

Schedule C

Operating Plan Requirements

The following matters must, amongst others, ~~must~~ be included in an Operating Plan.

An Operating Plan will adopt a three tiered presentation of information with information for the following categories:

- whole of network information that applies generally to the Train Services of the Access Seeker or the Access Holder (see ~~Item 1 below~~ ~~4 below~~);
- Coal System specific information that applies to the Train Services of the Access Seeker or the Access Holder operating in that Coal System (see ~~Item 2 below~~ ~~2 below~~) but was not provided under ~~Item 1~~; and
- origin/destination pair specific information that applies to the Train Services of the Access Seeker or Access Holder for that origin/destination pair (~~Item 3 below~~ ~~3 below~~) but was not provided under ~~Items 1 or 2~~.

1 Umbrella Central Queensland Coal Network information

The following information must be provided in an Operating Plan on a whole of network basis.

| | |
|---|---|
| Area of Operation | <ul style="list-style-type: none">• Depot locations |
| Operation | <ul style="list-style-type: none">• Type of service (passenger, freight) or commodity• Dangerous goods details• Overload management system• Stowage locations held by the operator• Timing of scheduled servicing/provisioning activities• The maximum Rollingstock operational speed separately for loaded and empty Trains |
| Train Information | <ul style="list-style-type: none">• Safety systems• Communication systems |
| Information in compliance with standards and | <ul style="list-style-type: none">• Rollingstock Interface Standard: —Total number of consists <u>QRC note: Specifying the number of consists in a system is relevant to</u> |

protocols

matters of capacity rather than what is strictly considered operating parameters/requirements. The number of consists should be irrelevant to an operating plan.]

- Overload management standard:
 - Load tables (including loads for Train Services and all relevant requirements and information in relation to the specification of those loads)
- Crewing Plan** • Train Service crew requirements:
 - Location of crew depots
 - Crew change points
 - Dwell times at change points (minimum and maximum)
- Recovery Methods** • Recovery of marked off Rollingstock at loading/unloading locations/enroute
- Recovery of derailments
- Recovery of failed locomotive
- Environmental impacts** • Profiling and veneering

2 Coal System specific information

The requirement for the information under this **Item 2** is in addition to **Item 1**.

The following information must be provided in an Operating Plan on Coal System basis, so that the information is provided separately for each relevant Coal System (as applicable).

For clarity, it is not necessary to repeat information already provided under **Item 1**.

- Area of operation** • Origin and destination
- Cycle description (including nominated stops enroute)
- Entry and exit points onto or off of Rail Infrastructure
- Details regarding repositioning of Rollingstock (prior to, during and after operation of the Train Service)
- Authority from Private Infrastructure manager to enter and/or exit the Private Infrastructure to enable use of Access Rights (where applicable)
- Operation** • Shunting activities on Rail Infrastructure
- Dwell times at loading facility (minimum and maximum)

| | | |
|--------------------------|---|---|
| Train information | • | Dwell times at unloading facility (minimum and maximum) |
| | • | Dwell times enroute and operational requirements (minimum and maximum) |
| | • | Indicative timetable requirements or sectional running times |
| | • | Type, class and number of locomotives per Train |
| | • | Maximum and average gross tonnage of loaded Train (including locomotives) |
| | • | Tare of empty Train |
| | • | Method of operation |
| | • | Traction type |
| | • | Train length |
| | • | Rollingstock and Rollingstock Configuration details (number of wagons/locomotives/carriages/self-propelled units) |

3 Origin/destination pair specific information

The requirement for the information under this **Item 3** is in addition to **Items 1** and **2**.

The following information must be provided in an Operating Plan on an origin/destination pair basis, so that the information is provided separately for each origin/destination pair of the relevant Train Services (as applicable).

For clarity, it is not necessary to repeat information already provided under **Items 1** or **2**.

| | | |
|--------------------------|---|--|
| Area of operation | • | Description of any activities that may negatively impact main line running |
| | • | Authority from Private Infrastructure manager to enter and/or exit the Private Infrastructure to enable use of Access Rights (where applicable) |
| Operation | • | Special operating parameters (e.g. key arrival and departure windows) |
| | • | Any critical timings at specified locations |
| | • | Shunting activities on Rail Infrastructure |
| | • | Load tables (including the loads for Train Services and all relevant requirements and information in relation to the specification of those loads) |
| | • | Additional information applying to the requested Train Service which differs from other Train Services on the same coal system |