

**TWO HUNDRED AND SEVENTY SECOND 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, 16 to 22 February 2002, 3 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 10 letters of credit and amendments for 10 liftings were confirmed by the Overseers.
3. 6 loadings, (6 from Mina-al-Bakr, 0 from Ceyhan), comprising 10.3 million barrels, with an estimated value of Euro 220 million were completed (\$195 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 2,272 million (\$1,987 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$18.85/bbl or Euro 21.60/bbl.
6. Because of a major industry gathering in London trading activities were very thin and no deals have been reported.

The Overseers

Alexandre Kramar

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 16 - 22 FEBRUARY 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/38	PT. SRI MUKTI GAS CORTPORATION	Indonesia	1,000,000	Basrah Light	Far East/USA	20-Feb-02
M/11/97	GAZPROM	Russia	2,000,000	Kirkuk	Europe/USA	19-Feb-02
M/11/104	FADI OIL INTERNATIONAL S.A.L. (OFF SHORE)	Lebanon	2,000,000 1,000,000	Basrah Light Kirkuk	Far East/USA Europe/USA	20-Feb-02 20-Feb-02

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>133</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>127</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>305,800,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>173,400,000</b>
<b>KIRKUK, barrels</b>	<b>132,400,000</b>

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

## Status of humanitarian applications as at 25 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	2				1
Phase 6	4				
Phase 7	12		1		1
Phase 8	1				2
Phase 9	3		2	5	1
Phase 10	24	9	5	3	8
Phase 11	17	5	1		1
<b>Totals</b>	<b>63</b>	<b>14</b>	<b>9</b>	<b>8</b>	<b>14</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
Phase 4	1012	14	0	1	0	698	0	692	6	0	299	0
Phase 5	1314	17	0	0	1	1071	0	1033	32	6	225	2
Phase 6	2057	49	0	5	14	1802	0	1617	167	18	187	13
Phase 7	2839	795	1	3	10	1805	2	1575	197	31	225	21
Phase 8	2898	859	3	22	35	1681	1	1335	292	53	298	83
Phase 9	2028	756	9	41	26	912	1	612	261	38	284	113
Phase 10	1963	782	40	188	0	874	13	532	305	24	79	473
Phase 11	69	19	15	5	0	30	0	28	2	0	0	7
<b>Totals</b>	<b>14,180</b>	<b>3,291</b>	<b>68</b>	<b>265</b>	<b>86</b>	<b>8,873</b>	<b>17</b>	<b>7,424</b>	<b>1,262</b>	<b>170</b>	<b>1,597</b>	<b>712</b>

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

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 25 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					
Phase 7				1	
Phase 8	1	2			
Phase 9				1	
Phase 10	20	17	1		5
Phase 11					
<b>Totals</b>	<b>21</b>	<b>19</b>	<b>1</b>	<b>2</b>	<b>5</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	520	0	490	30	0	56	1	1,400,000
Phase 5	661	0	0	0	2	593	0	541	47	5	66	1	1,171,159
Phase 6	1097	0	0	1	9	1026	0	915	101	10	61	1	2,500,000
Phase 7	958	118	0	6	5	805	0	690	100	15	24	1	111,308
Phase 8	881	546	7	40	14	254	0	145	87	22	20	1	29,056
Phase 9	666	268	11	30	7	332	0	185	121	26	18	3	1,106,479
Phase 10	663	157	269	83	2	146	6	49	85	6	6	7	2,952,698
Phase 11	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>5,503</b>	<b>1,089</b>	<b>287</b>	<b>160</b>	<b>40</b>	<b>3,676</b>	<b>6</b>	<b>3,015</b>	<b>571</b>	<b>84</b>	<b>251</b>	<b>15</b>	<b>9,270,700</b>

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

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 25 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	55,089,022	130,814,166	6,005,057	139,197,925	<b>1,902,338,421</b>
Phase V	2,009,623,634	0	59,855,580	137,798,375	3,175,986	152,670,683	<b>2,363,124,258</b>
Phase VI	3,882,951,535	0	96,040,130	122,151,470	46,199,352	398,112,632	<b>4,545,455,119</b>
Phase VII	4,447,181,241	0	102,400,940	167,351,825	29,515,945	325,302,796	<b>5,071,752,747</b>
Phase VIII	5,183,401,376	0	110,344,374	194,739,130	38,580,870	315,700,533	<b>5,842,766,283</b>
Phase IX	3,427,992,967	0	92,612,440	103,189,965	120,810,035	65,172,083	<b>3,809,777,489</b>
Phase X	3,098,180,789	0	39,210,859	25,015,284	198,984,716	12,885,474	<b>3,374,277,122</b>
Phase XI	664,417,404	0	0	0	224,000,000	1,539,583	<b>889,956,987</b>

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Notified by Secretariat (SCR 1284,	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	0	0	322,190	35,746,909	5,706,371	1,900,380,592	7,241,784	0	<b>1,949,397,845</b>
Phase VI	0	4,363,673	17,196,834	374,563,693	16,495,458	3,407,812,766	130,946,636	0	<b>3,951,379,061</b>
Phase VII	1,630,000	6,279,619	8,542,181	429,339,421	109,175,368	2,997,296,972	1,273,137,088	0	<b>4,825,400,650</b>
Phase VIII	8,929,636	48,753,220	59,611,785	1,187,546,030	108,857,236	3,467,785,226	1,997,640,522	969,232	<b>6,880,092,888</b>
Phase IX	704,324,659	206,368,535	491,666,611	1,161,094,271	83,569,909	1,716,162,634	1,720,805,523	695,199	<b>6,084,687,342</b>
Phase X	132,042,125	1,317,495,436	0	1,034,025,786	52,966,718	1,697,592,066	1,846,420,336	1,436,545	<b>6,081,979,011</b>
Phase XI	91,384,619	20,578,132	0	5,242,817	0	84,741,820	478,405,590	0	<b>680,352,978</b>

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Notified by Secretariat (SCR 1284,	Pending at Committee	Total applications received
Phase IV	0	0	600,000	15,461,717	0	279,824,363	0	0	<b>295,886,079</b>
Phase V	0	0	687,000	22,102,701	3,724,266	304,036,067	0	0	<b>330,550,034</b>
Phase VI	0	2,047,799	1,791,911	123,316,331	24,295,080	487,835,273	0	0	<b>639,286,394</b>
Phase VII	0	16,906,244	2,594,726	78,078,416	63,407,031	411,882,661	108,262,309	0	<b>681,131,387</b>
Phase VIII	15,413,784	89,678,055	4,326,157	92,306,943	10,532,773	118,652,591	441,841,002	146,310	<b>772,897,615</b>
Phase IX	6,574,114	60,851,489	4,676,381	199,610,134	17,610,508	206,806,677	306,111,133	3,400,373	<b>805,640,810</b>
Phase X	195,819,832	167,099,768	674,653	52,147,258	2,062,072	94,810,046	122,352,446	642,254	<b>635,608,327</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		Estimated net funds available
		Approved/Notified	Pending	
Phase IV	1,902,338,421	1,861,139,714	1,400,000	<b>42,598,707</b>
Phase V	2,363,124,258	2,211,658,443	14,706,680	<b>166,172,495</b>
Phase VI	4,545,455,119	4,026,594,675	29,569,998	<b>548,430,442</b>
Phase VII	5,071,752,747	4,790,579,030	55,453,208	<b>336,626,926</b>
Phase VIII	5,842,766,283	6,025,919,341	153,130,345	<b>-30,022,714</b>
Phase IX	3,809,777,489	3,949,885,968	438,562,091	<b>298,453,612</b>
Phase X	3,374,277,122	3,761,174,894	903,471,962	<b>516,574,191</b>
Phase XI	889,956,987	563,147,411	23,644,899	<b>350,454,475</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**

**25-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	167	10,594
Oil spare parts	IV- XI	0	19	69	3,751
13% Agency	IV- XI	0	0	75	2,910
<b>Total for all accounts, all phases</b>		<b><u>0</u></b>	<b><u>53</u></b>	<b><u>311</u></b>	<b><u>17,255</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)**

25-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	42	0	<b>231</b>
Education	0	2	14	19	17	13	3	1	<b>69</b>
Electricity	0	0	0	0	0	0	5	0	<b>5</b>
Food	12	13	19	417	469	375	399	11	<b>1715</b>
Food Handling	1	0	1	33	37	68	62	0	<b>202</b>
Health	1	1	6	255	274	161	224	1	<b>923</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>49</b>	<b>795</b>	<b>859</b>	<b>756</b>	<b>782</b>	<b>19</b>	<b>3272</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	546	268	157	0	<b>1089</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>									<b>4696</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 19/02/2002 and 21/02/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 20 contracts with a value of \$14,983,513.03

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830876	13 05	Italy	Spare parts for fork lift	\$118,467.21
930315/corr1	02 05	Jordan	Vehicles & spare parts	\$5,611,165.50
1030371	09 02	Yugoslavia	Gas pressure regulators	\$40,062.33
1030373	14 01	Italy	motors and system with spare parts	\$11,787.18
1030374	14 01	Italy	electric machines w/spare parts	\$15,904.72
1030365	01 02	Ireland	Instruments and sucker rod pumps with spare parts	\$2,856,658.86
1030368	10 05	France	Air chillers and air conditions with spare parts	\$156,099.73
1030404	02 07	Russian Federation	Pipe fittings	\$857,297.01
830873	09 02	Germany	Electric motors with spare parts	\$365,757.04
1030382	07 01	Italy	Gaskets for pipes and exchanges	\$54,176.94
1030384	11 01	France	Spare parts for testing filling plants	\$102,117.71
1030385	12 01	Jordan	water intake pumps	\$102,025.97
1030387	06 02	Jordan	Spare parts for compressors	\$78,066.02
1030392	01 01	H.K. of Jordan	Bearings	\$11,920.09
1030393	01 01	H.K. of Jordan	Spare parts for turbine	\$1,741,981.51
1030394	01 01	H.K. of Jordan	Spare parts for Rusion Turbine	\$115,540.67
1030120	12 01	Algeria	Spare parts for pumps	\$387,062.44
1030397	02 01	Turkey	Aluminum rod	\$328,821.57
1030120	09 02	Turkey	Cables	\$1,194,835.39
1030399	09 02	H.K. of Jordan	pumps with spare parts	\$833,765.14
			Cumulative Total	\$14,983,513.03



<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>549</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$439,172,867.60</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>271</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$304,913,666.66</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>161</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>\$144,542,310.84</b>



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 21/02/2002

UN SCR-986 PROGRAMME

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	745	2,632	1,102	202
Authentication completed	2,045	5,775	2,875	563
Authentication pending	8	44	33	5

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	86,865	175,972		75,879
Trucks processed this week	273	704		2,580
Min/Max trucks per day during week	11/63	50/309		185/420
Average trucks per day	39	100		368
Vessels processed to date			1,626	
Vessels processed this week			16	
Discharged per day average			4,126.051	
Min/Max daily discharge during the week			184.090/6,775.590	

**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				32,106.76
Rice				
Tea			100.00	
Sugar	47.00		12,100.00	14,328.844
Cooking Oil		450.00	5,060.76	
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)	25.00			2,954.305
Powdered Infant Formula Milk		423.425	3,313.76	
Detergents(including Toilet Soap)		1,673.74	1,282.34	1,797.432
Baby Foods, Cereals				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 21/02/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	25		4

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
702565	Glass Bottle 125ML,Amber	702636	Sodium iodide (I) 131			801881	Quadriderm Cream 15 Gr
		801731	Doxydar 100 Mg cap			900592	Levodopa 250 Mg
		801739	Lopamiro 300 (100 ML)			901100	Zocorine 10 Mg Tube
		801788	Glucose Dextrose Iv.			901273	Glass Bottles 125 ML
		802184	Cytabarine Filaxis Inj.				
		802289	Tetradar 250 Mg Hcl				
		901267	Ezilax Syrup 10 Gm				
		901386	Actrapid Hm 100				
		901474	Dopamine Hcl 40 Mg				
		1000654	Parkizol 2 Mg Tab				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	25	65	48	24

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50974	Side Pannel 60x5 Mm	53383	Spares For Automatic Control	53207	Ambulance Car (Uaz 3303 Chassis)	701243	Grain Oriented Silicon Steel
601441	Conference Chairs	601392	Television Transmitter	600229	Hydraulic Excavator Ex 200	730438	Lorry 12 Ton



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 21/02/2002

UN SCR-986 PROGRAMME

			5 Kw Vhf		Lc		
601978	Sawn White Wood	601839	Power Station	730049	Level Transmitter Rtg 2930 Std	800574	White Wood 75x150Mm
700249	White Plywood(3Ftx7 Ftx4Mm)	630322	Decentralized Computing System	801094	Faw Middlebus Ca6601 Model 2000	800794	Leveling, Tamping & Lining Machine
730433	10" L/P Seamless Bevelled	800618	Diesel 10 Kva Generator Set	830160	Evacuation Unit Udv401 W/Cylinder Emptying	801147	Water tank Iveco 190 E
730899	900 Series Electric Range	801627	City Buses, Mitsubishi	830271	Cylindrical type Fuse RT 14	830514	Electrical Gensets
730905	Lincoln Aws A 5.1 E7018	801999	Toyota Land Cruiser 2002	830634	Street Bulb Replacing Vehicle With Crane	900016	Internal Wooden Door
800540	Grinding Disc 180x6x22 Mm	802294	Sony Betacam Sx Camcorder	900599	Driving And Tensioning Device	900530	Reinforced Bars, 10mm
800589	Protection Boards For 132 KvFeeder	901760	Agricultural Tractor C 6806	901159	Hyundai Hydraulic Excavator Robex 170 W-3	901214	Concrete Pumps/Parts
800772	Tyres W/ Tubes & Flaps	930263	Mitsubishi Rosa 25 Seater Bus	1000234	Nissan Civilian Bus 26 Seats	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	15	10		

**MAIN LINES PROCESSED**

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



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 21/02/2002

UN SCR-986 PROGRAMME

9637	33 Kv Transformer Feeder Panel	610605	Mobile Extension 4 Wd Vehicle				
611090	Dry Wipe Magnetic White Board Size	610918	Spare A2P3 Filters				
710538	12 Mm Diameter	610956	Electroscope, Gold Leaf System				
710678	Filing Cabinet, 4 Drawing	611034	4Wd Toyota Pickup				
710679	Filing Cabinet, 4 Drawing	710576	Neprene Gloves				
710701	Manhole Cover & Frame	810437	Toyota Hilux Pickup				
810229	Equal Elbow 3 Inch	810465	Ppr Vaccine 100 Dos				
610751	2 Stage Steam Type	810528	Toyota Pickup				
710348	Laboratory Refrigerator	810530	Spine Board Straps				
710457	Washer Extractor	810638	Tubewell Casing Pipes 6 5/8"				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Day	15.02	16.02	17.02	18.02	19.02	20.02	21.02
<b>Trebil</b>	18	18	19	20	18	17	17
<b>Umm Qasr</b>	24	24	24	21	26	25	25
<b>Zakho</b>	11	11	11	11	13	13	13
<b>Al- Waleed</b>	11	11	11	11	11	11	11
<b>Total</b>	64	64	65	63	68	66	66

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Very busy week with wheat trucks proces sing. Replication normal.
<b>Trebil</b>	Parallel to the wheat consignment, other items made this week very busy. Replication still via Al Waleed's router.
<b>Umm Qasr</b>	14 ships alongside,13 on the anchorage. Replication regular.



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 21/02/2002

UN SCR-986 PROGRAMME

<b>Zakho</b>	No fuel trucks coming through the border, making regular 986 traffic easier. Occasional internet interference in last few days. Activity regular.
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**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>AI Waleed</b>
Number of Consignments	1	4	2	1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600592	Foot & Mouth Disease Vaccine	601805	Spare Parts		Hydrochloric Acid 36%	802450	Generating Sets And Parts
		701267	Substation W/Spares	701484			
				701688	Meteorological Data Transmission Sets		
		801871	Medical Equipment & Appliances				
		900686	Vety - Pharmaceuticals				

**8.2 End Use Monitoring – Oil Spares**

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



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 21/02/2002



UN SCR-986 PROGRAMME

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		730873	Control Center& Various Instruments			830514	Generators
		730880	Equipment, Materials & Spares				

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments			2	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
				702462	Water Tanker		
				901152	Nissan Civilian Bus 26 Passenger		



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 21/02/2002



UN SCR-986 PROGRAMME

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		1	1	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		730800	Gas Turbine Rotor	00562	Production Well Logging Services		



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

**OIL MONITORING**

**STATUS at February 25<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>
Front Century	16-02-02	1,968,372
Clovely	17-02-02	1,660,963
Universal Prime	18-02-02	1,963,303
New Wisdom	19-02-02	2,011,744
Merapi	20-02-02	646,503

Total 8,250,885

**ZAKHO**

- 2.2. Volume metered in the period was 1,031,691 barrels.

**CEYHAN**

- 2.3. Volume received in storage tanks was 996,377 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
-------------	------------------	-----------------

No vessels loaded during this period

Total 0

## **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
--

#### MARINE TRANSPORT.

Mooring Boats at MAB	Nil
Tug Boats on standby and in Service.	“Taj Al Marak” “Al Tahady” “Fatteh Al Mobeen” “Al Rayjah”
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesdays and Sundays. (Weather/Launch availability permitting)
Transport provided by:	Passenger Launch and Tugboat.
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.
WEEK COMMENT	Nothing to add.

#### 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. Odour. 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 improves 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 disinfestations being carried out.
Environmental Considerations.	Sewage, garbage 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 25<sup>th</sup>, 2002

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

**SPARE PARTS MONITORING**

**STATUS at February 25<sup>th</sup> 2002**

**1. ACTIVITIES:-**

**Saybolt UN Spare Parts Monitoring Report Week 7, 2002**

From: 11th February to February 17th, 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.	630462	12.02.02 2nd partial not received still in Abu Ghraib.
Comm No.	730920	12.02.02 Goods still in Abu Ghraib.
Comm No.	830219	12.02.02 Goods still in Abu Ghraib.
Comm No.	830243	12.02.02 Goods still in Abu Ghraib.
Comm No.	930065	12.02.02 Arrived Abu Ghraib on 11.02.02.
Comm No.	930036	12.02.02 2nd partial arrived Abu Ghraib on 12.02.02.
Comm No.	930060	12.02.02 Arrived Abu Ghraib on 09.02.02.
Comm No.	830235	12.02.02 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.	830612	14.02.02 On site inspected. Trebil, Tr. No. 111586, 31.01.02. Daura Refinery, 02.02.02.
Comm No.	830524	14.02.02 On site inspected. Trebil, Tr. No. 38628, 31.01.02. Daura Refinery, 03.02.02.
Comm No.	830526	14.02.02 On site inspected. Trebil, Tr. No. 38628, 31.01.02, Daura Refinery, 03.02.02.
Comm No.	830525	14.02.02 On site inspected. Trebil, Tr. No. 38628, 31.01.02. Daura Refinery, 03.02.02.
Comm No.	830367	14.02.02 2nd partial checked, awaiting authentication.
Comm No.	830140	14.02.02 Not received at warehouse.
Comm No.	830291	14.02.02 Not received at warehouse.
Comm No.	830258	14.02.02 Under checking by receiver.

**GasFilling Station.**

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

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875. 630991. 730653. 730863. 830208. 830391. 930211.

New LOD's Received on Comm. Nos.: 730863. 830208. 930211.

Total LOD's outstanding: 14.

|          |        |  |
|----------|--------|--|
| Comm No. | 730336 | 12.02.02 On site inspected. Trebil, Tr. No. 99623, 25.01.02. GF Taiji, 09.02.02.     |
| Comm No. | 730606 | 12.02.02 On site inspected. Trebil, Tr. No. 101551, 19.12.01. GF Taiji, 06.02.02.    |
| Comm No. | 830411 | 12.02.02 On site inspected. Al Waleed, Tr. No. 38879, 20.01.02. GF Taiji, 24.01.02.  |
| Comm No. | 830460 | 12.02.02 On site inspected. Trebil, Tr. No. 57359, 03.12.01. GF Taiji, 12.12.01.     |
| Comm No. | 930149 | 12.02.02 On site inspected. Trebil, Tr. No. 55704 + 1, 06.01.02. GF Taiji, 09.02.02. |
| Comm No. | 930211 | 12.02.02 On site inspected. Trebil, Tr. No. 69918 + 1, 03.02.02. GF Taiji, 07.02.02. |
| Comm No. | 630462 | 12.02.02 2nd partial, not received at warehouse.                                     |
| Comm No. | 730917 | 12.02.02 Under checking by receiver.   |
| Comm No. | 830219 | 12.02.02 Not received at warehouse.  |
| Comm No. | 830091 | 12.02.02 4th partial, not received at warehouse.                                     |
| Comm No. | 830091 | 12.02.02 5th partial, not received at warehouse.                                     |
| Comm No. | 830119 | 12.02.02 3rd partial, not received at warehouse.                                     |
| Comm No. | 830119 | 12.02.02 4th partial, not received at warehouse.                                     |
| Comm No. | 830119 | 12.02.02 5th partial, not received at warehouse.                                     |
| Comm No. | 830592 | 12.02.02 Not received at warehouse.  |
| Comm No. | 830243 | 12.02.02 Not received at warehouse.  |
| Comm No. | 830160 | 12.02.02 Not received at warehouse.  |
| Comm No. | 830281 | 12.02.02 2nd partial, not received at warehouse.                                     |
| Comm No. | 830281 | 12.02.02 3rd partial, not received at warehouse.                                     |
| Comm No. | 830229 | 12.02.02 7th partial monitored.  |
| Comm No. | 830229 | 12.02.02 8th partial monitored.  |
| Comm No. | 830229 | 12.02.02 9th partial, not received at warehouse.                                     |
| Comm No. | 830208 | 12.02.02 1st partial, under checking by receiver.                                    |
| Comm No. | 830208 | 12.02.02 2nd partial, not received at warehouse.                                     |
| Comm No. | 830208 | 12.02.02 3rd partial, not received at warehouse.                                     |
| Comm No. | 830738 | 12.02.02 2nd partial monitored.  |
| Comm No. | 830738 | 12.02.02 3rd partial, under checking by receiver.                                    |
| Comm No. | 830738 | 12.02.02 4th partial, under checking by receiver.                                    |

|          |        |   |
|----------|--------|---|
| Comm No. | 830738 | 12.02.02 5th partial, not received at warehouse.  |
| Comm No. | 830738 | 12.02.02 6th partial, not received at warehouse.  |
| Comm No. | 830738 | 12.02.02 7th partial, not received at warehouse.  |
| Comm No. | 830585 | 12.02.02 Not received at warehouse.               |
| Comm No. | 930189 | 12.02.02 Not received at warehouse.               |
| Comm No. | 930065 | 12.02.02 Not received at warehouse.               |
| Comm No. | 930031 | 12.02.02 Not received at warehouse.               |
| Comm No. | 930036 | 12.02.02 1st partial monitored.                   |
| Comm No. | 930036 | 12.02.02 2nd partial, not received at warehouse.  |
| Comm No. | 930090 | 12.02.02 1st partial monitored.                   |
| Comm No. | 930090 | 12.02.02 2nd partial under checking.              |
| Comm No. | 930090 | 12.02.02 3rd partial, not received at warehouse.  |
| Comm No. | 930097 | 12.02.02 Under checking by receiver.              |
| Comm No. | 930088 | 12.02.02 Not received at warehouse.               |
| Comm No. | 930217 | 12.02.02 1st partial, under checking by receiver. |
| Comm No. | 930217 | 12.02.02 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.

No developments to report.

**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 | 16.02.02 Not received at warehouse. |
|----------|--------|-------------------------------------|

|          |        |  |
|----------|--------|--|
| Comm No. | 830575 | 16.02.02 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 | 13.02.02 On site inspected. Trebil, Tr. No. 44843, 17.12.01. Scop Baghdad, 09.01.02. |
|----------|--------|--|

|          |        |                                      |
|----------|--------|--------------------------------------|
| Comm No. | 730741 | 14.02.02 Not received at warehouse.  |
| Comm No. | 730883 | 13.02.02 Under checking by receiver. |
| Comm No. | 830552 | 14.02.02 Under checking by receiver. |
| Comm No. | 930060 | 14.02.02 Not received at warehouse.  |
| Comm No. | 930142 | 14.02.02 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. 630110. 630130.  
 630497. 630511. 630534. 630686. 630727. 630984. 630998. 631002. 730153.  
 730239. 730255. 730260. 730365. 730440. 730456. 730463. 730503. 730688.  
 730692. 730698. 830023. 830024. 830093.

LOD settled:0.

New LOD's Received on Comm. Nos.: 630110. 830023. 830024.

Total LOD's outstanding: 42.

|          |        |   |
|----------|--------|---|
| Comm No. | 00475  | 13.02.02 On site inspected. Trebil, Tr. No. 95049 + 8. 08.12.01. Sadop Daura, 08.12.01. |
| Comm No. | 0074   | 13.02.02 Checked and monitored.   |
| Comm No. | 53616  | 13.02.02 Under checking by receiver.  |
| Comm No. | 830536 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830280 | 13.02.02 1st partial monitored.   |
| Comm No. | 830241 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830634 | 13.02.02 Not received at warehouse.   |
| Comm No. | 830188 | 13.02.02 2nd partial monitored.   |
| Comm No. | 830533 | 13.02.02 Not received at warehouse.   |
| Comm No. | 930110 | 13.02.02 Under checking by receiver.  |
| Comm No. | 930140 | 13.02.02 Not received at warehouse.   |

**SCOP, State Company for Oil Projects.**

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

53649. 630682. 830163. 830255. 830462.

New LOD's Received on Comm. Nos.: 53649. 830163. 830462.

Total LOD's outstanding: 5.

|          |        |  |
|----------|--------|--|
| Comm No. | 730502 | 13.02.02 Not received at warehouse.              |
| Comm No. | 930132 | 13.02.02 1st partial, not received at warehouse. |
| Comm No. | 930132 | 13.02.02 2nd partial, 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.: 0.

LOD Solved: 0

Total LOD's outstanding: 28.

|          |        |   |
|----------|--------|---|
| Comm No. | 630722 | 14.02.02 On site inspected. Trebil, Tr. No. 38628, 31.01.02. SGC Khor Zubair, 07.02.02          |
| Comm No. | 730709 | 14.02.02 On site inspected. Umm Qasr, "Stelina K", 05.12.01. SGC Khor Zubair, 04.02.02.         |
| Comm No. | 830482 | 14.02.02 On site inspected. Umm Qasr, "Stelina K", 05.12.01. SGC Khor Zubair, 04.02.02          |
| Comm No. | 930369 | 14.02.02 On site inspected. Zakho, Tr. No. 34MBZ15/34 MBZ 2 29.01.02. SGC Khor Zubair, 04.02.02 |
| Comm No. | 830025 | 14.02.02 Not received at warehouse.   |
| Comm No. | 830111 | 14.02.02 Not received at warehouse.   |
| Comm No. | 830189 | 14.02.02 Received, packed in storage.   |
| Comm No. | 830216 | 14.02.02 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. 730870. 730825. 730889. 830191. 830324. 830353. 930203.  
930249.

New LOD's Received on Comm. Nos.: 730870.

LOD's solved 0.

Total LOD's outstanding: 187.

|          |        |  |
|----------|--------|--|
| Comm No. | 00474  | 12.02.02 On site inspected. Umm Qasr, "Stelina K", 31.07.01. SOC North Rumailah, 14.01.02.       |
| Comm No. | 630178 | 12.02.02 On site inspected. Umm Qasr, "CGA CGM Babylon", 07.11.01. SOC North Rumailah, 24.01.02. |



|          |        |  |
|----------|--------|--|
| Comm No. | 830239 | 12.02.02 On site inspected. Umm Qasr, "Pioneer Sailor", 13.01.02. SOC North Rumailah, 24.01.02 |
| Comm No. | 830340 | 14.02.02 On site inspected. Umm Qasr, "Stelina K", 05.12.01. SOC Basrah, 06.02.02.             |
| Comm No. | 53492  | 13.02.02 Not received at warehouse.  |
| Comm No. | 53172  | 13.02.02 2nd partial not received at warehouse.  |
| Comm No. | 53458  | 13.02.02 Not received at warehouse.  |
| Comm No. | 631044 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630343 | 13.02.02 3rd partial, under checking by receiver.  |
| Comm No. | 630237 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630238 | 13.02.02 1st partial, not received at warehouse.   |
| Comm No. | 630238 | 13.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 630238 | 13.02.02 3rd partial, not received at warehouse.   |
| Comm No. | 630236 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630839 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630350 | 13.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 630258 | 13.02.02 2nd partial not received at warehouse   |
| Comm No. | 630669 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630259 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630973 | 13.02.02 Under checking by receiver.   |
| Comm No. | 631005 | 13.02.02 Not received at warehouse.  |
| Comm No. | 630574 | 13.02.02 Not received at warehouse.  |
| Comm No. | 730253 | 13.02.02 Not received at warehouse.  |
| Comm No. | 730179 | 13.02.02 Under checking by receiver.   |
| Comm No. | 730308 | 13.02.02 Not received at warehouse.  |
| Comm No. | 730465 | 13.02.02 9th partial, not received at warehouse.   |
| Comm No. | 730465 | 13.02.02 10th partial, not received at warehouse.  |
| Comm No. | 730465 | 13.02.02 11th partial, not received at warehouse.  |
| Comm No. | 730784 | 13.02.02 Not received at warehouse.  |
| Comm No. | 730269 | 13.02.02 Not received at warehouse.  |
| Comm No. | 730418 | 13.02.02 6th partial, not received at warehouse.   |
| Comm No. | 830126 | 13.02.02 9th partial, not received at warehouse.   |
| Comm No. | 830126 | 13.02.02 10th partial, not received at warehouse.  |
| Comm No. | 830102 | 13.02.02 1st partial, not received at warehouse.   |
| Comm No. | 830102 | 13.02.02 2nd partial, not received at warehouse.   |
| Comm No. | 830543 | 13.02.02 Not received at warehouse.  |
| Comm No. | 830520 | 13.02.02 Not received at warehouse.  |
| Comm No. | 830692 | 13.02.02 Not received at warehouse.  |
| Comm No. | 830089 | 13.02.02 Not received at warehouse.  |
| Comm No. | 830311 | 13.02.02 Not received at warehouse.  |
| Comm No. | 830548 | 13.02.02 Not received at warehouse.  |

|          |        |  |
|----------|--------|--|
| Comm No. | 830153 | 13.02.02 Not received at warehouse.              |
| Comm No. | 830190 | 13.02.02 Not received at warehouse.              |
| Comm No. | 830503 | 13.02.02 Not received at warehouse.              |
| Comm No. | 830238 | 12.02.02 1st partial monitored.                  |
| Comm No. | 830364 | 13.02.02 Not received at warehouse.              |
| Comm No. | 830301 | 13.02.02 Not received at warehouse.              |
| Comm No. | 830389 | 13.02.02 1st partial, not received at warehouse. |
| Comm No. | 830389 | 13.02.02 2nd partial, not received at warehouse. |
| Comm No. | 830389 | 13.02.02 3rd partial, not received at warehouse. |
| Comm No. | 830441 | 13.02.02 Not received at warehouse               |
| Comm No. | 930050 | 13.02.02 1st partial, not received at warehouse. |
| Comm No. | 930050 | 13.02.02 2nd partial, not received at warehouse. |
| Comm No. | 930148 | 13.02.02 Not received at warehouse.              |
| Comm No. | 930024 | 13.02.02 Not received at warehouse.              |
| Comm No. | 930017 | 13.02.02 Not received at warehouse.              |
| Comm No. | 930249 | 13.02.02 Under checking by receiver.             |
| Comm No. | 930029 | 14.02.02 1st partial monitored.                  |
| Comm No. | 930094 | 12.02.02 Received, packed in storage.            |
| Comm No. | 930172 | 13.02.02 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. 630531. 630539. 630674. 630913. 730076. 730119. 730144. 730163. 730164. 730534. 730537. 730554. 730675. 830043.

New LOD's Received on Comm. Nos.: 730675.

LOD solved: 0.

Total LOD's outstanding: 20.

|          |        |   |
|----------|--------|---|
| Comm No. | 830036 | 17.02.02 On site inspected. Umm Qasr, "Shams" |
|          |        | 22.11.01 NGI Kirkuk 11.02.02.                 |

|          |        |                                     |
|----------|--------|-------------------------------------|
| Comm No. | 630351 | 17.02.02 Underchecking by receiver. |
|----------|--------|-------------------------------------|

**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.: 0.

Total LOD's outstanding: 54.

|          |        |  |
|----------|--------|--|
| Comm No. | 730930 | 17.02.02 On site inspected, Trebil Tr. No. 68176, 06.02.02. NOC Kirkuk, 10.02.02.  |
| Comm No. | 830329 | 17.02.02 On site inspected, Trebil, Tr. No. 40419, 12.01.02. NOC Kirkuk, 14.01.02  |
| Comm No. | 830317 | 17.02.02 On site inspected. Trebil, Tr. No. 49309, 30.01.02. NOC Kirkuk, 01.02.02. |
| Comm No. | 730198 | 17.02.02 1st partial monitored.  |
| Comm No. | 730229 | 17.02.02 1st partial monitored.  |
| Comm No. | 730229 | 17.02.02 2nd partial, under checking by receiver.                                  |
| Comm No. | 730229 | 17.02.02 3rd partial, under checking by receiver.                                  |
| Comm No. | 730229 | 17.02.02 4th partial, under checking by receiver.                                  |
| Comm No. | 730229 | 17.02.02 5th partial, under checking by receiver.                                  |
| Comm No. | 730699 | 17.02.02 3rd partial monitored.  |
| Comm No. | 830404 | 17.02.02 Under checking by receiver.   |
| Comm No. | 830267 | 17.02.02 1st partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 2nd partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 3rd partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 4th partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 5th partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 6th partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 7th partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 8th partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 9th partial, awaiting lab. results.                                       |
| Comm No. | 830267 | 17.02.02 10th partial, awaiting lab. results.                                      |
| Comm No. | 830267 | 17.02.02 11th partial, under checking by receiver.                                 |
| Comm No. | 830267 | 17.02.02 12th partial, under checking by receiver.                                 |
| Comm No. | 830104 | 17.02.02 1st partial monitored.  |
| Comm No. | 830272 | 17.02.02 2nd partial, not received at warehouse.                                   |
| Comm No. | 830422 | 17.02.02 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.  
830356.

New LOD's Received on Comm. Nos.: 0.  
LOD solved: 0.  
Total LOD's outstanding: 29.  
No developments to report.

**Special Handling Section.** Sect 11.

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

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630399 | 12.02.02 technicians from supplier approved to come for installation and commissioning .Letter of support sent 21.01.02                             |
| Comm No. | 630938 | 12.02.02 under checking by receiver.  |
| Comm No. | 830061 | 12.02.02 GF representative verbally confirmed completion/acceptance of LI service provision. Awaiting documents from supplier.                      |
| Comm No. | 830146 | 12.02.02 2nd partial monitored.   |
| Comm No. | 830146 | 12.02.02 3rd partial, under checking by receiver.   |
| Comm No. | 830602 | 12.02.02 Under checking by receiver.  |
| Comm No. | 930013 | 12.02.02 Under checking by receiver.  |
| Comm No. | 631077 | 16.02.02 Checked, awaiting visit of supplier representative for installation.   |
| Comm No. | 730853 | 16.02.02 3rd partial monitored.   |
| Comm No. | 730853 | 16.02.02 4th partial checked, awaiting supplier representative to perform service line item   |
| Comm No. | 730785 | 16.02.02 Checked, awaiting supplier visit for final inspection and commissioning.   |
| Comm No. | 730835 | 16.02.02 Checked, commissioning completed, received supplier and receiver conformation letter.  |
| Comm No. | 830013 | 16.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 830014 | 16.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 631081 | 14.02.02 Checked and found LI-6 not identical, supplier agreed to replace the item. Awaiting supplier Engineer for site assembly and commissioning. |
| Comm No. | 730855 | 14.02.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply.   |
| Comm No. | 830029 | 14.02.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply.   |
| Comm No. | 830023 | 13.02.02 Awaiting technical supervision and After sales services.   |
| Comm No. | 830016 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830015 | 13.02.02 under checking by receiver.  |
| Comm No. | 830047 | 13.02.02 Checked and okay, Awaiting supplier documents for the completion of service line item aspect.  |
| Comm No. | 830200 | 13.02.02 Under checking by receiver.  |

|          |        |   |
|----------|--------|---|
| Comm No. | 830048 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830093 | 13.02.02 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 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830125 | 13.02.02 3rd partial , under checking by receiver   |

**Southern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630254 | 14.02.02 Awaiting supplier to start site service                   |
| Comm No. | 830095 | 14.02.02 1st partial, not received at warehouse.                   |
| Comm No. | 00278  | 13.02.02 6th partial, Under checking by receiver.                  |
| Comm No. | 00278  | 13.02.02 7th partial, under checking by receiver.                  |
| Comm No. | 00278  | 13.02.02 8th partial, not received at warehouse.                   |
| Comm No. | 00302  | 13.02.02 8th partial, under checking by receiver.                  |
| Comm No. | 00561  | 13.02.02 Service in progress.                                      |
| Comm No. | 53011  | 13.02.02 Awaiting supplier's technicians to commence installation. |
| Comm No. | 53578  | 13.02.02 10th partial, under checking by receiver                  |
| Comm No. | 730864 | 13.02.02 Not received at warehouse.                                |
| Comm No. | 730873 | 13.02.02 Received, packed in storage.                              |
| Comm No. | 730870 | 13.02.02 Under checking by receiver.                               |
| Comm No. | 830050 | 13.02.02 1st partial not received at warehouse.                    |
| Comm No. | 830050 | 13.02.02 2nd partial not received at warehouse.                    |
| Comm No. | 830124 | 13.02.02 Checked by receiver, awaiting supplier visit for testing. |
| Comm No. | 830195 | 13.02.02 Not received at warehouse.                                |
| Comm No. | 830248 | 13.02.02 Not received at warehouse.                                |
| Comm No. | 830194 | 13.02.02 Under checking by receiver.                               |

**Northern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 830171 | 16.02.02 Checked and okay, awaiting supplier Engineer for supervision of assembling. |
| Comm No. | 830001 | 17.02.02 3rd partial, under checking by receiver.                                    |
| Comm No. | 830001 | 17.02.02 4th partial, under checking by receiver.                                    |
| Comm No. | 830001 | 17.02.02 5th partial, not received at warehouse.                                     |
| Comm No. | 830097 | 17.02.02 Under checking by receiver.   |

**End Use / User Reports.**

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

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 730920 | 12.02.02 Not received at warehouse.   |
| Comm No. | 830244 | 12.02.02 2nd partial checked, awaiting distribution plan.   |
| Comm No. | 830151 | 12.02.02 2nd partial under checking by receiver.  |
| Comm No. | 730893 | 13.02.02 Received, packed in storage.   |
| Comm No. | 730893 | 13.02.02 Received, packed in storage.   |
| Comm No. | 730893 | 13.02.02 Received, packed in storage.   |
| Comm No. | 830006 | 14.02.02 Spare parts checked and okay, and still awaiting supplier technician to come for testing of 3 units of fire fighting trucks. |
| Comm No. | 830024 | 13.02.02 6th partial under checking by receiver.  |
| Comm No. | 830057 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830129 | 13.02.02 Not received at warehouse.   |
| Comm No. | 830521 | 13.02.02 Not received at warehouse.   |
| Comm No. | 930059 | 13.02.02 Not received at warehouse.   |
| Comm No. | 930102 | 13.02.02 12th partial, under checking by receiver.  |
| Comm No. | 930102 | 13.02.02 13th partial, under checking by receiver.  |
| Comm No. | 930108 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830542 | 13.02.02 Not received at warehouse.   |

**Southern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630800 | 14.02.02 2nd partial, under checking by receiver.   |
| Comm No. | 830142 | 14.02.02 Under checking by receiver.  |
| Comm No. | 830261 | 14.02.02 Under checking by receiver.  |
| Comm No. | 53484  | 13.02.02 7th partial checked, awaiting supplier technicians visit for construction supervision. |
| Comm No. | 630988 | 13.02.02 2nd partial, not received at warehouse.  |
| Comm No. | 631061 | 13.02.02 Checked by receiver, found some units damaged, awaiting solution.                      |
| Comm No. | 730685 | 13.02.02 Under checking by receiver.  |
| Comm No. | 730422 | 13.02.02 2nd partial, not received at warehouse.  |
| Comm No. | 730399 | 13.02.02 Under checking by receiver.  |
| Comm No. | 730399 | 13.02.02 2nd partial, not received at warehouse.  |
| Comm No. | 730781 | 13.02.02 Not received at warehouse.   |
| Comm No. | 730904 | 13.02.02 Not received at warehouse.   |
| Comm No. | 830335 | 13.02.02 Not received at warehouse.   |
| Comm No. | 830184 | 13.02.01 Under Checking by receiver.  |
| Comm No. | 830166 | 13.02.02 Not received at warehouse.   |
| Comm No. | 830120 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830116 | 13.02.02 Under checking by receiver.  |
| Comm No. | 830427 | 13.02.02 Not received at warehouse.   |
| Comm No. | 830326 | 13.02.02 Not received at warehouse.   |

**Northern Area.**

Comm No. 830170 16.02.02 2nd partial received, packed in storage. Awaiting supplier Engineer to assist in assembling.  
Comm No. 630294 17.02.02 9th partial, under checking by receiver.

**Week Statistics.**

Figures in US Dollars.

**Total Arrived Value: 1,509,144,450**

**Total Distributed Value: 821,834,211**

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 20 February 2002

| Account  | Deposits this week   |                      | Cumulative total      |                      |
|--|----------------------|----------------------|-----------------------|----------------------|
|  | USD                  | EURO                 | USD                   | EURO                 |
| <b>Total Proceeds</b>                          | <b>\$ 67,263,794</b> | <b>€ 111,267,308</b> | <b>\$ 459,487,768</b> | <b>€ 754,778,171</b> |
| ESB (59.034%)                                  |                      | € 111,267,308        |                       | € 754,778,171        |
| ESC (13%)                                      | \$ 21,345,245        |                      | \$ 145,812,161        |                      |
| ESD (2.2%)                                     | \$ 3,636,901         |                      | \$ 24,844,149         |                      |
| ESE (0.8%)                                     | \$ 1,233,098         |                      | \$ 8,423,456          |                      |
| CWA (25%)                                      | \$ 41,048,549        |                      | \$ 280,408,002        |                      |
| RWA  | \$ -                 |                      | \$ -                  |                      |
| Transportation costs<br>in Turkey <sup>1</sup> | \$ -                 |                      | \$ -                  |                      |

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

| Date         | Amount (EURO)        |
|--------------|----------------------|
| 21-Feb-02    | € 20,667,766         |
| 22-Feb-02    | € 102,939,861        |
| 25-Feb-02    | € 103,875,115        |
| 26-Feb-02    | € 37,445,625         |
| 27-Feb-02    | € 49,806,126         |
| <b>Total</b> | <b>€ 314,734,494</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)