities and to freight terminals solely operated by $\check{Z}SR$ U_{SZ3}

For the purposes of setting the charges for access to **train formation** stations and train formation facilities and to freight terminals **operated solely by ŽSR**, actual train run and the changes in train composition over the whole train run is substantial, i.e. the charge applies for **actually realized performances**. Charges for the access of a train to a traffic point shall be expressed in euros excluding VAT. The departure point the destination traffic point shall count against the total number of train accesses.

This charge shall be applied for train formation at a departure traffic point, possible change in train setup during its route at intermediate traffic node, and for train processing at terminate traffic node. In case of an international train service — origin or destination traffic node is a traffic node - state border, for which the item shall not be charged. The essential component is categorization of traffic nodes for freight stations.

Charge for the use of traffic nodes in freight transport shall not be applied for Rv trains.

7.3.5 Storage sidings

ŽSR provides storage siding service in traffic points on the railway network managed by ŽSR, irrespective of the transport or traffic division of the station tracks. Storage of a railway vehicle will be monitored in each traffic point with a rail branching in which a railway vehicle can be stored.

List of traffic points with tracks intended for storage siding service is presented in Annex 7.3.5.

Railway Undertaking, in the event of a planned long-term wagon/wagons storage shall request the ŽSR dispatching centre by telephone to store wagon/wagons or the entire train set in a traffic point with tracks intended for provision of storage track services. The dispatching centre will comply with the requirement or design another traffic point based on the current operational situation. In the case of service (operational) deactivation of the wagon / wagon, the decommissioning requirement is not required.

The beginning and end of the stay of the wagon shall be recorded in the information system by the date (calendar day) and the time (hour and minute) of the arrival and departure of the wagon from a traffic point.

Maximum charge for the access to storage tracks earmarked for the temporary storage of wagons between two tasks Usz₄

For the purposes of charging for the use of storage tracks U_{sz4} the following definitions apply:

Entity to be accounted for storage tracks charging - a railway undertaking which has transported the wagon to a traffic point. The provision of a service for the use of storage tracks, provided that the service provision is fulfilled, shall also be deemed to be the case where the railway undertaking has not previously requested it.

The time between two assignments - the time of the wagon storage between the arrival to a traffic point and the departure from the same traffic point in the length of a wagon's continuous stay. The time during which a wagon is outside the ŽSR railway network (tracks inside repair shops, wagon depots or locomotive depots, as well as privately - owned branch lines or sidings, leased lines, etc.) is not counted into the duration of the stay.

Determination of the starting time of storage track service

Upon completion of a **train run** in a destination traffic point, respectively after decoupling of wagons in an intermediate traffic point, a certain amount of time is set during which a railway undertaking carries out necessary operations related to train processing and transport operations related to stay of a train in a traffic point (handover of motive power unit, unloading of goods, removing of an obstacle on unloading, findings of goods damage, transport service administration, etc.). After this period, storage track service shall start to apply.

Based on the above mentioned, the start time for the supply of storage track service is determined to be 36 hours from the arrival of a wagon by a train to a traffic point.

In the case where a wagon arrives to a traffic point in a different way than by a train (e.g. shunting service), i.e. when a wagon is returning (also multiple wagons) from the tracks outside the railway network managed by ŽSR (siding rail, station depot), in the same or adjacent traffic point, this time period shall not be deducted from the length of storage track service provision.

Determination of the end time of storage track service

Prior departure of a train, coupled wagons from departure traffic point, or following coupling of wagons at intermediate traffic point to a continuous train, it is necessary to carry out operations related to train processing and transport operations related to a wagon. At the same time, a train ready for departure may wait for departure for traffic reasons.

Based on the above mentioned, the end time for the supply of storage track service is determined to be 36 hours from the arrival of a wagon by a train to a traffic point.

In the case where a wagon arrives to a traffic point in a different way than by a train (e.g. shunting service), i.e. when a wagon is departing (also multiple wagons) to the tracks outside the railway network managed by ŽSR (siding rail, station depot), in the same or adjacent traffic point, this time period shall not be deducted from the length of storage track service provision.

Tracking a wagon standstill

The beginning and end of the stay of the wagon shall be recorded in the information system by the date (calendar day) and the time (hour and minute) of the arrival and departure of a wagon from a traffic point.

Charge is determined for each commenced 24 hours of a wagon storage in a traffic point, after deduction of the given times at the beginning and the end of the storage track service.

One traffic point – As a one traffic point (for the purposes of storage track service) is considered a traffic point with a unique numerical designation, as well as traffic points, which are individually numbered for internal purposes of ŽSR, but they constitute <u>one integral technological unit</u> (so called nodal traffic point). Nodal traffic points include:

- 1. Bratislava-predmestie station (145169), Bratislava-filiálka station (145367)
- 2. Bratislava-východ (145060), Bratislava-východ outbound yard North (191270), Bratislava-východ outbound yard South (191288), Bratislava-Vajnory (132167)
- 3. Čierna nad Tisou (138602), Dobrá (138701)
- 4. Košice (136002), Košice freight station (136010)
- 5. Štúrovo (135269), Štúrovo tranzit yard (135277)
- 6. Trnava (136762), Trnava freight station (136788)
- 7. Zvolen freight station (132332), Zvolen-východ (182337), Zvolen passenger station (132233)
- 8. Žilina-Teplička (189357), Žilina-Teplička outbound yard (189365), Žilina-Teplička directional yard (189381), Žilina-Teplička Intermodal Transport Terminal (189399), Žilina-Teplička inbound yard (189373).

Applying nodal traffic point principle is only possible if transfer of wagons within the node is realized by a shunting service. In the case where wagon shunting within a node is carried out by a train, traffic points associated within the nodal traffic point are considered as a separate traffic points.

In order to determine charges for the use of storage tracks earmarked for temporary storage of wagons between two tasks, substantial is the length of stay of a wagon on the railway lines managed by ŽSR is longer than the charge-free stay (36 hours after arrival of the wagon by train to traffic point and 36 hours before the wagon leaves traffic point).

The item U_{SZ4} will be charged to a railway undertaking which has delivered a wagon to a traffic point by a train (by a terminating train or transit train with processing).

Due to the fact that information on train composition is provided by a railway undertaking, even if there is a situation that the wagon is registered in a traffic point and at the same time it receives information on its occurrence in another traffic point but is not assigned to any train (the wagon has been manually entered using the PIS application) - a new date and time of arrival of the wagon in another traffic point is also the date and time of the end of the wagon stay in the original traffic point. Similarly, if the wagon is registered in the traffic point and at the same time receives information on its occurrence on the train (train inventory) in another traffic point - the date and time the departure information of such a train from another traffic point is also the date and time of ending the wagon stay in the original traffic point. If the wagon is registered in the traffic point and at the same time receives information on its arrival in the same traffic point - the date and time the arrival information of that train is also the date and time of the end of the original wagon's stay in this traffic point.

7.3.6 Maintenance facilities

ŽSR does not operate maintenance facilities for repairs and maintenance of railway vehicles.

7.3.7 Other technical facilities

ŽSR operates:

- traffic control systems listed in Chapter 2.3.1.1.,
- rail weighing system listed in the application ŽSR Info Map,
- loading ramps and safety gantry listed in the application ZSR Info Map,
- lelectrical pre-heating systems listed in the application ŽSR Info Map and in Annex 5.4.2.

ŽSR does not operate cleaning and washing facilities for railway vehicles.

7.3.8 Maritime and Inland port facilities

Two inland waterway ports are connected to railway network managed by ŽSR by means of siding tracks – Port of Bratislava (Prístav Bratislava) and Port of Komárno (Prístav Komárno). More detailed information on maritime and inland port facilities can be obtained from the owner – Slovak Shipping and Ports (Slovenská plavba a prístavy a.s., Bratislava), at its website www.spap.sk.

7.3.9 Relief facilities

ŽSR does not operate relief facilities.

7.3.10 Refuelling facilities

Refuelling facilities allow fuels to be filled into motive power units.

ŽSR does not own or operate any such facilities.

Access to the port facilities owned/managed by other entities is provided under terms to be determined by relevant owner/operator.