

**TWO HUNDRED AND SIXTY NINTH REPORT OF THE OVERSEERS TO THE SECURITY
COUNCIL COMMITTEE ESTABLISHED BY RESOLUTION 661 (1990) CONCERNING
THE SITUATION BETWEEN IRAQ AND KUWAIT**

The following report is submitted to the Security Council Committee established by resolution 661 (1990) concerning the situation between Iraq and Kuwait pursuant to paragraph 14 of the Committee Procedures, by which the Overseers were required to submit a weekly report to the Committee on the contracts considered by them with regard to sale of petroleum and petroleum products originating in Iraq, including the cumulative quantity and approximate value of petroleum authorized for export.

1. During the reporting period, 26 January to 1 February 2002, 9 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 11 letters of credit and amendments for 11 liftings were confirmed by the Overseers.
3. Seven loadings, (3 from Mina-al-Bakr, 4 from Ceyhan), comprising 13.5 million barrels, (6.7 from Mina-al-Bakr, 6.8 from Ceyhan) with an estimated value of Euro 266 million were completed (\$230 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 1,653 million (\$1,427 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$16.8/bbl or Euro 19.5/bbl.
6. As far as the premia over the OSP's are concerned there were no changes in comparison with what has been reported for the previous week.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 26 JANUARY - 1 FEBRUARY 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/42	ALTOUN TRADING CO.	Syria	2,500,000	Kirkuk	Europe/USA	28-Jan-02
M/11/71	TEKFEN DIS TICARET ANONIM SERKETI	Turkey	1,500,000	Kirkuk	Europe/USA	29-Jan-02
M/11/78	GLOBAL TRADE AND INVESTMENT S.A.L.	Lebanon	1,000,000	Kirkuk	Europe/USA	29-Jan-02
M/11/86	CHINA WANBAO ENGINEERING	China	4,000,000	Basrah Light	Far East/USA	29-Jan-02
M/11/88	AWAD AMMORA	Syria	1,000,000	Basrah Light	Far East/USA	31-Jan-02
M/11/89	KALMYK OIL AND GAS CO.	Russia	2,000,000	Kirkuk	Europe/USA	29-Jan-02
M/11/91	MEDEX SERVICES S.A.R.L.	Tunisia	1,000,000	Kirkuk	Europe	28-Jan-02
M/11/95	OIL AND GAS SERVICES GROUP LTD.	Pakistan	1,000,000 1,000,000	Basrah Light Kirkuk	Europe/USA Europe/USA	28-Jan-02 28-Jan-02
M/11/101	AREDIO PETROLEUM	France	1,500,000	Kirkuk	Europe/USA	30-Jan-02

NUMBER OF OIL CONTRACTS SUBMITTED	120
NUMBER OF OIL CONTRACTS APPROVED*	115
VOLUME OF OIL CONTRACTS APPROVED, barrels *	280,500,000
BASRAH LIGHT, barrels	160,550,000
KIRKUK, barrels	119,950,000

* - including 30 contracts extended into Phase XI from the previous Phase

Status of humanitarian applications as at 4 February 2002

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	1				
Phase 5	2				
Phase 6	1			1	2
Phase 7				1	
Phase 8	3		1	2	1
Phase 9	3	4	2	3	7
Phase 10	40	20	16	10	37
Phase 11	13				1
Totals	63	24	19	17	48

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	1012	14	1	0	0	698	0	692	6	0	299	1	365,063
Phase 5	1312	17	1	0	1	1069	1	1032	30	6	224	1	101,103
Phase 6	2053	47	1	4	14	1802	0	1613	171	18	185	13	30,649,471
Phase 7	2826	793	4	4	11	1792	0	1562	200	30	222	21	47,126,705
Phase 8	2893	863	6	24	36	1678	2	1334	291	51	286	96	307,949,941
Phase 9	2016	753	5	44	27	915	2	610	262	41	272	159	477,352,656
Phase 10	1885	745	107	163	1	798	12	495	288	3	71	524	1,012,269,034
Phase 11	30	0	15	1	0	14	0	13	1	0	0	2	7,932,000
Totals	14,027	3,232	140	240	90	8,766	17	7,351	1,249	149	1,559	817	1,883,745,972

* Circulated to committee = Approved by Committee + Pending + On Hold + Inactive hold

** Includes transfers

Status of Oil Spare Parts applications as at 4 February 2002

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5					
Phase 6	4				
Phase 7				1	
Phase 8		3	1	1	
Phase 9	1		1	1	1
Phase 10	26	28	7	1	15
Phase 11					
Totals	31	31	9	4	16

Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	0	49	1	1,400,000
Phase 5	661	0	0	0	2	595	0	542	48	5	64	1	1,171,159
Phase 6	1097	0	1	1	9	1029	0	918	102	9	57	4	289,548
Phase 7	958	118	3	4	5	806	0	690	99	17	22	1	108,440
Phase 8	875	541	12	35	14	253	0	140	92	21	20	5	2,651,244
Phase 9	661	263	16	29	7	328	1	179	125	23	18	3	2,198,878
Phase 10	576	115	304	44	1	107	10	38	59	0	5	34	18,300,335
Phase 11	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	5,405	1,037	336	113	39	3,645	11	3,004	555	75	235	49	26,119,604

* Circulated to committee = Approved by Committee + Pending + On Hold + Inactive hold

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 4 February 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,260,945	130,814,166	6,005,057	138,887,190	1,902,199,608
Phase V	2,009,623,634	0	59,867,965	137,798,375	3,175,986	151,971,178	2,362,437,138
Phase VI	3,882,951,535	0	95,684,622	121,949,434	46,401,388	388,544,541	4,535,531,520
Phase VII	4,447,181,241	0	101,406,707	167,497,506	29,370,265	321,010,035	5,066,465,753
Phase VIII	5,183,401,376	0	109,549,430	194,153,876	39,166,124	305,463,803	5,831,734,609
Phase IX	3,427,992,967	0	91,761,927	98,419,957	125,580,043	62,311,765	3,806,066,658
Phase X	3,098,180,789	0	31,616,626	20,080,663	203,919,337	11,878,291	3,365,675,705
Phase XI	420,016,586	0	0	0	0	581,217	420,597,803

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	1,587,870	0	0	3,561,559	0	1,574,892,947	6,422,405	0	1,586,464,780
Phase V	1,007,746	0	322,190	33,868,526	5,706,371	1,899,218,071	7,241,784	870,637	1,948,235,324
Phase VI	1,061,040	3,302,634	17,196,834	391,965,740	14,108,180	3,392,589,435	128,832,081	0	3,949,055,944
Phase VII	3,960,775	7,253,406	8,848,004	501,392,819	38,622,844	2,971,776,068	1,259,344,139	0	4,791,198,054
Phase VIII	2,333,078	60,479,986	63,993,821	1,207,783,104	102,132,145	3,454,294,111	2,011,314,995	311,848	6,902,643,088
Phase IX	3,341,601	255,323,264	491,158,621	1,182,534,879	68,193,846	1,689,032,465	1,721,145,143	651,128	5,411,380,947
Phase X	350,668,665	1,113,164,214	18,533,473	975,602,503	10,813,808	1,660,471,826	1,809,336,409	16,845,370	5,955,436,268
Phase XI	422,122,879	2,563,963	0	4,497,218	0	50,726,559	0	0	479,910,620

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	600,000	15,461,717	0	280,697,643	0	0	296,759,359
Phase V	0	0	687,000	22,144,201	3,724,266	304,098,974	0	0	330,654,441
Phase VI	11,124,478	2,047,799	1,791,911	114,787,186	24,199,747	486,029,471	0	0	639,980,591
Phase VII	3,670,303	13,344,992	2,594,726	111,320,064	35,417,640	406,832,458	108,262,309	0	681,442,492
Phase VIII	4,156,548	89,619,497	4,326,157	94,646,173	9,801,519	116,531,915	439,923,767	0	759,005,576
Phase IX	10,040,385	63,274,775	1,948,686	199,747,534	15,945,452	205,244,797	302,962,597	274,303	799,438,529
Phase X	331,112,419	33,736,200	606,273	32,871,874	0	92,422,391	80,630,853	8,083,543	579,463,553
Phase XI	0	0	0	0	0	0	0	0	0

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending Issuance	Estimated net funds available
Phase IV	1,902,199,608	1,862,012,994	1,860,247,932	1,765,063	41,951,676
Phase V	2,362,437,138	2,210,558,829	2,209,286,567	1,272,262	153,150,571
Phase VI	4,535,531,520	4,007,450,987	3,976,511,967	30,939,019	559,019,553
Phase VII	5,066,465,753	4,746,214,973	4,698,979,828	47,235,145	367,485,926
Phase VIII	5,831,734,609	6,022,064,788	5,711,463,603	310,601,185	120,271,007
Phase IX	3,806,066,658	3,918,385,002	3,438,833,468	479,551,533	367,233,190
Phase X	3,365,675,705	3,642,861,478	2,612,292,110	1,030,569,369	753,383,596
Phase XI	420,597,803	50,726,559	42,794,559	7,932,000	377,803,243

The figures for phases VIII, IX, X and XI include US\$ equivalent of received in Euros.

**Cumulative totals of applications deemed by the Secretariat
to include items to which resolution 1051 (1996) applies**

04-February-2002

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.	Cumulative totals of applications deemed by the Secretariat to include res.1051 items*	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- XI	0	35	171	10,447
Oil spare parts	IV- XI	1	19	71	3,705
13% Agency	IV- XI	0	0	74	2,823
Total for all accounts, all phases		<u>1</u>	<u>54</u>	<u>316</u>	<u>16,975</u>

(*) Also includes applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.

**Cumulative totals of applications Notified by Secretariat
pursuant to paragraphs 17 of resolution 1284 (1999)**

04-February-2002

53-59 per cent account									
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Agriculture	0	1	7	63	44	71	30	0	216
Education	0	2	12	16	20	13	5	0	68
Electricity	0	0	0	0	0	0	5	0	5
Food	12	13	19	417	469	375	399	0	1704
Food Handling	1	0	1	33	37	68	49	0	189
Health	1	1	6	256	275	161	213	0	913
Housing	0	0	0	1	7	56	42	0	106
Water & Sanitation	0	0	2	7	11	9	2	0	31
Total all lists	14	17	47	793	863	753	745	0	3232

13 per cent account									
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Agriculture	1	0	19	52	23	0	0	0	95
Child Protection	0	0	0	4	19	0	0	0	23
Education	0	7	21	9	46	0	0	0	83
Education - Higher	0	0	1	0	4	0	0	0	5
Education - Primary	0	0	0	1	15	0	0	0	16
Education - Secondary	0	0	3	0	0	0	0	0	3
Electricity	0	1	0	0	0	0	0	0	1
Food	0	0	2	1	0	0	0	0	3
Health	0	0	0	13	34	0	0	0	47
Nutrition	0	0	0	6	43	0	0	0	49
Water & Sanitation	0	0	10	10	85	0	0	0	105
Total all lists	1	8	46	86	184	0	0	0	325

**Cumulative totals of applications Approved by Secretariat
pursuant to paragraphs 18 of resolution 1284 (1999)**

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Oil Spares	0	0	0	118	541	263	115	0	1037

Total for all accounts of applications notified/approved by Secretariat									4594
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 28/01/2002 and 01/02/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 32 contracts with a value of \$12,205,756.60

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830123	03 01	UAE	Equipment for drilling and wo	\$1,572,018.23
830864	02 01	Algeria	Spare parts for drilling and co	\$26,750.67
830783/Corr.1	07 01	Jordan	Instrumentation	\$281,111.43
830854	11 01	Italy	Spare parts for oxygen plant	\$98,728.18
1030209	12 07	UAE	Firefighting equipment	\$142,456.37
1030233	01 01	Jordan	Voltmeter / Phacer	\$7,791.63
1030245	10 04	Jordan	Spare for fire alarm system	\$234,105.08
1030224	12 01	Russian Federation	Flame proof starters	\$142,838.38
1030227	13 01	Hashemite kingdom of jordan	Electric Relays	\$46,037.40
1030189	10 01	Belgium	Spare parts for turbo compressors	\$1,282,528.94
1030204	01 01	lebanon	Telephone cables with accessories	\$235,930.54
1030225	12 01	Russian Federation	Cable connectors withjointing kits and Accessories	\$129,572.75
1030232	07 01	Jordan	Spare parts for foam pump	\$16,471.22
1030243	09 02	Jordan	Measuring Instruments	\$55,782.64
1030235	10 01	Jordan	Spares for pumps	\$30,205.70
1030236	05 03	Jordan	paper copiers	\$216,868.55
1030238	02 02	Jordan	Spares for gas turbines	\$753,196.35
1030239	01 01	Jordan	Low voltage panels	\$90,382.90
1030241	01 01	Jordan	Low voltage panels	\$252,894.03
1030057	07 01	Hashemite kingdom of jordan	Repair abroad of rotor for gas compressors	\$121,570.00
1030124	10 01	Russian Federation	Spare parts for gas turbines	\$2,374,066.36
1030240	10 01	Jordan	Spare parts for pumps	\$197,089.58
1030256	12 01	France	Petroleum testing equipment	\$138,785.40
1030350	12 07	Russian Federation	Pipes, Flanges, Fittings, Valves Scrapper traps, Strainers, Gaskets, bolts and units	\$1,186,250.58
1030355	01 01	Italy	Flanges, fittins and gaskets	\$71,047.46

1030358	02 02	Lebanon	Circuit breakers, contractros and terminal blocks	\$437,071.24
1030205	08 02	Bahrain	Materials for level and temp measuring for storage tanks	\$1,023,058.77
1030246	10 01	lebanon	Spares for circuit breakers	\$108,651.83
1030257	01 01	Russian Federation	control and measuring instruments	\$45,461.44
1030334	13 01	Russian Federation	Street lights	\$172,591.27
1030360	02 03	Russian Federation	Well head with accessories	\$675,260.91
1030361	09 01	India	Trays and accessories	\$39,180.77
			Cumulative Total	\$12,205,756.60

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	120
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	\$110,383,496.29
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	543
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$436,533,154.36
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	266
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$298,434,977.55

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	118
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	\$102,437,641.40



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 31/01/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	737	2,598	1,005	189
Authentication completed	1,952	5,654	2,806	546
Authentication pending	17	45	14	7

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	85,628	162,550		70,883
Trucks processed this week	588	877		494
Min/Max trucks per day during week	46/133	15/447		4/299
Average trucks per day	84	125		71
Vessels processed to date			1,581	
Vessels processed this week			11	
Discharged per day average			14,624.636	
Min/Max daily discharge during the week			9,397.56/16,204.57	

**Box 3 – INSPECTIONS SINCE LAST
REPORT**

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones			
	Zakho	Trebil	Umm Qasr	Al- Waleed
Items:				
Wheat			51,782.240	
Rice		11.75	33,462.698	
Tea				
Sugar	6,027.0			2,255.62
Cooking Oil		745.13		
Cooking Iodised Salt		231		
Pulses (Chick Peas, Lentils, White Beans, etc.)	2,003		13,640.675	1,433.262
Powdered Infant Formula Milk		820.33	390.960	
Detergents(including Toilet Soap)		1,999.18		1,374.416
Baby Foods, Cereals				



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 31/01/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week	0	16	1	1

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		702636	Sodium iodide	900913	Cephalexin	901273	Glass bottles
		801232	Ricaptan tab.				
		801731	Diclogesic eye drops				
		801788	Glucose dextrose IV				
		801887	Amoxycilin trihydrate				
		802557	Augmentin 625 mg				
		802354	L-Thyroxine				
		900925	Amuretic tab.				
		901040	Naxone				
		901263	Lipiodol ultra fluid				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	AI Waleed
Number of Consignments	58	71	42	42

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50974	Steam -line & condenser lines	600705	Economizer tubes diam. 38	53610	Pressure regulator	602007	Scania tractors w/ trailers
600865	3 Air-coolers	601937	Engine assembly	701940	3 phases CB	630036	Pipes
601692	Tyres with tubes & flaps	600963	Steel plates for sockets	800690	Trucks & trailers	702017	Sheet glass



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 31/01/2002

UN SCR-986 PROGRAMME

601978	Sawn white wood	631005	Corrosion inhibitor system	801190	Tractor trucks	800209	Diesel generators
630294	Ring 011-015-25-2-2	701372	PVC pipes 280mm diam.	802503	Motorcycles	800949	Hydraulic excavator
700249	White plywood	702667	Alternator	830435	Top packer liner	802450	Generating sets
700250	Sawn white wood	800761	Truck Man	900710	Compressors	900813	Alumina fire bricks
700846	Sawn white wood	800893	Sprinkler irrigation system	900833	Switch sockets	930090	LPG cylinders
730905	2mm welding wire	801134	Pneumatic grain pumps	901222	Intermediate diaphragm	930110	Diesel pump
800478	Turbine pumps	900672	406 SR Peugeot cars	930132	Gate valve	1000414	Bathroom suites

Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description

Box 5.2 Consignments Notified Agency Goods, phase 3, 4 ,5, 6, 7, 8, 9, 10 & 11

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	7	13		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Descript	OC	Description
710111	Casing pipe 8 5/8"	51553	Pressure pump				
810038	Chlorine gas	51555	Big end bearing kit				
810052	Chlorine gas	51557	Big end bearing kit				
810228	10" diameter ductile iron pipes	610862	Carpentry machine				
810229	3" diameter ductile	610919	PC type computers				



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 31/01/2002

UN SCR-986 PROGRAMME

	iron pipes						
810244	Electronic scale	611000	Cylinder liner set				
810252	Squatting latrine pan	611005	Semi-mounted plough and spares				
		710574	Atropine sulphate				
		810527	Lv earthing sets				
		810716	Hatching eggs				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	25.01	26.01	27.01	28.01	29.01	30.01	31.01
Trebil	16	16	17	17	17	17	18
Umm Qasr	22	22	24	25	25	25	25
Zakho	13	13	13	13	13	13	13
Al-Waleed	11	11	11	10	10	10	8
Total	62	62	65	65	65	65	64

Please find attached list "Inspectors operational in Iraq"

Box 6.2 – Inspectors / Comments

Site	Trebil	Umm Qasr	Zakho	Al-Waleed
Nationality	Australia Bosnia Burkina Faso Czech. Rep. Denmark Hungary Kenya New Zealand Philippines Poland Romania Russia Slovakia Sweden Tanzania Yugoslavia	Australia Canada Comoros Czech Rep. Denmark France Ireland Ghana Hungary Latvia Philippines Poland Romania Russia South Africa Sweden Switzerland Tanzania	Australia Canada Comoros France Hungary Cameroon Philippines Poland Romania South Africa Sweden Yugoslavia	Burkina-Faso Croatia Czech Republic Denmark France Hungary Kenya Niger Philippines Poland Romania Yugoslavia New Zealand
Total	16	18	12	13



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTS

PROJECT STATUS AT WEEK
ENDING 31/01/2002



UN SCR-986 PROGRAMME

Box 7 - REMARKS

General	
Al-Waleed	Traffic same as during the last week. Communication / IT normal
Trebil	Average traffic. Major problem experienced with one component of new V sat installation.
Umm Qasr	Port busy. 17 ships berthed & 15 on anchorage. V sat installation operating satisfactorily.
Zakho	Traffic slow due to snowfalls. New V sat installation operating satisfactorily.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		4		2

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		701267	Substation parts			802450	Generating Sets and Parts
		701320	Beam lifter trucks			900980	Overhead crane
		701994	400Kv Disconnecter				
		801713	Diagnosis kits				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTS

PROJECT STATUS AT WEEK
ENDING 31/01/2002



UN SCR-986 PROGRAMME

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3	4	4	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
630294	Spares for cranes	630252	Spare parts for laboratory apparatus	730781	Spare parts for oil water pumps	830349	Generator skid
830013	Spares for water tanker trucks	630312	Electrical measuring instruments	730904	Process controller		
830014	Spares for fuel tanker trucks	830261	Control instruments	830335	Lower engine gasket		
		930111	Stud bolts	830427	Welding rectifier		

**REPORT OF UN INDEPENDENT INSPECTION AGENTS
PROVIDED BY
SAYBOLT INTERNATIONAL**

OIL MONITORING

STATUS at February 4th 2002

1. MONITORS ON STATION

- 1.1. Mina Al-Bakr: 6 staff members in total.
- 1.2. Zakho: 3 staff members in total
- 1.3. Ceyhan: 5 staff members in total

2. ACTIVITIES

MINA AL-BAKR

- 2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Hellespont Embassy	26-01-02	2,284,460
Orient Tiger	28-01-02	1,832,426
Olympia Spirit	29-01-02	2,552,982
	<u>Total</u>	<u>6,669,868</u>

ZAKHO

- 2.2. Volume metered in the period was 5,384,149 barrels.

CEYHAN

- 2.3. Volume received in storage tanks was 5,425,553 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Zeeland	27-01-02	2,090,241
Sfakia	27-01-02	895,255
Stena Constellation	01-02-02	1,902,004
Licorne Pacifique	01-02-02	1,905,238
	<u>Total</u>	<u>6,792,738</u>

OBSERVATIONS

3.1 MINA AL-BAKR

Terminal Manning

=====

Terminal fully manned (app. 80 persons)

Mooring Boats/Tugs

=====

No mooring boats on station at the terminal.

Tugs "TAJ AL MARAK", "ALTAHADY" and new tugs "FATTEH AL MOBEEN" and "ALRAYIAH" on stand-by.

NOTE 1: Same as previous week

On platform A pier 1 the FW wood fender is 40% missing, and the AFT fender is also 30% missing.

Pier 2 the fenders are good.

On platform B pier 3 the fenders must be checked.

Pier 4 the FW fender is with 30% missing, and the AFT fender is also 40% missing.

Power

=====

Several power cuts during this week (One or two times per day, short and long periods).

Generators are working on alternating basis.

Transport to / from terminal

=====

Only tug boats used for transportation of personnel to Fao or Umm Kasr.

Passenger-boat is now working.

Relief schedule is on Saturday (pilots), Sunday and Wednesday, but schedule is unreliable.

The passenger-boat is used only after the 'Crane' (near Kor-al-Amaya), and tugs used for Fao are restricted to pass the river bar at high tide and sometimes only at daylight high tide.

Main effect of this is that personnel due out on rotation leave the terminal 4/5 days earlier than would normally be necessary, in order to assure they can meet their travel/flight schedules.

Reliability of scheduled service is further hampered by unstable weather conditions.

Safety aspects are also heightened, particularly when personnel transfer 'boat to boat' or 'boat to terminal'.

The two tugs draw alongside and there is a scramble across.

No safety provisions, and sometimes in very dangerous and unstable weather conditions.

No safe gangway or means of access available at either shore or terminal location for staff to embark or disembark.

Increasing need to transfer from tug to tug and tug to MAB terminal.

Safety considerations: NIL.

Services

=====

During this week the problem with Water supply was fixed, the pumps were repaired. The water is still discolored.

NOTE 2 : This problem continues without solution as previous week

The Water Storage tank must be cleaned as soon as possible to reduce the discoloration in the water .

(Perhaps not only the Water Storage tank but some old pipes especially the hot

water pipes must also be replaced)

NOTE 3: Some parts of the old one still remain at MAB.

Potable bottled water is still in supply.

Food

=====

The quality of terminal food improved this week, and the of supply fresh fruit and vegetables was of acceptable quality.

All UN staff meals are made by us, or self-catering on board vessels.

Housekeeping

=====

Standard of cleanliness remains moderate to low with excessive outside oil.

During this week the outside oil remained moderate. A constant lack of sufficient water makes it difficult to keep the interior clean.

Infestation

=====

Insect population is still evident, and increasing despite the colder weather. No de-infestation carried out this week. Although Saybolt accommodations is kept clean and sprayed regularly by Saybolt staff, insects such as cockroaches are still present in the living room areas and in Saybolt rooms.

Safety

=====

At this moment the installation of platforms (launch davits) for two life-boats near the accommodation progresses slowly. The two Life-Boats are at this moment positioned at Platform B.

NOTE 4 : They are trying to finish the installation of launch davits. The work goes very slowly. They have replaced the fire extinguishing equipment

The Lights are being checked and changed/replaced regularly. No accidents.

Refer to numerous previous reports over the last years concerning Fire and Safety, no fire drill or safety exercises observed this week. It needs to be stated here & on every report, that there seems to be no local contingency plan for emergencies such as outbreak of fire, serious illness or accidents to staff. Indeed any type of local plan to deal with various emergencies remains unknown to us.

Some new fire-extinguishers were received this week and some have been placed inside the accommodation.

NOTE: The gangway of Platform B (pier 3) is not working properly; sometimes it's very dangerous to use (high tide & vs1 not commenced ldng /lo tide & vls completed ldng). There are problems with the gangway of Platform B (pier 4) again. For the moment the gangway is working, however we do not know how long for.

Environmental conditions

=====

TERMINAL GARBAGE AND WASTE CONTINUES TO BE DISPOSED OF INTO THE SEA.
LUB. OIL WASTE FROM GENERATORS DUMPED TO SEA REGULARLY.

Other remarks

=====

The relationship between Saybolt/UN staff and local terminal personnel remains very good.

Hydraulic leaks

=====

Hydraulic leaks from gangways and pump units for operating the loading arms continues.

During this week some efforts were made to fix this problem, but the lack of spare parts makes the operation difficult.

Situation same as previous week, Oil spill is collected for refilling but surroundings affected by spill.

Sawdust received from vessels alongside used to prevent spreading of spills, implication to safety of personnel.

Some of the leaking of Hydraulic oil can be repaired if they have spare parts to change, also if the leaking of oil into the platform were collected with sand and after removed to drums.

On Platform A the Crane now is operational.

NOTE 5: Loading Arms

On the platform A pier n.2 the 2nd Loading arm is already repaired.

On the platform B pier n.3 the 2nd/3rd Loading arm is already repaired.

SATELLITE COMMUNICATION

=====

Our SATCOM unit was not used by SOMO representative during the week.

FAX/COPIER : No problems found.

=====

AUTO SAMPLING APPARATUS.

=====

No new apparatus.

LOADING RATE = 40,000 BARRELS PER HOUR AVERAGED OVER THE PERIOD.

C G Brett

Saybolt International BV

February 4th 2002

**REPORT ON U.N. INDEPENDENT INSPECTION AGENTS
PROVIDED BY
SAYBOLT INTERNATIONAL B.V.**

SPARE PARTS MONITORING

STATUS at February 4th 2002

1. MONITORS ON STATION:-

2. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report.

Saybolt UN Spare Parts Monitoring Report Week 4

From: 21st January through January 27th, 2002.

Baghdad Area.

Abu Ghraib Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 0

Comm No.	830243	22.01.02	Arrived Abu Ghraib on 18.01.02
Comm No.	830219	22.01.02	Arrived Abu Ghraib on 09.01.02
Comm No.	730920	22.01.02	Arrived Abu Ghraib on 19.01.02
Comm No.	730893	22.01.02	Arrived Abu Ghraib on 13.01.02
Comm No.	730606	22.01.02	Goods still in Abu Ghraib.
Comm No.	930013	22.01.02	Goods still in Abu Ghraib.
Comm No.	930097	22.01.02	Goods still in Abu Ghraib.
Comm No.	53616	22.01.02	Goods still in Abu Ghraib.
Comm No.	830235	22.01.02	Goods still in Abu Ghraib.
Comm No.	830125	23.01.02	3rd partial, still in Abu Ghraib

Daura Refinery.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.

LOD settled: 0.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 0.

Comm No.	630529	24.01.02	Under checking by receiver.
Comm No.	730398	24.01.02	Under checking by receiver.
Comm No.	730199	24.01.02	Under checking by receiver.
Comm No.	830140	24.01.02	Not received at warehouse.
Comm No.	830291	24.01.02	Not received at warehouse.
Comm No.	830370	24.01.02	Not received at warehouse.

GasFilling Station.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875. 630991.
730653. 830391.

New LOD's Received on Comm. Nos.: 0.

Total LOD's outstanding: 11.

Comm No.	631062	22.01.02 Under checking by receiver
Comm No.	630462	22.01.02 2nd partial, not received at warehouse
Comm No.	730917	22.01.02 Not received at warehouse
Comm No.	830219	22.01.02 Not received at warehouse
Comm No.	830091	22.01.02 2nd partial, under checking by receiver.
Comm No.	830091	22.01.02 3rd partial, under checking by receiver.
Comm No.	830091	22.01.02 4th partial, not received at warehouse.
Comm No.	830091	22.01.02 5th partial, not received at warehouse
Comm No.	830119	22.01.02 1st partial, under checking by receiver.
Comm No.	830119	22.01.02 2nd partial, under checking by receiver
Comm No.	830119	22.01.02 3rd partial, not received at warehouse.
Comm No.	830119	22.01.02 4th partial, not received at warehouse.
Comm No.	830119	22.01.02 5th partial, not received at warehouse.
Comm No.	830592	22.01.02 Not received at warehouse
Comm No.	830243	22.01.02 Not received at warehouse
Comm No.	830336	22.01.02 2nd partial, under checking by receiver
Comm No.	830281	22.01.02 2nd partial, not received at warehouse.
Comm No.	830229	22.01.02 5th partial, under checking by receiver
Comm No.	830229	22.01.02 6th partial, under checking by receiver
Comm No.	830229	22.01.02 7th partial, under checking by receiver
Comm No.	830229	22.01.02 8th partial, under checking by receiver
Comm No.	830229	22.01.02 9th partial, not received at warehouse
Comm No.	830208	22.01.02 1st partial, not received at warehouse
Comm No.	830208	22.01.02 2nd partial, not received at warehouse.
Comm No.	830738	22.01.02 1st partial, under checking by receiver.
Comm No.	830738	22.01.02 2nd partial, under checking by receiver
Comm No.	830738	22.01.02 3rd partial, not received at warehouse.
Comm No.	830411	22.01.02 Not received at warehouse
Comm No.	830460	22.01.02 Under checking by receiver

Comm No.	930149	22.01.02 1st partial, under checking by receiver.
Comm No.	930149	22.01.02 2nd partial, not received at warehouse.
Comm No.	930036	22.01.02 Received, packed in storage
Comm No.	930097	22.01.02 Not received at warehouse
Comm No.	930217	22.01.02 Received, packed in storage

Iraq Drilling Company.

Letters of Discrepancy received for the following Comm. Nos., which remain outstanding.

630327. 630693.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 2.

Comm No.	53151	22.01.02 10th partial, not received at warehouse
Comm No.	53394	22.01.02 4th partial, not received at warehouse
Comm No.	630263	22.01.02 3rd partial, not received at warehouse
Comm No.	730100	22.01.02 2nd partial monitored
Comm No.	730834	22.01.02 1st partial monitored
Comm No.	730278	22.01.02 Not received at warehouse
Comm No.	830088	22.01.02 1st partial, not received at warehouse
Comm No.	830088	22.01.02 2nd partial, not received at warehouse
Comm No.	830122	22.01.02 1st partial monitored

Oil Exploration Company.

Letters of Discrepancy received for the following Comm. Nos. which remains outstanding.

53465. 53536. 730853.

New LOD's Received on Comm. Nos.: 0

LOD solved: 0.

Total LOD's outstanding: 3.

Comm No.	630888	26.01.02 On site inspected. Trebil, truck no 95620, 16.01.02. OEC Baghdad, 23.01.02.
Comm No.	830575	26.01.02 Checked and completed, awaiting Cotecna authentication
Comm No.	830299	26.01.02 Received, packed in storage
Comm No.	930005	26.01.02 Not received at warehouse

Pipeline Company.

Letters of Discrepancy received for the following Comm. Nos. which remains outstanding.

00549. 00569. 53036. 53240. 53259. 53469. 630039. 630062. 630083. 630109. 630163. 630383. 630469. 630572. 630603. 630694. 730286. 730855. 730432. 830029. 830304. 930022.

LOD's settled:.

New LOD's Received on Comm. Nos. 730855. 830029.

Total LOD's outstanding: 22.

| | | |
|----------|--------|--|
| Comm No. | 630039 | 24.01.02 Shipment rejected by end user. All items remained at Umm Qasr port. |
| Comm No. | 730264 | 23.01.02 received packed in storage. Awaiting next shipment |
| Comm No. | 730888 | 24.01.02 Not received at warehouse |
| Comm No. | 730883 | 24.01.02 Not received at warehouse. |

| | | |
|----------|--------|--|
| Comm No. | 830269 | 23.01.02 1st-20th partial, not received at warehouse |
| Comm No. | 830552 | 24.01.02 Not received at warehouse |
| Comm No. | 930142 | 24.01.02 Not received at warehouse |
| Comm No. | 930055 | 24.01.02 Not received at warehouse |
| Comm No. | 930054 | 23.01.02 1st-12th partial, not received at warehouse |

SADOP Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remains outstanding.

0048. 0052. 0072. 0074. 00194. 00522. 53042. 53050. 53068. 53079.
 53190. 53279. 53303. 53388. 53625. 630016. 630108. 630130. 630497.
 630511. 630534. 630686. 630727. 630984. 630998. 631002. 730153. 730239.
 730255. 730260. 730365. 730440. 730456. 730463. 730503. 730688. 730692.
 730698. 830093.

LOD settled:0.

New LOD's Received on Comm. Nos.: 0.

Total LOD's outstanding: 39.

| | | |
|----------|--------|---|
| Comm No. | 00475 | 23.01.02 Under checking by receiver |
| Comm No. | 53616 | 23.01.02 Not received at warehouse. |
| Comm No. | 630582 | 23.01.02 Under checking by receiver. |
| Comm No. | 631088 | 23.01.02 Under checking by receiver |
| Comm No. | 830280 | 23.01.02 Not received at warehouse |
| Comm No. | 830241 | 23.01.02 Not received at warehouse. |
| Comm No. | 830634 | 23.01.02 Not received at warehouse |
| Comm No. | 830188 | 23.01.02 2nd partial, under checking by receiver. |
| Comm No. | 830533 | 23.01.02 Not received at warehouse. |
| Comm No. | 930223 | 23.01.02 Under checking by receiver. |
| Comm No. | 930187 | 23.01.02 Under checking by receiver. |
| Comm No. | 930140 | 23.01.02 Not received at warehouse. |

SCOP, State Company for Oil Projects.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

630682. 830255.

New LOD's Received on Comm. Nos.:0.

Total LOD's outstanding: 2.

| | | |
|----------|--------|---|
| Comm No. | 830255 | 23.01.02 On site inspected. Trebil, Tr. No. 109135, 25.12.01. Scop Baghdad, 29.12.01. |
| Comm No. | 830251 | 23.01.02 On site inspected. Trebil, Tr. No. 41969, 01.01.02. Scop Baghdad, 15.01.02. |
| Comm No. | 830253 | 23.01.02 On site inspected. Trebil, Tr. No. 41969, 01.01.02. Scop Baghdad, 15.01.02. |
| Comm No. | 630658 | 23.01.02 2nd partial under checking by receiver |
| Comm No. | 830462 | 23.01.02 Under checking by receiver |
| Comm No. | 830368 | 23.01.02 Received packed in storage. |
| Comm No. | 830463 | 23.01.02 Under checking by receiver |
| Comm No. | 930132 | 24.01.02 Not received at warehouse |

Southern Area.

GCPI. General Company for Ports in Iraq.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

53282.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 1

No developments to report.

SGC. South Gas Company. Khor Zubair & North Rumailah.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170.

630021. 630216. 630289. 630589. 630636. 630708. 730043. 730126. 730241.

730261. 730335. 730352. 730375. 730411. 730604. 830059. 830066.

New LOD's Received on Comm. Nos.: 0.

LOD Solved: 0

Total LOD's outstanding: 22.

No developments to report

SOC. South Oil Company. Basrah Warehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0013. 0090. 00176. 00177. 00186. 00247. 00270. 00302. 00359. 00368.

00369. 00375. 00380. 00384. 00388. 00392. 00433. 00470. 00474. 00481.

00482. 00520. 00521. 00524. 00528. 00530. 00543. 00548. 00559. 00570.

53011. 53024. 53028. 53158. 53166. 53175. 53185. 53189. 53196. 53197.

53208. 53219. 53321. 53226. 53243. 53263. 53274. 53275. 53295. 53296.

53298. 53345. 53350. 53365. 53369. 53409. 53434. 53449. 53457. 53485.

53487. 53490. 53494. 53498. 53504. 53526. 53547. 53571. 53574. 53585.

53596. 53604. 53607. 53612. 53613. 53615. 53658. 630009. 630014.

630050. 630053. 630071. 630084. 630097. 630105. 630145. 630147. 630168.

630184. 630205. 630207. 630226. 630240. 630221. 630272. 630273. 630274.

630298. 630310. 630313. 630315. 630317. 630321. 630349. 630360. 630363.

630385. 630394. 630408. 630418. 630419. 630428. 630432. 630463. 630503.

630522. 630542. 630553. 630562. 630569. 630593. 630597. 630598. 630599.

630601. 630607. 630647. 630707. 630721. 630756. 630757. 630763. 630802.

630814. 630827. 630828. 630841. 630890. 630899. 630917. 630936. 630970.

630972. 630980. 631021. 730033. 730041. 730064. 730065. 730066. 730074.

730081. 730089. 730091. 730123. 730158. 730162. 730244. 730257. 730287.

730329. 730333. 730421. 730446. 730489. 730495. 730519. 730528. 730548.

730610. 730642. 730682. 730676. 730710. 730712. 730755. 730803. 730825.

730889. 830353

New LOD's Received on Comm. Nos.: 00247. 630394. 730333.

LOD's solved 0.

Total LOD's outstanding: 178.

Comm No. 00247 23.01.02 On site inspected. Trebil, truck no 30208, 12.01.02. SOC Basrah, 15.01.02.

Comm No. 830191 23.01.02 On site inspected. Umm Qasr, "Ibn Al Haitham", 06.12.01. SOC Basrah, 19.01.02.

Comm No. 830324 23.01.02 On site inspected. Umm Qasr, "Ibn Al Haitham", 06.12.01. SOC Basrah, 21.01.02.

Comm No. 930056 23.01.02 On site inspected. Al Waleed, truck no 352479+2, 07.12.01. SOC North Rumailah, 10.12.01.

| | | |
|----------|--------|--|
| Comm No. | 00474 | 23.01.02 2nd partial, under checking by receiver |
| Comm No. | 53229 | 23.01.02 Under checking by receiver |
| Comm No. | 53172 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 53458 | 23.01.02 Not received at warehouse |
| Comm No. | 53547 | 23.01.02 3rd partial monitored |
| Comm No. | 630178 | 23.01.02 Not received at warehouse |
| Comm No. | 630024 | 23.01.02 Under checking by receiver |
| Comm No. | 631044 | 23.01.02 Not received at warehouse |
| Comm No. | 630237 | 23.01.02 Not received at warehouse |
| Comm No. | 630641 | 23.01.02 Under checking by receiver |
| Comm No. | 630533 | 23.01.02 4th partial, not received at warehouse |
| Comm No. | 630533 | 23.01.02 5th partial, not received at warehouse |
| Comm No. | 630238 | 23.01.02 1st partial, not received at warehouse |
| Comm No. | 630238 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 630238 | 23.01.02 3rd partial, not received at warehouse |
| Comm No. | 630236 | 23.01.02 Not received at warehouse |
| Comm No. | 630839 | 23.01.02 Not received at warehouse |
| Comm No. | 630350 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 630258 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 630394 | 23.01.02 4th partial, checked found not in specification. Scop refused to accept the material. |
| Comm No. | 630394 | 23.01.02 5th partial, checked found not in specs. Scop refused to accept the material. |
| Comm No. | 630259 | 23.01.02 Not received at warehouse |
| Comm No. | 630798 | 23.01.02 Not received at warehouse |
| Comm No. | 630973 | 23.01.02 Under checking by receiver |
| Comm No. | 630574 | 23.01.02 Not received at warehouse |
| Comm No. | 730253 | 23.01.02 Not received at warehouse |
| Comm No. | 730179 | 23.01.02 Not received at warehouse |
| Comm No. | 730308 | 23.01.02 Not received at warehouse |
| Comm No. | 730465 | 23.01.02 9th partial, not received at warehouse |
| Comm No. | 730269 | 23.01.02 Not received at warehouse |
| Comm No. | 730418 | 23.01.02 5th partial, not received at warehouse |
| Comm No. | 730418 | 23.01.02 6th partial, not received at warehouse |
| Comm No. | 730495 | 23.01.02 2nd partial, under checking by receiver |
| Comm No. | 830126 | 23.01.02 5th partial monitored |
| Comm No. | 830126 | 23.01.02 6th partial monitored |
| Comm No. | 830126 | 23.01.02 7th partial, not received at warehouse |
| Comm No. | 830126 | 23.01.02 8th partial, not received at warehouse |
| Comm No. | 830126 | 23.01.02 9th partial, not received at warehouse |
| Comm No. | 830102 | 23.01.02 1st partial, not received at warehouse |
| Comm No. | 830102 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 830543 | 23.01.02 Not received at warehouse |
| Comm No. | 830520 | 23.01.02 Not received at warehouse |
| Comm No. | 830311 | 23.01.02 Not received at warehouse |
| Comm No. | 830153 | 23.01.02 Not received at warehouse |
| Comm No. | 830193 | 23.01.02 Not received at warehouse |
| Comm No. | 830190 | 23.01.02 Not received at warehouse |
| Comm No. | 830238 | 23.01.02 Not received at warehouse |
| Comm No. | 830364 | 23.01.02 Not received at warehouse |
| Comm No. | 830239 | 23.01.02 Not received at warehouse |

| | | |
|----------|--------|---|
| Comm No. | 830340 | 23.01.02 Not received at warehouse |
| Comm No. | 830441 | 23.01.02 Not received at warehouse |
| Comm No. | 930050 | 23.01.02 1st partial, not received at warehouse |
| Comm No. | 930050 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 930148 | 23.01.02 Not received at warehouse |
| Comm No. | 930203 | 23.01.02 Not received at warehouse |
| Comm No. | 930017 | 23.01.02 Not received at warehouse |
| Comm No. | 930249 | 23.01.02 Not received at warehouse |

SOGP.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.

New LOD's Received on Comm. Nos.: 0.

Total LOD's outstanding: 0.

No developments to report.

SRC. South Refining Company

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 730245.

New LOD's Received on Comm. Nos.: 0.

Total LOD's outstanding: 1

No developments to report.

Northern Area.

NGI. North Gas Industry.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

00440. 00450. 53009. 53423. 630186. 630279. 630539. 630674. 630913. 730076. 730119. 730144. 730163. 730164. 730534. 730554. 830043.

New LOD's Received on Comm. Nos.: 0.

LOD solved: 0.

Total LOD's outstanding: 14.

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|----------|--------|---|
| Comm No. | 630279 | 27.01.02 On site inspected. Trebil, Tr. No., 96814, 30.12.01. NGI Kirkuk, 31.12.01. |
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| Comm No. | 630351 | 27.01.02 Under checking by receiver. |
|----------|--------|--------------------------------------|

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| Comm No. | 830036 | 27.01.02 Not received at warehouse. |
|----------|--------|-------------------------------------|

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|----------|--------|--------------------------------------|
| Comm No. | 830310 | 27.01.02 Under checking by receiver. |
|----------|--------|--------------------------------------|

| | | |
|----------|--------|-------------------------------------|
| Comm No. | 830106 | 27.01.02 Not received at warehouse. |
|----------|--------|-------------------------------------|

NOC. North Oil Company. Kirkuk Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0078. 00117. 00225. 00362. 00371. 00372. 00386. 00398. 00445. 53039. 53067. 53101. 53181. 53220. 53227. 53391. 53403. 53633. 53657. 630148. 630152. 630232. 630267. 630270. 630294. 630355. 630359. 630466. 630472. 630478. 630508. 630630. 630716. 630916. 630921. 730039. 730207. 730229. 730267. 730294. 730325. 730451. 730462. 730483. 730531. 730586. 730666. 730672. 730729. 730735. 730858. 830045. 830320.

New LOD's Received on Comm. Nos.: 730229.

Total LOD's outstanding: 52.

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|----------|-------|---|
| Comm No. | 53081 | 27.01.02 On site inspected. Trebil, Tr. No., 41569, 22.12.01. NOC Kirkuk, 24.12.01. |
|----------|-------|---|

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|----------|--------|---|
| Comm No. | 730898 | 27.01.02 On site inspected. Trebil, Tr. No., 105117 + 13, 03.01.02. NOC Kirkuk, 04.01.02. |
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|----------|--------|--|
| Comm No. | 830186 | 27.01.02 On site inspected. Umm Qasr, "Shams", 06.12.01. NOC Kirkuk, 05.01.02. |
| Comm No. | 830452 | 27.01.02 On site inspected Trebil, Tr. No., 57363, 03.01.02. NOC Kirkuk, 05.01.02. |
| Comm No. | 00117 | 27.01.02 Reply from supplier requesting extension of L/C. NOC still not received replacement Engine. |
| Comm No. | 53657 | 27.01.02 Under checking by receiver. L.I. 10 not received. |
| Comm No. | 630036 | 27.01.02 1st partial, received packed in storage. |
| Comm No. | 630036 | 27.01.02 2nd partial, received packed in storage. |
| Comm No. | 630036 | 27.01.02 3rd partial received, packed in storage. |
| Comm No. | 631080 | 27.01.02 Under checking by receiver |
| Comm No. | 730198 | 27.01.02 Under checking by receiver. |
| Comm No. | 730229 | 27.01.02 1st partial, under checking by receiver. |
| Comm No. | 730229 | 27.01.02 2nd partial, under checking by receiver. |
| Comm No. | 730229 | 27.01.02 3rd partial, under checking by receiver. |
| Comm No. | 730229 | 27.01.02 4th partial, under checking by receiver. |
| Comm No. | 730229 | 27.01.02 5th partial, under checking by receiver. |
| Comm No. | 730911 | 27.01.02 4th partial monitored. |
| Comm No. | 730911 | 27.01.02 5th partial monitored. |
| Comm No. | 730911 | 27.01.02 6th partial, received packed in storage |
| Comm No. | 730911 | 27.01.02 7th partial, received packed in storage. |
| Comm No. | 730699 | 27.01.02 2nd partial, under checking by receiver. |
| Comm No. | 730409 | 27.01.02 1st partial monitored. |
| Comm No. | 730611 | 27.01.02 1st partial, under checking by receiver. |
| Comm No. | 730611 | 27.01.02 2nd partial, under checking by receiver. |
| Comm No. | 730802 | 27.01.02 1st partial monitored. |
| Comm No. | 730802 | 27.01.02 2nd partial monitored. |
| Comm No. | 730802 | 27.01.02 3rd partial, under checking by receiver |
| Comm No. | 830601 | 27.01.02 Not received at warehouse. |
| Comm No. | 830267 | 27.01.02 1st partial, under checking by receiver |
| Comm No. | 830267 | 27.01.02 2nd partial, under checking by receiver |
| Comm No. | 830267 | 27.01.02 3rd partial, under checking by receiver |
| Comm No. | 830267 | 27.01.02 4th partial, under checking by receiver |

| | | | |
|----------|--------|----------|--|
| Comm No. | 830267 | 27.01.02 | 5th partial, under checking by receiver |
| Comm No. | 830267 | 27.01.02 | 6th partial, under checking by receiver |
| Comm No. | 830267 | 27.01.02 | 7th partial, received packed in storage. |
| Comm No. | 830103 | 27.01.02 | 3rd partial, under checking by receiver |
| Comm No. | 830272 | 27.01.02 | 1st partial, under checking by receiver |
| Comm No. | 830271 | 27.01.02 | Not received at warehouse. |
| Comm No. | 830529 | 27.01.02 | 1st partial monitored. |
| Comm No. | 830403 | 27.01.02 | 1st partial monitored. |
| Comm No. | 830403 | 27.01.02 | 2nd partial, under checking by receiver |
| Comm No. | 830403 | 27.01.02 | 3rd partial, under checking by receiver |
| Comm No. | 830403 | 27.01.02 | 4th partial, under checking by receiver |
| Comm No. | 830329 | 27.01.02 | Received, packed in storage. |
| Comm No. | 830096 | 27.01.02 | Received, packed in storage. |
| Comm No. | 830435 | 27.01.02 | Not received at warehouse. |
| Comm No. | 830510 | 27.01.02 | Under checking by receiver |
| Comm No. | 830527 | 27.01.02 | 1st partial monitored. |
| Comm No. | 930069 | 27.01.02 | Not received at warehouse. |
| Comm No. | 930015 | 27.01.02 | 1st partial, received packed in storage |
| Comm No. | 930015 | 27.01.02 | 2nd partial, received packed in storage |
| Comm No. | 930080 | 27.01.02 | 1st partial, received packed in storage. |
| Comm No. | 930080 | 27.01.02 | 2nd partial, not received at warehouse |
| Comm No. | 930080 | 27.01.02 | 3rd partial, not received at warehouse. |
| Comm No. | 930011 | 27.01.02 | 1st partial monitored. |

NR. North Refinery. Baiji.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0056. 00341. 00389. 00451. 00497. 53004. 53620. 630045. 630074. 630082. 630103. 630134. 630135. 630159. 630167. 630171. 630426. 630691. 630698. 630700. 630743. 630790. 730018. 730184. 730186. 730341. 730346. 730355.

New LOD's Received on Comm. Nos.: 0.

LOD solved: 0.

Total LOD's outstanding: 28.

| | | | |
|----------|--------|----------|---|
| Comm No. | 730856 | 26.01.02 | On site inspected. Trebil, Tr. No., 105523, 17.01.02. NR Baiji, 20.01.02. |
| Comm No. | 630695 | 26.01.02 | Under checking by receiver |
| Comm No. | 830376 | 26.01.02 | 1st partial, not received at warehouse. |
| Comm No. | 830376 | 26.01.02 | 2nd partial, not received at warehouse. |
| Comm No. | 830356 | 26.01.02 | 1st partial monitored. |
| Comm No. | 830356 | 26.01.02 | 2nd partial monitored. |

Comm No. 930012 26.01.02 Not received at warehouse.

Special Handling Section. Sect 11.

Letters of Discrepancy received are reported within the individual Company sections.

Baghdad Area.

Comm No. 830032 24.01.02 2nd partial checked and ok. Awaiting completion of LI 22.

Comm No. 830019 24.01.02 6th partial not received at warehouse.

Comm No. 630399 22.01.02 Technicians from supplier approved to visit for installation and commissioning.
Letter of support sent 21.01.02

Comm No. 630938 22.01.02 Under checking by receiver

Comm No. 830061 22.01.02 GF representative verbally confirmed completion/acceptance of LI service provision.
Awaiting documents from supplier.

Comm No. 830146 22.01.02 2nd partial, under checking by receiver.

Comm No. 830146 22.01.02 3rd Partial, under checking by receiver

Comm No. 830602 22.01.02 Not received at warehouse

Comm No. 930013 22.01.02 Not received at warehouse

Comm No. 631077 26.01.02 Checked, awaiting visit of supplier representative for installation.

Comm No. 730820 26.01.02 Checked, final inspection and commissioning in progress

Comm No. 730785 26.01.02 Checked, awaiting supplier visit for final inspection and commissioning.

Comm No. 730835 26.01.02 According to OEC commissioning completed, awaiting supplier technical report

Comm No. 830013 26.01.02 Under checking by receiver

Comm No. 830014 26.01.02 On site final inspection and commissioning completed, awaiting supplier technical report

Comm No. 630383 24.01.02 Units were installed at PL Diwaniya. Supplier technician visited the site and complete LI 25. Awaiting for Pipeline Technical Department for final report.

Comm No. 631081 24.01.02 Checked and found not identical L.I. 6, supplier agreed to replace this item.
Awaiting supplier assembly and commissioning.

Comm No. 730855 24.01.02 Under checking by receiver.

Comm No. 830029 24.01.02 Under checking by receiver.

Comm No. 830023 23.01.02 Under checking by receiver.

Comm No. 830016 23.01.02 Under checking by receiver.

Comm No. 830015 23.01.02 Under checking by receiver.

Comm No. 830047 23.01.02 Checked and okay, awaiting supplier documents for the completion of service line item aspect.

Comm No. 830200 23.01.02 Under checking by receiver.

Comm No. 830071 23.01.02 Checked and okay, awaiting supplier doc's of completion for service line item aspect.

| | | |
|----------|--------|---|
| Comm No. | 830048 | 23.01.02 Under checking by receiver. |
| Comm No. | 830093 | 23.01.02 Checked, LI-2 not in specification. Supplier informed, should come to check specification of LI 2. Sadop verbally confirmed that service line item aspect was completed and accepted. Awaiting supplier's documents. |
| Comm No. | 830159 | 23.01.02 Under checking by receiver. |
| Comm No. | 830125 | 23.01.02 2nd partial, under checking by receiver. |
| Comm No. | 830125 | 23.01.02 3rd partial, not received at warehouse. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 00278 | 23.01.02 7th partial, not received at warehouse |
| Comm No. | 00278 | 23.01.02 8th Partial, Not received at warehouse |
| Comm No. | 00302 | 23.01.02 8th partial, not received at warehouse |
| Comm No. | 53578 | 23.01.02 9th partial monitored |
| Comm No. | 53578 | 23.01.02 10th partial, under checking by receiver |
| Comm No. | 730864 | 23.01.02 Not received at warehouse |
| Comm No. | 730873 | 23.01.02 Received, packed in storage |
| Comm No. | 730870 | 23.01.02 Not received at warehouse |
| Comm No. | 830050 | 23.01.02 Not received at warehouse |
| Comm No. | 830124 | 23.01.02 Checked by receiver, awaiting supplier visit for testing |
| Comm No. | 830195 | 23.01.02 Not received at warehouse |
| Comm No. | 830194 | 23.01.02 Under checking by receiver |

Northern Area.

| | | |
|----------|--------|---|
| Comm No. | 630913 | 27.01.02 Checked and monitored, awaiting supplier technician to perform service line item aspect. |
| Comm No. | 730701 | 27.01.02 Checked and completed, still awaiting visit from supplier's engineer to assist in assembling. |
| Comm No. | 730831 | 27.01.02 Checked and completed, still awaiting completion of service line aspects and after sale services to be performed by supplier (next visit). |
| Comm No. | 830001 | 27.01.02 3rd partial, under checking by receiver. |
| Comm No. | 830052 | 27.01.02 Not received at warehouse. |
| Comm No. | 830063 | 27.01.02 Not received at warehouse. |
| Comm No. | 830043 | 27.01.02 Checked and found 2 items of LI-1 not identical, awaiting supplier to complete after sale services. |
| Comm No. | 830110 | 27.01.02 checked and okay, awaiting supplier visit to complete service line item aspect. |
| Comm No. | 00464 | 27.01.02 3rd partial, to check during construction. |
| Comm No. | 00464 | 27.01.02 4th partial, to check during construction. |
| Comm No. | 53312 | 27.01.02 Goods sent Ain Zala on 30.12.01. Under checking by receiver |

| | | |
|----------|--------|--|
| Comm No. | 730590 | 27.01.02 Under checking by receiver. |
| Comm No. | 830007 | 27.01.02 Checked and okay, awaiting supplier technician to complete service line. |
| Comm No. | 630711 | 26.01.02 Received, packed in storage. |
| Comm No. | 630322 | 26.01.02 Received, packed in storage and to be checked when they received the whole consignment. |
| Comm No. | 730050 | 26.01.02 received, packed in storage, awaiting supplier technician for installation. |
| Comm No. | 830171 | 26.01.02 Checked and okay, awaiting supplier engineer for supervision of assembling. |
| Comm No. | 830078 | 26.01.02 5th partial monitored. |
| Comm No. | 830078 | 26.01.02 6th partial monitored. |
| Comm No. | 830078 | 26.01.02 7th partial monitored. |
| Comm No. | 830078 | 26.01.02 8th partial monitored. |
| Comm No. | 830078 | 26.01.02 9th partial monitored. |

End Use / User Reports.

Letters of Discrepancy received are reported within the individual Company sections.

Baghdad Area.

| | | |
|----------|--------|--|
| Comm No. | 830262 | 23.01.02 On site inspected. Trebil, Tr. No. 41969, 01.01.02. Scop Baghdad, 15.01.02. |
| Comm No. | 730920 | 22.01.02 Not received at warehouse |
| Comm No. | 830244 | 22.01.02 1st partial monitored |
| Comm No. | 830244 | 22.01.02 2nd partial, under checking by receiver. |
| Comm No. | 830151 | 22.01.02 1st partial, under checking by receiver. |
| Comm No. | 830151 | 22.01.02 2nd partial, under checking by receiver. |
| Comm No. | 53188 | 22.01.02 2nd partial, not received at warehouse |
| Comm No. | 730794 | 22.01.02 Not received at warehouse |
| Comm No. | 730790 | 23.01.02 Received, packed in storage. |
| Comm No. | 730790 | 23.01.02 Received, packed in storage |
| Comm No. | 730893 | 24.01.02 1st partial, not received at warehouse. |
| Comm No. | 730893 | 24.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830006 | 24.01.02 Spare parts checked and okay and still awaiting supplier technician to come for testing of 3 units of fire fighting trucks. |
| Comm No. | 830024 | 23.01.02 6th partial, under checking by receiver. |
| Comm No. | 830057 | 23.01.02 Not received at warehouse. |
| Comm No. | 830235 | 23.01.02 Not received at warehouse. |
| Comm No. | 830237 | 23.01.02 Not received at warehouse. |
| Comm No. | 830521 | 23.01.02 Under checking by receiver |
| Comm No. | 930059 | 23.01.02 Under checking by receiver. |
| Comm No. | 930102 | 23.01.02 2nd-13th partial, under checking by receiver. |
| Comm No. | 930108 | 23.01.02 Under checking by receiver. |

Southern Area.

| | | |
|----------|--------|--|
| Comm No. | 630988 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 631018 | 23.01.02 3rd partial, under checking by receiver |
| Comm No. | 631061 | 23.01.02 Under checking by receiver. |
| Comm No. | 730685 | 23.01.02 Under checking by receiver. |
| Comm No. | 730258 | 23.01.02 Under checking by receiver |
| Comm No. | 730259 | 23.01.02 Under checking by receiver |
| Comm No. | 730422 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 730399 | 23.01.02 Under checking by receiver. |
| Comm No. | 730399 | 23.01.02 2nd partial, not received at warehouse |
| Comm No. | 730529 | 23.01.02 Under checking by receiver |
| Comm No. | 730628 | 23.01.02 Under checking by receiver |
| Comm No. | 730781 | 23.01.02 Not received at warehouse |
| Comm No. | 730904 | 23.01.02 Not received at warehouse |
| Comm No. | 830184 | 23.01.02 Not received at warehouse |
| Comm No. | 830166 | 23.01.02 Not received at warehouse |
| Comm No. | 830120 | 23.01.02 Not received at warehouse |
| Comm No. | 830116 | 23.01.02 Not received at warehouse |
| Comm No. | 830427 | 23.01.02 Not received at warehouse |
| Comm No. | 830326 | 23.01.02 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 830041 | 27.01.02 Not received at warehouse. |
| Comm No. | 730666 | 27.01.02 Units and spare parts were checked and ok., except for LI-61 and it will be confirmed by Transport Department if they received or not on next visit. |
| Comm No. | 730733 | 27.01.02 1st partial, received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm No. | 730733 | 27.01.02 2nd partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm No. | 730905 | 27.01.02 Not received at warehouse. |
| Comm No. | 830426 | 27.01.02 Not received at warehouse. |
| Comm No. | 830009 | 27.01.02 3rd partial monitored, awaiting supplier to visit to complete after sale services. |
| Comm No. | 830079 | 27.01.02 Under checking by receiver |
| Comm No. | 930111 | 27.01.02 1st partial received, packed in storage |
| Comm No. | 631029 | 26.01.02 Completely rejected - non compliance to country of origin. NR still negotiating with the supplier to solve the problem. Correspondence letter sent to supplier, no reply receives so far. |
| Comm No. | 730627 | 26.01.02 1st partial received, packed in storage, awaiting supplier Engineer to assist in installation of compressor. |
| Comm No. | 730627 | 26.01.02 2nd partial, received packed in storage, awaiting supplier Engineer to assist in installation of compressor. |

| | | |
|----------|--------|--|
| Comm No. | 730627 | 26.01.02 3rd partial, received, packed in storage, awaiting supplier Engineer to assist in installation of compressor. |
| Comm No. | 830170 | 26.01.02 2nd partial, received, packed in storage. |
| Comm No. | 830078 | 26.01.02 10th partial monitored. |
| Comm No. | 830060 | 26.01.02 2nd partial monitored. |
| Comm No. | 830060 | 26.01.02 2nd partial monitored. |
| Comm No. | 830060 | 26.01.02 2nd partial monitored. |
| Comm No. | 830060 | 26.01.02 2nd partial monitored. |
| Comm No. | 830060 | 26.01.02 2nd partial monitored. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,391,811,522

Total Distributed Value: 794,674,984

NB: Total Arrived Value; represents the full value of contracts notified as either fully or partly arrived in Iraq at the date of this report; it includes the full posted value of contract, even though it may only be partially delivered at this time.

Total Distributed value; represents the value of contracts fully delivered to receiver's location. This figure is exclusive of values for:

- A) Contracts under partial delivery shipments,
- B) Contracts still under process of checking,
- C) Contracts where queries regarding alleged discrepancies remain under review.

Kindest regards,

Graham Brett
Saybolt International B.V.
Rotterdam,
February 4th, 2002

C. FINANCES

Phase XI: Funds Deposited and Distributed as of 30 January 2002

| Account | Deposits this week | | Cumulative total | |
|--|-----------------------|----------------------|-----------------------|----------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 109,701,582 | € 181,470,122 | \$ 292,000,119 | € 477,138,842 |
| ESB (59.034%) | | € 181,470,122 | | € 477,138,842 |
| ESC (13%) | \$ 34,812,297 | | \$ 92,662,246 | |
| ESD (2.2%) | \$ 5,931,480 | | \$ 15,788,221 | |
| ESE (0.8%) | \$ 2,011,080 | | \$ 5,353,027 | |
| CWA (25%) | \$ 66,946,726 | | \$ 178,196,626 | |
| RWA | \$ - | | \$ - | |
| Transportation costs
in Turkey ¹ | \$ - | | \$ - | |

Confirmed Oil Proceeds to be Received and Allocated for Phase XI:

| Date | Amount (EURO) |
|--------------|---------------------|
| 31-Jan-02 | € 8,951,067 |
| 1-Feb-02 | € 40,569,153 |
| 10-Feb-02 | € 39,552,979 |
| Total | € 89,073,199 |

¹ Transportation costs in Turkey will be covered through additional sale of oil in accordance with para 2 of SCR 986 and para 16 of MOU between the UN and GOI (S/1996/356 of 20 May 1996), of which 25% is transferred to the Compensation Fund (CWA account) pursuant to paragraphs 2 of SCR 705 (1991) and 8(c) of SCR 986 (1995) and 12 of SCR 1330 (2000)