

ERTMS Conference

Trackside Approval Experiences of Správa železnic

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Submitted projects

- Pilot project: GSM-R Uničov – Šumperk (04/2020)
 - **Items 1,2,3,4,5,6**
 - 1st feedback 11/2021
 - 2nd feedback 03/2022
 - 3rd feedback 04/2022
- Other submitted projects: 8 ETCS (11/2020)
 - **Items 1,2,3**
 - 1st feedback 01/2022
 - 2nd and 3rd feedback 03/2022

How we started - pilot



- 1 project = 1 Trackside Approval
- Appendix A analyze remark: not all of the documentary evidence are a part of the project documentation
 - **project documentation**
 - **internal directives**
- Some Items not applicable

How we proceed – 8 ETCS projects

- Agreed strategy with ERA
 - **2 ETCS as first (1 ETCS Regional, 1 L2)**
 - **6 „on hold“**
- Negative answers do not require evidence
- General answers are not acceptable

One Stop Shop

Showing 1 - 3 of 3 Issues

	APPLICATION ISSUE	TYPE	STATUS	DESCRIPTION	ISSUE TITLE	ISSUE RESOLUTION	RESOLUTION DESCRIPTION
 VIEW	T-20211122-005-003		Pending	This application issue concerns the Item 1: Application scope description (Project description) and the Item 2: Evidence that the draft tender or contract or both include the relevant control-command and signaling TSI, and the necessary details on the baseline, releases or versions. Please refer to the « Responses/comments » section hereunder	Item 1: Application scope description (Project description) and item 2: CCS TSI specifications		
 VIEW	T-20211122-005-002		Pending	Please update the application file and mapping table (with clear reference to relevant information and/or indication when missing information is planned to be available or indicate, with justifications, not applicable item(s)) as soon as documentary evidence are available. Once done, please request this application issue resolution, to allow the Agency to start the verification of completeness.	Application file and mapping table update		
 VIEW	T-20211122-005-001		Pending	As identified during the initial engagement, the request for trackside approval application file submitted is considered incomplete. Pursuant the Article 19 (4) of the Directive (EU) 2016/797, the Agency has to set a reasonable deadline for the provision of missing information. This deadline is linked to the project milestone "Kolaudace DÚ" (NSA authorisation) - 6 months, as agreed during the initial engagement, and fixed to the 01/09/2022 according to the information received during the initial engagement. This deadline could be considered again in case of delay of the project planning.	Incomplete application		

- Is it possible to display:
 - **status of individual questions/issues for each item?**
 - **summary of pending/closed questions related to each item?**

One Stop Shop

T-20210415-001 **name of the project**

Applicant: Správa železnic, státní organizace | Submitted on: 15/04/2021 01:39 PM | Created by: Michal Bahenský | Modified on: 04/04/2022 12:47 PM | Contact person: Michal Bahenský | Application status: Submission and verification of completeness

Actions



Application



Application issues



Project team



Dashboard



Library



Event Log

+ Create Issue

Filter by Columns

Showing 1 - 8 of 8 Issues

	APPLICATION ISSUE	TYPE	STATUS	DESCRIPTION	ISSUE TITLE	ISSUE RESOLUTION	RESOLUTION DESCRIPTION
	T-20210415-001-008		Pending	This application issue concerns the Item 5: Demonstration that the risks impacting interoperability have been addressed. Please refer to the "Responses / Comments" section hereunder. This item is linked with item 6.	Item 5: Demonstration of controlling interoperability issues (and Item 6: Engineering rules and operational test scenarios)		
	T-20210415-001-007		Pending	This application issue concerns the Item 13: Exemption from the application of one or more TSIs or parts of them Please refer to the "Responses / Comments" section hereunder.	Item 13: CCS TSIs derogation(s)		

— Is it possible to display name of the submitted project?

Reports

EUROPEAN UNION AGENCY FOR RAILWAYS

ERTMS Trackside Approval
Application Issue Report

name of the project

Infrastructure elements related to ERTMS:

Question 10	Are there specific infrastructure elements such as level crossings, detectors (failing object, wind, hot axle box, fire detection) or any other specific infrastructure elements impacting and having a direct interface with the ETCS technical solution?
Applicant answer	No specific elements are designed in this project.
Where to find	Please, indicate where to find the answer provided: the document name, availability date, reference, chapter, paragraph, requirement id,...
Applicant information	
Applicant action	In case of new document(s), please attach it/them also in the application issue answer
Status	<u>ERA V3</u> : No pending clarification/action

— Is it possible to display name of the submitted project?

What could help?

- Handbook of structured answers for each Item, i.e.:
 - **acceptable answers + evidence**
 - **unacceptable answers + evidence**
- Knowing:
 - **when to expect response to requested resolution (planning)**
 - **of the mandays already used for the application**
 - **the invoicing date/period**
- Regular meetings between ERA, applicants

Thank you for your attention

Questions?

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