

**TWO HUNDRED AND THIRTY SIXTH 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 June to 15 June 2001, no new contract and no contract quantity amendments were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 2 letters of credit and amendments for 2 liftings were confirmed by the Overseers.
3. The revenue generated from the beginning of Phase IX at current prices is estimated at about Euro 6,689 million (\$5,794 million).
4. The average price for Iraqi crude during the reporting period was approximately \$23.9/bbl or Euro 28.00/bbl.
5. No new loadings started in either port since 4 June 2001.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

**TABLE 1**

**OIL CONTRACTS APPROVED DURING THE WEEK 9-15 JUNE 2001**

Number of contract	COMPANY	NATION	BARRELS		DESTINATION	DATE OF APPROVAL

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>189</b>
<b>NUMBER OF OIL CONTRACTS APPROVED</b>	<b>174</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>3</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels</b>	<b>571,160,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>351,125,000</b>
<b>KIRKUK, barrels</b>	<b>220,035,000</b>

## STATUS OF PHASE IV HUMANITARIAN APPLICATIONS

(ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>0</u>	<u>997<sup>a</sup></u>
	<b>Notified by Secretariat</b>	<u>0</u>	<u>2</u>
Circulated to Committee		<u>0</u>	704 <sup>b (c)</sup>
	<b>Approved by Committee</b>	<u>0</u>	698 <sup>d</sup>
	On Hold	<u>0</u>	<u>6</u>
<b>Total Approved by Ctte. /Notified by Secretariat</b>		<b>0</b>	<b><u>700</u></b>

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<sup>a</sup> Includes 291 applications subsequently canceled and 0 under processing/non-compliant. Also includes total of 9 applications transferred from Phase V.

<sup>b</sup> Includes 0 applications pending "no objection" deadlines.

<sup>c</sup> Includes 0 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Including O.C. letters signed and awaiting issuance :

number of contracts = 0  
\$value = 0

**STATUS OF PHASE V HUMANITARIAN APPLICATIONS**  
**(ESB ACCOUNT) AS OF 18 June 2001**

		Weekly Number	Cumulative Total
Received by Secretariat		<u>1</u>	<u>1299<sup>a</sup></u>
	<b>Notified by Secretariat</b>	<u>0</u>	<u>2</u>
Circulated to Committee		<u>0</u>	1089 <sup>b</sup> (c)
	<b>Approved by Committee</b>	<u>2</u>	1046 <sup>d</sup>
	On Hold	<u>0</u>	<u>43<sup>e</sup></u>
<b>Total Approved by Ctte./Notified by Secretariat</b>		<u><b>2</b></u>	<u><b>1055</b></u>

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<sup>a</sup> Includes 199 applications subsequently canceled, 1 Processing and 1 Inactive. Also includes total of 203 applications transferred from phase IV.

<sup>b</sup> Includes 0 applications pending "no objection" deadlines.

<sup>c</sup> Includes 5 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Includes O.C. letters signed and awaiting issuance :  
number of contracts = 4  
\$value = 30,938,484.85

<sup>e</sup> Includes 4 application containing item(s) on 1051 list.

## STATUS OF PHASE VI HUMANITARIAN APPLICATIONS

### (ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>1</u>	<u>1994<sup>a</sup></u>
	<b>Notified by Secretariat</b>	<u>0</u>	<u>34</u>
Circulated to Committee		<u>2</u>	1807 <sup>b (c)</sup>
	<b>Approved by Committee</b>	<u>9</u>	<u>1594<sup>d</sup></u>
	On Hold	<u>2</u>	<u>213<sup>e</sup></u>
<b>Total Approved by Ctte./Notified by Secretariat</b>		<b><u>10</u></b>	<b><u>1628</u></b>

<sup>a</sup> Includes 131 applications subsequently canceled and 3 under processing/non-compliant and 19 inactive. Also includes total of 1 application transferred from phase III, 8 applications transferred from phase IV, 81 applications transferred from phase V, 1 application transferred from phase VII and 4 applications transferred from Phase VIII.

<sup>b</sup> Includes 0 applications pending "no objection" deadlines.

<sup>c</sup> Includes 72 applications identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Also includes O.C. letters signed and awaiting issuance:

Number of contracts	=	24
\$ value	=	71,026,433.08

<sup>e</sup> Includes 50 applications containing item(s) on 1051 list.

## STATUS OF PHASE VII HUMANITARIAN APPLICATIONS

(ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>2</u>	<u>2692<sup>a</sup></u>
	<b>Notified by Secretariat</b>	<u>2</u>	<u>752</u>
Circulated to Committee		<u>4</u>	1803 <sup>b</sup> (c)
	<b>Approved by Committee</b>	<u>2</u>	1522 <sup>d</sup>
	On Hold	<u>6</u>	<u>279<sup>e</sup></u>
<b>Total Approved by Ctte. /Notified by Secretariat</b>		<b><u>4</u></b>	<b><u>2274</u></b>

<sup>a</sup> Includes 92 subsequently canceled and 26 under processing/non-compliant and 23 inactive. Also includes 2 application transferred from Phase IV, 47 application transferred from Phase V, 3 applications transferred from Phase VI and 4 transferred from Phase VIII.

<sup>b</sup> Includes 4 applications pending "no objection" deadlines.

<sup>c</sup> Includes 111 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Including O.C. letters signed and awaiting issuance :  
number of contracts = 63  
\$value = 208,564,099.80

<sup>e</sup> Includes 82 application containing item (s) on 1051 list.

## STATUS OF PHASE VIII HUMANITARIAN APPLICATIONS

### (ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>12</u>	<u>2594</u> <sup>a</sup>
	<b>Notified by Secretariat</b>	<u>12</u>	<u>858</u>
Circulated to Committee		<u>21</u>	1520 <sup>b (c)</sup>
	<b>Approved by Committee</b>	<u>34</u>	<u>1224</u> <sup>d</sup>
	On Hold	<u>5</u>	<u>288</u> <sup>e</sup>
<b>Total Approved by Ctte. /Notified by Secretariat</b>		<b><u>46</u></b>	<b><u>2082</u></b>

<sup>a</sup> Includes 77 subsequently cancelled and 87 under processing/non-compliant and 52 inactive. Also includes total of 11 transferred from Phase VI and 20 applications transferred from Phase VII.

<sup>b</sup> Includes 8 applications pending "no objection" deadlines.

<sup>c</sup> Includes 78 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Including O.C. letters signed and awaiting issuance :  
number of contracts = 99  
\$value = 238,456,650.44

<sup>e</sup> Includes 71 application containing item (s) on 1051 list.

## STATUS OF PHASE IX HUMANITARIAN APPLICATIONS

### (ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>99</u>	<u>805<sup>a</sup></u>
	<b>Notified by Secretariat</b>	<u>42</u>	<u>513</u>
Circulated to Committee		<u>33</u>	162 <sup>b (c)</sup>
	<b>Approved by Committee</b>	<u>19</u>	<u>126<sup>d</sup></u>
	On Hold	<u>11</u>	<u>21<sup>e</sup></u>
<b>Total Approved by Ctte. /Notified by Secretariat</b>		<b><u>61</u></b>	<b><u>639</u></b>

<sup>a</sup> Includes 4 subsequently cancelled and 126 under processing/non-compliant. Also includes total of 46 application transferred from Phase VIII.

<sup>b</sup> Includes 15 applications pending "no objection" deadlines.

<sup>c</sup> Includes 5 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Including O.C. letters signed and awaiting issuance :  
number of contracts = 88  
\$value = 171,100,585.41

<sup>e</sup> Includes 2 application containing item (s) on 1051 list.



## STATUS OF PHASE IV OIL SPARE PARTS APPLICATIONS

(ESB ACCOUNT) AS OF 15 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>0</u>	<u>577<sup>a</sup></u>
	<b>Approved by Secretariat</b>	<u>0</u>	<u>0</u>
Circulated to Committee		<u>0</u>	536 <sup>b</sup> (°)
	<b>Approved by Committee</b>	<u>13</u>	<u>491<sup>d</sup></u>
	On Hold	<u>0</u>	<u>45<sup>e</sup></u>
<b>Total Approved by Committee/Approved by Secretariat</b>		<b><u>13</u></b>	<b><u>491</u></b>

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<sup>a</sup> Includes 40 applications subsequently cancelled and 1 under inactive.

<sup>b</sup> Includes 0 applications pending “no objection” deadlines.

<sup>c</sup> Includes 1 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Including O.C. letters signed and awaiting issuance :  
number of contracts = 14  
\$value = 3,389,144.57

<sup>e</sup> Includes 1 application containing item(s) on 1051 list.

**STATUS OF PHASE V OIL SPARE PARTS APPLICATIONS**

**(ESB ACCOUNT) AS OF 15 June 2001**

		Weekly Number	Cumulative Total
Received by Secretariat		<u>0</u>	<u>659<sup>a</sup></u>
	<b>Approved by Secretariat</b>	<u>0</u>	<u>0</u>
Circulated to Committee		<u>0</u>	614 <sup>b</sup> (°)
	<b>Approved by Committee</b>	<u>5</u>	535 <sup>d</sup>
	On Hold	<u>0</u>	<u>79<sup>e</sup></u>
<b>Total Approved by Committee/Approved by Secretariat</b>		<b><u>5</u></b>	<b><u>535</u></b>

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<sup>a</sup> Includes 43 applications subsequently canceled, 1 under processing/non-compliant and 1 inactive.

<sup>b</sup> Includes 0 applications pending “no objection” deadlines.

<sup>c</sup> Includes 14 application identified by the Secretariat as containing one or more humanitarian items included in the list to which the import/export mechanism approved by resolution 1051 (1996) applies (1051 list).

<sup>d</sup> Includes O.C. letters signed and awaiting issuance :

number of contracts = 6  
\$value = 872,257.00

<sup>e</sup> Includes 10 applications containing item(s) on 1051 list.

## STATUS OF PHASE VI OIL SPARE PARTS APPLICATIONS

(ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>0</u>	<u>1086<sup>a</sup></u>
	<b>Approved by Secretariat</b>	<u>0</u>	<u>0</u>
Circulated to Committee		<u>0</u>	1037 <sup>b (c)</sup>
	<b>Approved by Committee</b>	<u>2</u>	903 <sup>d</sup>
	On Hold	<u>0</u>	<u>134<sup>e</sup></u>
<b>Total Approved by Committee/Approved by Secretariat</b>		<b><u>2</u></b>	<b><u>903</u></b>

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<sup>a</sup> Includes 36 applications which have subsequently been canceled, 6 under processing/non-compliant and 7 inactive.

<sup>b</sup> Includes 0 applications pending "no objection" deadlines.

<sup>c</sup> Includes 43 application identified by the Secretariat as containing one or more humanitarian items on the import/export list pursuant to resolution 1051(1996).

<sup>d</sup> Includes O.C. letters signed and awaiting issuance :  
number of contracts = 10  
\$value = 3,897,597.09

<sup>e</sup> Includes 29 applications containing item(s) on 1051 list.

## STATUS OF PHASE VII OIL SPARE PARTS APPLICATIONS

(ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>2</u>	<u>916<sup>a</sup></u>
	<b>Approved by Secretariat</b>	<u>1</u>	<u>96</u>
Circulated to Committee		<u>0</u>	780 <sup>b</sup> (°)
	<b>Approved by Committee</b>	<u>5</u>	643 <sup>d</sup>
	On Hold	<u>1</u>	<u>137<sup>c</sup></u>
<b>Total Approved by Committee/Approved by Secretariat</b>		<b><u>6</u></b>	<b><u>739</u></b>

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<sup>a</sup> Includes 8 applications which have subsequently been canceled , 22 under processing/non-compliant and 10 inactive.

<sup>b</sup> Includes 0 applications pending “no objection” deadlines.

<sup>c</sup> Includes 44 application identified by the Secretariat as containing one or more humanitarian items on the import/export list pursuant to resolution 1051(1996).

<sup>d</sup> Includes O.C. letters signed and awaiting issuance :  
number of contracts = 14  
\$value = 6,346,259.90

<sup>e</sup> Includes 30 applications containing item(s) on 1051 list.

## STATUS OF PHASE VIII OIL SPARE PARTS APPLICATIONS

(ESB ACCOUNT) AS OF 18 June 2001

		Weekly Number	Cumulative Total
Received by Secretariat		<u>15</u>	<u>433<sup>a</sup></u>
	<b>Approved by Secretariat</b>	<u>20</u>	<u>201</u>
Circulated to Committee		<u>10</u>	89 <sup>b</sup> (°)
	<b>Approved by Committee</b>	<u>7</u>	47 <sup>d</sup>
	On Hold	<u>5</u>	<u>38<sup>e</sup></u>
<b>Total Approved by Committee/Approved by Secretariat</b>		<u>27</u>	<u>248</u>

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<sup>a</sup> Includes 5 applications which have subsequently been canceled, 127 under processing/non-compliant and 11 Inactive.

<sup>b</sup> Includes 4 applications pending "no objection" deadlines.

<sup>c</sup> Includes 7 application identified by the Secretariat as containing one or more humanitarian items on the import/export list pursuant to resolution 1051(1996).

<sup>d</sup> Includes O.C. letters signed and awaiting issuance :  
number of contracts = 16  
\$value = 5,492,442.26

<sup>e</sup> Includes 7 applications containing item(s) on 1051 list.

**STATUS OF PHASE IX OIL SPARE PARTS APPLICATIONS**

**(ESB ACCOUNT) AS OF 18 June 2001**

		Weekly Number	Cumulative Total
Received by Secretariat		<u>15</u>	<u>15<sup>a</sup></u>
	<b>Approved by Secretariat</b>	<u>2</u>	<u>2</u>
Circulated to Committee		<u>0</u>	<u>0<sup>b (c)</sup></u>
	<b>Approved by Committee</b>	<u>0</u>	<u>0<sup>d</sup></u>
	On Hold	<u>0</u>	<u>0<sup>e</sup></u>
<b>Total Approved by Committee/Approved by Secretariat</b>		<u>2</u>	<u>2</u>

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<sup>a</sup> Includes 0 applications which have subsequently been canceled, 13 under processing/non-compliant and 0 Inactive.

<sup>b</sup> Includes 0 applications pending “no objection” deadlines.

<sup>c</sup> Includes 0 application identified by the Secretariat as containing one or more humanitarian items on the import/export list pursuant to resolution 1051(1996).

<sup>d</sup> Includes O.C. letters signed and awaiting issuance :

number of contracts = 2  
\$value = 734,268.21

<sup>e</sup> Includes 0 applications containing item(s) on 1051 list.

**IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)  
WEEKLY REPORT BY THE OFFICE OF THE IRAQ PROGRAMME**

**Estimated Availability of Funds for Humanitarian Supplies (ESB Account)**

**and Petroleum Parts and Equipment as of 18 June 2001 - Phase IV**

<b><u>Received and Anticipated Funds</u></b>		\$	\$	€
1	Proceeds from Oil Sales			1,554,589,019
	a) Received	1,554,589,019		
	b) Anticipated			
2	ESC share for oil spare parts*			54,912,315
	*Total contracts approved for oil spares x19.687%			
3	Reimbursement from 13% account (bulk purchases)			136,773,314
	a) Received	130,600,177		
	b) Anticipated	6,173,137		
4	Interest on 53% account			136,690,084
5	Total estimated funds available [1+2+3+4]			<b><u>1,882,964,732</u></b>
<b><u>Anticipated Expenditures</u></b>				
6	Applications received (humanitarian supplies):			1,597,669,609
	a) Processing		0	
	b) Non-compliant		0	
	c) Inactive		0	
	d) On hold	3,561,559		
	e) Approved by Committee			1,593,572,021
	f) Notified by Secretariat (SCR 1284, para.17)			536,029
	g) Pending at Committee			0
7	Applications received(Oil spare parts):			301,017,028
	a) Processing		0	
	b) Non-compliant		0	
	c) Inactive	600,000		
	d) On hold	21,490,249		
	e) Approved by Committee			278,926,779
	f) Approved by Secretariat(SCR 1284,para.18)			0
	g) Pending at Committee			0
8	<b>Estimated net funds available [5-(6d+6e+6f+7d+7e)]</b>			<b><u>9,929,903</u></b>

**IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)  
WEEKLY REPORT BY THE OFFICE OF THE IRAQ PROGRAMME**

**Estimated Availability of Funds for Humanitarian Supplies (ESB Account)**

**and Petroleum Parts and Equipment as of 18 June 2001 - Phase V**

<b><u>Received and Anticipated Funds</u></b>		\$	\$	€
1	Proceeds from Oil Sales			2,009,623,634
	a) Received	2,009,623,634		
	b) Anticipated		0	
2	ESC share for oil spare parts*			57,349,612
	*Total contracts approved for oil spares x 19.687%			
3	Reimbursement from 13% account (bulk purchases)			145,743,172
	a) Received	137,570,554		
	b) Anticipated		8,172,618	
4	Interest on 53% account			138,411,833
5	Total estimated funds available [1+2+3+4]			<b><u>2,351,128,251</u></b>
<b><u>Anticipated Expenditures</u></b>				
6	Applications received (humanitarian supplies):			2,029,213,400
	a) Processing	4,130,313		
	b) Non-compliant		0	
	c) Inactive		322,190	
	d) On hold	123,702,051		
	e) Approved by Committee			1,894,084,480
	f) Notified by Secretariat(SCR 1284, para.17)			6,974,366
	g) Pending at Committee			0
7	Applications received(Oil spare parts):			331,833,376
	a) Processing		0	
	b) Non-compliant		630,000	
	c) Inactive		57,000	
	c) On hold		39,839,360	
	d) Approved by Committee			291,307,016
	e) Approved by Secretariat(SCR 1284,para.18)			0
	f) Pending at Committee			0
8	<b>Estimated net funds available [5-(6d+6e+6f+7d+7e)]</b>			<b><u>158,762,389</u></b>



**IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)  
WEEKLY REPORT BY THE OFFICE OF THE IRAQ PROGRAMME**

**Estimated Availability of Funds for Humanitarian Supplies(ESB Account)**

**and Petroleum Parts and Equipment as of 18 June 2001 - Phase VI**

<b><u>Received and Anticipated Funds</u></b>		\$	\$	€
1	Proceeds from Oil Sales			3,882,951,535
	a) Received	3,882,951,535		
	b) Anticipated			
2	ESC share for oil spare parts*			97,125,122
	* Total contracts approved for oil spares x 19.687%			
3	Reimbursement from 13% account (bulk purchases)			166,733,309
	a) Received	115,739,173		
	b) Anticipated	50,994,136		
4	Interest on 53% account			314,862,558
5	Total estimated funds available [1+2+3+4]			<b><u>4,461,672,524</u></b>
<b><u>Anticipated Expenditures</u></b>				
6	Applications received (humanitarian supplies):			3,956,028,448
	a) Processing	208,699		
	b) Non-compliant	6,941,322		
	c) Inactive	23,389,947		
	d) On hold	560,783,560		
	e) Approved by Committee			3,284,083,912
	f) Notified by Secretariat(SCR1284,para.17)			80,621,008
	g) Pending at Committee			0
7	Applications received (Oil spare parts):			660,609,669
	a) Processing	4,270,601		
	b) Non-compliant	3,019,014		
	c) Inactive	2,537,596		
	d) On hold	157,435,977		
	e) Approved by Committee			493,346,481
	f) Approved by Secretariat(SCR 1284,para.18)			0
	g) Pending at Committee			0
8	<b>Estimated net funds available [5-(6d+6e+6f+7d+7e)]</b>			<b><u>603,621,123</u></b>

**IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)  
WEEKLY REPORT BY THE OFFICE OF THE IRAQ PROGRAMME**

**Estimated Availability of Funds for Humanitarian Supplies (ESB Account)**

**and Petroleum Parts and Equipment as of 18 June 2001 - Phase VII**

<b><u>Received and Anticipated Funds</u></b>		\$	\$	€
1	Proceeds from Oil Sales		4,447,181,241	
	a) Received	4,447,181,241		
	b) Anticipated	0		
2	ESC share for oil spare parts*		65,198,269	
	* Total contracts approved for oil spares x 19.687%			
3	Reimbursement from 13% account (bulk purchases)		194,842,858	
	a) Received	143,534,318		
	b) Anticipated	51,308,540		
4	Interest on 53% account		231,278,517	
5	Total estimated funds available [1+2+3+4]		<b><u>4,938,500,885</u></b>	
<b><u>Anticipated Expenditures</u></b>				
6	Applications received (humanitarian supplies):		4,905,606,966	
	a) Processing	7,800,163		
	b) Non-compliant	27,298,760		
	c) Inactive	45,604,261		
	c) On hold	652,519,558		
	d) Approved by Committee		2,954,545,639	
	e) Notified by Secretariat (SCR 1284, para.17)		1,215,345,578	
	f) Pending at Committee		2,493,007	
7	Applications received (Oil spare parts):		647,859,728	
	a) Processing	8,789,729		
	b) Non-compliant	27,886,201		
	c) Inactive	5,187,771		
	d) On hold	194,925,654		
	e) Approved by Committee		331,174,224	
	f) Approved by Secretariat(SCR 1284,para.18)		79,896,149	
	g) Pending at Committee		0	
8	Estimated net funds available [5-(6d+6e+6f+7d+7e)]		<b><u>355,046,288</u></b>	

**IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)  
WEEKLY REPORT BY THE OFFICE OF THE IRAQ PROGRAMME**

**Estimated Availability of Funds for Humanitarian Supplies (ESB Account)**

**and Petroleum Parts and Equipment as of 18 June 2001 - Phase VIII**

<b><u>Received and Anticipated Funds</u></b>		\$	\$	€
1	Proceeds from Oil Sales		4,432,055,786	
	a) Received	4,432,055,786		€ 853,527,511
	b) Anticipated			€ 0
2	ESC share for oil spare parts*		7,714,636	
	* Total contracts approved for oil spares x 19.687%			
3	Reimbursement from 13% account (bulk purchases)		234,740,000	
	a) Received	124,244,735		
	b) Anticipated	110,495,265		
4	Interest on 53% account		110,774,128	€ 8,169,684
5	Total estimated funds available [1+2+3+4]		<b><u>4,785,284,550</u></b>	<b><u>€ 861,697,195</u></b>
<b><u>Anticipated Expenditures</u></b>				
6	Applications received (humanitarian supplies):		6,943,616,416	
	a) Processing	112,568,688		
	b) Non-compliant	358,338,466		
	c) Inactive	90,501,462		
	d) On hold	1,246,914,134		
	e) Approved by Committee		3,144,104,485	
	f) Notified by Secretariat (SCR 1284, para.17)		1,984,397,400	
	g) Pending at Committee		6,791,781	
7	Applications received (Oil spare parts):		398,877,179	
	a) Processing	89,775,314		
	b) Non-compliant	83,437,516		
	c) Inactive	4,078,806		
	d) On hold	11,802,220		
	f) Approved by Committee		39,186,447	
	g) Approved by Secretariat(SCR 1284,para.18)		169,493,389	
	h) Pending at Committee		1,103,487	
8	Estimated net funds available [5-(6d+6e+6f+7d+7e)]		<b><u>-\$559,792,439</u></b>	<b><u>€ 861,697,195</u></b>

**IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)  
WEEKLY REPORT BY THE OFFICE OF THE IRAQ PROGRAMME**

**Estimated Availability of Funds for Humanitarian Supplies (ESB Account)**

**and Petroleum Parts and Equipment as of 18 June 2001 - Phase IX**

<b><u>Received and Anticipated Funds</u></b>		\$	\$	€
1	Proceeds from Oil Sales		0	
	a) Received		0	€ 3,159,818,022
	b) Anticipated			€ 266,163,329
2	ESC share for oil spare parts*		0	
	* Total contracts approved for oil spares x 19.687%			
3	Reimbursement from 13% account (bulk purchases)		0	
	a) Received		0	
	b) Anticipated		0	
4	Interest on 53% account		1,342,729	€ 10,457,822
5	Total estimated funds available [1+2+3+4]		<b><u>1,342,729</u></b>	<b><u>€3,436,439,173</u></b>
<b><u>Anticipated Expenditures</u></b>				
6	Applications received (humanitarian supplies):		2,769,617,728	
	a) Processing	233,427,193		
	b) Non-compliant	305,546,619		
	c) Inactive	0		
	d) On hold	151,713,712		
	e) Approved by Committee		424,139,881	0
	f) Notified by Secretariat (SCR 1284, para.17)		1,587,203,226	0
	g) Pending at Committee		67,587,097	
7	Applications received (Oil spare parts):		6,232,858	
	a) Processing	5,453,062		
	b) Non-compliant	45,528		
	c) Inactive			
	d) On hold		0	
	e) Approved by Committee			0
	f) Approved by Secretariat(SCR 1284,para.18)		734,268	0
	g) Pending at Committee			0
8	Estimated net funds available [5-(6d+6e+6f+7d+7e)]		<b><u>-\$2,078,321,743</u></b>	<b><u>€3,436,439,173</u></b>

**Cumulative totals of applications circulated to the Committee  
deemed by the Secretariat and/or the Committee  
to include items to which resolution 1051 (1996) applies**

**18 June 2001**

<b>Account</b>	<b>Phase</b>	<b>Weekly number of applications deemed to include res.1051 items</b>	<b>Cumulative totals of applications deemed to include res.1051 items</b>	<b>Total number of all applications submitted to Committee.</b>
53%, humanitarian	IV	0	0	704
	V	0	5	1089
	VI	1	72	1807
	VII	1	111	1803
	VIII	6	78	1583
	IX	4	5	162
53%, oil spare parts	IV	0	1	536
	V	0	14	614
	VI	0	43	1037
	VII	0	44	780
	VIII	1	7	89
13% and 2%	IV	0	2	590
	V	0	1	561
	VI	1	38	902
	VII	0	48	538
	VIII	0	3	142
	IX	0	0	76
<b>Total for all accounts, all phases</b>		<b><u>14</u></b>	<b><u>472</u></b>	<b><u>13013</u></b>

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

18 June 2001

<b>53% Account</b>						
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>All Phases</b>
Food	3	9	415	506	467	1400
Education	4	11	15	13	3	46
Health	1	6	253	276	9	545
Agriculture	1	7	62	46	0	116
Housing				8	34	42
Watsan		1	7	9	0	17
<b>Total all lists</b>	<b>9</b>	<b>34</b>	<b>752</b>	<b>858</b>	<b>513</b>	<b>2166</b>

<b>13% 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>All Phases</b>
Food			2	7			9
Education		7	10	1			17
Health				2			2
Agriculture	1		6	31			38
Electricity		1					1
<b>Total all lists</b>	<b>1</b>	<b>8</b>	<b>17</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>68</b>

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

	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>All Phases</b>
<b>OIL SPARES</b>	0	0	97	201	2	<b>300</b>

<b>Total for all accounts of applications notified/Approved by Secretariat</b>	<b>2534</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999)  
PARAGRAPH 18**

Between 11/06/2001 and 15/06/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved twenty-four (24) contracts with a value of \$ 5,282,261.86.

Comm. Number	Project	Submitting Mission	Description of goods	Value
730596/Corr.1	48 & 49	Italy	Vessels, slug catchers, etc.	-
730913	93 & 94	Jordan	Instrumentation	\$ 492,856.04
830117	10 04	Oman	Safety Devices for Gas Detection	\$ 33,035.08
830168	09 01	Italy	Activated Carbon	\$48,435.01
830169	09 01	Italy	Activated Carbon	\$79,557.91
830196	10 01	United Arab Emirates	Instruments	\$551,576.59
830197	09 02	United Arab Emirates	Control Panel Instruments	\$246,755.93
830244	11 03	Turkey	Machines and equipment for LPG cylinders	\$107,368.85
830270	01 02	Lebanon	Diesel Generating Sets	\$305,170.99
830312	01 02	Turkey	Substations	\$986,750.22
830325	11 01	Italy	Water Treatment Chemicals	\$55,789.62
830345	13 05	Italy	Spare parts for Tractors	\$219,943.00
830350	03 04	Jordan	Measurement Instruments	\$8,889.88
830357	12 01	Spain	Valves and Fittings	\$273,128.53
830363	09 01	France	Rhodorsil Silicone Antifoam	39 362.47
830367	07 05	Saudi Arabia	Air Conditioning Units	\$209,113.69
830370	07 05	United Arab Emirates	Torque Converters and repair kits	\$41,062.55
830371	10 01	United Arab Emirates	Solenoid Valves and spare parts	\$46,087.40
830372	10 04	Italy	Fire Fighting Trucks with spare parts	\$216,595.54
830373	10 01	Italy	Gaskets for fittings	\$202,480.93
830379	01 02	Jordan	Flow Meter System	\$244,199.66
830380	01 02	Jordan	Measuring and Control Instruments	\$179,166.24
930003	07 01	Jordan	Chemicals	\$ 618,680.37
930004	10 01	Jordan	Spare parts for Gas Turbines	\$ 115,587.83

<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>97</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>\$ 79,896,149</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>201</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$169,945,674.00</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>2</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$ 734,268.20</b>



# COTECNA INSPECTION S.A.



P.O. Box 6155 - 1211 Geneva 6 - Switzerland  
TEL : (00 41 22) 849.69.00 FAX : (00 41 22) 849.78.08



UN SCR-986 PROGRAMME

## F A X

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**Date** : Friday, 15<sup>th</sup> June,2001  
**To** : UN O.I.P. - NEW YORK  
**Attention** : Mr. Farid ZARIF – Chief, Contracts Processing Section  
**Copy** : AEP/JS (Geneva)  
**Fax No.** : 001 212 963 8083  
**Page(s)** : 1 + 9  
**Our ref.** : F\_Zarif\_Week\_14.06.01/Rpt.doc  
**Subject** : WEEKLY REPORT COVERING WEEK ENDING 14/06/2001

Dear Mr. Zarif,

Please find attached the weekly activity report covering week 08/06/2001 to 14/06/2001.

Trust this information is clear and comprehensive.

Best regards,

---

Joe Saliba for  
Milan Radenovic  
*Contract Manager*



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 14/06/2001

UN SCR-986 PROGRAMME

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	645	2,093	323	89
Authentication completed	1380	4,426	2,209	376
Authentication pending	5	26	100	2

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	59,509	130,477		51,112
Trucks processed this week	700	844		192
Min/Max trucks per day during week	56/154	43/522		1/135
Average trucks per day	100	121		28
Vessels processed to date			1334	
Vessels processed this week			6	
Discharged per day average			16,804.542	
Min/Max daily discharge during the week			11,032.280/ 23,467.905	

**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				
Rice			13,961.438	
Tea				
Sugar	1,602.50			2,243.424
Cooking Oil		2,132.07	1,088.640	
Cooking Iodised Salt		185.50	8,988.000	
Pulses (Chick Peas, Lentils, White Beans, etc.)	311.0		2.000	62.901
Powdered Infant Formula Milk		885.94	851.760	
Detergents(including Toilet Soap) Baby Foods, Cereals		800.42	500.000	



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 14/06/2001

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		19		5

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
		50827	Protectal W/Activator 2% Solution 5 Lit./Bottle			701390	Medicine
		601547	Fraxiparine 0.2 MI Syringe, 10 Syringe/Pk			801316	Acyclovir
		601651	Sodium Chloride I.V Infusion 0.9% 500MI (10 Bott/Pack)			801488	Supply of drugs
		701466	Dextrose 4%+ Sodium Chloride 0.18% I.V. Inf. 500MI (500MI/Bottle)			801489	Folic acid
		701506	Potassium Hydroxide Usp23 (Nf) 18 Bp98 (50Kg P.D.)			801534	Medicine
		701907	Gyno-Travogen Vag Tab (2 Vag. Tab/Pack)				
		702151	Clindamycin As Phosphate Inj 150Mg/MI (2MI Amp, 50Amps/Pk)				
		800628	Lidocaine Hcl 2% Gel (1 Tube Of 30G/PK)				
		800815	Acafex 250Mg/5MI Susp 60MI				
		801335	Apicort - M (Prednisolone Acetate Eye Drop 0.5%) 24 Bott 5 MI/Pack				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	31	68	40	21



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
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PROJECT STATUS AT WEEK  
ENDING 14/06/2001

UN SCR-986 PROGRAMME

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al - Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50302	Polypropylene Bags	<b>601175</b>	Gunn Oscillator 73701	601025	Hydraulic Excavators Type Hitachi Ex200Lc-5 Hhe-La	<b>600848</b>	Drilling rig
600626	General Furniture- Bed Head	<b>601808</b>	Protectal W/Activator 2% Solution 5 Lit./Bottle	601506	Fxt16 Circuit Breaker With Steel Structure Without Sf6 Gas	700523	Steel Poles
601826	Package Unit Capacity 20 Ton 380V 50Hz R-22	<b>630226</b>	Hose 111 Upper P/N 283136	601667	Wheeled Paver & Finisher Model Tian 473/Vb76, W/ Tool Box, Overall, Hat & Boots	700918	Garbage containers/garbage trucks/spare parts
601898	Fluorescent Tube 5 Ft	<b>700749</b>	33/11 Kv Substation (2X31,5 ,2X10,2X16) Mva W/Transformers & Spares	700412	Truck Tractor Volvo Type Fh12.6X4 Equip.W/As Below:	700919	Garbage trucks/spare parts
700762	Decorated Wall Tiles	<b>701363</b>	Xlpe P/Cables 132Kv, Alumini. Conduct.1X800M m2 Lead Sheat Pvc Cover	700674	Mavr Std Assy Sales Pn 960294199	<b>701455</b>	Truck Tractor-SemiTrailer/ Spares
700816	Grader Model Dz-140A	<b>701914</b>	Upvc Pipes O.D. 250Mm (6 Meters Length)	700891	Faw Double Cabin Pick Up Model Ca1021U2	<b>702017</b>	Sheet Glass
700835	Hardware For Susp. Set For Conductor Compl. 1 Set Consist Of,	<b>702170</b>	Iveco 190E31H chassis cab w/Calabrese Cesspit body, w/spares	701574	Lightning Arresters 33.K.V	<b>702268</b>	Generator and spare parts
700878	Sawn White Wood	<b>730593</b>	Needle Valve 1/2" To Fit 1/2" Nipple	730022	Saft Battery Charger Type 110Tpr75 The Set Contains The Foll	<b>702387</b>	Lorry/parts
800823	Bathroom Set Model Klasik (Accessories Listed Below)	<b>730623</b>	Ac Diesel Driven Skid Mounted Xas96	800094	Reinforcing Deformed Bars ( Size ) 16 Mm X ( Length ) 12 M	<b>800574</b>	White wood
801123	Live Steam	<b>730642</b>	Ups- System,	801277	Reinforcing Deformed	<b>800802</b>	Yellow corn



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 14/06/2001

UN SCR-986 PROGRAMME

	Pipeline		Rated Output 10Kva		Bars Size 10 Mm X 12 M		
						<b>801066</b>	Cables

**Box 5 - AGENCY GOODS**

Box 5.1 Consignments Notified Agency Goods phase 1&amp;2

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

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description

Box 5.2 Consignments Notified Agency Goods, phase 3, 4 ,5, 6 &amp; 7&amp;8

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	1	8		

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description
51529	9M Tubular Steel Poles (Type-4) Complete With All Accessories	<b>9617</b>	Spare Parts For Kaji Compressor Yq2-45C				
		<b>610552</b>	Aerosol Spray (Aerosol Dispenser 200MI)				
		<b>610798</b>	Digital Planimeter				
		<b>610809</b>	Battery Charger For Quick Charging				
		<b>610814</b>	Hatching Eggs For Broiler Production (360 Eggs/Box In 534 Boxes)				
		<b>710094</b>	Photocopier Complete W/ All Attachments				
		<b>710551</b>	Tomato Seed				
		<b>810000</b>	Ambulance, Toyota				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 14/06/2001

UN SCR-986 PROGRAMME

			Land-Cruisers				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Day	08.06	09.06	10.06	11.06	12.06	13.06	14.06
<b>Trebil</b>	19	19	19	19	19	18	20
<b>Umm Qasr</b>	23	23	23	22	22	22	21
<b>Zakho</b>	12	12	12	12	12	12	13
<b>Al-Waleed</b>	10	10	10	10	10	11	12
<b>Total</b>	64	64	64	63	63	63	66

Please find attached list "Inspectors operational in Iraq"

Box 6.2 – Inspectors / Comments

Site	Trebil	Umm Qasr	Zakho	Al-Waleed
Nationality	Bosnia Burkina Faso Comoros Croatia Czech. Rep. Hungary Kenya Latvia Philippines Poland Romania Russia Slovakia Tanzania Yugoslavia	Canada Czech Rep. Denmark France Ghana Hungary Comoros New Zealand Philippines Poland Romania Russia South Africa Sweden Tanzania	Canada Czech Rep. Denmark Hungary Ireland Kenya Holland Philippines Poland Romania	Canada Croatia Ireland Norway Philippines Poland Romania Sweden Yugoslavia
<b>Total</b>	15	15	10	9

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Slight decrease in traffic, IT /communication adequate
<b>Trebil</b>	Data Base rectified, slight decrease of traffic.



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 14/06/2001



UN SCR-986 PROGRAMME

<b>Umm Qasr</b>	Vessels allowed solely to berth for samples taking and put back at inner anchorage, currently 16 vessels alongside. IT/Communication satisfactory.
<b>Zakho</b>	One Agency goods processed, slight decrease in traffic.

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	4	6	4	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600572	Tea Packing Machine	600586	<b>Medical Equipment</b>	600641	Spare Parts for Railways		
600598	Electrical Equipment (Long Span/10 Angle Type Xb Comp. W/Stub Angles & 12, 18 & 24 Meter Body Extention) Electrical Equipment (Long Span/10 Angle Type Xb Comp. W/Stub Angles, 6 Meter Body Extention & 0.0, 1.5, 3.0, 4.5, & 6.0 Meter Extension – All 4 Legs)	601768	<b>Stationary Diesel power plant</b>	600558	Spare Parts for Vehicles		
700497	Heavy Duty Ballast Regulators + Spare Parts	610567	<b>Milk Containers</b>	700925	Forklifts		
701545	B-Aluminium Tubes 19 X 100 Mm	701786	<b>Lowloader Vehicle with Spares</b>	701338	Transformers		
		801546	<b>Turbine System</b>				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 14/06/2001



UN SCR-986 PROGRAMME

			<b>Equipment</b>		
		801614	<b>Center Pivot</b>		

**8.2 End Use Monitoring – Oil Spares**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments		6	2	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		<b>630151</b>	Hot Tapping Machine	630450	Wellhead and Xmas tree		
		<b>630521</b>	Heat Exchanger Bundle	730421	Valves		
		630741	Column Internals				
		730026	Rotating Equipment With Spares				
		730580	Complete Center Engine				
		730796	Transport Vehicle With Spares				



INSPECTORS OPERATIONAL IN IRAQ											
Weekly report											
Cotecna Inspection S.A.				8. - 14. June 2001.							
UNSCR 986 Programme				F	S	S	M	T	W	T	
Site	Surname	Name	Nation	8	9	10	11	12	13	14	
1	1	TREBIL	ABDOU	Salim	KM						
2	2	TREBIL	ABOLINS	Girts	LA						
3	3	TREBIL	ANDRUSKA	Attila	SK	X	X	X	X	X	X
4	4	TREBIL	BAJKAJ	Peter	HG	X	X	X	X	X	X
5	5	TREBIL	CARAIAN	Marius	RO	X	X	X	X	X	X
6	6	TREBIL	CIRIC	Goran	CR	X	X	X	X	X	X
7	7	TREBIL	COULIBALY	Tankian	BF	X	X	X	X	X	X
8	8	TREBIL	DAYAMA	Sebastien	BF	X	X	X	X	X	X
9	9	TREBIL	FUNDA	Jaroslav	CZ						X
10	10	TREBIL	JEVTIC	Zivota	YU	X	X	X	X	X	X
11	11	TREBIL	KRUMINS	Raivo	LA						X
12	12	TREBIL	KUBICEK	Jiri	CZ	X	X	X	X	X	X
13	13	TREBIL	MARINCEI	Vasile	RO	X	X	X	X	X	X
14	14	TREBIL	MARTONKA	Viliam	CZ	X	X	X	X	X	X
15	15	TREBIL	MBITHI	Daniel Mutiso	KE	X	X	X	X	X	X
16	16	TREBIL	MOUSTOIFA	Mohamed H.	KM	X	X	X	X	X	X
17	17	TREBIL	MSUKA	Justine	TZ	X	X	X	X	X	X
18	18	TREBIL	PAVLICIC	Mirosljub	YU	X	X	X	X	X	X
19	19	TREBIL	RADAKOVIC	Bosko	BA	X	X	X	X	X	X
20	20	TREBIL	SOLOMON	Danilo L.	PH	X	X	X	X	X	X
21	21	TREBIL	SONEA	Dumitru	RO	X	X	X	X	X	X
22	22	TREBIL	ZIGHALOV	Sergei	RU	X	X	X	X	X	X
23	23	TREBIL	ZAKHAROV	Andrei	RU	X	X	X	X	X	X
24	1	UMM QASR	AIREY	Craig	ZA	X	X	X			
25	2	UMM QASR	ALM	Jonny	SW						
26	3	UMM QASR	ARAIE	Hamid	ZA	X	X	X	X	X	X
27	4	UMM QASR	BAKER	Stephen	NZ						
28	5	UMM QASR	BAKKENSEN	Jens	DK	X	X	X	X	X	X
29	6	UMM QASR	BISHOP	Eoin Charles	NZ						
30	7	UMM QASR	CANONIZADO	Alan	PH						
31	8	UMM QASR	CHUDEJ	Jaroslav	CZ						
32	9	UMM QASR	COSOREANU	Dimitru	RO	X	X	X	X	X	X
33	10	UMM QASR	DUGENIA	David	PH	X	X	X	X	X	X
34	11	UMM QASR	ELIASZ	Marek	PL	X	X	X	X	X	X
35	12	UMM QASR	FRICK	Stephen	SW	X	X	X	X	X	X
36	13	UMM QASR	GORELOV	Dimitri	RU	X	X	X	X	X	X
37	14	UMM QASR	HAMBLETON	Richard	CA	X	X	X	X	X	X
38	15	UMM QASR	HORVATH	Sandor	HG	X	X	X	X	X	X
39	16	UMM QASR	KEHLER	Robert	CA	X	X	X	X	X	X
40	17	UMM QASR	KUKLINEK	Radim	CZ	X	X	X	X	X	X
41	18	UMM QASR	KWARTENG	Emanuel	GH	X	X	X	X	X	X
42	19	UMM QASR	LIM	Nilo. A.	PH	X	X	X	X	X	X
43	20	UMM QASR	LOUBSER	Donovan	ZA						
44	21	UMM QASR	LUNBERG	Anders	SW	X	X	X	X	X	X
45	22	UMM QASR	MOUHOUDHOIR	Maandhui	KM	X	X	X	X	X	X
46	23	UMM QASR	NELIOUBOV	Mikhail	RU	X	X	X	X	X	X
47	24	UMM QASR	OLSZEWSKI	Wlodzimierz	PL	X	X	X	X	X	X
48	25	UMM QASR	PELLISSARD	Dominique	FR	X	X	X	X	X	X
49	26	UMM QASR	PERSSON	Hakan	SW						
50	27	UMM QASR	STARITS	Laszlo	HG	X	X	X	X	X	X
51	28	UMM QASR	TRAMONTANA	Raul	CR	X	X	X	X	X	X
52	29	UMM QASR	WILSON	Atubone	TZ	X	X	X	X	X	X
53	30	UMM QASR	ZAKASZEWSKI	Tadeuz	PL	X	X	X	X	X	X
54	1	ZAKHO	BENKE	Victor	HG	X	X	X	X	X	X
55	2	ZAKHO	BURY	Jerzy	PL	X	X	X	X	X	X
56	3	ZAKHO	GEAFAR	Erchin	RO	X	X	X	X	X	X
57	4	ZAKHO	HENDERSON	Robert	CA	X	X	X	X	X	X
58	5	ZAKHO	HOLM	Ole	DK	X	X	X	X	X	X
59	6	ZAKHO	ICHATHA	Francis	KE	X	X	X	X	X	X
60	7	ZAKHO	JOMENTO	Samuel	PH						
61	8	ZAKHO	KUJACH	Kazimierz	PL	X	X	X	X	X	X
62	9	ZAKHO	MC GRATH	Joseph	IR						X
63	10	ZAKHO	MUCEROS	Manuel	PH	X	X	X	X	X	X
64	11	ZAKHO	MUSTAJARVI	Nils	SW	X	X	X	X	X	X
65	12	ZAKHO	NAKOLO	Kokas	KE						
66	13	ZAKHO	OBRA	Romilo	PH	X	X	X	X	X	X
67	14	ZAKHO	PAVLICEK	Zdenek	CZ	X	X	X	X	X	X
68	15	ZAKHO	VAN DELFT	Jochen	NL	X	X	X	X	X	X
69	1	AL WALEED	CLANCY	Liam	IR	X	X	X	X	X	X
70	2	AL WALEED	DAEL	Delfin	PH						
71	3	AL WALEED	GRUSHENKOV	Constantin	RU	X	X	X	X	X	X
72	4	AL WALEED	FORRERYD	Goeran	SW	X	X	X	X	X	X
73	5	AL WALEED	JEVDJOVIC	Sasa	YU	X	X	X	X	X	X
74	6	AL WALEED	JOVANOVIC	Slobodan	YU	X	X	X	X	X	X
75	7	AL WALEED	KALINCEVIC	Zeljko	CR	X	X	X	X	X	X
76	8	AL WALEED	LEBERG	Trond	NW					X	X
77	9	AL WALEED	NEUFELD	Ron	CA						X
78	10	AL WALEED	OLARU	Constantin	RO	X	X	X	X	X	X
79	11	AL WALEED	OLSSON	Anders	SW	X	X	X	X	X	X
80	12	AL WALEED	O'SHEA	Richard	IR						
81	13	AL WALEED	VALASUTEANU	Emil	RO	X	X	X	X	X	X
82	14	AL WALEED	WEHBE	David	PL	X	X	X	X	X	X



**UN RESOLUTION 986 “OIL FOR FOOD”**

**WEEKLY REPORTS for**  
**OIL & SPARE PARTS MONITORING**

DATE: June 15<sup>th</sup>, 2001  
COPIES: Mr. Peter Boks

- 
1. **OIL MONITORING:**- Please find attached our Weekly Report covering Oil Monitoring during the period **week 24**– June 9th to June 15th , 2001
  2. **SPARE PARTS MONITORING:**- Please find attached our Weekly Report covering Spare Parts Monitoring covering the period **week 23** – June 4<sup>th</sup> to June 10th, 2001.

Rinus Jansen  
Saybolt International BV  
Rotterdam

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

**OIL MONITORING**

**STATUS at June 15th, 2001**

**1. MONITORS ON STATION**

- 1.1. Mina Al-Bakr: 6 staff members in total.
- |             |            |
|-------------|------------|
| R. Sousa    | Portuguese |
| R. Murray   | S. African |
| A. Oliveira | Portuguese |
| S. Bouzdyk  | Russian    |
| G. Schoeman | S. African |
- 1.2. Zakho: 3 staff members in total
- |            |         |
|------------|---------|
| M. Groen   | Dutch   |
| H. Schunko | Dutch   |
| S. Akulov  | Russian |
- 1.3. Ceyhan: 5 staff members in total
- |              |            |
|--------------|------------|
| G..Snoeij    | Dutch      |
| A. Telling   | Estonian   |
| A. Ottych    | Russian    |
| G. v.d. Veen | Dutch      |
| P. Goncalves | Portuguese |

**2. ACTIVITIES**

**MINA AL-BAKR**

2.1 Vessels loaded in the period:

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

No vessels loaded between 09-06 and 15-06

Total	0
-------	---

=====

**ZAKHO**

2.2. Volume metered in the period was 0 barrels

**CEYHAN**

2.3. Volume received in storage tanks was 0 barrels

2.4 Vessels loaded in the period:-

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

No vessels loaded between 09-06 and 15-06

## OBSERVATIONS

### 3.1 MINA AL-BAKR

**Terminal Manning;** Terminal fully manned (ca. 80 people)

**Mooring Boats/Tugs;** No mooring boats on station at the terminal.

Tugs "TAJ AL MARAK", "ALTAHADY", "FATTEH AL MOBEEN" and "AL RAYIAH" on stand-by.

**Power;** Several powercuts this week; generators are working on alternating basis.

**Transport to / from terminal;** The tender No. 366 is out of service.

**Services;** The new R/O is in function again. No water problems this week. Only bottled water is potable and still in supply.

**Food;** Terminal food continues to be of extremely poor quality. Meals served are inedible. Fruit and vegetables of indifferent poor quality are sporadically available. All UN staff meals self-catering or on board vessels.

**Housekeeping;** Standard of cleanliness remains moderate to poor.

**Infestation;** No de-infestation carried out this week. In spite of Saybolt staff carrying out regular de-infestation in both living and sleeping accommodation areas, cockroaches are ever present, even in the beds.

**Safety;** No accidents. No fire drill or safety exercises observed this week. No local contingency plan for emergencies such as outbreak of fire, serious illness or accidents to staff.

The supplied Life Boats remain stored on Platform B. The construction of the launch davits necessary for the Life Boats are still not completed.

**Environmental conditions;** Terminal garbage, waste and used lubricating oil continues to be disposed of directly into the sea.

Gangways and pumps are leaking excessive quantities of hydrolic oil. Very slippery at the platforms. Sand or sawdust to clean up the oil is to be received from the vessels: no stock on the island.

**Other remarks;** The relationship between Saybolt/UN staff and local terminal personnel is good. Gangway at berth 3 has broken down and replaced by an incorrect one. Repair of the original take some time as it is an aluminium construction. There are also some hydraulic problems at the loading-arm at berth 3.

**Pumping rate:** The average pumping rate this week was ---- barrels per hour.

Saybolt International BV  
Rotterdam  
June 15th, 2001

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

**SPARE PARTS MONITORING**

**STATUS at June 10th, 2001**

**1. MONITORS ON STATION:-**

Sajith Murikkoli	Indian
Francisco Castillo	Philippines
Villu Kirt	Estonian
Richard Barnes	Australian
Fuedore Aquino	Philippines
Heiki Uuemaa	Estonian

**2. ACTIVITIES:-**

**Saybolt UN Spare Parts Monitoring Report.**

**Week: 23** From: June 4th through 10th, 2001.

**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.	53161	09.06.01 Still in Abu Ghraib
Comm No.	53332	05.06.01 2nd partial sill in Abu Graib
Comm No.	630723	05.06.01 Still in Abu Ghraib
Comm No.	630367	09.06.01 Still in Abu Ghraib
Comm No.	730698	06.06.01 Still in Abu Ghraib
Comm No.	730636	06.06.01 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.	53461	07.06.01 On site inspected, Trebil, Tr no. 57533, 11.04.01, Daura Refinery, 12.04.01
Comm No.	630055	07.06.01 On site inspected. Trebil Tr. no. 3707 18.10.00, Daura Refinery, 19.10.00
Comm No.	730016	07.06.01 On site inspected, Trebil, Tr. no. 108997, 18.05.01, Daura Refinery, 23.05.01.
Comm No.	730022	07.06.01 Not received.
Comm No.	730359	07.06.01 Not checked

**GasFilling Station.**

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

00279. 53186. 53483. 630506. 630540. 630781. 630875.

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

Total LOD's outstanding: 7

Comm No.	631020	05.06.1 On site inspected. Trebil, Tr.no. 39223, 01.03.01 Gasfilling, 03.02.01
Comm No.	730822	05.06.01 Not received
Comm No.	730416	05.06.01 Not checked
Comm No.	730600	05.06.01 Not received.
Comm No.	730653	05.06.01 Not received

**Iraq Drilling Company.**

Letters of Discrepancy received for the following Comm. Nos., which remain outstanding. 630327.

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

Total LOD's outstanding: 1

Comm No.	53151	05.06.01 6th partial not received
Comm No.	53488	07.06.00 1st partial monitored.
Comm No.	630753	05.06.01 Not received.
Comm No.	630153	05.06.01 5th partial not received
Comm No.	630812	05.06.01 Not checked
Comm No.	630891	05.06.01 2nd partial monitored.
Comm No.	630946	10.06.01 2nd 74partial not received.
Comm No.	730477	10.06.01 Not checked.
Comm No.	730722	05.06.01 1st partial monitored.
Comm No.	730331	05.06.01 Not received.
Comm No.	730613	05.06.01 Not received.

**Oil Exploration Company.**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 53465. 53536.

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

LOD solved: 0.

Total LOD's outstanding: 2.

No developments.

**Pipeline Company.**

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

00549. 00569. 53036. 53240. 53259. 53469. 630039. 630062. 630109. 630163. 630603. 630692. 630694. 630830.

LOD's settled: 0.

New LOD's Received on Comm. Nos.:

Total LOD's outstanding: 14.

|          |        |                        |
|----------|--------|------------------------|
| Comm No. | 630039 | 07.06.01 Not received. |
| Comm No. | 730286 | 07.06.01 Not checked   |
| Comm No. | 730242 | 06.06.01 Not checked   |

**SADOP Wharehouse.**

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

0048. 0052. 0072. 0074. 00194. 00522. 53042. 53050. 53068. 53079. 53190. 53279. 53303. 53388. 53625. 630016. 630108. 630130. 630511. 630534. 630686. 630727. 630998. 631002. 730153. 730239. 730260. 730440. 730456. 730463.

LOD settled:0.

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

Total LOD's outstanding: 30.

|          |        |                       |
|----------|--------|-----------------------|
| Comm No. | 630984 | 06.06.01 Not checked. |
| Comm No. | 630575 | 06.06.01 Not received |
| Comm No. | 730365 | 06.06.01 Not received |

|          |        |                       |
|----------|--------|-----------------------|
| Comm No. | 730377 | 06.06.01 Not checked. |
| Comm No. | 730788 | 06.06.01 Not received |
| Comm No. | 730815 | 06.06.01 Not received |

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

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.  
630682.

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

Total LOD's outstanding: 1.

|          |        |   |
|----------|--------|---|
| Comm No. | 730450 | 06.06.01 Not received   |
| Comm No. | 730768 | 06.06.01 Partially received under checking.                                 |
| Comm No. | 730364 | 06.06.01 1st partial received 2 containers, 4 containers still in Umm Qasr. |
| Comm No. | 730364 | 06.06.01 2nd partial not received   |
| Comm No. | 730364 | 06.06.01 3rd partial not received   |

**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. 53562. 53608. 53626. 53638. 630154. 630158. 630170. 630021. 630216. 630289. 630589.  
730043. 730126. 730210. 730261. 730375. 730604.

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

Total LOD's outstanding: 19.

|          |        |  |
|----------|--------|--|
| Comm No. | 730647 | 05.06.01 On site inspected Umm Qasr "Pietro Cortes", 22.04.01, SGC Khor Zubair, 27.05.01 |
| Comm No. | 53438  | 06.06.01 1st partial monitored.  |
| Comm No. | 630197 | 05.06.01 Not received.   |
| Comm No. | 730241 | 05.06.01 Not checked, LOD rec'd 05.06.01   |

**SOC. South Oil Company. Basrah Warehouse.**

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

0013. 0090. 00176. 00177. 00186. 00270. 00359. 00368. 00369. 00375. 00380. 00384. 00388. 00392.  
00433. 00470. 00474. 00481. 00482. 00520. 00521. 00524. 00528. 00543. 00548. 00559. 00560. 00570.  
53007. 53011. 53024. 53028. 53158. 53166. 53175. 53185. 53189. 53196. 53197. 53208. 53219. 53321.  
53226. 53243. 53275. 53295. 53296. 53298. 53345. 53350. 53365. 53369. 53409. 53434. 53449. 53457.  
53485. 53487. 53494. 53498. 53504. 53526. 53529. 53571. 53574. 53581. 53585. 53596. 53604. 53607.  
53612. 53615. 630009. 630014. 630021. 630050. 630053. 630071. 630084. 630097. 630105. 630133.  
630145. 630147. 630168. 630184. 630226. 630240. 630221. 630273. 630274. 630298. 630310. 630313.  
630315. 630317. 630334. 630349. 630360. 630363. 630385. 630418. 630419. 630428. 630431. 630432.  
630463. 630503. 630522. 630541. 630542. 630553. 630562. 630566. 630569. 630593. 630597. 630598.  
630599. 630601. 630607. 630707. 630756. 630757. 630763. 630802. 630827. 630828. 630841. 630890.  
630899. 630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064. 730065. 730081. 730089.  
730091. 730123. 730162. 730244. 730329. 730489. 730528. 730682. 730676. 730710. 730712.

New LOD's Received on Comm. Nos.:53298.

LOD's solved:630459.

Total LOD's outstanding: 154.

|          |       |  |
|----------|-------|--|
| Comm No. | 00270 | 06.06.01 On site inspected, Umm Qasr "Maya" 05.12.99, Basrah SOC, 20.12.99 |
|----------|-------|--|



|          |        |  |
|----------|--------|--|
| Comm No. | 630842 | 06.06.01 On site inspected, Umm Qasr "Euro Express" 10.05.01, Basrah SOC, 05.06.01   |
| Comm No. | 730686 | 06.06.01 On site inspected, Umm Qasr "Caira" 17.03.01, SOC Bargesia, 24.05.01  |
| Comm No. | 730354 | 06.06.01 On site inspected, Trebil Tr.no 38255, 23.05.01, Basrah SOC, 28.05.01   |
| Comm No. | 730777 | 06.01.01 On site inspected, Trebil, Tr no. 36592, 01.06.01, Basrah SOC, 05.06.01   |
| Comm No. | 630459 | 06.06.01 On site inspected. Trebil, Tr No. 68651, 18.07.01. SOC Basrah, 23.07.00. (LOD resolved 03.06.01).   |
| Comm No. | 53457  | 06.06.01 2nd partial not received  |
| Comm No. | 53574  | 06.06.01 1st partial not received.   |
| Comm No. | 53574  | 06.06.01 2nd partial not received.   |
| Comm No. | 53574  | 06.06.01 3rd partial not received.   |
| Comm No. | 53574  | 06.06.01 4th partial not received. Received LOD (09.05.01) from SOC stated that, goods were re-loaded to MV "Altair" where SOC rejected the goods. |
| Comm No. | 53597  | 06.06.01 Not received.   |
| Comm No. | 53128  | 06.06.01 Not received.   |
| Comm No. | 630419 | 06.06.01 3rd partial not received.   |
| Comm No. | 630533 | 06.06.01 2nd partial monitored.  |
| Comm No. | 630241 | 06.06.01 Not received  |
| Comm No. | 630783 | 06.06.01 2nd partial checked need site visit for images.   |
| Comm No. | 630408 | 06.06.01 3rd partial not received  |
| Comm No. | 630854 | 06.06.01 Not received.   |
| Comm No. | 630258 | 06.06.01 Not received.   |
| Comm No. | 630234 | 06.06.01 2nd partial not received.   |
| Comm No. | 630308 | 06.06.01 Not checked, need site visit for images.  |
| Comm No. | 630639 | 06.06.01 Not received  |
| Comm No. | 630394 | 06.06.01 1st partial Not received  |
| Comm No. | 630394 | 06.06.01 2nd partial Not received  |
| Comm No. | 630394 | 06.06.01 3rd partial Not received  |
| Comm No. | 630185 | 06.06.01 Not received  |
| Comm No. | 630643 | 06.06.01 4th partial not received  |
| Comm No. | 630643 | 06.06.01 5th partial not received.   |
| Comm No. | 630975 | 06.06.01 2nd partial not received.   |
| Comm No. | 630448 | 06.06.01 1st partial not received .  |
| Comm No. | 630448 | 06.06.01 2nd partial not received .  |
| Comm No. | 630974 | 06.06.01 Not checked.  |
| Comm No. | 630955 | 06.06.01 Not received  |
| Comm No. | 630958 | 06.06.01 1st partial monitored.  |
| Comm No. | 630958 | 06.06.01 2nd partial monitored.  |
| Comm No. | 630958 | 06.06.01 3rd partial still checking  |
| Comm No. | 730052 | 06.06.01 Not received.   |
| Comm No. | 730362 | 06.06.01 Not received.   |
| Comm No. | 730213 | 06.06.01 Not received.   |
| Comm No. | 730301 | 06.06.01 1st partial monitored.  |
| Comm No. | 730099 | 06.06.01 Checked and Ok, need site visit for images.   |
| Comm No. | 730271 | 06.06.01 Not received.   |
| Comm No. | 730285 | 06.06.01 Not received.   |
| Comm No. | 730334 | 06.06.01 Not received.   |
| Comm No. | 730335 | 06.06.01 Not received.   |
| Comm No. | 730465 | 06.06.01 2nd partial not received.   |
| Comm No. | 730231 | 06.06.01 1st partial monitored   |
| Comm No. | 730231 | 06.06.01 2nd partial monitored   |
| Comm No. | 730231 | 06.06.01 3rd partial monitored   |

|          |        |   |
|----------|--------|---|
| Comm No. | 730231 | 06.06.01 4th partial not checked.           |
| Comm No. | 730705 | 06.06.01 1st partial not received.          |
| Comm No. | 730705 | 06.06.01 2nd partial not received.          |
| Comm No. | 730389 | 06.06.01 Not checked.                       |
| Comm No. | 730527 | 06.06.01 Checking in progress               |
| Comm No. | 730433 | 06.06.01 1st partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 2nd partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 3rd partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 4th partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 5th partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 6th partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 7th partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 8th partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 9th partial checking on progress.  |
| Comm No. | 730433 | 06.06.01 10th partial checking on progress. |
| Comm No. | 730433 | 06.06.01 11th partial not received.         |
| Comm No. | 730433 | 06.06.01 12th partial not received.         |
| Comm No. | 730433 | 06.06.01 13th partial not received.         |
| Comm No. | 730433 | 06.06.01 14th partial not received.         |
| Comm No. | 730329 | 06.06.01 3rd partial not received.          |
| Comm No. | 730548 | 06.06.01 1st partial monitored              |
| Comm No. | 730548 | 06.06.01 2nd partial monitored              |
| Comm No. | 730548 | 06.06.01 3rd partial not received.          |
| Comm No. | 730548 | 06.06.01 4th partial not received           |

**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.

**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  
 Comm No. 730118 05.06.01 Not received. As per SRC this contract still on hold.

**Northern Area.**

**NGI. North Gas Industry.**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.  
 00440. 00450. 53423. 630674. 730119. 730144.  
 New LOD's Received on Comm. Nos.: 0.  
 LOD solved: 0.  
 Total LOD's outstanding: 6.  
 (See Special Handling sect).

**NOC. North Oil Company. Kirkuk Wharehouse.**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.  
 00117. 00225. 00362. 00371. 00372. 00386. 00398. 53039. 53067. 53227. 53391. 630148. 630270.  
 630472. 630716.  
 New LOD's Received on Comm. Nos.: 0.  
 Total LOD's outstanding: 15.  
 Comm No. 730169 10.06.01 On site inspected, Trebil Tr.no. 68806, 25.05.01, NOC  
 Kirkuk, 26.05.01

|          |        |  |
|----------|--------|--|
| Comm No. | 730791 | 10.06.01 On site inspected, Trebil Tr. no. 1088055, 25.05.01, NOC Kirkuk, 27.05.01 |
| Comm No. | 53356  | 10.06.01 Not received  |
| Comm No. | 630832 | 10.06.01 Site visit to be arranged to Ain Zala                                     |
| Comm No. | 630092 | 10.06.01 Not received  |
| Comm No. | 630672 | 10.06.01 2nd partial. Under delivery from Umm Qasr.                                |
| Comm No. | 630672 | 10.06.01 3rd partial. Under delivery from Umm Qasr.                                |
| Comm No. | 730591 | 10.06.01 Not checked   |
| Comm No. | 730225 | 10.06.01 Not received  |
| Comm No. | 730574 | 10.06.01 Not received.   |
| Comm No. | 730767 | 10.06.01 Not received.   |
| Comm No. | 730717 | 10.06.01 Not checked   |
| Comm No. | 630822 | 10.06.01 Not checked.  |

**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. 630103. 630135. 630159. 630167. 630171. 630691. 630698. 630700. 630743. 630790. 730186. 730346. 730355.

New LOD's Received on Comm. Nos.:

LOD solved: 0.

Total LOD's outstanding: 22.

|          |        |                       |
|----------|--------|-----------------------|
| Comm No. | 630822 | 10.06.01 Not checked. |
|----------|--------|-----------------------|

**Special Handling Section. Sect 11.**

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

53339. 630740.

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

LOD's solved: 0.

Total LOD's outstanding: 2.

**Baghdad Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 53259  | 09.06.01 Still in Abu Ghraib   |
| Comm No. | 630383 | 07.06.01 Checked and okay, all goods transported to PL Diywania, installation still in progress. No tentative date date of completion. |

**Southern Area.**

|          |       |  |
|----------|-------|--|
| Comm No. | 53011 | 06.06.01 L.I. 5 & 6 stated in LOD are not identical with requirements. Awaiting visit of technicians from supplier to fix the problem in order to start the installation of units. |
| Comm No. | 53578 | 06.06.01 2nd partial monitored.  |
| Comm No. | 53578 | 06.06.01 3rd partial not received.   |
| Comm No. | 53578 | 06.06.01 4th partial not received.   |
| Comm No. | 53484 | 06.06.01 6th partial not checked.  |

**Northern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630690 | 10.06.01 On site inspected, 1 <sup>st</sup> partial (Nozzles) Trebil Tr.no. 101167, 26.03.01, NOC Kirkuk, 28.03.01.<br>2 <sup>nd</sup> partial (Rotors) Trebil, Tr. No. 96814, 10.05.01. NOC Kirkuk 13.05.01. |
| Comm No. | 730702 | 10.06.01 Checked and OK, awaiting documentary evidence from supplier.   |
| Comm No. | 00445  | 10.06.00 1st partial monitored.   |
| Comm No. | 53610  | 10.06.01 2nd Partial. Still under delivery from Umm Qasr.   |
| Comm No. | 53428  | 10.06.01 Goods at NOC Kirkuk. Packed. Awaiting transport to Zakho MS1. Images from MS1  |
| Comm No. | 53313  | 10.06.01 2nd Partial. Still under delivery from Umm Qasr.   |

|          |        |   |
|----------|--------|---|
| Comm No. | 53313  | 10.06.01 3rd Partial. Still under delivery from Umm Qasr.   |
| Comm No. | 730590 | 10.06.01. Items identified and sealed 18/02/01. Left NOC Kirkuk for Trebil border on 02/06/01. Cotecna / OIP advised. Crossed border (export) 12/06/01. |
| Comm No. | 730580 | 10.06.01. Items identified and sealed 18/02/01. Left NOC Kirkuk for Trebil border on 02/06/01. Cotecna / OIP advised. Crossed border 12/06/01.          |
| Comm No. | 730746 | 10.06.01 Consignment not packed, not available for sealing.   |
| Comm No. | 730800 | 10.06.01 Not packed or ready for sealing.   |

**End Use / User Reports.**

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

630285. 630535. 730357. 730491.

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

Total LOD's outstanding: 4.

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630114 | 07.06.01 Not checked  |
| Comm No. | 630746 | 07.06.01 2nd Partial Not checked  |
| Comm No. | 630897 | 05.06.01 3rd partial not received   |
| Comm No. | 730105 | 09.06.01 2nd partial still in Abu Graib   |
| Comm No. | 730796 | 05.06.01 Not received   |
| Comm No. | 630626 | 10.06.01 2nd partial not received   |
| Comm No. | 630626 | 10.06.01 3rd partial not received   |
| Comm No. | 630469 | 07.06.01 Not received   |
| Comm No. | 630500 | 06.06.01 not checked.   |
| Comm No. | 630500 | 09.06.01 Still in Abu Ghraib  |
| Comm No. | 730239 | 06.06.01 3rd partial not received.  |
| Comm No. | 730440 | 06.06.01 Checked, found some damaged window and some missing items. Distribution plan next visit. LOD received(21.02.01). Awaiting reply from supplier. |
| Comm No. | 730715 | 06.06.01 Not checked.   |
| Comm No. | 830010 | 06.06.01 Not checked.   |
| Comm No. | 630131 | 06.06.01 Not checked.   |
| Comm No. | 730551 | 06.06.01 Not received   |

**Southern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 00570  | 06.06.01 On site inspected, Umm Qasr "Ibn Al-Haitan", 25.03.01, Zubair, 02.04.01            |
| Comm No. | 631000 | 06.06.01 On site inspected, Trebil Tr.no. 44019, Basrah SOC, 25.02.01                       |
| Comm No. | 730161 | 06.06.01 On site inspected Trebil Tr.no. 1192, 17.05.01, Basrah SOC 20.05.01                |
| Comm No. | 730566 | 06.06.01 On site inspected, Trebil Tr.no. 42820,17.01.01, Basrah SOC, 20.01.01              |
| Comm No. | 53449  | 06.06.01 On site inspected. Umm Qasr, "Malakand" 16.12.00. Zubair, 21.12.00.                |
| Comm No. | 630636 | 05.06.01 Not checked.   |
| Comm No. | 53609  | 06.06.01 Checked and Ok. Goods sent to Missan field location.Awaiting distribution plan.    |
| Comm No. | 53196  | 06.06.01 Checked and found ok, awaiting DP.   |
| Comm No. | 630288 | 06.06.01 Checked and Ok, awaiting distribution plan.  |
| Comm No. | 630305 | 06.06.01 Checked and Ok. Distribution plan next week.                                       |
| Comm No. | 630414 | 06.06.01 Not checked.   |
| Comm No. | 630989 | 06.06.01 Checked. Found LI 4 and 5 shortages. No development. Distribution plan next visit. |

|          |        |   |
|----------|--------|---|
| Comm No. | 630948 | 06.06.01 Not received.  |
| Comm No. | 630614 | 06.06.01 Checked. Distribution plan not available.  |
| Comm No. | 630740 | 06.06.01 1st Partial , monitored. Lab.Test result found Ok. Goods sent to S. Rumailah.                    |
| Comm No. | 630740 | 06.06.01 2nd Partial monitored. Lab. Test result found Ok. Goods sent to South and North Rumailah.        |
| Comm No. | 630837 | 06.06.01 Not received   |
| Comm No. | 630763 | 06.06.01 Checked and Ok.LOD received (28.08.00) for LI-16 not identical. Distribution plan not available. |
| Comm No. | 630735 | 06.06.01 Checked. Distribution plan not available.  |
| Comm No. | 730388 | 06.06.01 Checked and Ok. Distribution plan not available.   |
| Comm No. | 730726 | 06.06.01 Not checked.   |
| Comm No. | 730599 | 06.06.01 Checked and Ok. Distribution plan not available.   |

**Northern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630333 | 10.06.01 On site inspected Trebil Tr.no 101284, 14.05.01, NOC Kirkuk, 16.05.01 |
| Comm No. |        |  |
| Comm No. | 0078   | 10.06.01 8th partial monitored   |
| Comm No. | 630466 | 10.06.01 1st partial not unpacked  |
| Comm No. | 630466 | 10.06.01 2nd partial not unpacked  |
| Comm No. | 630466 | 10.06.01 3rd partial not unpacked  |
| Comm No. | 630294 | 10.06.01 4th partial not checked   |
| Comm No. | 730018 | 10.06.01 6th partial monitored   |
| Comm No. | 630450 | 10.06.01 1st partial not received  |
| Comm No. | 630450 | 10.06.01 2nd partial not received  |
| Comm No. | 730295 | 10.06.01 3rd partial not checked.  |

Kindest regards,  
Saybolt International B.V.

## C. FINANCES

Phase IX: Funds Deposited and Distributed as of 13 June 2001

| Account                                     | Deposits this week    |                      | Cumulative total        |                        |
|---|-----------------------|----------------------|-------------------------|------------------------|
|   | USD                   | EURO                 | USD                     | EURO                   |
| <b>Total Proceeds</b>                       | <b>\$ 136,750,608</b> | <b>€ 202,879,437</b> | <b>\$ 2,100,820,673</b> | <b>€ 3,159,818,022</b> |
| ESB (59.034%)                               |                       | € 202,879,437        |                         | € 3,159,818,022        |
| ESC (13%)                                   | \$ 40,222,573         |                      | \$ 623,414,855          |                        |
| ESD (2.2%)                                  | \$ 6,853,308          |                      | \$ 106,220,300          |                        |
| ESE (0.8%)                                  | \$ 2,323,627          |                      | \$ 36,014,197           |                        |
| CWA (25%)                                   | \$ 77,351,101         |                      | \$ 1,198,874,814        |                        |
| RWA   | \$ 10,000,000         |                      | \$ 20,000,000           |                        |
| Transportation costs in Turkey <sup>1</sup> | \$ -                  |                      | \$ 116,296,507          |                        |

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

| Date         | Amount (EURO)        |
|--------------|----------------------|
| 14 June 2001 | € 99,130,341         |
| 15 June 2001 | € 44,475,326         |
| 18 June 2001 | € 40,825,447         |
| 19 June 2001 | € 114,772,324        |
| 20 June 2001 | € 44,876,952         |
| 21 June 2001 | € 60,444,639         |
| 22 June 2001 | € 18,209,777         |
| 25 June 2001 | € 79,460,153         |
| <b>Total</b> | <b>€ 502,194,960</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)