

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

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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.

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1. During the reporting period, 9 to 15 February 2002, 4 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 10 liftings were confirmed by the Overseers.
3. Six loadings, (3 from Mina-al-Bakr, 3 from Ceyhan), comprising 10.6 million barrels, (6.4 from Mina-al-Bakr, 4.2 from Ceyhan) with an estimated value of Euro 217 million were completed (\$189 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 2,045 million (\$1,824 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$17.85/bbl or Euro 20.40/bbl.
6. The trading window for Europe is now early March. Deals have been reported at 30 4/bbl over the OSP. There were no changes in the US/West market. For the Far East, deals have been concluded in the range of 40 to 554/bbl over the OSP.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 9 - 15 FEBRUARY 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/98	SHAHER TRADING CO.LTD.	Yemen	1,500,000	Kirkuk	Europe/USA	11-Feb-02
M/11/103	SLAVNEFT	Russia	2,000,000	Basrah Light	Europe/USA	11-Feb-02
			2,000,000	Kirkuk	Europe/USA	11-Feb-02
M/11/105	OIL COMPANY "SIBERIA Ltd."	Russia	1,500,000	Basrah Light	Far East/USA	11-Feb-02
M/11/107	OIL & GAS SERVICES LTD.	Pakistan	1,000,000	Kirkuk	Europe/USA	12-Feb-02

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>131</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>124</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>299,500,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>170,550,000</b>
<b>KIRKUK, barrels</b>	<b>128,950,000</b>

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

## Status of humanitarian applications as at 18 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				1	
Phase 7	1			1	
Phase 8	2		1	5	4
Phase 9	5	1		3	3
Phase 10	14	11	11	5	18
Phase 11	17	5	1		
<b>Totals</b>	<b>39</b>	<b>17</b>	<b>13</b>	<b>15</b>	<b>25</b>

### 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	0	1	0	698	0	692	6	0	299	0	0
Phase 5	1312	17	1	0	1	1069	0	1032	31	6	224	0	0
Phase 6	2053	47	0	5	14	1802	0	1615	168	19	185	11	34,181,929
Phase 7	2827	793	1	3	11	1794	2	1565	198	29	225	16	43,188,700
Phase 8	2897	863	4	22	35	1686	1	1342	292	51	287	94	181,137,588
Phase 9	2025	756	11	40	26	919	0	616	268	35	273	117	426,442,063
Phase 10	1939	775	44	186	1	860	8	528	310	14	73	464	903,702,976
Phase 11	52	13	14	4	0	21	2	18	1	0	0	8	64,013,271
<b>Totals</b>	<b>14,117</b>	<b>3,278</b>	<b>75</b>	<b>261</b>	<b>88</b>	<b>8,849</b>	<b>13</b>	<b>7,408</b>	<b>1,274</b>	<b>154</b>	<b>1,566</b>	<b>710</b>	<b>1,652,666,527</b>

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

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 18 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				1	1
Phase 7					1
Phase 8	3			2	1
Phase 9	2			2	4
Phase 10	20	6	3	1	12
Phase 11					
<b>Totals</b>	<b>25</b>	<b>6</b>	<b>3</b>	<b>6</b>	<b>19</b>

### 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	594	0	541	48	5	65	1	1,171,159
Phase 6	1097	0	0	1	9	1029	0	918	101	10	58	1	2,500,000
Phase 7	958	118	0	6	5	806	0	690	101	15	23	2	5,343,540
Phase 8	880	544	10	38	14	254	0	145	87	22	20	4	625,885
Phase 9	666	268	13	28	7	332	0	184	123	25	18	5	2,159,684
Phase 10	643	140	280	78	2	137	3	48	86	0	6	5	854,990
Phase 11	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>5,482</b>	<b>1,070</b>	<b>303</b>	<b>151</b>	<b>40</b>	<b>3,679</b>	<b>3</b>	<b>3,023</b>	<b>576</b>	<b>77</b>	<b>239</b>	<b>19</b>	<b>14,055,258</b>

\* 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 18 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	139,168,349	<b>1,902,480,767</b>
Phase V	2,009,623,634	0	59,855,580	137,798,375	3,175,986	152,594,539	<b>2,363,048,115</b>
Phase VI	3,882,951,535	0	96,161,957	122,151,470	46,199,352	389,365,096	<b>4,536,829,409</b>
Phase VII	4,447,181,241	0	102,396,190	167,351,825	29,515,945	321,798,486	<b>5,068,243,687</b>
Phase VIII	5,183,401,376	0	110,227,015	194,739,130	38,580,870	307,043,491	<b>5,833,991,882</b>
Phase IX	3,427,992,967	0	92,585,854	103,189,965	120,810,035	62,941,595	<b>3,807,520,416</b>
Phase X	3,098,180,789	0	37,562,130	25,015,284	198,984,716	12,070,770	<b>3,371,813,688</b>
Phase XI	566,470,830	0	0	0	0	1,235,265	<b>567,706,095</b>

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	0	1,587,870	0	3,561,559	0	1,574,892,947	6,422,405	0	<b>1,586,464,780</b>
Phase V	1,007,746	0	322,190	34,739,162	5,706,371	1,899,218,071	7,241,784	0	<b>1,948,235,324</b>
Phase VI	0	4,363,673	17,196,834	380,046,870	13,548,627	3,407,122,829	128,832,081	0	<b>3,951,110,914</b>
Phase VII	950,296	6,279,619	8,848,004	429,085,468	107,278,364	2,969,975,826	1,261,357,935	1,552,846	<b>4,785,328,359</b>
Phase VIII	2,165,009	47,895,826	63,817,610	1,191,639,419	105,024,792	3,482,561,613	2,011,099,272	176,212	<b>6,904,379,752</b>
Phase IX	14,528,436	205,182,611	491,075,609	1,199,373,112	78,222,052	1,705,149,085	1,720,805,523	0	<b>5,414,336,428</b>
Phase X	146,227,668	1,290,686,591	18,533,473	1,037,754,475	24,763,701	1,706,996,634	1,833,668,657	6,153,578	<b>6,064,784,777</b>
Phase XI	77,146,663	9,791,996	0	4,497,218	0	62,263,759	424,888,468	1,050,432	<b>579,638,536</b>

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	<b>296,759,359</b>
Phase V	0	0	687,000	22,144,201	3,724,266	304,036,067	0	0	<b>330,591,534</b>
Phase VI	0	2,047,799	1,791,911	123,316,331	24,295,080	488,454,089	0	0	<b>639,905,210</b>
Phase VII	0	16,906,244	2,594,726	78,189,724	63,407,031	411,858,533	108,262,309	0	<b>681,218,567</b>
Phase VIII	3,649,998	89,846,292	4,326,157	92,405,714	10,532,773	118,562,850	441,334,621	0	<b>760,658,405</b>
Phase IX	10,440,070	60,385,906	4,676,381	198,483,573	18,884,308	206,659,439	306,111,133	0	<b>805,640,810</b>
Phase X	287,266,126	80,091,178	674,653	52,289,768	0	94,609,648	113,421,641	772,739	<b>629,125,754</b>
Phase XI	0	0	0	0	0	0	0	0	<b>0</b>

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	1,902,480,767	1,862,012,994	1,860,612,994	1,400,000	<b>41,867,773</b>
Phase V	2,363,048,115	2,210,495,922	2,209,324,763	1,171,159	<b>153,723,352</b>
Phase VI	4,536,829,409	4,024,408,999	3,985,672,100	38,736,899	<b>551,157,309</b>
Phase VII	5,068,243,687	4,751,454,602	4,702,922,362	48,532,240	<b>365,321,325</b>
Phase VIII	5,833,991,882	6,053,558,356	5,871,794,883	181,763,473	<b>-37,803,001</b>
Phase IX	3,807,520,416	3,938,725,180	3,510,123,433	428,601,747	<b>297,396,983</b>
Phase X	3,371,813,688	3,748,696,580	2,846,193,585	902,502,996	<b>525,620,104</b>
Phase XI	567,706,095	487,152,227	423,138,957	64,013,271	<b>144,567,138</b>

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**

**18-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	34	168	10,533
Oil spare parts	IV- XI	0	19	70	3,742
13% Agency	IV- XI	0	0	75	2,876
<b>Total for all accounts, all phases</b>		<b><u>0</u></b>	<b><u>53</u></b>	<b><u>313</u></b>	<b><u>17,151</u></b>

(\*) 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)**

18-February-2002

<b>53-59 per cent account</b>									
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>All Phases</b>
Agriculture	0	1	7	63	44	74	37	0	<b>226</b>
Education	0	2	12	17	20	13	5	0	<b>69</b>
Electricity	0	0	0	0	0	0	5	0	<b>5</b>
Food	12	13	19	417	469	375	399	7	<b>1711</b>
Food Handling	1	0	1	33	37	68	60	0	<b>200</b>
Health	1	1	6	255	275	161	222	0	<b>921</b>
Housing	0	0	0	1	7	56	44	6	<b>114</b>
Water & Sanitation	0	0	2	7	11	9	3	0	<b>32</b>
<b>Total all lists</b>	<b>14</b>	<b>17</b>	<b>47</b>	<b>793</b>	<b>863</b>	<b>756</b>	<b>775</b>	<b>13</b>	<b>3265</b>

<b>13 per cent account</b>									
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>All Phases</b>
Agriculture	1	0	19	53	29	0	0	0	<b>102</b>
Child Protection	0	0	0	4	19	0	0	0	<b>23</b>
Education	0	7	21	9	46	0	0	0	<b>83</b>
Education - Higher	0	0	2	0	4	0	0	0	<b>6</b>
Education - Primary	0	0	0	1	15	0	0	0	<b>16</b>
Education - Secondary	0	0	3	0	0	0	0	0	<b>3</b>
Electricity	0	1	0	0	0	0	0	0	<b>1</b>
Food	0	0	2	1	0	0	0	0	<b>3</b>
Health	0	0	0	13	34	0	0	0	<b>47</b>
Nutrition	0	0	0	6	45	0	0	0	<b>51</b>
Water & Sanitation	0	0	10	10	85	0	0	0	<b>105</b>
<b>Total all lists</b>	<b>1</b>	<b>8</b>	<b>47</b>	<b>87</b>	<b>192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>335</b>

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

	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>All Phases</b>
<b>Oil Spares</b>	0	0	0	118	544	268	140	0	<b>1070</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>									<b>4670</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 11/02/2002 and 15/02/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 9 contracts with a value of \$14,741,580.95

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830026/corr.1	07 01	H.K. of Jordan	Additive for gasoline engine o	\$550,758.35
830027/corr.2	07 01	H.K. of Jordan	Methyl ethylketone	\$358,146.46
830226/corr.1	02-Jun	Austria	Reservoir modelling software	\$544,164.46
1030279	01 03	UAE	Cement transport silo's with tractor units & spare parts	\$869,381.80
1030297	01 03	Russian Federation	Casing & Tubing	\$9,374,176.31
1030308	02 15	Russian Federation	Pipes, fittings, flanges, gaskets, bolts & nuts	\$1,649,510.24
1030289	07 01	Russian Federation	Spareparts for hydraulic units & oil reservoir meter pumps	\$375,731.57
1030306	12 07	Russian Federation	Pipes, flanges, fittings, valves, scrapper traps, gaskets, bolts and nuts	\$472,128.23
1030325	11 01	Austria	Spare parts for equipment in cylinder factory	\$547,583.53
			Cumulative Total	\$14,741,580.95



<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>120</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>\$110,383,496.29</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>548</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$439,054,400.39</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>270</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$299,302,501.16</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>143</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>\$135,288,430.52</b>



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 14/02/2002

UN SCR-986 PROGRAMME

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	739	2,610	1,071	197
Authentication completed	2,034	5,729	2,857	554
Authentication pending	10	42	42	5

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	86,592	175,268		73,299
Trucks processed this week	450	818		1,472
Min/Max trucks per day during week	23/111	48/256		24/302
Average trucks per day	64	117		210
Vessels processed to date			1,610	
Vessels processed this week			10	
Discharged per day average			7,050.557	
Min/Max daily discharge during the week			2,171.460/11,712.65	

**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			89,553.97	
Rice				
Tea			796.80	
Sugar	218.00			17,100.148
Cooking Oil			1,242.75	
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)	2,212.25			399.598
Powdered Infant Formula Milk				41.66
Detergents(including Toilet Soap)		1,627.16	517.52	814.436
Baby Foods, Cereals				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 14/02/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	37	3	2

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
901455	Examination Tubes	701875	Dekazol 2 % Cream	801623	Ampicillin InjBp500Mg	800905	Metronidazole
		702636	Sodium iodide (I) 131	802164	Apcillin(Am picillin as Trihydrate)	802440	Floumizin
		801393	Cotrimoxazole 240 Mg	901376	Procaine Penicillin Inj		
		801788	Glucose Dextrose Iv.				
		801846	Laxolac Syrup (300MI)				
		801847	Calamyl Lotion 100 MI				
		802297	Atrovent Inhaler 15 MI				
		802474	Mercuril Sphigmomanometer				
		900780	Sterrad 100S Cassette				
		901039	Cordarone Amp(6 Amp 3 MI/Pack)				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	24	82	88	39

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50805	Electrical Steel 920x0.3 Mm	53492	Automatic Tyre Changer Ravaglioli G84	53394	Heater Element Cr 106C16.3	602007	Tractors & Trailers With Spares



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 14/02/2002

UN SCR-986 PROGRAMME

50974	Side Pannel 60x5 Mm	601392	Television Transmitter 5 Kw Vhf	600579	Gas Detector/Transmitt er	702017	Sheet Glass
601692	Tyres With Tubes & Flaps	701149	Perlon Stockinette	602010	Nissan Patrol Station Wagon	702452	Trucks & Spare Parts
601978	Sawn White Wood	730170	Fuse Cartridges T 0.16 A/250 V	630238	Fire Extinguisher Powder Filling Machine	800949	Hydraulic Excavators
700249	White Plywood	800177	Vertical Turbine Pumps Apm 6 C	700259	Bus Model Aero Space Ld	801391	Passengers Lifts
700250	Sawn White Wood	800618	Diesel 10 Kva Generator Set	702345	Single Pulley Moving Hook	801514	Steel Roller
700918	Pneuma compressor	801308	Oil Transformer (Nytro 10 Gbn)	702349	Faw Fire-fighting Water Vehilcle	830347	Spare Parts
702565	Glass Bottles 125 MI	801590	Water Tanker	800288	Brother Industrial Sewing Machine Db2	900967	Motorcycles
800478	Turbine Pumps For Water Wells	802288	Electrical Motors Low Voltage	830129	Mobile Maintenance Workshop	901214	Concrete Pumps/Parts
800773	Tires/w Tubes & Flaps	930060	Actuators Explosion Proof	900487	Processor Pentium 600 Mhz	930090	Lpg Cylinders

**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	65	6		1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Descript	OC	Description
9635	Busbar Extension	51554	Oil Filter			9631	Poultry Feed



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 14/02/2002

UN SCR-986 PROGRAMME

9671	Fiat New Holland Tranctor	51558	Fuel Pre-Cleaner Fs 19532				
9678	Anti-Twist Braided Rope 13 mm,800 M	51559	Oil Filter				
51524	Outdoor Pole Mounted Cabinet	610959	Laboratory Supplies				
710118	Spare Parts For Garbage Collector	710566	Tubewell Casing Pipes 6 5/8"				
710624	Vehicle, Service Volvo Truck	810607	Freezers For Laboratories				
710686	Spare Wicks For Kerosene Heater						
810036	Generator Set 4.5 Kva						
810229	Ductile Iron Pipes Size 4 "						
810315	Water Tanker Volvo						

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Day	08.02	09.02	10.02	11.02	12.02	13.02	14.02
<b>Trebil</b>	18	18	18	18	18	18	18
<b>Umm Qasr</b>	24	24	24	24	24	24	24
<b>Zakho</b>	10	10	11	12	11	11	11
<b>Al- Waleed</b>	10	10	10	10	10	10	10
<b>Total</b>	62	62	63	64	63	63	63

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Number of trucks processed bigger than on other land borders. Replication regular.
<b>Trebil</b>	Router has not been approved yet for importation from MOFA Baghdad. Replication still via Al Waleed's V Sat.
<b>Umm Qasr</b>	Lot of cargo arriving by ferry with insufficient shipping documents. Port busy.



<b>Zakho</b>	Local interference with V- Sat, corrected in short time. Traffic back to normal.
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**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	1	7	2	1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600590	Turbine Equipment	600991	Generator Sets		Site Mounting Material For Unit	801387	Dump Truck
		601805	Spare Parts	700824			
				800529	Rubber Tyred Grain Ship Unloader		
		701267	Substation W/Spares				
		701794	Generators				
		702108	Valves W/Spares				
		802189	Diagnostic Kits				
		900864	Liquified Gas Chlorine				

**8.2 End Use Monitoring – Oil Spares**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments		4	1	



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 14/02/2002



UN SCR-986 PROGRAMME

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		53066	Water Treatment Plant	730182	General Elec. Scr .Control Room		
		630800	Instruments				
		730790	Pumps, Equipment				
		830236	Materials, Equipment				

**8.3 Complete Check – Humanitarian / Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		1		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		802294	Portable Camera				

**8.4 Import-Export Monitoring – Humanitarian/Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 14/02/2002



UN SCR-986 PROGRAMME

**MAIN LINES PROCESSED**

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



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

**OIL MONITORING**

**STATUS at February 18<sup>th</sup> 2002**

**1. MONITORS ON STATION**

- 1.1. Mina Al-Bakr: 4 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 Capitol	09-02-02	2,394,750
New Venture	10-02-02	1,989,840
Astro Centaurus	12-02-02	2,013,316

Total 6,397,906

**ZAKHO**

- 2.2. Volume metered in the period was 4,231,131 barrels.

**CEYHAN**

- 2.3. Volume received in storage tanks was 4,331,726 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Arion	10-02-02	2,099,892
Lucky Sailor	13-02-02	1,041,695
Genmar Alta	15-02-02	1,039,555

Total 4,181,142

## OBSERVATIONS

### 3.1 MINA AL-BAKR

Terminal Manning.	Terminal fully manned. (Approximately 80 personnel).
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#### COMMUNICATIONS.

SATCOM: Full Service. EMAIL: Fully Operational FAX UNIT: Fully Operational
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#### MARINE TRANSPORT.

Mooring Boats at MAB	Nil
Tug Boats on standby and in Service.	“Taj Al Marak” “Al Tahady” “Fatteh Al Mobeen” “Al Rayiah”
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesdays and Sundays. (Weather/Launch availability permitting)
Transport provided by:	Passenger Launch and Tug boat.
Delays over 6 hours.	No delays noted.
Safety concerns.	No safe access to the launches for embarkation and disembarkation. Launch to Launch personnel transfer at sea unsafe. No equipment provision for transfers. No organization for personnel to transfer in orderly/safe fashion.

#### TERMINAL SAFETY.

Condition of walkways and platforms.	Replacement handrails required in some areas. Broken handrail structures obstacles in some walkway areas. Platform A. Berth 1 Fwd Fender wood structures 40% missing. Aft Fender wood structures 30% missing. Platform B. Berth 4 Fwd. Wood structures 30% missing. Aft Fender 40% wood structures missing.
Condition of ship access gangways.	Gangway access to Vessels on Berth 3 is restricted when Vessels have excessive freeboard or draft.
Use of Personnel Safety Equipment.	Limited due to lack of provision. All Saybolt personnel have required safety equipment.
Fire Safety Drills during the week.	None noted.
OTHER CONSIDERATIONS.	Hydraulic oil spill from leaking valves remains a constant safety hazard on all walkways and loading areas. Hazard is further compounded by high humidity making surfaces extremely slippery. Installation of the Davits for new lifeboats is suspended due to lack of Crane facility.
WEEK COMMENTS. Concerns.	No additional concerns noted.
WEEK COMMENTS. Improvements.	No improvements noted.

#### TERMINAL SERVICES.

Water Availability.	Continuous
Water Quality.	Appearance. Poor. Odor. Evidence of hydrocarbon.
Hot water availability.	Limited to a few hours per day.
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts.
Air Conditioning / Heating.	No problems to note.

Quality of Food supplies. Fresh fruit & Vegetables.	Fair variety and quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken. Beef quality poor.
Frequency of fresh supplies in the week.	Once.
WEEK COMMENTS. Improvements.	Quality improvement in Fresh fruit and vegetable supply. Hot water this week improve due to changing of Pipes.
WEEK COMMENTS. Concerns.	No additional concerns noted.

TERMINAL CONDITIONS.

Kitchen Conditions	General fabric of kitchen area is in poor condition. Surfaces and equipment are old and in need of renewal. Cold storage area in a very poor state. Freezer room is frequently not operational. Frozen food is kept in single chest freezer (which itself needs replacing). Cool storage room is dirty and smells of rotten food. Kitchen utensils also in poor condition and supply.
Kitchen Cleanliness.	Remains in poor state of cleanliness.
Accommodation Cleanliness.	Some improvements noted due to paintwork and cleaning schedule. Fabric remains in poor condition. Constant problems due to oil leaks on platform being brought into area underfoot.
Infestation.	Infestation remains a constant problem. Particularly in food storage areas. No deinfestation being carried out.
Environmental Considerations.	Sewage, garbabe and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS.	Nothing to add.

Kindest Regards

Graham Brett  
Saybolt International BV  
February 18<sup>th</sup>, 2002

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

**SPARE PARTS MONITORING**

**STATUS at February 18<sup>th</sup> 2002**

**1. ACTIVITIES:-**

**Saybolt UN Spare Parts Monitoring Report Week: 6**

From: 4<sup>th</sup> February through February 10th, 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.	730920	05.02.02 Goods still in Abu Ghraib.
Comm No.	730336	05.02.02 Goods still in Abu Ghraib.
Comm No.	730606	05.02.02 Goods still in Abu Ghraib.
Comm No.	830219	05.02.02 Goods still in Abu Ghraib.
Comm No.	830243	05.02.02 Goods still in Abu Ghraib.
Comm No.	830602	05.02.02 Goods still in Abu Ghraib.
Comm No.	930013	05.02.02 Goods still in Abu Ghraib.
Comm No.	730893	05.02.02 1st partial, goods still in Abu Ghraib.
Comm No.	830235	05.02.02 Goods still in Abu Ghraib.
Comm No.	830125	05.02.02 3rd partial, goods 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.	631065	07.02.02 On site inspected. Trebil, Tr. No., 108068, 28.01.02, Daura Refinery, 29.01.02.
Comm No.	730398	07.02.02 On site inspected. Trebil, Tr. No., 101551, 09.01.02, Daura Refinery, 10.01.02. (Note: Line items 3-16 are constituted for LI-2, all confirmed received.)
Comm No.	730199	07.02.02 On site inspected. Trebil, Tr. No., 107043, 20.01.02, Daura Refinery, 20.01.02.
Comm No.	830316	07.02.02 On site inspected. Trebil, Tr. No., 108055, 26.01.02. Daura Refinery, 27.01.02.
Comm No.	830370	07.02.02 On site inspected. Umm Qasr, "Shams", 20.01.02. Daura Refinery, 04.02.02.
Comm No.	930109	07.02.02 On site inspected. Trebil, Tr. No., 55746 + 26 trucks, 27.01.02. Daura Refinery, 29.01.02.
Comm No.	830140	07.02.02 Not received at warehouse.

Comm No.	830291	07.02.02 Not received at warehouse.
Comm No.	830258	07.02.02 Under checking by receiver.
Comm No.	830612	07.02.02 Checked and okay, awaiting authentication.
Comm No.	830524	07.02.02 Checked and okay, awaiting authentication.
Comm No.	830526	07.02.02 Checked and okay, awaiting authentication.
Comm No.	830525	07.02.02 Checked and okay, awaiting authentication.
Comm No.	930190	07.02.02 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.	830336	05.02.02 On site inspected. Umm Qasr, "Ibn Al Haitham", 06.12.01. GF Taiji, 19.01.02.
Comm No.	631062	05.02.02 1st partial monitored.
Comm No.	630462	05.02.02 2nd partial, not received at warehouse.
Comm No.	730917	05.02.02 Under checking by receiver.
Comm No.	730336	05.02.02 Not received at warehouse.
Comm No.	730606	05.02.02 Not received at warehouse.
Comm No.	830219	05.02.02 Not received at warehouse.
Comm No.	830091	05.02.02 4th partial, not received at warehouse.
Comm No.	830091	05.02.02 5th partial, not received at warehouse
Comm No.	830119	05.02.02 1st partial monitored.
Comm No.	830119	05.02.02 2nd partial monitored.
Comm No.	830119	05.02.02 3rd partial, not received at warehouse.
Comm No.	830119	05.02.02 4th partial, not received at warehouse.
Comm No.	830119	05.02.02 5th partial, not received at warehouse.
Comm No.	830592	05.02.02 Not received at warehouse.
Comm No.	830243	05.02.02 Not received at warehouse.
Comm No.	830160	05.02.02 Not received at warehouse.
Comm No.	830281	05.02.02 2nd partial, not received at warehouse.
Comm No.	830281	05.02.02 3rd partial, not received at warehouse.
Comm No.	830229	05.02.02 5th partial monitored.
Comm No.	830229	05.02.02 6th partial monitored.
Comm No.	830229	05.02.02 7th partial, under checking by receiver.
Comm No.	830229	05.02.02 8th partial, under checking by receiver.
Comm No.	830229	05.02.02 9th partial, not received at warehouse.
Comm No.	830208	05.02.02 1st partial, not received at warehouse.

Comm No.	830208	05.02.02 2nd partial, not received at warehouse.
Comm No.	830208	05.02.02 3rd partial, not received at warehouse.
Comm No.	830738	05.02.02 1st partial monitored.
Comm No.	830738	05.02.02 2nd partial, under checking by receiver.
Comm No.	830738	05.02.02 3rd partial, under checking by receiver.
Comm No.	830738	05.02.02 4th partial, under checking by receiver.
Comm No.	830738	05.02.02 5th partial, not received at warehouse.
Comm No.	830738	05.02.02 6th partial, not received at warehouse.
Comm No.	830411	05.02.02 Under checking by receiver.
Comm No.	830460	05.02.02 under checking by receiver.
Comm No.	930149	05.02.02 1st partial, under checking by receiver.
Comm No.	930149	05.02.02 2nd partial, not received at warehouse.
Comm No.	930189	05.02.02 Not received at warehouse.
Comm No.	930031	05.02.02 Not received at warehouse.
Comm No.	930036	05.02.02 Under checking by receiver.
Comm No.	930090	05.02.02 1st partial, under checking by receiver.
Comm No.	930090	05.02.02 2nd partial, not received at warehouse.
Comm No.	930097	05.02.02 Under checking by receiver.
Comm No.	930088	05.02.02 Not received at warehouse.
Comm No.	930217	05.02.02 1st partial, under checking by receiver.
Comm No.	930217	05.02.02 2nd partial, not received at warehouse.

**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.	53207	05.02.02 Not received at warehouse.
Comm No.	53151	05.02.02 10th partial, not received at warehouse.
Comm No.	53394	05.02.02 4th partial, under checking by receiver.
Comm No.	630946	09.02.02 3rd partial received, packed in storage.
Comm No.	630263	09.02.02 3rd partial received, packed in storage.
Comm No.	730289	05.02.02 Not received at warehouse.
Comm No.	830088	05.02.02 1st partial, not received at warehouse.
Comm No.	830088	05.02.02 2nd partial, not received at warehouse.

**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. 830517 09.02.02 Not received at warehouse.

Comm No. 830575 09.02.02 Checked and completed, awaiting Cotecna authentication.

**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.:0.

Total LOD's outstanding: 22.

Comm No. 730264 06.02.02 Received cables, packed in storage. Accessories still at Abu Ghraib.

Comm No. 730741 07.02.02 Not received at warehouse.

Comm No. 730888 06.02.02 Received, packed in storage.

Comm No. 730883 06.02.02 Under checking by receiver.

Comm No. 830552 07.02.02 Under checking by receiver.

Comm No. 930142 07.02.02 Under checking by receiver.

**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.

Department Manager not available on scheduled visit day.

**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. 630658 06.02.02 2nd partial monitored.

Comm No. 730502 06.02.02 Not received at warehouse.

Comm No. 830463 06.02.02 1st partial monitored.

Comm No. 930132 06.02.02 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. 830127.  
830261.

New LOD's Received on Comm. Nos.: 830127.

LOD Solved: 0

Total LOD's outstanding: 28.

Comm No.	830464	05.02.02 On site inspected. Umm Qasr, "Barzan", 05.01.02. SGC Khor Zubair, 31.01.02.
Comm No.	930004	05.02.02 On site inspected. Trebil, Tr. No. 99114, 05.01.02. SGC Khor Zubair, 08.01.02.
Comm No.	53438	06.06.01 1st partial monitored. 15.07.01 LOD issued Re: not correspondent.
Comm No.	630722	05.02.02 Not received at warehouse.
Comm No.	730709	05.02.02 Received, packed in storage.
Comm No.	830025	05.02.02 Not received at warehouse.
Comm No.	830111	05.02.02 Not received at warehouse.
Comm No.	830189	05.02.02 Received, packed in storage.
Comm No.	830216	05.02.02 Not received at warehouse.
Comm No.	830482	05.02.02 Not received at warehouse.
Comm No.	830416	05.02.02 1st partial, not received at warehouse.
Comm No.	830416	05.02.02 2nd partial, not received at warehouse.
Comm No.	930369	05.02.02 Not received at warehouse.

**SOC. South Oil Company.** Basrah Wharehouse.

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. 630252. 630272. 630273.  
630274. 630298. 630310. 630313. 630315. 630316. 630317. 630321. 630349.  
630360. 630363. 630385. 630394. 630408. 630418. 630419. 630428. 630432.  
630463. 630464. 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. 830191. 830324. 830353. 930203. 930249.

New LOD's Received on Comm. Nos.: 630252. 630316.



LOD's solved 0.

Total LOD's outstanding: 187.

Comm No.	630533	06.02.02 On site inspected. Umm Qasr, "CMA CGM Babylon", 07.11.01. SOC North Rumailah, 27.01.02.
Comm No.	630814	06.02.02 On site inspected. Trebil, Tr. No. 95556, 16.11.01. SOC Basrah, 18.11.01.
Comm No.	630027	06.02.02 On site inspected. Trebil, truck no 108068, 21.01.02. SOC Basrah, 23.01.02.
Comm No.	53229	06.02.02 On site inspected. Umm Qasr, "Ibn Al Haitham", 10.10.01. SOC North Rumailah, 31.12.01. (Note: Second Line Item 1 not included on Purchase Order. Zero Value on UN Database. Not received by SOC.)
Comm No.	730495	06.02.02 On site inspected. Umm Qasr, "Sea Gull", 20.08.01. SOC Shuaiba, 31.10.01. (Note: Line item 31-Zero Value on UN Database, verified with SOC, not received and not included on Purchase Order.)
Comm No.	00474	06.02.02 2nd partial, under checking by receiver.
Comm No.	53172	06.02.02 2nd partial, not received at warehouse.
Comm No.	53458	06.02.02 Not received at warehouse.
Comm No.	630178	06.02.02 Under checking by receiver.
Comm No.	631044	06.02.02 Not received at warehouse.
Comm No.	630343	06.02.02 3rd partial, under checking by receiver.
Comm No.	630237	06.02.02 Not received at warehouse.
Comm No.	630238	06.02.02 1st partial, not received at warehouse.
Comm No.	630238	06.02.02 2nd partial, not received at warehouse.
Comm No.	630238	06.02.02 3rd partial, not received at warehouse.
Comm No.	630236	06.02.02 Not received at warehouse.
Comm No.	630839	06.02.02 Not received at warehouse.
Comm No.	630350	06.02.02 2nd partial, not received at warehouse.
Comm No.	630258	06.02.02 2nd partial, not received at warehouse.
Comm No.	630394	06.02.02 5th partial checked, found not in specification. Scop refused to accept the material. Awaiting reply from supplier.
Comm No.	630259	06.02.02 Not received at warehouse.
Comm No.	630973	06.02.02 Under checking by receiver.
Comm No.	631005	06.02.02 Not received at warehouse.
Comm No.	630574	06.02.02 Not received at warehouse.
Comm No.	730253	06.02.02 Not received at warehouse.
Comm No.	730179	06.02.02 Under checking by receiver.
Comm No.	730308	06.02.02 Not received at warehouse.
Comm No.	730465	06.02.02 9th partial, not received at warehouse.
Comm No.	730465	06.02.02 10th partial, not received at warehouse.
Comm No.	730269	06.02.02 Not received at warehouse.
Comm No.	730418	06.02.02 5th partial monitored.

Comm No.	730418	06.02.02 6th partial, not received at warehouse.
Comm No.	830126	06.02.02 8th partial monitored.
Comm No.	830126	06.02.02 9th partial, not received at warehouse.
Comm No.	830126	06.02.02 10th partial, not received at warehouse.
Comm No.	830102	06.02.02 1st partial, not received at warehouse.
Comm No.	830102	06.02.02 2nd partial, not received at warehouse.
Comm No.	830543	06.02.02 Not received at warehouse.
Comm No.	830520	06.02.02 Not received at warehouse.
Comm No.	830089	06.02.02 Not received at warehouse.
Comm No.	830311	06.02.02 Not received at warehouse.
Comm No.	830153	06.02.02 Not received at warehouse.
Comm No.	830190	06.02.02 Not received at warehouse.
Comm No.	830238	06.02.02 Under checking by receiver.
Comm No.	830364	06.02.02 Not received at warehouse.
Comm No.	830239	06.02.02 Under checking by receiver.
Comm No.	830340	06.02.02 Not received at warehouse.
Comm No.	830301	06.02.02 Not received at warehouse.
Comm No.	830389	06.02.02 1st partial, not received at warehouse.
Comm No.	830389	06.02.02 2nd partial, not received at warehouse.
Comm No.	830389	06.02.02 3rd partial, not received at warehouse.
Comm No.	830441	06.02.02 Not received at warehouse.
Comm No.	930050	06.02.02 1st partial, not received at warehouse.
Comm No.	930050	06.02.02 2nd partial, not received at warehouse.
Comm No.	930148	06.02.02 Not received at warehouse.
Comm No.	930017	06.02.02 Not received at warehouse.
Comm No.	930249	06.02.02 Under checking by receiver.
Comm No.	930029	06.02.02 Under checking by receiver.

**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. 630531. 630539. 630674.  
630913. 730076. 730119. 730144. 730163. 730164. 730534. 730537. 730554.  
830043.

New LOD's Received on Comm. Nos.: 630531. 730537.

LOD solved: 0.

Total LOD's outstanding: 16.

Comm No.	630351	10.02.02 Under checking by receiver.
Comm No.	830036	10.02.02 Not received at warehouse.
Comm No.	830106	10.02.02 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. 730409. 730451. 730462. 730483. 730531. 730586.  
730666. 730672. 730729. 730735. 730858. 830045. 830320. 830523.

New LOD's Received on Comm. Nos.: 730409. 830523.

Total LOD's outstanding: 54.

Comm No.	53181	10.02.02 On site inspected. Umm Qasr, "Caria", 16.07.01. NOC Kirkuk, 29.08.01.
Comm No.	730170	10.02.02 On site inspected. Trebil, Tr. No., 101551, 05.02.02, NOC Kirkuk, 07.02.02.
Comm No.	830096	10.02.02 On site inspected. Umm Qasr, "Perma Bridge", 26.11.01. NOC Kirkuk, 23.01.02.
Comm No.	53657	10.02.02 2nd partial checked monitored. L.I. 10 still not received.
Comm No.	53356	10.02.02 2nd partial, under checking by receiver.
Comm No.	53403	10.02.02 2nd partial monitored.
Comm No.	630036	10.02.02 1st partial monitored.
Comm No.	630036	10.02.02 2nd partial monitored.
Comm No.	630036	10.02.02 3rd partial monitored.
Comm No.	630036	10.02.02 4th partial received, packed in storage.
Comm No.	630916	10.02.02 2nd partial monitored.
Comm No.	631080	10.02.02 Checked and completed, awaiting authentication.
Comm No.	730198	10.02.02 Under checking by receiver.
Comm No.	730229	10.02.02 1st partial monitored.
Comm No.	730229	10.02.02 2nd partial, under checking by receiver.
Comm No.	730229	10.02.02 3rd partial, under checking by receiver.
Comm No.	730229	10.02.02 4th partial, under checking by receiver.
Comm No.	730229	10.02.02 5th partial, under checking by receiver.
Comm No.	730911	10.02.02 6th partial, under checking by receiver.
Comm No.	730911	10.02.02 7th partial, under checking by receiver.
Comm No.	730699	10.02.02 2nd Partial monitored.
Comm No.	730699	10.02.02 3rd partial received, packed in storage.

Comm No.	730930	10.02.02	Received, packed in storage.
Comm No.	830601	10.02.02	Not received at warehouse.
Comm No.	830317	10.02.02	Under checking by receiver.
Comm No.	830267	10.02.02	1st partial awaiting lab. results.
Comm No.	830267	10.02.02	2nd partial awaiting lab. results.
Comm No.	830267	10.02.02	3rd partial awaiting lab. results.
Comm No.	830267	10.02.02	4th partial awaiting lab. results.
Comm No.	830267	10.02.02	5th partial awaiting lab. results.
Comm No.	830267	10.02.02	6th partial awaiting lab. results.
Comm No.	830267	10.02.02	7th partial awaiting lab. results.
Comm No.	830267	10.02.02	8th partial awaiting lab. results.
Comm No.	830267	10.02.02	9th partial awaiting lab. results.
Comm No.	830267	10.02.02	10th partial awaiting lab. results.
Comm No.	830104	10.02.02	Not received at warehouse.
Comm No.	830272	10.02.02	1st partial monitored.
Comm No.	830271	10.02.02	Not received at warehouse.
Comm No.	830403	10.02.02	4th partial monitored.
Comm No.	830403	10.02.02	5th partial, not received at warehouse.
Comm No.	830422	10.02.02	Not received at warehouse.
Comm No.	830329	10.02.02	Under checking by receiver.
Comm No.	830435	10.02.02	Not received at warehouse.
Comm No.	930087	10.02.02	Received packed in storage.
Comm No.	930069	10.02.02	Not received at warehouse.
Comm No.	930015	10.02.02	1st partial monitored.
Comm No.	930015	10.02.02	2nd partial monitored.
Comm No.	930080	10.02.02	1st partial monitored.
Comm No.	930080	10.02.02	2nd partial, not received at warehouse.
Comm No.	930080	10.02.02	3rd partial, not received at warehouse.
Comm No.	930168	10.02.02	1st Partial monitored.
Comm No.	930139	10.02.02	Not received at warehouse.

**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. 830356.

New LOD's Received on Comm. Nos.: 830356.

LOD solved: 0.

Total LOD's outstanding: 29.

|          |        |          |   |
|----------|--------|----------|---|
| Comm No. | 830376 | 09.02.02 | 1st partial, not received at warehouse. |
| Comm No. | 830376 | 09.02.02 | 2nd partial, not received at warehouse. |
| Comm No. | 930012 | 09.02.02 | Not received at warehouse.              |

**Special Handling Section. Sect 11.**

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

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630399 | 05.02.02 technicians from supplier approved to come for installation and commissioning .Letter of support sent 21.01.02                             |
| Comm No. | 630938 | 05.02.02 Under checking by receiver.  |
| Comm No. | 830146 | 05.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 830146 | 05.02.02 3rd partial, under checking by receiver.   |
| Comm No. | 830602 | 05.02.02 Not received at warehouse.   |
| Comm No. | 930013 | 05.02.02 Not received at warehouse.   |
| Comm No. | 631077 | 09.02.02 Checked, awaiting visit of supplier representative for installation.   |
| Comm No. | 730820 | 09.02.02 Checked, final inspection and commissioning completed, received supplier and receiver conformation letter.                                 |
| Comm No. | 730785 | 09.02.02 Checked, awaiting supplier visit for final inspection and commissioning.   |
| Comm No. | 730835 | 09.02.02 According to OEC commissioning completed, awaiting supplier technical report.  |
| Comm No. | 830013 | 09.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 830014 | 09.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 631081 | 07.02.02 Checked and found LI-6 not identical, supplier agreed to replace the item. Awaiting supplier Engineer for site assembly and commissioning. |
| Comm No. | 730855 | 07.02.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply.   |
| Comm No. | 830029 | 07.02.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply.   |
| Comm No. | 830076 | 05.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 630850 | 09.02.02 1st partial monitored.   |

**Southern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630254 | 05.02.02 Awaiting supplier to start site service.                  |
| Comm No. | 830095 | 05.02.02 1st partial, not received at warehouse.                   |
| Comm No. | 830059 | 05.02.02 Awaiting supplier inspection report.                      |
| Comm No. | 830066 | 05.02.02 Awaiting supplier inspection report.                      |
| Comm No. | 00278  | 06.02.02 6th partial, Under checking by receiver.                  |
| Comm No. | 00278  | 06.02.02 7th partial, under checking by receiver.                  |
| Comm No. | 00278  | 06.02.02 8th partial, not received at warehouse.                   |
| Comm No. | 00302  | 06.02.02 8th partial, under checking by receiver.                  |
| Comm No. | 00561  | 06.02.02 Service aspect in progress.                               |
| Comm No. | 53011  | 06.02.02 Awaiting supplier's technicians to commence installation. |
| Comm No. | 53578  | 06.02.02 10th partial under checking by receiver.                  |

|          |        |  |
|----------|--------|--|
| Comm No. | 730864 | 06.02.02 Not received at warehouse.                                |
| Comm No. | 730873 | 06.02.02 Received, packed in storage.                              |
| Comm No. | 730870 | 06.02.02 Under checking by receiver.                               |
| Comm No. | 830050 | 06.02.02 not received at warehouse.                                |
| Comm No. | 830124 | 06.02.02 Checked by receiver, awaiting supplier visit for testing. |
| Comm No. | 830195 | 06.02.02 Not received at warehouse.                                |
| Comm No. | 830248 | 06.02.02 Not received at warehouse.                                |
| Comm No. | 830194 | 06.02.02 Under checking by receiver.                               |

**Northern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630913 | 10.02.02 Checked and monitored, awaiting supplier technician to perform service line item aspect.   |
| Comm No. | 730701 | 10.02.02 Checked and completed, still awaiting visit from supplier's Engineer to assist in assembling.                                      |
| Comm No. | 730831 | 10.02.02 Checked and completed, still awaiting completion of service line aspects and supplier letter for 3rd visit of after sale services. |
| Comm No. | 830001 | 10.02.02 3rd partial under checking by receiver.  |
| Comm No. | 830052 | 10.02.02 Not received at warehouse.   |
| Comm No. | 830063 | 10.02.02 Not received at warehouse.   |
| Comm No. | 830043 | 10.02.02 Checked and found 2 items of LI-1 not identical, awaiting supplier to complete after sale services.                                |
| Comm No. | 830110 | 10.02.02 checked and okay. Awaiting supplier visit to complete service line item aspect.  |
| Comm No. | 830097 | 10.02.02 Under checking by receiver.  |
| Comm No. | 53610  | 10.02.02 4th partial, not received at warehouse.  |
| Comm No. | 730882 | 10.02.02 Units exported on 24.11.01 on truck no. 20890.   |
| Comm No. | 830007 | 10.02.02 Checked and okay, awaiting supplier technician to complete service line.   |
| Comm No. | 630711 | 09.02.02 Received, packed in storage, awaiting supplier Engineer to assist in installation.   |
| Comm No. | 630322 | 09.02.02 1st partial monitored.   |
| Comm No. | 730050 | 09.02.02 Received, packed in storage. Supplier Engineer arrived for installation and commissioning.   |
| Comm No. | 730049 | 09.02.02 Not received at warehouse.   |
| Comm No. | 830171 | 09.02.02 Checked and okay, awaiting supplier Engineer for supervision of assembling.  |

**End Use / User Reports.**

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

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630758 | 07.02.02 Not received at warehouse.                       |
| Comm No. | 730920 | 05.02.02 Not received at warehouse.                       |
| Comm No. | 830244 | 05.02.02 2nd partial checked, awaiting distribution plan. |
| Comm No. | 830151 | 05.02.02 1st partial monitored.                           |
| Comm No. | 830151 | 05.02.02 2nd partial, under checking by receiver.         |

|          |        |   |
|----------|--------|---|
| Comm No. | 631075 | 07.02.02 Not received at warehouse.   |
| Comm No. | 730790 | 06.02.02 1st partial received, packed in storage.   |
| Comm No. | 730790 | 06.02.02 2nd partial received, packed in storage.   |
| Comm No. | 730893 | 07.02.02 1st partial, not received at warehouse.  |
| Comm No. | 730893 | 07.02.02 2nd partial, not received at warehouse.  |
| Comm No. | 830006 | 07.02.02 Spare parts checked and okay, and still awaiting supplier technician to come for testing of 3 units of fire fighting trucks. |
| Comm No. | 53188  | 05.02.02 2nd partial, not received at warehouse.  |
| Comm No. | 630850 | 09.02.02 2nd partial, received, packed in storage.  |
| Comm No. | 630850 | 09.02.02 3rd partial, not received at warehouse.  |
| Comm No. | 730794 | 05.02.02 Not received at warehouse.   |

**Southern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 53630  | 05.02.02 Under checking by receiver.   |
| Comm No. | 830095 | 05.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 830142 | 05.02.02 Not received at warehouse.  |
| Comm No. | 830261 | 05.02.02 Under checking by receiver.   |
| Comm No. | 53484  | 06.02.02 7th partial checked, awaiting supplier technicians visit for construction supervision.            |
| Comm No. | 630252 | 06.02.02 Under checking by receiver.   |
| Comm No. | 630988 | 06.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 630740 | 06.06.01 1st partial monitored. Laboratory test result found okay. Goods sent to S. Rumailah.              |
| Comm No. | 630740 | 06.06.01 2nd partial monitored. Laboratory Test result found okay. Goods sent to South and North Rumailah. |
| Comm No. | 631061 | 06.02.02 Checked by receiver, found some units damaged, awaiting solution.                                 |
| Comm No. | 730685 | 06.02.02 Under checking by receiver.   |
| Comm No. | 730422 | 06.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 730399 | 06.02.02 Under checking by receiver.   |
| Comm No. | 730399 | 06.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 730529 | 06.02.02 Under checking by receiver.   |
| Comm No. | 730628 | 06.02.02 Under checking by receiver.   |
| Comm No. | 730781 | 06.02.02 Not received at warehouse.  |
| Comm No. | 730904 | 06.02.02 Not received at warehouse.  |
| Comm No. | 830335 | 06.02.02 Not received at warehouse.  |
| Comm No. | 830184 | 06.02.01 Under Checking by receiver.   |
| Comm No. | 830166 | 06.02.02 Not received at warehouse.  |
| Comm No. | 830120 | 06.02.02 Under checking by receiver.   |
| Comm No. | 830116 | 06.02.02 Under checking by receiver.   |
| Comm No. | 830427 | 06.02.02 Not received at warehouse.  |
| Comm No. | 830326 | 06.02.02 Not received at warehouse.  |

**Northern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630312 | 10.02.02 On site inspected. Trebil, Tr. No., 73460, 23.01.02, NOC Kirkuk, 27.01.02.  |
| Comm No. | 830198 | 10.02.02 Received, packed in storage.  |
| Comm No. | 830041 | 10.02.02 Not received at warehouse.  |
| Comm No. | 930042 | 10.02.02 Not received at warehouse.  |
| Comm No. | 53610  | 10.02.02 5th partial, not received at warehouse.   |
| Comm No. | 53313  | 10.02.02 6th partial, not received at warehouse.   |
| Comm No. | 630294 | 10.02.02 9th partial, under checking by receiver.  |
| Comm No. | 730666 | 10.02.02 Units and Spareparts were checked and okay, except for LI-61 and it will be confirmed by transport dept. if they received or not on next visit.   |
| Comm No. | 730733 | 10.02.02 1st partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes.   |
| Comm No. | 830426 | 10.02.02 Not received at warehouse.  |
| Comm No. | 830009 | 10.02.02 3rd partial monitored, awaiting supplier to visit to complete after sale services.  |
| Comm No. | 830079 | 10.02.02 under checking by receiver, no supplier Engineer arrived for after sale services.   |
| Comm No. | 830242 | 10.02.02 Received, packed in storage.  |
| Comm No. | 930111 | 10.02.02 1st partial received, packed in storage.  |
| Comm No. | 631029 | 09.02.02 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 | 09.02.02 1st partial received, packed in storage, awaiting supplier Engineer to assist in installation of compressor.  |
| Comm No. | 730627 | 09.02.02 2nd partial received, packed in storage, awaiting supplier Engineer to assist in installation of compressor.  |
| Comm No. | 730627 | 09.02.02 3rd partial received, packed in storage, awaiting supplier Engineer to assist in installation of compressor.  |
| Comm No. | 830170 | 09.02.02 2nd partial received, packed in storage. Awaiting supplier Engineer to assist in assembling.  |

**Week Statistics.**

Figures in US Dollars.

**Total Arrived Value: 1,500,959,385**

**Total Distributed Value: 816,412,294**

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.

Kind regards,  
Graham Brett  
Saybolt International BV

## C. FINANCES

Phase XI: Funds Deposited and Distributed as of 13 February 2002

| Account  | Deposits this week   |                      | Cumulative total      |                      |
|--|----------------------|----------------------|-----------------------|----------------------|
|  | USD                  | EURO                 | USD                   | EURO                 |
| <b>Total Proceeds</b>                          | <b>\$ 64,065,192</b> | <b>€ 106,147,666</b> | <b>\$ 392,223,974</b> | <b>€ 643,510,863</b> |
| ESB (59.034%)                                  |                      | € 106,147,666        |                       | € 643,510,863        |
| ESC (13%)                                      | \$ 20,330,213        |                      | \$ 124,466,916        |                      |
| ESD (2.2%)                                     | \$ 3,463,955         |                      | \$ 21,207,248         |                      |
| ESE (0.8%)                                     | \$ 1,174,461         |                      | \$ 7,190,358          |                      |
| CWA (25%)                                      | \$ 39,096,563        |                      | \$ 239,359,453        |                      |
| RWA  | \$ -                 |                      | \$ -                  |                      |
| Transportation costs<br>in Turkey <sup>1</sup> | \$ -                 |                      | \$ -                  |                      |

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

| Date         | Amount (EURO)        |
|--------------|----------------------|
| 14-Feb-02    | € 31,103,630         |
| 15-Feb-02    | € 14,386,903         |
| 18-Feb-02    | € 106,099,134        |
| 19-Feb-02    | € 36,890,376         |
| 21-Feb-02    | € 20,667,766         |
| 22-Feb-02    | € 62,223,705         |
| 25-Feb-02    | € 17,953,444         |
| 26-Feb-02    | € 37,445,625         |
| <b>Total</b> | <b>€ 326,770,583</b> |

<sup>1</sup> 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)