

**From:** [REDACTED]  
**Sent:** 18 December 2014 10:37  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: ProjetG186/10

Dear [REDACTED]

We acknowledge good receipt of the documents.

Please be informed that the FTIR of the project G186/10 has been technically approved.

I take the opportunity to wish you a merry Christmas and a happy new year.

Best regards,



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

DM24 06/17  
B-1049 Brussels/Belgium



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**From:** [REDACTED]  
**Sent:** Friday, November 14, 2014 5:30 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: ProjetG186/10

Dear [REDACTED]

You should have received an e-mail with a FTP service to download the requested documents, ie :

- A more detailed technical implementation report
- Presentation for consultation, as used for the public consultation
- Reports for each public meeting held during public consultation
- Final report on the public consultation by guarantors
- The Environmental Impact Assessment, in its draft version.

These documents have also been sent to you by regular mail, you should receive them next week.

To answer your third question below, Member State certified the Action based on the Audit Certificate issued by Mazars, the external auditor, and the Final Technical Implementation Report previously sent to you, as certified by Mazars.

I hope these documents will bring the clarifications you expected, and that the approval of the report from EC may be resumed.

Please let me know if you have any problem retrieving the files.

I remain at your disposal to answer any more questions you may have.

Best regards,

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



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De :

Envoyé : mercredi 5 novembre 2014 16:06

À :

Cc :

Objet : RE: ProjetG186/10

Dear [REDACTED]

Thank you for your e-mail.

Your request is accepted. Please provide the requested documents by 14/11.

Thank you for your collaboration.

Best regards,



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

DM24 06/17  
B-1049 Brussels/Belgium

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**From:** [REDACTED]  
**Sent:** Monday, November 03, 2014 4:05 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: ProjetG186/10

Dear [REDACTED],

We have duly noted your request.  
Unfortunately, due to the short absence of some key project managers, we may need some additional time to gather all requested information.

Would you consider a short delay until next week to send you all documents ?

Thank you for your understanding.

Best regards,

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



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**De :** [REDACTED]  
**Envoyé :** mercredi 22 octobre 2014 16:19  
**À :** [REDACTED]  
**Cc :** [REDACTED]  
**Objet :** 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

B-1049 Brussels/Belgium

**From:**

**Sent:** Monday, September 29, 2014 11:01 AM

**To:**

**Cc:**

**Subject:** ProjetG186/10

Dear [REDACTED]

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

- The cover letter, followed by an executive summary
- The Final Technical 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,

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



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