APPROVED by decision No JALP-1.3./67-2020 of the Executive Board of the Joint Stock company LatRailNet in a meeting held on 21 August 2020 min. No JALP-1.2./67-2020

## REGULATIONS Riga

21 August 2020 No.JALP-7.6./07-2020

## Amendments to the JSC LatRailNet regulations Nr.JALP-7.6/01-2017 of 30 June 2017 "The Charging Scheme"

- 1. Make amendments to the JSC LatRailNet regulations Nr.JALP-7.6/01-2017 "The Charging Scheme" of 30 June 2017 (hereinafter referred to as the Scheme) as follows:
  - 1.1. Exclude the second sentence of Paragraph 34 of the Scheme;
  - 1.3. Exclude the third sentence of Paragraph 50.1 of the Scheme;
  - 1.3. Express Paragraph 56 of the Scheme as follows:
- "56. The decisions on infrastructure charging made by the charging body enter into force upon their adoption and the following deadlines are fulfilled in their adoption:
- 56.1. the charging body publishes the decisions on its webpage on the internet within 1 working day from the adoption of the decision indicating the date of the publishing of the decision;
- 56.2. the charging body informs the State Railway Administration about the decisions made providing all the necessary information within 1 working day from the adoption of the decision;
- 56.3. the charging body informs the infrastructure manager about the decisions made within 1 working day from the adoption of the decision;
- 56.4. the charging body prepares and submits to the infrastructure manager the information about the amount of the charges or conditions provided by the decision in Latvian and English languages for inclusion in the railway infrastructure network statement within 30 working days from the adoption of the decision:
- 56.5. the charging body adopts the decision on the charge for performing essential functions of the infrastructure manager and its amount referred to in Paragraph 22.1 not later than 60 calendar days before the date of the start of the next annual time schedule and the application of the mentioned charge, allowing derogations from the mentioned deadlines in cases referred to in Paragraph 9 of the Annex 8 to the Scheme:
- 56.6. the charging body adopts the decision on charges and their amounts referred to in Paragraph 38 (charge related to international 1520 traffic), Paragraph 46 (charge for railway infrastructure capacity used for providing technological processes) and Paragraph 50 (charge of every parametre within relevant service group and market segment), as well as on the amount of average direct unit costs of

all cost parametres referred to in Paragraph 48.1 not later than 90 calendar days before the date of the start of their application;

- 56.7. the charging body adopts the decisions on railway infrastructure capacity assurance charges and their amounts referred to in Paragraph 48 simultaneously with the decision on the charges referred to in Sub-paragraph 56.6, allowing derogations from the mentioned deadline in cases if the need for the decision stems from the amendments to the list of market segments included in Annex 5 to the Scheme or criteria for determining markups included in Annex 3 to the Scheme;
- 56.8. the charging body adopts the decisions on railway infrastructure capacity assurance charges and their amounts referred to in Paragraph 13 of the Annex 6 simultaneously with the decision on the charges referred to in Sub-paragraph 56.6, allowing derogations from the mentioned deadline in cases if the need for the decision stems from the amendments to the list of market segments included in Paragraph 9 of Annex 6 to the Scheme or criteria for determining markups included in Paragraph 8 of Annex 6 to the Scheme;
- 56.9. the charging body adopts the decisions on charges and their amount referred to in Paragraph 29 (scarcity charge), Paragraph 30 (environmental charge), Paragraph 39 (project charge), Paragraph 41 (volume discount), Paragraph 42 (network loading optimization discount) and Paragraph 43 (penalties, compensation, bonuses) not later than 30 calendar days before the date of the start of their application;
- 56.10. if the charging body establishes the need to make amendments to the list of market segments included in Annex 5 to the Scheme according to Paragraphs 32 and 33, then the charging body adopts the decision on amendments to the list of market segments, as well as amendments to Annex 3, which includes quantitative criteria for determining markups within specific market segments, and publishes these decisions on its webpage on the internet not later than within X-3m period, as well as submits the information to the infrastructure manager for inclusion in the railway infrastructure network statement within 1 working day from the adoption of the decision;
- 56.11. if the charging body establishes the need to make amendments to the list of market segments included in Paragraph 9 of Annex 6 to the Scheme according to Paragraph 3 of Annex 6 to the Scheme, then the charging body adopts the decision on amendments to the list of market segments, as well as amendments to Paragraph 8 of Annex 6, which includes quantitative criteria for determining markups within specific market segments, and publishes these decisions on its webpage on the internet not later than two months before the adoption of the decision on the charges referred to in Subparagraph 56.6;
- 56.12. the charging body adopts the decision on the amount of all infrastructure charge (except the one referred to in Paragraph 22.1) indexation not later than 30 calendar days before the date of the start of the application of the indexed charge amounts;
- 56.13. the charging body makes amendments to Annex 2 to the Scheme not later than 60 calendar days before the date of the start of the application of the indexed charge amounts;
- 56.14. the charging body informs the State Railway Administration about the derogations referred to in this Paragraph providing related explanation.".
- 2. The charging body publishes these amendments on its website on the internet and submits information about it to the public-use railway infrastructure manager for inclusion in the railway infrastructure network statement.
- 3. These amendments enter into force upon their publication.

4. According to the twelfth part of Article 11 of the Railway Law, a complaint regarding these amendments can be submitted in State Railway Administration not later than one month after the day of the publication.

JSC LatRailNet the Director for Charging Affairs

M.Andiņš

THIS DOCUMENT IS SIGNED WITH A SECURE ELECTRONIC SIGNATURE