

From: [REDACTED]
Sent: 22 October 2014 16:19
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: ProjetG186/10

Dear [REDACTED]

We acknowledge good receipt of documents submitted related to the Project G186/10 final payment's request.

I have nevertheless some comments :

1. I acknowledge good receipt of the brief Technical Executive Summary. Nevertheless we also need a Final Technical Implementation Report explaining in details :
 - the activities carried out and the conclusions, including the results, problem encountered recommendation, explanation of the prospects of implementation of the results of the Action, list of all technical reports available.
 - Action risk assessment: Deviations from the planned activities detailed description of potential technical problems/deviations; detailed description of potential time/budgetary deviations; detailed description of the potential solutions of those deviations.
 - Action publicity: description of the measures that will be taken (or have already been taken) to acknowledge the financial support provided by the EU.
2. Activity 1 : in the Member State assessment (Part III) it is mentioned that "Following these meetings reports have been issued". Could you please explain which reports, and submit them on paper and by e-mail.
3. Activity 2 :
 - a) in the Member State assessment (Part III) it is mentioned that " A final report has been finalized which presents their conclusions". Could you please explain which reports, and submit them on paper and by e-mail.
 - b) The Milestone of this activity was the EIA (Environmental Impact Assessment). Has the report been finalized ? (If yes could you please submit it on paper and by e-mail). Is it this report that the Member States mentions ? please clarify.

My colleague Financial Officer, in copy of this e-mail, will also, if needed, make some comments or request on the basis of the submitted documents.

I would be grateful if you could send the requested documents and information by 5/11.

Please be informed that until the European commission will receive your answers and clarifications with respect to the documents mentioned in this email (and, if the case, to future requests concerning financial and/or technical issues) the approval of this report is suspended.

Thank you for your collaboration.

Best regards,



European Commission
DG ENERGY
Unit B1 "Internal Market I: Networks & Regional Initiatives"

DM24 06/17



From: [Redacted]
Sent: Monday, September 29, 2014 11:01 AM
To: [Redacted]
Cc: [Redacted]
Subject: ProjetG186/10

Dear [Redacted],

I am pleased to send you here enclosed our final paiement request, according to EC decision C(2010) 4894 :

- The cover letter, follwed by an executive summary
- The Final Techincal Implementation Report, certified by the Member State
- The audit certificate.

The original file has been mailed to you last week.

We will be pleased to welcome any further questions.

Best regards,



Direction Stratégie Régulation Internationale
Immeuble Bora, 6 rue Raoul Nordling
92277 Bois Colombes Cedex France



www.grtgaz.com

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