

**THREE HUNDRED AND THIRTY FOURTH REPORT OF THE OVERSEERS TO
THE SECURITY COUNCIL COMMITTEE ESTABLISHED BY RESOLUTION 661 (1990)
CONCERNING THE SITUATION BETWEEN IRAQ AND KUWAIT**

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

1. During the reporting period, 28 September to 4 October 2002, 8 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 19 letters of credit and amendments for 11 liftings were confirmed by the Overseers.
3. Seven loadings, (4 from Mina-al-Bakr, 3 from Ceyhan), comprising 9.8 million barrels, (6.5 from Mina-al-Bakr, 3.3 from Ceyhan) with an estimated value of Euro 261 million were completed (\$258 million at current rate of exchange)
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 3,264 million (\$3,220 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$26.30/bbl or Euro 26.65/bbl.
6. There is no change to last week's assessment which reads as follows:
"All deals done during the period have been reported at premia around 5 cents per barrel for all destinations. SOMO has recently awarded direct contracts to a number of end-users. In these cases there are no intermediaries involved and the oil is therefore purchased at no premia over the OSP".

The Overseers

Morten Buur-Jensen

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 28 SEPTEMBER - 4 OCTOBER 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/47	FOSDYKE S.A.	United Kingdom	3,000,000	Basrah Light	Europe/USA	04-Oct-02
M/12/89	TRANSENERGO LTD.	Ukraine	1,000,000	Kirkuk	Europe	30-Sep-02
M/12/97	NAPEX AG	Liechtenstein	1,000,000 2,000,000	Kirkuk Basrah Light	Europe/USA Far East/USA	01-Oct-02
M/12/98	ALI ALMUSSALAM OIL TRADING	Bahrain	1,000,000 2,000,000	Kirkuk Basrah Light	Europe/USA USA/Far East	02-Oct-02 02-Oct-02
M/12/101	REPSOL YPF TRADING	Spain	4,000,000	Kirkuk	Europe	01-Oct-02
M/12/102	GRUPO FILIPINO PRODUCERS	Philippines	1,000,000	Basrah Light	USA/ Far East	02-Oct-02
M/12/106	IES-ITALIANA ENERGIA	Italy	2,000,000 3,000,000	Kirkuk Basrah Light	Europe/USA USA/ Far East/ Europe	01-Oct-02
M/12/117	API OIL LTD.	United Kingdom	2,000,000	Kirkuk	Europe	30-Sep-02

NUMBER OF OIL CONTRACTS SUBMITTED	186
NUMBER OF OIL CONTRACTS APPROVED*	178
NUMBER OF OIL CONTRACTS CANCELLED	2
VOLUME OF OIL CONTRACTS APPROVED, barrels *	427,525,000
BASRAH LIGHT, barrels	233,600,000
KIRKUK, barrels	194,925,000

* - including 72 contracts extended into Phase XII from the previous Phase

Status of humanitarian applications as at 7 October 2002

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6		1				1
Phase 7		1			1	1
Phase 8	1	1			3	
Phase 9					2	2
Phase 10		6			14	2
Phase 11	18	16			9	1
Phase 12	24	30				
Totals	43	55	0	0	29	7

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance
Phase 4	1012	14	0	0	0	3	0	0	692	0	4	299	0
Phase 5	1316	25	0	0	0	7	0	0	1033	0	10	234	14
Phase 6	2101	93	3	2	8	48	0	3	1648	0	36	215	47
Phase 7	2890	874	1	2	6	56	0	3	1596	0	46	281	82
Phase 8	2964	946	2	4	32	93	0	2	1339	0	117	409	186
Phase 9	2075	800	2	8	34	61	0	3	644	0	109	408	145
Phase 10	2203	879	4	6	61	80	0	3	659	1	178	324	422
Phase 11	1818	943	35	42	86	51	0	2	349	1	115	194	466
Phase 12	537	323	37	37	28	12	0	0	97	0	0	3	183
Totals	16,916	4,897	84	101	255	411	0	16	8,057	2	615	2,367	1,545

** Includes transfers

Awaiting Issuance value
0
9,261,181
59,647,952
118,489,710
408,856,040
400,412,864
863,369,054
620,599,950
737,357,738
3,217,994,490

Status of Oil Spare Parts applications as at 7 October 2002

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6					2	
Phase 7						
Phase 8	1	1			4	
Phase 9	1	1			2	
Phase 10	3	8			15	3
Phase 11	32	15			2	2
Phase 12						
Totals	37	25	0	0	25	5

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance
Phase 4	580	0	0	0	1	13	0	0	482	0	1	83	1
Phase 5	661	11	0	1	2	14	0	0	520	0	6	102	11
Phase 6	1144	42	1	1	4	13	0	1	915	0	18	127	7
Phase 7	1035	192	0	1	5	26	0	1	702	0	24	77	8
Phase 8	890	570	1	2	28	27	0	0	167	0	35	55	11
Phase 9	681	290	3	3	11	22	0	2	227	0	79	42	8
Phase 10	838	391	8	9	59	57	0	6	130	0	87	86	43
Phase 11	407	115	42	38	64	67	0	5	31	0	15	30	74
Phase 12	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	6,236	1,611	55	55	174	239	0	15	3,174	0	265	602	163

Awaiting Issuance value
1,400,000
2,529,569
1,160,147
2,766,817
3,620,516
3,904,549
20,493,920
52,966,143
88,841,661

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 7 October 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	53,067,283	133,147,359	3,671,864	108,135,222	1,869,253,978
Phase V	2,009,623,634	0	54,685,330	138,686,642	2,287,719	6,696,586	2,211,979,911
Phase VI	3,882,951,535	0	106,259,613	124,829,615	43,521,207	119,937,485	4,277,499,455
Phase VII	4,447,181,241	0	104,733,666	176,656,361	20,211,410	130,315,448	4,879,098,127
Phase VIII	5,173,641,149	0	104,953,133	216,315,393	17,004,607	356,092,340	5,868,006,622
Phase IX	3,379,008,452	0	89,560,614	145,635,276	78,364,724	375,700,973	4,068,270,039
Phase X	3,086,679,646	0	61,303,598	158,508,636	65,491,364	596,535,115	3,968,518,359
Phase XI	2,528,799,826	0	7,469,386	26,533,177	197,466,824	34,225,617	2,794,494,829
Phase XII	1,198,038,061	0	0	0	0	1,559,684	1,199,597,745

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	2,272,682	0	2,876,747	1,575,916,500	0	1,581,065,929
Phase V	0	0	0	9,817,096	0	15,512,229	1,915,200,508	3,404,167	1,943,934,000
Phase VI	1,345,767	944,078	13,468,711	75,864,291	3,513,999	213,254,735	3,649,551,268	32,138,528	3,990,081,377
Phase VII	18,730	2,066,212	9,088,956	169,740,567	6,031,400	178,644,938	4,369,484,659	32,076,169	4,767,151,630
Phase VIII	544,185	7,726,588	84,456,803	510,155,974	3,776,221	450,136,775	5,692,867,019	39,712,912	6,789,376,477
Phase IX	9,486,693	29,467,752	779,871,339	422,686,253	1,597,319	499,133,753	3,672,847,345	20,724,880	5,435,815,335
Phase X	203,246,423	24,676,152	621,070,102	276,427,899	13,628,219	649,293,086	4,007,339,979	8,702,401	5,804,384,261
Phase XI	116,070,305	116,814,471	554,611,533	183,279,239	2,433,474	258,826,046	2,852,703,901	0	4,084,738,969
Phase XII	79,081,072	102,590,192	67,239,316	44,483,363	0	0	1,373,250,574	0	1,666,644,517

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	600,000	8,721,159	0	166,902	281,346,974	0	290,835,035
Phase V	0	24,985	687,000	7,620,553	0	1,628,667	301,718,788	5,665,310	317,345,302
Phase VI	845,000	1,133,600	2,598,542	14,491,620	91,500	44,369,467	576,641,096	36,280,989	676,451,815
Phase VII	0	2,879,755	3,186,119	8,019,432	35,385	73,699,403	578,079,355	4,837,392	670,736,840
Phase VIII	37,008	778,131	50,470,912	38,472,529	0	39,352,345	572,522,231	12,662,609	714,295,766
Phase IX	4,675,440	3,716,600	12,444,952	17,846,282	2,801,183	207,935,877	565,518,086	2,244,962	817,183,381
Phase X	25,302,012	6,541,229	149,545,172	48,203,038	3,024,798	87,926,195	412,410,864	514,179	733,467,486
Phase XI	25,469,311	24,393,414	98,315,833	33,425,641	0	8,737,028	94,375,420	0	288,581,222
Phase XII	0	0	0	0	0	0	0	0	0

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,869,253,978	1,857,263,475	1,855,863,475	1,400,000	13,390,503
Phase V	2,211,979,911	2,216,919,296	2,205,128,546	11,790,750	6,851,366
Phase VI	4,277,499,455	4,226,192,364	4,165,384,265	60,808,098	112,115,189
Phase VII	4,879,098,127	4,947,564,014	4,826,307,486	121,256,528	52,790,641
Phase VIII	5,868,006,622	6,265,389,251	5,852,912,695	412,476,556	15,093,927
Phase IX	4,068,270,039	4,238,365,431	3,834,048,018	404,317,413	234,222,021
Phase X	3,968,518,359	4,419,750,843	3,535,887,868	883,862,974	432,630,491
Phase XI	2,794,494,829	2,947,079,322	2,273,513,229	673,566,093	520,981,600
Phase XII	1,199,597,745	1,373,250,574	635,892,836	737,357,738	563,704,909

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

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

07-October-2002

53-59 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	0	1	20	83	67	79	64	135	16	465
Communication/Transportation	0	1	6	3	8	5	1	10	10	44
Education	0	5	19	21	24	19	21	20	0	129
Electricity	0	3	3	11	9	1	13	8	1	49
Food	12	13	20	423	464	373	368	424	189	2286
Food Handling	1	0	3	37	49	74	108	108	20	400
Health	1	1	16	282	295	171	237	95	74	1172
Housing	0	0	1	1	14	65	42	104	6	233
Special Allocation	0	0	0	0	0	0	11	31	0	42
Water & Sanitation	0	1	5	13	16	13	14	8	6	76
Youth and Sports	0	0	0	0	0	0	0	0	1	1
Total all lists	14	25	93	874	946	800	879	943	323	4897

13 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	1	0	23	60	69	0	0	0	0	153
Child Protection	0	0	1	4	20	30	0	0	0	55
Demining	0	0	0	0	2	1	1	0	0	4
Education	0	7	22	10	46	56	0	0	0	141
Education - Higher	0	0	5	26	6	0	0	0	0	37
Education - Primary	0	0	0	1	15	0	0	0	0	16
Education - Secondary	0	0	6	16	0	0	0	0	0	22
Electricity	5	17	10	3	5	2	1	0	0	43
Food	0	0	2	1	0	0	0	0	0	3
Health	0	0	3	19	40	47	0	0	0	109
Nutrition	0	0	0	14	54	39	0	0	0	107
Water & Sanitation	0	0	11	11	87	60	0	0	0	169
Total all lists	6	24	83	165	344	235	2	0	0	859

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

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Oil Spares	0	11	42	192	570	290	391	115	0	1611

Total for all accounts of applications notified/approved by Secretariat										7367
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Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	906	2592	2142	318
Authentication completed	3026	7043	3715	756
Authentication pending	14	28	46	4

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	105354	215203		116767
Trucks processed this week	632	1002		1441
Min/Max trucks per day during week	25/134	51/344		6/1288
Average trucks per day	90	143		205
Vessels processed to date			1970	
Vessels processed this week			10	
Discharged per day average			7,758.711	
Min/Max daily discharge during the week			2,301.22 / 11,057.34	

**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				26346.56
Rice			29,000.00	
Tea			4,724.70	
Sugar	1917.5		1,632.48	17297.737
Cooking Oil	804.495	4,839.310	12,483.77	109.44
Cooking Iodised Salt		1,313.975		
Pulses (Chick Peas, Lentils, White Beans, etc.)	353.1			1795.702
Powdered Infant Formula Milk			2,527.70	682.308
Detergents (including Toilet Soap)	154.72	1,932.904	5,397.27	1818.8
Baby Foods, Cereals			503.19	

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	26	1	6

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
901723	C-Aluminium Tubes 22 X 115 Mm	50524	Dextran 70 In Dextrose 5% I.V.Inf. Foc Ea Batch For Analysis	802144	Fan RZR 315	900748	Redoxon Chewable Tab (20 Tab In Glass Bottle/Pack)
		602070	Dobucard 250 Mg Inj (One Vial/Pack)			901273	Glass Bottles 125ML, Finish 28Mm Round Amber
		702637	Pth Kit Elsa Pth 5 Kit/Month (96 Tubes/Kit)			1000817	Cafergot Tab (20 Tab In Glass Bottle/Pack)
		702784	L-Thyroxine 50Mcg (50 Tab/Pack)			1000961	Melleril 10 Mg Tab (30 Tab In Glass Bott/Pack)
		801727	Spasmopan Amp (100 Amp Of 1MI/Pack)			1100318	Synacthen Amp 1MI (10 Amp/Pack)
		901266	Cannula Disposable G 18			1100484	Sandimmun Neoral Oral Solution (Pack Of One Glass Bott. Of 50 MI) Fms
		1000720	Monotard Hm (10 MI Vial/Pack)				
		1000756	Mannitol 10% I.V Inf. B.P. (10X500 MI Bottle W/Suspenders/Pack)				
		1000757	6% W/V Dextran 70 In 5% W/V (10 Bottles Of 500MI/Pack)				

		1001746	Durogesic 75 Mcg (5 Patches/Pack)				
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Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	25	89	109	20

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730900	Road Light, Type Phillips, Hrc512, 220 Volt, 50Hz	601922	Loading Truck Model Ckb 450 Nhl Nissan	501213	Hyundai Bus Super Aero City Model 2002	602050	Goggles
801922	Tip Truck KAMAZ 6520	601980	Galvanized Steel Pipe: *Dia = 120Mm 6 Meters Long	600653	Portable Centrifugal Pump Set And Accesories	702452	Shock Absorber P/N 501030009
802344	11/0.4kV distribution transformers 100 kVA out door	801342	Sprinkler Irrigation Units With Spares	702832	Komatsu Diesel Forklift 10 Ton Model Fd100T-6	901067	Water Tankers
830013	On-Site Final Inspection And Commissioning	900030	External Wooden Doors	730945	Forklift 5 Ton With Spares	901069	Garbage Collecting Hook Loader Truck
1001068	Different Types Of Needles For Industrial Sewing Machines	900052	Internal Wooden Doors W/Frames Size 100 X 210Cm (1 Leaf)	901225	Agricultural Vehicles (Model - 432067)	930090	Lpg Cylinders Complete With Valves
1001208	Fuel Filter	901545	STARTER-8970958110	930008	Pumps Type C250G Without Motor &	930335	Heat Shrinkable Sleeves, Operation Temp

					Baseplate		80 Degrees, Size 42 In
1001230	Water Pump Sets Diesel Engine Driven Type Snk 100 / 250	1130031	Additive For Gasoline Engine Oil (Infineum P.5314)	1000234	Nissan Civilian Bus 26 Seats	1001823	Generating Set 100 Kva/1006Tg2A/ Lsa44.2 Vs4
1030130	Hoses set	1130031	Additive For Gasoline Engine Oil (Infineum P.5314)	1001651	Nissan Patrol Station Wagon (5 Doors), "S" Grade, Model 2002	1030150	Steel Plate For Lpg Cylinder Body 570Mm Wide X 3.2Mm Thick
1030181	Cable For Marine Use 33.Kv, 50Hz Single Core 120Mm2	1200023	Center Pivot Irrigation System 30 Ha	1030272	Portable Fire Fighting Pump Cap 1600 Lpm At 8 Bar, 3M Suction	1100249	Massey Ferguson Mf285S-2Wd Agricultural Tractor
1130028	Artech Cellulosic Type Covered Electrodes Artech Pipestar-60- Aws A.5.1 Type. E6010- 3.25Mm/Ts 363 E4348C4- Din 1913E4343 C4	1200114	Upvc Pipes 110Mm 6Bar Mainline	1100183	Complete Engines Of C- 400 Mercedes- Benz Inter City Bus	1101145	Cotton Yarn Count No. 51/2

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	36	19	1	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
810336	Neurosurgical Instrument Set, As Listed Below	610587	Diesel Engine Centrifugal Pumpings Sets (12Hp) W/Accs.& Spares	610793	Tubewell Vertical Turbine Pumping Sets Complete		
810363	Air Conditioner, Zenithair; Window-Type, Model Wp18	611205	Time-To-Amplitude Converter (TAC) spares & acc.				
810506	Vertical Electro-Pump Set Type 28Kkm-5 Stages W/Motor	611226	11 Kv Tension Insulators Strings Complete With Accessories				
810558	Centrifuge, Benchtop, Hermle, Z200A, W/Rotor For 12X15MI Tubes	710805	Honey Extractor				
810566	Electrocardiograph Remco 'Delta 3-Plus' Comprising Of:	710918	Drawing Table				
810699	Potassium Iodate, 50Kg/Drum	810103	Colour Printer, Type Hp Deskjet 1220C				
810742	Oxygen Meter, Portable, Complete	810876	Queen Bees Rearing System				
810753	Electric Cable, High Tension, 1,9/3.3Kv, Size 3X150Mm	811070	Alcohol 70%				
810836	Conductivity/Ph-Meter, Model: 4330, 230V/1Ph/50C/S	811118	11 Kv Tension Insulator Strings Complete With Accessories				
810920	Dental Light Cure	811119	LV Shackle Insulator				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Date	27.09	28.09	29.9	30.09	01.10	02.10	03.10
Trebil	15	15	15	15	15	15	15
Umm Qasr	25	24	23	23	23	23	23
Zakho	10	10	11	11	11	11	11
Al- Waleed	11	11	11	11	11	11	11
Ar'ar	2	2	2	2	2	2	2
Total	63	62	62	62	62	62	62

Box 7 - REMARKS

General	
Al-Waleed	Traffic steady. Activity regular.
Trebil	Steady traffic with slow-down in last days of the week.
Umm Qasr	17ships berthed, 16 on the anchorage.
Zakho	Agency Goods marked this week. Oil Spares database still imperfect.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	4	4		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
900633	Tipper Trucks & Spare Parts	602074	Medical equipment and appliances				
611064	Tornado Motorised Knapsack With Spare Parts	702782	Diagnostic kits				
810942	Tornado Motorised Knapsack With Spare Parts	900738	Generators and Spares				
600589	Diesel Engine	1000655	Medicine				

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		2	1	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		930035	Pumps		Explosion Proof Panel With Electrical Devices		
				930350			
		1130081	Chemicals + additives Methyl Ethyl				

8.3 Complete Check – Humanitarian / Oil Spares

	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

8.4 Import-Export Monitoring – Humanitarian/Oil Spares

	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

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

OIL MONITORING

STATUS at October 7th, 2002

1. MONITORS ON STATION

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

2. ACTIVITIES

MINA AL-BAKR

2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Seacross II	29-09-02	1,651,621
Glory Sea	30-09-02	966,364
Empress Des Mers	04-10-02	1,957,065
<u>Total</u>		<u>4,575,050</u>

ZAKHO

2.2. Volume metered in the period was 3,465,001 barrels

CEYHAN

2.3. Volume received in storage tanks was 3,459,399 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Stena Concept	29-09-02	1,902,268
Kirrikale Transfer	30-09-02	784,227
Eco Europa	01-10-02	600,394
<u>Total</u>		<u>3,286,889</u>

OBSERVATIONS

**3.1 MINA AL-BAKR
COMMUNICATONS.**

SATCOM: Full Service. EMAIL: Fully Operational FAX UNIT: Fully Operational
--

MARINE TRANSPORT.

Mooring Boats at MAB	None
Tug Boats on standby and in Service.	“Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”.
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesday and Sunday. (Weather/Launch availability permitting)
Transport provided by:	Tug boat
Delays over 6 hours.	No delays
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	None. Terminal manning now increased by 15 (for painting etc)

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. A lot of sand around the accommodation areas.
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
OTHER CONSIDERATIONS.	Hydraulic / crude 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.	None
WEEK COMMENTS. Improvements.	None

TERMINAL SERVICES.

Water Availability.	Water available only 1 time per day (1 hour) with very weak pressure. Most of the time there is no pressure in the office and team leader’s cabin.
Water Quality.	Appearance. Poor. Evidence of hydrocarbon.
Hot water availability.	None.
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes to hours each time).
Air Conditioning / Heating.	A/C in our day room is not working.
Quality of Food supplies. Fresh fruit & Vegetables.	Limited variety and bad quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.

WEEK COMMENTS. Improvements.	None
WEEK COMMENTS. Concerns.	None

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.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS.	Nil
WEEK COMMENTS.	Sandblasting job for cleaning accommodation (outside) continues, bringing sand dust in our accommodation.

Kindest regards,

Graham Brett
Saybolt International B.V.

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

SPARE PARTS MONITORING

STATUS at September 30th, 2002

1. ACTIVITIES:-

UN Spare Parts Monitoring Report. For Week 39 (23rd to 29th September 2002)

BAGHDAD AREA.
Daura Refinery.

Conventional Comms. Arrived/Not Received at
warehouse: 12
Confirmed Received: 2
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 4
EU Comms under follow up: 1
SAP Comms under delivery: 2
SAP Comms awaiting service aspect:4

Comm No. 930030 26.09.02 On site
monitored. Umm Qasr, "Abu Dhabi Diamond", 15.07.02. Daura Refinery,
12.08.02.

Gas Filling Station.

Conventional Comms. Arrived/Not Received at
warehouse: 14
Confirmed Received: 3
OSM: 4

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 5
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

1

Comm No. 930189 24.09.02 On site
monitored. Umm Qasr, "Babylon", 29.01.02. GF Taiji, 19.03.02.
Comm No. 930440 24.09.02 On site
monitored. Umm Qasr, "Sima Touba", 25.08.02, GF Taiji, 19.09.02.
Comm No. 1030071 24.09.02 On site
monitored. Al Waleed, Tr. No. 816027, 05.09.02. GF Taiji, 08.09.02.
Comm No. 1030087 24.09.02 On site
monitored. Umm Qasr, "Barzan", 26.06.02. GF Taiji, 23.07.02.

Oil Exploration Company.

Conventional Comms. Arrived/Not Received at
warehouse: 3
Confirmed Received: 1

OSM: 1
Special Handling / End User section.
EU Comms under delivery: 0
EU Comms under follow up: 0
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:
6
Comm No. 930193 28.09.02 On site
monitored. Trebil, Truck No. 95045, 09.09.02. OEC Baghdad, 10.09.02.
Pipeline Company.
Conventional Comms. Arrived/Not Received at
warehouse: 4
Confirmed Received: 0
OSM: 1
Special Handling / End User section.
EU Comms under delivery: 1
EU Comms under follow up: 1
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:
1
Comm No. 1030125 26.09.02 On site
monitored. Trebil, Tr. No. 20936, 23.08.02. Pipeline Daura, 03.09.02.
SADOP Warehouse
Conventional Comms. Arrived/Not Received at
warehouse: 7
Confirmed Received: 0
OSM: 1
Special Handling / End User section.
EU Comms under delivery: 0
EU Comms under follow up: 7
SAP Comms under delivery: 1
SAP Comms awaiting service aspect:
4
Comm No. 1030253 25.09.02 On site
monitored. Trebil, Tr. No. 56174,56788, 09.09.02. Sadop Kasrah Attash,
10.09.02.
SCOP, State Company for Oil Projects.
Conventional Comms. Arrived/Not Received at
warehouse: 8
Confirmed Received: 0
OSM: 0
Special Handling / End User section.
EU Comms under delivery: 1
EU Comms under follow up: 3
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:
0
SOUTHERN AREA.
Iraq Drilling Company. Bargessia and North Rumailah.
Conventional Comms. Arrived/Not Received at
warehouse: 3
Confirmed Received: 0
OSM: 0
Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 0
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

1

GCPI. General Company for Ports in Iraq.

No Developments to report this week

Conventional Comms. Arrived/Not Received at
warehouse:

Confirmed Received:
OSM:

Special Handling / End User section.

EU Comms under delivery:
EU Comms under follow up:
SAP Comms under delivery:
SAP Comms awaiting service aspect:

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

Conventional Comms. Arrived/Not Received at
warehouse: 5

Confirmed Received: 1
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 0
EU Comms under follow up: 6
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

0

SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.

Conventional Comms. Arrived/Not Received at
warehouse: 82

Confirmed Received: 1
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 13
EU Comms under follow up: 6
SAP Comms under delivery: 9
SAP Comms awaiting service aspect:

4

SOGP / SRC. South Refining Company.

Conventional Comms. Arrived/Not Received at
warehouse: 5

Confirmed Received: 1
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 3
EU Comms under follow up: 0
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

0

Comm No. 830562 26.09.02 On site
monitored. Trebil, truck no 31989, 10.09.02. SRC Basrah, 12.09.02.

NORTHERN AREA.

NGI. North Gas Industry. Kirkuk.

NO development to report due to give priority to NOC AvanaH and Bai Hassan site visits.

Conventional Comms. Arrived/Not Received
at warehouse:

Confirmed Received:

OSM:

Special Handling / End User section.

EU Comms under delivery:

EU Comms under follow up:

SAP Comms under delivery:

SAP Comms awaiting service aspect:

NOC. North Oil Company. Kirkuk Warehouse.

Conventional Comms. Arrived/Not Received at
warehouse: 18

Confirmed Received: 1

OSM: 1

Special Handling / End User section.

EU Comms under delivery: 3

EU Comms under follow up: 7

SAP Comms under delivery: 1

SAP Comms awaiting service aspect:

8

Comm No. 1030703 29.09.02 On site
monitored. Trebil, Tr. No. 20917, 13.09.02. NOC Kirkuk, 15.09.02.

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at
warehouse: 12

Confirmed Received: 3

OSM: 0

Special Handling / End User section.

EU Comms under delivery: 1

EU Comms under follow up: 2

SAP Comms under delivery: 0

SAP Comms awaiting service aspect:

4

SPECIAL HANDLING SECTION. SECT 11.

Baghdad Area.

Comm No. 53066 26.09.02 4th partial
received. Under checking.

Comm No. 830401 26.09.02 Under checking
by receivers. Awaiting info about supplier visit.

Comm No. 830400 26.09.02 Not Received
at warehouse.

Comm No. 830605 26.09.02 Not received
at warehouse.

Comm No. 830657 26.09.02 Services for
Line item 31 still in progress.

Comm No. 1030340 26.09.02 Service
installation still in progress.

Comm No. 630938 26.09.02 Visited GF
Daura. Meet supplier engineer. Services not fully completed yet.

Estimated date of completion - end of October.

Comm No. 631077 28.09.02 Checked, awaiting visit of supplier representative for installation.

Comm No. 730798 28.09.02 Checked and completed, awaiting supplier to complete services.

Comm No. 730853 28.09.02 Checked and completed, awaiting supplier representative to perform training. After sales service has been completed.

Comm No. 730921 28.09.02 Checked by receiver, found some not identical items. No info when supplier will perform service aspect.

Comm No. 730840 28.09.02 Services completed, awaiting supplier to deliver/replace some not working accessories.

Comm No. 730818 28.09.02 According to receiver representative services completed, awaiting supplier technical report.

Comm No. 830006 26.09.02 PL verbally confirmed completion of services. Awaiting documents from supplier and PL.

Comm No. 830023 25.09.02 Site visited. Need more details about services provided by supplier. Information for next week due to responsible person was not available.

Comm No. 830016 25.09.02 2nd partial under checking. Awaiting supplier visit

Comm No. 830057 25.09.02 Under checking by receiver. Awaiting supplier visit.

Comm No. 830093 25.09.02 Testing completed. Floro Protein out of specification. Awaiting supplier representative to solve the problem.

Comm No. 830083 25.09.02 Not received at warehouse.
Southern Area.

Comm No. 730182 28.09.02 Services completed, awaiting documentary evidence from supplier

Comm No. 00278 26.09.02 8th partial not received at warehouse.

Comm No. 53578 26.09.02 12th partial not received at warehouse.

Comm No. 730770 26.09.02 Not received at warehouse.

Comm No. 730816 26.09.02 Not received at warehouse.

Comm No. 730873 25.09.02 6th partial received, under checking by receiver.

Comm No. 730870 26.09.02 2nd partial not received at warehouse.

Comm No. 730904 26.09.02 Receiver verbally confirmed for services completed, awaiting SOC to arrange site visit.

Comm No. 730906 26.09.02 Not received at warehouse.

Comm No. 830875 26.09.02 According to SOC representative items not ready for export.

Comm No. 830212 26.09.02 Not received at warehouse.

Comm No. 830282 26.09.02 Not received at warehouse.

	Comm No.	830248	26.09.02 Received,
under checking by receiver.			
	Comm No.	830201	26.09.02 Under checking
by receiver.			
	Comm No.	930636	26.09.02 Still awaiting
export documents from custom authorities.			
			Northern Area.
Comm No.	00394		29.09.02 On site inspected. Al Waleed Truck No. 613048, 11.09.00, NOC Avanah, 14.09.00. See attached SAP report.
Comm No.	730032		29.09.02 checked and completed. To check service line item with OIP.
Comm No.	730797		29.09.02 Awaiting supplier for installation. Goods are still in storage.
Comm No.	830198		29.09.02 According to NGI services completed. Awaiting documentation advice. Site visit next week.
Comm No.	830197		29.09.02 According to NGI services completed. Awaiting documentation advice. (After sale service) Site visit next week.
Comm No.	830043		29.09.02 According to NGI services completed. Awaiting documentation advice. (After sale service)
Comm No.	830571		29.09.02 3rd partial under checking by the receiver. 4th partial not received.
Comm No.	830110		29.09.02 NGI confirm services completed. Awaiting documentation advice. Site visit next week.
Comm No.	830769		29.09.02 Not received at warehouse.
Comm No.	53314		29.09.02 NOC Avanah site visited(01.09.02), EU line items not found, next week more information.
Comm No.	53235		29.09.02 2nd partial under checking by receiver.(Status of construction at Haditah K-3 to be checked next week)
Comm No.	631060		29.09.02 Not received at warehouse.
Comm No.	630650		29.09.02 Not checked, boxes still closed.
Comm No.	830572		29.09.02 NOC confirm completion of the services, awaiting documentation advice.
Comm No.	830147		29.09.02 Not checked, boxes still closed.
Comm No.	830170		28.09.02 Awaiting shut down for assembly supervision.
Comm No.	830171		28.09.02 Awaiting shut down for assembly supervision.
Comm No.	830078		28.09.02 Invoice, Inspection Certificate and analysis certificate copies not available. Awaiting more documentation from supplier.

END USE / USER REPORTS.

(Reports sent checked against O4F END USE dated; 30.08.02.)

Baghdad Area.

Comm No. 53066 26.09.02 4th partial received. Under checking.

Comm No. 630746 26.09.02 goods are already installed. Meeting with responsible engineer arranged for next visit.

Comm No. 630758 26.09.02 2nd partial
not received at warehouse.

Comm No. 830115 26.09.02 3rd partial
under checking by receiver. Site not visited due to insufficient time.

Comm No. 1130081 26.09.02 Received ,
packed in storage. Distribution & consumption plan not received this
week.

Comm No. 53302 24.09.02 Follow up completed.
See attached Follow Up report.

Comm No. 630964 24.09.02 2nd partial
received at warehouse. Boxes still closed.

Comm No. 631042 24.09.02 One location
visited(Al Tariq, Baghdad)and unit physically verified. Site visit to
GF Daura arranged for next week.

Comm No. 730208 24.09.02 Goods are in
GF Taiji warehouse. Physical verification was not available due to lack
of time.

Comm No. 730324 24.09.02 Visited GF
Almashtal 1 unit of line item 1 physically verified. Follow up line
item 2 at GF Taiji on week 40.

Comm No. 730796 24.09.02 Physical
verification of Scania truck were not available. Truck is on civil
works in Basrah area.

Comm No. 730853 28.09.02 Checked and
completed, awaiting supplier representative to perform training. After
sales service has been completed.

Comm No. 830625 26.09.02 Not received
at warehouse.

Southern Area.

Comm No. 00488 26.09.02 On site inspected.
Trebil, truck no 43355, 05.09.02. SOC Basrah, 09.09.02. See attached
Initial Report.

Comm No. 830780 26.09.02 On site
inspected. Umm Qasr, "Barzan",26.06.02. SRC Basrah, 21.09.02. See
attached Initial Report.

Comm No. 730182 28.09.02 Services
completed, awaiting documentary evidence from supplier.

Comm No. 53630 24.09.02 Follow up postponed,
responsible engineer not available.

Comm No. 53442 24.09.02 Follow up postponed,
responsible engineer not available.

Comm No. 730464 24.09.02 Follow up
postponed, responsible engineer not available.

Comm No. 630460 25.09.02 Initial report
completed. See attached report.

Comm No. 630945 25.09.02 Follow up
completed, see attached Follow Up report.

Comm No. 631018 25.09.02 Follow up
completed, see attached Follow Up report.

Comm No. 730770 26.09.02 Not received
at warehouse.

Comm No. 730873 25.09.02 6th partial
received, under checking by receiver.

Comm No. 830212 26.09.02 Not received
at warehouse.

Comm No. 830282 26.09.02 Not received
at warehouse.

at warehouse.	Comm No.	930411	26.09.02 Not received
at warehouse.	Comm No.	930411	26.09.02 Not received
at warehouse.	Comm No.	930410	26.09.02 Not received
at warehouse.	Comm No.	930222	26.09.02 Not received
at warehouse.	Comm No.	930441	26.09.02 Not received
at warehouse.	Comm No.	930443	26.09.02 Not received
at warehouse.	Comm No.	930350	26.09.02 Not received
monitored. (LI,s 1 to 4 physically verified at SRC Basrah open air storage) Awaiting next shipment.	Comm No.	1030191	26.09.02 1st partial
Northern Area.	Comm No.	630495	29.09.02 On site
inspected. Umm Qasr "Thor Mariner" 22.07.01. NOC Bai Hassan, 25.07.02. See attached Initial Report.	Comm No.	730194	29.09.02 Received,
packed in boxes.	Comm No.	730797	29.09.02 Awaiting
supplier for installation. Goods are still in storage.	Comm No.	930363	29.09.02 Under checking
by receiver.	Comm No.	53222	29.09.02 Follow up site
visits postponed, due to insufficient time.	Comm No.	53242	29.09.02 Follow up site
visits postponed, due to insufficient time.	Comm No.	630618	29.09.02 Follow up site
visits postponed, due to insufficient time.	Comm No.	631060	29.09.02 Not received
at warehouse.	Comm No.	630294	29.09.02 packing list
requested last visit not available. Awaiting authentication.	Comm No.	630878	29.09.02 Follow up site
visits postponed, due to insufficient time.	Comm No.	630987	29.09.02 Follow up site
visits postponed, due to insufficient time.	Comm No.	630997	29.09.02 Follow up site
visit postponed, due to lack of time.	Comm No.	630745	28.09.02 Site visit
postponed for next week due to in charge engineer not available.	Comm No.	730142	28.09.02 Distribution
plan for next week.			

WEEK STATISTICS.

Figures in US Dollars.

Total Arrived Value: 2,103,047,582

Total Distributed Value: 1,145,161,751

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
Rotterdam

C. FINANCES

Phase XII: Funds Deposited and Distributed as of 2 October 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 40,299,113	€ 29,996,511	\$ 960,359,928	€ 1,224,394,898
ESB (59.034%)		€ 29,996,511		€ 1,224,394,898
ESC (13%)	\$ 6,504,657		\$ 267,557,020	
ESD (2.2%)	\$ 1,108,294		\$ 45,587,600	
ESE (0.8%)	\$ 375,769		\$ 15,456,563	
CWA (25%)	\$ 12,508,956		\$ 514,532,731	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey ¹	\$ 19,801,437		\$ 107,226,014	

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

Date	Amount (EURO)
03-Oct-02	€ 16,585,301
04-Oct-02	€ 27,259,920
09-Oct-02	€ 27,770,280
10-Oct-02	€ 27,858,486
11-Oct-02	€ 74,862,757
14-Oct-02	€ 13,347,150
Total	€ 187,683,894

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