

From: [REDACTED]
Sent: 15 January 2018 10:10
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: RE: 4.9-0014-LTLV-S-M-16 FPC submission
Attachments: Consolidated_financial_statements FINAL.xlsx; Individual financial statement_AST.xlsx; Individual financial statement_Elering.XLSX; Individual financial statement_Litgrid.xlsx; Baltic_IO_study_final_report_CEF_FINAL.docx; 2018-01-12 FTIR.pdf

Dear [REDACTED]

Please find attached requested files.

Kind regards,
[REDACTED]

[REDACTED]

From: INEA-CEF-ELECTRICITY@ec.europa.eu [<mailto:INEA-CEF-ELECTRICITY@ec.europa.eu>]
Sent: Monday, January 15, 2018 10:43 AM
To: [REDACTED]
Subject: 4.9-0014-LTLV-S-M-16 FPC submission
Importance: High

Dear [REDACTED],

Thank you for sending me the FPC for the abovementioned action. I would nonetheless, like to ask you to please send me the e-mail again with the word and excel files attached (i.e send an email with the pdf and the excel and word files). We need them to carry out the analysis and pdf does not allow us to do so. I'd be grateful if you could send it ASAP so that I am able to start to process the file today.
Kind regards,
[REDACTED]

From: [REDACTED]
Sent: Monday, January 15, 2018 9:28 AM
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: BH RE: 4.9-0014-LTLV-S-M-16 FPC submission

Dear [REDACTED]

Please find attached the Final Payment request and Final report for the action 4.9-0014-LTLV-S-M-16.

Kind regards,

[Redacted]



Litgrid

LITGRID AB
A. Juozapavičiaus g. 13
LT-09311 Vilnius

[Redacted]

www.litgrid.eu

From: INEA-CEF-ELECTRICITY@ec.europa.eu [<mailto:INEA-CEF-ELECTRICITY@ec.europa.eu>]

Sent: Monday, January 8, 2018 3:31 PM

To: [Redacted]

Cc: [Redacted]

Subject: 4.9-0014-LTLV-S-M-16 FPC submission

Dear [Redacted],

I hope you both had an enjoyable Christmas and New Year break. May 2018 be a year of much happiness and good health!

Today is my first day back in the office and I am writing to find out when you expect to send the final version of the Final Payment Claim for the abovementioned action? I was under the impression we were going to receive it last year.

I look forward to hearing from you.

Kind regards,

[Redacted]

Project Manager - Unit C4 – Energy and ICT



European Commission

Innovation and Networks Executive Agency (INEA)
Chaussée de Wavre 910 - W910 01/111 - B-1049 Brussels

[Redacted]

<http://inea.ec.europa.eu>

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Please consider the environment before printing this e-mail

From: INEA CEF ELECTRICITY
Sent: Tuesday, November 28, 2017 9:57 AM
To: [REDACTED]
Subject: RE: BH RE: 4.9-0014-LTLV-S-M-16 FPC submission

Dear [REDACTED]

Thank you for letting me know. We look forward to receiving it.
Kind regards,
[REDACTED]

From: [REDACTED]
Sent: Tuesday, November 28, 2017 9:55 AM
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: BH RE: 4.9-0014-LTLV-S-M-16 FPC submission

Dear [REDACTED]

We will send the final report as soon as we get Member State certification from Estonia.

Kind regards,
[REDACTED]
[REDACTED]

From: INEA-CEF-ELECTRICITY@ec.europa.eu [mailto:INEA-CEF-ELECTRICITY@ec.europa.eu]

Sent: Monday, November 27, 2017 3:26 PM

To: [REDACTED]

Subject: 4.9-0014-LTLV-S-M-16 FPC submission

Dear [REDACTED]

I hope you are both well.
Could you please let me know when you intend to submit the final version of the Final payment?
Kind regards,

[Redacted]

From: [Redacted]
Sent: 06 November 2017 14:18
To: INEA CEF ELECTRICITY
Cc: [Redacted]
Subject: OKG RE: 4.9-0014-LTLV-S-M-16 Feedback on FPC

Dear [Redacted]

thank you very much for your reply.

We expect to submit a final report to INEA in two weeks' time.

Best regards,

[Redacted]

[Redacted]

From: INEA-CEF-ELECTRICITY@ec.europa.eu [<mailto:INEA-CEF-ELECTRICITY@ec.europa.eu>]
Sent: Monday, November 6, 2017 12:12 PM
To: [Redacted]
Subject: RE: 4.9-0014-LTLV-S-M-16 Feedback on FPC

Dear [Redacted]

According to the 2nd para of article 4.1.2 of the grant agreement INEA must pay to each beneficiary.

Best regards,

[Redacted]



European Commission
Innovation and Networks Executive Agency (INEA)
Chaussée de Wavre 910 - W910 01/115 - B-1049 Brussels

[Redacted]

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From: [REDACTED]
Sent: Monday, November 06, 2017 8:02 AM
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: RE: 4.9-0014-LTLV-S-M-16 Feedback on FPC

Dear [REDACTED]

The lines 36 and 38 were not filled in because it was written in line 34:

„Only to be completed when the Agency makes individual payments to each beneficiary of the grant agreement:“.

In our case the Agency makes payment only to one beneficiary of the grant agreement. If we fill in above mentioned lines, will it not mislead about the Agency's payment process.

Best regards,

[REDACTED]



LITGRID AB
A. Juozapavičiaus g. 13

[REDACTED]

www.litgrid.eu

From: INEA-CEF-ELECTRICITY@ec.europa.eu [mailto:INEA-CEF-ELECTRICITY@ec.europa.eu]

Sent: Friday, November 3, 2017 2:00 PM

To: [REDACTED]

Subject: RE: 4.9-0014-LTLV-S-M-16 Feedback on FPC

Dear [REDACTED]

Thanks for coming back to us with the updated draft final report. I have two comments:

- For the sheet '1.General info' of the consolidated financial statement you need to fill in lines 36 and 38; line 36 is empty for the time being;

the line 38 has a phrase 'Total payment should be distributed.' which is not clear as you re exactly asked how the payment should be distributed.

- Please, include the text in yellow below in to the consolidated financial statement (e.g. additionally to the information already provided in line 36).

I would suggest you finalise the report asap and ask for all concerned MSs certifications. Please, let us know when you expect to submit a final report and the payment of the balance to us.

Best regards,

[Redacted]

From: [Redacted]
Sent: Friday, November 03, 2017 9:09 AM
To: INEA CEF ELECTRICITY
Cc: [Redacted]
Subject: 4.9-0014-LTLV-S-M-16 Feedback on FPC

Dear [Redacted]

Please find attached corrected:

- a) draft final report of the Study of Isolated Operation of Baltic Power System.
- b) consolidated financial statement
- c) individual financial statement.

We would like to mention as [Redacted]

[Redacted]

I like to ask you kindly to revise once again attached documents and comment it.

Best regards

[Redacted]



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LT-09311 Vilnius

From: INEA-CEF-ELECTRICITY@ec.europa.eu [mailto:INEA-CEF-ELECTRICITY@ec.europa.eu]

Sent: Friday, October 20, 2017 10:53 AM

Subject: 4.9-0014-LTLV-S-M-16 Feedback on FPC

Dear [REDACTED]

Please find attached my comments in tracked changes on the draft FPC. Should you have any queries, please do not hesitate to contact me.

Kind regards,

[REDACTED]
Project Manager - Unit C4 – Energy and ICT



European Commission

Innovation and Networks Executive Agency (INEA)
Chaussée de Wavre 910 - W910 01/111 - B-1049 Brussels

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Please consider the environment before printing this e-mail

From: [REDACTED]
Sent: Thursday, October 19, 2017 12:02 PM
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: BH RE: 4.9-0014-LTLV-S-M-16 Query

[REDACTED],
Please find attached draft final report of the Study of Isolated Operation of
Baltic Power System.
I would like to ask you kindly to revise attached documents and comment it.
Best regards

[REDACTED]



LITGRID AB
A. Juozapavičiaus g. 13
LT-09311 Vilnius

[REDACTED]

From: INEA-CEF-ELECTRICITY@ec.europa.eu [mailto:INEA-CEF-ELECTRICITY@ec.europa.eu]
Sent: Tuesday, October 17, 2017 3:18 PM
To: [REDACTED]
Subject: 4.9-0014-LTLV-S-M-16 Query

Dear [REDACTED],

I hope you are well.

I am writing to find out when you think you will send me the draft Final Payment?

Kind regards,

[REDACTED]

From: INEA CEF ELECTRICITY
Sent: Monday, September 11, 2017 1:30 PM
To: [REDACTED]
Subject: OKG 4.9-0014-LTLV-S-M-16 RE: Question how to provide final ASR

[REDACTED]

In [REDACTED]'s absence I would like to note that although your e-mail refers to ASR your question actually is about the final report. That being the case I would like kindly ask you to review the relevant slides on final report in the PPT we presented to you during the kick-off meeting organised for the preparation of the grant agreement of your action. Also, please, find attached the PPT we showed during our LV-EE site-visits at the end of August. I hope the latter helps you, including on the distinction between the final report and Action Status Report (ASR) and the link to the relevant templates and additional guidance. In case of questions, please, do not hesitate to send us an e-mail.

I would like to remind your that it is obligatory to use the Action code in the subject of all your e-mails (please, see above how it should look like).

Best regards,

[REDACTED]

From: [REDACTED]
Sent: Monday, September 11, 2017 1:14 PM
To: INEA CEF ELECTRICITY
Subject: Question how to provide final ASR

Dear [REDACTED]

We would like to provide Final ASR for the Study of Isolated operation of Baltic Power System. Is not clear for us how to proceed further. Please find attached screen view for the TENTec.

Is it needed to create new ASR? But I do not have permission to do this Shall you please explain shortly for me how to provide final ASR?

Best regards

European Commission
Action Status Report

eASR [Useful docs](#)

CEF Action Status Reports

Action number: Exercise year:

Action number	Action title	ASR year
4.9-0014-LTLV-S-M-16	Study of Isolated Operation of Baltic Power System	2017

total: 1

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www.litgrid.eu

From: INEA-CEF-ELECTRICITY@ec.europa.eu [<mailto:INEA-CEF-ELECTRICITY@ec.europa.eu>]

Sent: Thursday, August 31, 2017 5:59 PM



Subject: RE: BH Baltic isolated operation study results

[REDACTED]

I am very happy to hear that the Stakeholder meeting was a success today!
Congratulations to you all and for the hard work.
Thank you for sending us the press release.
We look forward to receiving the Final Payment Claim 😊

Kind regards,



European Commission

Innovation and Networks Executive Agency (INEA)
Chaussée de Wavre 910 - W910 01/111 - B-1049 Brussels

[REDACTED]

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Please consider the environment before printing this e-mail

From: [REDACTED]
Sent: Thursday, August 31, 2017 4:18 PM
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: BH Baltic isolated operation study results

Dear [REDACTED]

We had successful Stakeholder meeting today, and the main outcomes of the Study were presented.
The press release is announced please use the link:
<http://www.litgrid.eu/index.php/news-events/news/the-conditions-for-baltic-power-system-isolated-operation-test-assessed-/3667>

Best regards

[REDACTED]



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