

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

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

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1. During the reporting period, 29 September to 5 October 2001, 2 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 16 letters of credit and amendments for 14 liftings were confirmed by the Overseers.
3. Twelve loadings, (7 from Mina-al-Bakr, 5 from Ceyhan), comprising 18.0 million barrels, (12.0 from Mina-al-Bakr, 6.0 from Ceyhan) with an estimated value of Euro 357 million were completed (\$328 million at current rate of exchange).
4. The revenue generated from the beginning of Phase X at current prices is estimated at about Euro 3,935 million (\$3,616 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$18.20/bbl or Euro 19.85/bbl.
6. The assessment of Market premia is the following: The current trading window for the Far East destination is for November loadings. Sellers are still asking premia of at least \$0.40/bbl above the OSP. There is no evidence that buyers are willing to pay this and no deals were reported for this destination. Also for the US destination there seems to be stand off situation. Sellers demand premia of at least \$0.40/barrel. With the uncertainty around the OSP setting process, buyers seem to refuse to pay these. No deals were reported for this destination either. The trading window for Europe destined crude oil is for the second half of October. Sellers' asking premia are similar to the ones as for the Far East and for the USA. In the current economic environment most buyers cannot afford to pay these and no deals were reported during the course of last week.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 29 SEPTEMBER - 5 OCTOBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/10/67	LUKOIL ASIA PACIFIQUE LTD.	Singapore	2,000,000 2,000,000	Basrah Light Kirkuk	Europe/USA Europe/USA	04-Oct-01 04-Oct-01
M/10/81	PETROLINE FZC	UAE	2,000,000	Basrah Light	Europe/USA	05-Oct-01

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>134</b>
<b>NUMBER OF OIL CONTRACTS APPROVED</b>	<b>130</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>6</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels</b>	<b>362,200,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>220,660,000</b>
<b>KIRKUK, barrels</b>	<b>141,540,000</b>

## Status of humanitarian applications as at 8 October 2001

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold
Phase 4			0			
Phase 5			1		1	
Phase 6			0			
Phase 7	1	2	12		11	1
Phase 8	8	2	32	10	12	10
Phase 9	13	13	35	18	12	5
Phase 10	36	61	4	1	2	1
<b>Totals</b>	<b>58</b>	<b>78</b>	<b>84</b>	<b>29</b>	<b>38</b>	<b>17</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	997	2	0	0	0	700	0	694	6	295	0	0
Phase 5	1298	8	0	0	1	1085	0	1048	37	204	4	55,310,267
Phase 6	2014	34	1	4	17	1803	0	1606	197	155	9	113,050,788
Phase 7	2755	780	1	11	16	1796	0	1559	237	151	46	128,518,256
Phase 8	2829	879	15	34	57	1681	10	1364	307	163	123	301,034,634
Phase 9	1865	724	25	132	3	740	18	520	202	241	162	349,687,221
Phase 10	465	302	19	8	0	136	1	130	5	0	90	234,475,452
<b>Totals</b>	<b>12223</b>	<b>2729</b>	<b>61</b>	<b>189</b>	<b>94</b>	<b>7941</b>	<b>29</b>	<b>6921</b>	<b>991</b>	<b>1209</b>	<b>434</b>	<b>1,182,076,618</b>

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

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 8 October 2001

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold
Phase 4			0			
Phase 5			0			
Phase 6	1		4	1	3	
Phase 7			8	4	1	3
Phase 8	21	14	11	5	4	2
Phase 9	10	21	32	21	5	6
<b>Totals</b>	<b>32</b>	<b>35</b>	<b>55</b>	<b>31</b>	<b>13</b>	<b>11</b>

### Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	49	1	1,400,000
Phase 5	660	0	0	0	2	604	0	542	62	54	0	0
Phase 6	1091	0	1	4	8	1029	1	911	117	49	5	1,381,491
Phase 7	950	113	1	10	5	804	4	673	127	17	3	1,984,029
Phase 8	789	410	103	55	20	191	5	113	73	10	16	4,366,769
Phase 9	553	155	168	64	0	154	21	85	48	12	21	8,614,512
Phase 10	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>4620</b>	<b>678</b>	<b>273</b>	<b>133</b>	<b>36</b>	<b>3309</b>	<b>31</b>	<b>2821</b>	<b>457</b>	<b>191</b>	<b>46</b>	<b>17,746,802</b>

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

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 8 October 2001

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,260,945	130,798,186	6,021,037	138,102,036	1,901,414,454
Phase V	2,009,623,634	0	58,934,323	137,779,057	3,195,304	145,298,539	2,354,830,857
Phase VI	3,882,951,535	0	95,726,890	120,250,131	47,619,376	358,883,002	4,505,430,934
Phase VII	4,447,181,241	0	89,236,176	161,772,861	34,564,766	295,012,662	5,027,767,705
Phase VIII	5,215,827,605	0	93,171,954	180,349,217	50,918,347	199,866,378	5,740,133,501
Phase IX	3,572,705,315	0	53,083,132	24,245,300	197,787,585	29,083,890	3,876,905,222
Phase X	1,412,807,995	248,725,792	0	0	0	5,227,949	1,666,761,737

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	0	3,561,559	1,581,362,473	536,029	0	1,585,460,061
Phase V	0	0	322,190	40,569,896	1,969,699,341	2,726,366	0	2,013,317,793
Phase VI	5,729,167	6,900,346	20,189,953	416,127,846	3,444,367,776	101,463,350	0	3,994,778,437
Phase VII	820,202	9,734,626	10,717,455	548,676,254	2,968,386,513	1,264,309,882	0	4,802,644,932
Phase VIII	25,426,965	126,964,590	81,952,038	1,359,021,813	3,489,336,254	2,004,337,416	5,567,997	7,092,607,074
Phase IX	161,972,020	814,998,985	4,980,358	931,829,145	1,409,639,739	1,693,085,697	27,818,519	5,044,324,463
Phase X	39,395,778	81,754,461	0	70,051,718	455,468,465	1,293,813,299	34,359,160	1,974,842,880

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	600,000	15,461,717	280,697,643	0	0	296,759,359
Phase V	0	0	687,000	30,051,569	299,356,542	0	0	330,095,112
Phase VI	7,886,593	2,366,386	1,755,711	149,898,342	486,244,172	0	4,684,636	652,835,840
Phase VII	72,322	17,156,284	2,049,382	200,084,408	349,381,730	103,892,895	1,633,622	674,270,643
Phase VIII	98,100,855	42,141,574	8,199,063	60,611,678	100,796,873	372,469,515	2,662,852	684,982,410
Phase IX	135,381,861	153,788,917	0	65,565,504	99,542,830	194,417,471	14,619,507	663,316,090
Phase X	0	0	0	0	0	0	0	0

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending Issuance	Estimated net funds available
Phase IV	1,901,414,454	1,862,596,145	1,861,196,145	1,400,000	40,218,310
Phase V	2,354,830,857	2,271,782,249	2,216,471,982	55,310,267	138,358,875
Phase VI	4,505,430,934	4,032,075,297	3,919,050,080	113,025,217	586,380,855
Phase VII	5,027,767,705	4,685,971,021	4,585,372,658	100,598,363	442,395,047
Phase VIII	5,740,133,501	5,966,940,058	5,663,973,359	302,966,698	76,160,141
Phase IX	3,876,905,222	3,396,685,736	3,042,873,069	353,812,667	834,032,153
Phase X	1,666,761,737	1,749,281,764	1,514,806,312	234,475,452	151,955,426

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

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

**8 October 2001**

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Cumulative totals of applications deemed by the Secretariat to include res.1051 items	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- X	1	226	8,686
Oil spare parts	IV- X	1	95	2,946
13% Agency	IV- X	1	58	1,938
<b>Total for all accounts, all phases</b>		<b><u>3</u></b>	<b><u>379*</u></b>	<b><u>13,570</u></b>

(\*) Also includes 51 applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.

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

08-October-2001

53-59 per cent account								
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	All Phases
Agriculture	0	1	7	65	45	43	0	161
Education	1	3	10	16	16	12	0	58
Electricity	0	0	0	0	1	0	0	1
Food	0	3	9	405	469	376	255	1517
Food Handling	0	0	1	33	37	68	20	159
Health	1	1	6	254	293	159	0	714
Housing	0	0	0	0	7	57	27	91
Water & Sanitation	0	0	1	7	11	9	0	28
<b>Total all lists</b>	<b>2</b>	<b>8</b>	<b>34</b>	<b>780</b>	<b>879</b>	<b>724</b>	<b>302</b>	<b>2729</b>

13 per cent account								
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	All Phases
Agriculture	1	0	19	47	0	0	0	67
Child Protection	0	0	0	0	19	0	0	19
Eduaction - Higher	0	0	0	0	1	0	0	1
Education	0	7	8	0	22	0	0	37
Education - Primary	0	0	0	1	12	0	0	13
Education - Secondary	0	0	3	0	0	0	0	3
Electricity	0	1	0	0	0	0	0	1
Food	0	0	2	1	0	0	0	3
Health	0	0	0	5	18	0	0	23
Nutrition	0	0	0	6	23	0	0	29
Water & Sanitation	0	0	3	2	40	0	0	45
<b>Total all lists</b>	<b>1</b>	<b>8</b>	<b>32</b>	<b>60</b>	<b>95</b>	<b>0</b>	<b>0</b>	<b>196</b>

**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	All Phases
Oil Spares	0	0	0	113	410	155	0	678

<b>Total for all accounts of applications notified/approved by Secretariat</b>								<b>3603</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 01/10/2001 and 05/10/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 45 contracts with a value of \$ 27,910,441.16.

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830488	10 01	Oman	Pressure Switches	\$ 16,404.46
830612	07 06	Germany	Mobile Metal Composition Analyzer with Spare Parts	\$ 151,695.05
830648	09 04	Jordan	Acetylene and Nitrous Oxide Gases	\$ 55,057.80
830669	10 01	Germany	Instruments	\$ 12,688.26
830670	02 01	Germany	Spare Parts for Vertical Booster Pumps	\$ 195,573.88
830671	02 04	Germany	Spare Parts for Fire-Fighting Pumps	\$ 25,289.22
830673	01 02	Germany	Switchgear Unit with Accessories and Spare Parts	\$ 801,084.06
830674	02 01	Germany	Ball and Cylindrical Roller Bearings	\$ 24,683.02
830676	02 04	Belgium	Spare Parts for Detroit Diesel Engine	\$ 22,090.67
830678	02 01	Tunisia	Spare Parts for Centrifugal Gas Compressors	\$ 786,444.58
830681	02 01	Tunisia	Spare Parts for Booster Blowers	\$ 307,706.13
830685	12 01	Germany	Loading Arms and Spare Parts	\$ 712,513.14
830687	02 05	Germany	Reverse Osmosis Plants	\$ 429,572.08
830705	09 02	France	Valves with Spares	\$ 73,654.00
930173	02 03	United Arab Emirates	Tubing	\$ 3,335,418.80
930191	01 03	France	Xmas Tree with Spare Parts	\$ 662,164.84
930216	11 01	Germany	LPG Cylinder Valves with Spare Parts	\$ 2,695,782.22
930248	05 06	France	Auto flood Reservoir Core flooding System	\$ 322,525.64
930306	14 01	Thailand	Automated Model Pilot Plants	\$ 418,563.92
930317	11 02	China	LPG Cylinder with Valves	\$ 9,684,063.04
930319	13 05	France	Spare Parts for Renault Truck	\$ 270,819.82
930323	01 05	France	Wheel Loader and Graders with Spare Parts	\$ 723,458.06
930325	07 04	Bahrain	Floating Roof Tank Seals	\$ 219,765.32
930338	02 01	Italy	Field Instruments	\$ 13,480.74
930346	03 05	United Arab Emirates	Tires and Batteries	\$ 327,048.16
930359	11 02	United Arab	Electronic Truck Scale	\$ 143,835.38



		Emirates		
930360	01 03	India	Barite Chemical	\$ 1,878,283.72
930361	01 03	India	Bentonite	\$ 41,707.54
930365	02 05	Italy	Air Conditioners and Chillers	\$ 1,469,133.80
930378	01 05	Syria	Electronic Scales	\$ 15,045.54
930381	02 04	Italy	Fire-Fighting Truck with Accessories and Spares	\$ 809,106.84
930385	02 03	United Arab Emirates	Cement and Additives	\$ 382,880.92
930390	13 01	Belgium	Volume Testing Equipment	\$ 247,644.48
930391	02 01	Egypt	Spare Parts for Caterpillar Diesel Engine	\$ 84,367.58
930392	02 03	United Arab Emirates	Cement Additives	\$ 67,292.91

<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>113</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>\$ 103,892,895</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>404</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$ 364,411,623</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>154</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$ 195,278,977</b>



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 04/10/2001

UN SCR-986 PROGRAMME

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	656	2,335	621	136
Authentication completed	1,576	4,998	2,533	433
Authentication pending	11	23	28	7

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	71,940	144,989		57,979
Trucks processed this week	651	944		1,369
Min/Max trucks per day during week	55/113	39/419		14/1114
Average trucks per day	93	135		196
Vessels processed to date			1469	
Vessels processed this week			6	
Discharged per day average			7,655.813	
Min/Max daily discharge during the week			2,194.880/ 12,524.280	

**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			47,716.83	
Rice			3,354.08	
Tea			496.36	
Sugar				11,317.412
Cooking Oil		1,500.625	4,238.61	
Cooking Iodised Salt		855.50		
Pulses (Chick Peas, Lentils, White Beans, etc.)	3,357.50		23,239.02	600.00
Powdered Infant Formula Milk			3,875.70	166.660
Detergents(including Toilet Soap)	68.664	1,673.496	453.82	885.132
Baby Foods, Cereals				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
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UN SCR-986 PROGRAMME

## Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	33		

## 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
801473	Medical Appliances	600949	Hydrocortisone-Sodium Succinate Inj.				
		601100	Zinc Oxide Plaster				
		701471	Diusmide Ampoules				
		702010	Refen Amp (Diclofenac Inj.)				
		702186	Suprax 400 Mg				
		801286	Ultracloram 500 Mg				
		801287	Diazepam Inj.5 Mg/MI				
		801396	Ringer Solution I.V.				
		801731	Diclogesic Eye Drops				
		801885	Seizen Inj 4 lu/Vial				

## Box 4 - OTHER ITEMS

## Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	35	64	47	36

## Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
4417	Electrical Supplies	601379	Fire Fighting Vehicles	501060	Volley Balls	630991	Steel Plates For Lpg



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 04/10/2001

UN SCR-986 PROGRAMME

600589	Diesel Engine	701834	Hydraulic Pump Model 8000	601989	Pick up Double Cabin (Nissan)	700487	Tyres, Tubes & Flaps
700250	Sawn White Wood	702036	Pump Type Evp A/40-200	630589	Filter Oil Element	701243	Steel
700668	Spare parts For Locomotive s	702456	W&H Prostyle Dental Unit	631061	Skid Power Unit	701340	Transformers
701693	Motor Bike	701874	Pivot head	701522	9 Sets Capacitor	702017	Sheet Glass
800772	Tyres, Tubes & Flaps	800525	Tyres, Tubes & Flaps 1200x24	701657	Positive Presensitized Offset Plates	800574	White Wood
801124	Turbine System Equipment	801044	11/0.4 Kv Dist. Transformers	800377	Reinforcing Deformed Bars (10 mm), 12 M Long	800975	Decorates Wall Tiles
801600	Steam Boiler Parts	801491	Aritech Intrusion Alarm System	800808	White Plywood	800981	Water Pumps
802196	Galvanized Steel Poles	801498	Compressor For Refrigerators 150 L	801274	Armored Quad Cable	801460	Cable
900643	Distribution Board Circuit Breaker	900003	Galvanized Pipes Water Size ½	900627	Storage Batteries 12V x 19 Plates x 135 Ah	901525	Tractors

**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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	36	10		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
51511	Circuit Breakers	610735	Chloroform Reagent				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 04/10/2001

UN SCR-986 PROGRAMME

			Grade				
51515	Electrical Supplies	610814	Hatching Eggs For Broiler Production				
51537	Cables	610827	Enterotoxaemia Vaccine				
610122	Control Panel/Spares	610831	Bus Complete				
610514	Pipes	610849	Generator, 75 Kva				
610518	Ductile Iron Adapters	610863	Diesel Engine Compression Tester				
810040	Terminal Table	610917	Poly-Matic Automatic Syringes				
810046	Photocopying Paper	710304	Thrust Ring Set Std				
810096	Water & Sanitation Supplies	810004	Face Visor 30 Cm W/Head Band				
810132	Education materials	810007	Face Visor 30 Cm W/Head Band				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Day	28.09	29.09	30.09	01.10	02.10	03.10	04.10
<b>Trebil</b>	19	18	18	18	18	18	18
<b>Umm Qasr</b>	24	23	23	22	22	21	22
<b>Zakho</b>	11	11	11	12	12	12	12
<b>Al-Waleed</b>	10	11	11	11	11	11	11
<b>Total</b>	64	63	63	63	63	62	63

Please find attached list "Inspectors operational in Iraq"

Box 6.2 – Inspectors / Comments

Site	Trebil	Umm Qasr	Zakho	Al-Waleed
Nationality	Australia Bosnia Burkina Faso Comoros Czech. Rep. France Hungary Kenya Latvia Philippines Poland	Canada Czech Rep. Denmark France Ghana Hungary Comoros New Zealand Philippines Poland Romania	Comoros Denmark France Hungary Cameroon Philippines Poland Romania South Africa Sweden Yugoslavia	Australia Croatia Czech Republic France Hungary Niger Philippines Romania South Africa Yugoslavia



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 04/10/2001

UN SCR-986 PROGRAMME

	Romania Russia Slovakia Sweden Tanzania Yugoslavia	Russia Sweden Tanzania		
Total	17	14	11	10

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Sugar arrival is main event with lot of trucks involved.
<b>Trebil</b>	Site is busy with lot of line items concerned.
<b>Umm Qasr</b>	Port extremely busy. New network cabling infrastructure in the office has been accomplished.
<b>Zakho</b>	This is second day since trucks have been stopped at Faida check point being asked for 100 \$ fee each. Backlog of trucks from two consecutive days. Ninivah Customs is not aware of any change in entry fee policy.

**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	5	1	4

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50974	Puipe Fittings	50446	33/11 Kv Mobile Substation	600558	Gasket Complete Lever	701298	Feed Barley
600590	Feeding Water Pump Motors	601805	Spare Parts			702121	Welding Machine/Parts
701394	Pipes For Gravity Sewers	700210	Generator And Spare Parts			702122	Air Compressors, Mobile Wokshop
801413	Generating Set 250 Kva	700238	Corn Silo Plant			801326	Generating Sets
		801614	Center Pivot Irrigation System				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 04/10/2001



UN SCR-986 PROGRAMME

**8.2 End Use Monitoring – Oil Spares**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments		3	1	1

**MAIN LINES PROCESSED**

Zakho OC	Description	Trebil OC	Description	Umm Qasr OC	Description	Al- Waleed OC	Description
		730079	Spares For Ignition Exciter	631061	Skid Power Unit	630932	Spares For Oil Well Rigs
		730627	Rotating Equipment With Spares				
		730675	Gas Measuring & Control Instruments				

INSPECTORS OPERATIONAL IN IRAQ												
Weekly report												
Cotecna Inspection S.A.					28.September - 04.October 2001.							
UNSCR 986 Programme					F	S	S	M	T	W	T	
Site	Surname	Name	Nation	28	29	30	1	2	3	4		
1	1	TREBIL	ABOLINS	Girts	LA	X	X	X	X	X	X	
2	2	TREBIL	ANDRUSKA	Attila	SK	X	X	X	X	X	X	
3	3	TREBIL	BASSOUL	Rony	FR							
4	4	TREBIL	<b>BRION</b>	<b>Yves</b>	<b>FR</b>		X	X	X	X	X	
5	5	TREBIL	CARAIAN	Marius	RO	X	X	X	X	X	X	
6	6	TREBIL	COULIBALY	Tankian	BF	X	X	X	X	X	X	
7	7	TREBIL	DANDEKER	Adrian	AU		X	X	X	X	X	
8	8	TREBIL	FUNDA	Jaroslav	CZ	X	X	X	X	X	X	
9	9	TREBIL	JEVTIC	Zivota	YU	X	X	X	X	X	X	
10	10	TREBIL	JOHNSON	Bo	SW							
11	11	TREBIL	KALMAN	Istvan	HU	X	X	X	X	X	X	
12	12	TREBIL	KOVACS	Krisztian	HU	X	X	X	X	X	X	
13	13	TREBIL	KOZINSKI	Franciszek	PL							
14	14	TREBIL	KUBICEK	Jiri	CZ	X	X	X	X	X	X	
15	15	TREBIL	MARINCEI	Vasile	RO	X	X	X	X	X	X	
16	16	TREBIL	MBITHI	Daniel Mutiso	KE	X						
17	17	TREBIL	MSUKA	Justine	TZ	X						
18	18	TREBIL	PAVLICIC	Miroljub	YU	X						
19	19	TREBIL	PERSSON	Bertil	SW	X	X	X	X	X	X	
20	20	TREBIL	RADAKOVIC	Bosko	BA	X	X	X	X	X	X	
21	21	TREBIL	SOLOMON	Danilo L.	PH	X	X	X	X	X	X	
22	22	TREBIL	SORENSEN	Torben	DK	X	X	X	X	X	X	
23	23	TREBIL	ZAKHAROV	Andrei	RU	X	X	X	X	X	X	
24	24	TREBIL	ZIGHALOV	Sergei	RU	X	X	X	X	X	X	
25	1	UMM QASR	AHAMADA	Oussouf	KM	X	X	X	X	X	X	
26	2	UMM QASR	BAKKENSEN	Jens	DK							
27	3	UMM QASR	BODOR	Sandor	HU	X	X	X	X	X	X	
28	4	UMM QASR	CANONIZADO	Alan	PH	X	X	X	X	X	X	
29	5	UMM QASR	CLANCY	Liam	IR	X	X	X	X	X	X	
30	6	UMM QASR	COLLINGS	Glenn	NZ	X	X	X	X	X	X	
31	7	UMM QASR	COSOREANU	Dimitru	RO	X	X	X	X	X	X	
32	8	UMM QASR	ERIKSEN	Stig	DK	X						
33	9	UMM QASR	FORRERYD	Gorran	SW	X	X	X	X	X	X	
34	10	UMM QASR	FRICK	Stephen	SW							
35	11	UMM QASR	GORELOV	Dimitri	RU							
36	12	UMM QASR	GRUSHENKOV	Constantin	RU	X	X	X	X	X	X	
37	13	UMM QASR	KRUMINS	Raivo	LA	X	X	X	X	X	X	
38	14	UMM QASR	KUKLINEK	Radim	CZ							
39	15	UMM QASR	KWARTENG	Emanuel	GH	X	X	X				
40	16	UMM QASR	LALLEMAND	Joel	FR	X	X	X	X			
41	17	UMM QASR	LIM	Nilo. A.	PH	X	X	X	X	X	X	
42	18	UMM QASR	LOUBSER	Donovan	ZA	X	X	X	X	X	X	
43	19	UMM QASR	MADAI	Zsolt	HU							
44	20	UMM QASR	<b>MANGAN</b>	<b>Ross</b>	<b>CA</b>						X	
45	21	UMM QASR	MC GRATH	Joseph	IR	X	X	X	X	X	X	
46	22	UMM QASR	MOUHOUDHOIR	Maandhui	KM	X	X	X	X	X	X	
47	23	UMM QASR	NELIOUBOV	Mikhail	RU	X	X	X	X	X	X	
48	24	UMM QASR	NEUFELD	Ron	CA	X	X	X	X	X	X	
49	25	UMM QASR	OLSSON	Anders	SW	X	X	X	X	X	X	
50	26	UMM QASR	OLSZEWSKI	Wlodzimierz	PL	X	X	X	X	X	X	
51	27	UMM QASR	PAVLICEK	Zdenek	CZ	X	X	X	X	X	X	
52	28	UMM QASR	PELLISSARD	Dominique	FR	X	X	X	X	X	X	
53	29	UMM QASR	WILSON	Atubone	TZ	X	X	X	X	X	X	
54	30	UMM QASR	ZAKASZEWSKI	Tadeuz	PL	X	X	X	X	X	X	
55	1	ZAKHO	ABDOURAZAKOU	Hamid	KM	X	X	X	X	X	X	
56	2	ZAKHO	AIREY	Craig	ZA	X	X	X	X	X	X	
57	3	ZAKHO	BURY	Burzy	PL	X	X	X	X	X	X	
58	4	ZAKHO	DAEL	Delfin	PH	X	X	X	X	X	X	
59	5	ZAKHO	GEAFAR	Erchin	RO							
60	6	ZAKHO	HOLM	Ole	DK	X	X	X	X	X	X	
61	7	ZAKHO	JEVDJOVIC	Sasa	YU	X	X	X	X	X	X	
62	8	ZAKHO	JOVANOVIC	Slobodan	YU	X	X	X	X	X	X	
63	9	ZAKHO	LACZO	Gyorgy	HU							
64	10	ZAKHO	LUNDBERG	Anders	SW	X	X	X	X	X	X	
65	11	ZAKHO	MPONDO	Jean-Luis	CM	X	X	X	X	X	X	
66	12	ZAKHO	MUCEROS	Manuel	PH	X	X	X	X	X	X	
67	13	ZAKHO	MUSTAJARVI	Nils	SW							
68	14	ZAKHO	OBRA	Romilo	PH	X	X	X	X	X	X	
69	15	ZAKHO	SEPSI	Anton	HU							
70	16	ZAKHO	TERRAS	Claude	FR							
71	17	ZAKHO	WEHBE	David	PL			X	X	X	X	
72	1	AL WALEED	ARAIE	Hamid	ZA	X	X	X	X	X	X	
73	2	AL WALEED	CHUDEJ	Jaroslav	CZ	X	X	X	X	X	X	
74	3	AL WALEED	CSANKI	Tamas	HU							
75	4	AL WALEED	DAYAMA	Sebastien	BF	X	X	X	X	X	X	
76	5	AL WALEED	ELIASZ	Marek	PL	X	X	X	X	X	X	
77	6	AL WALEED	GUIRY	Abdel Razak	NE	X	X	X	X	X	X	
78	7	AL WALEED	JOMENTO	Samuel	PH	X	X	X	X	X	X	
79	8	AL WALEED	KALINCEVIC	Zeljko	CR	X	X	X	X	X	X	
80	9	AL WALEED	MBOGHOLI	Gabriel	KE	X	X	X	X	X	X	
81	10	AL WALEED	NAIDU	Ravi	AU		X	X	X	X	X	
82	11	AL WALEED	OLARU	Constantin	RO	X	X	X	X	X	X	
83	12	AL WALEED	PARIS	Jean-Francois	FR	X	X	X	X	X	X	
84	13	AL WALEED	VIGH	Robert	HU							
<b>84</b>						<b>64</b>	<b>63</b>	<b>63</b>	<b>63</b>	<b>63</b>	<b>62</b>	<b>63</b>



**UN RESOLUTION 986 “OIL FOR FOOD”**

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

DATE: October 5<sup>th</sup>, 2001  
COPIES: Mr. Peter Boks

- 
1. **OIL MONITORING:-** Please find attached our Weekly Report covering Oil Monitoring during the period **week 40** – September 29th to October 05th, 2001
  2. **SPARE PARTS MONITORING:-** Please find attached our Weekly Report covering Spare Parts Monitoring covering the period **week 39** – September 24th to September 30th, 2001.

Rinus Jansen  
Saybolt International BV  
Rotterdam

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

**OIL MONITORING**

**STATUS at October 5<sup>th</sup>, 2001**

**1. MONITORS ON STATION**

- 1.1. Mina Al-Bakr: 6 staff members in total.
- |             |             |
|-------------|-------------|
| D. Singson  | Philippines |
| R. Murray   | S. African  |
| V. Poudov   | Russian     |
| P. Popov    | Russian     |
| V. Polyakov | Ukrainian   |
| I. Alkhazov | Russian     |
- 1.2. Zakho: 3 staff members in total
- |              |            |
|--------------|------------|
| V. Bertasius | Estonian   |
| R. Notario   | Philippine |
| V. Pitsik    | Russian    |
- 1.3. Ceyhan: 5 staff members in total
- |                 |           |
|-----------------|-----------|
| G..Snoej        | Dutch     |
| T. Pall         | Estonian  |
| S. Barkhatov    | Russian   |
| A.Tchoubtchenko | Ukrainian |
| A. Saripovs     | Russian   |

**2. ACTIVITIES**

**MINA AL-BAKR**

2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
HELLESPONT PARAMOUNT	30-09-01	2,235,673
CRUDE TRANSPORTER	30-09-01	967,748
HELLESPONT PARADISE	02-10-01	2,080,447
BERGAMO	03-10-01	1,882,903
STARLIGHT JEWEL	04-10-01	2,048,606
KRITI SEA	05-10-01	857,194
C.ACHIEVER	05-10-01	1,979,299

Total 12,051,870

**ZAKHO**

2.2. Volume metered in the period was 5,860,819 barrels

**CEYHAN**

2.3. Volume received in storage tanks was 5,795,359 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
BERGE CHIEF	29-09-01	2,007,502
FRONT RIDER	30-09-01	1,001,190
SABINE	01-10-01	1,001,791
GEORGIOS S	03-10-01	1,001,155
STEMNITSA	05-10-01	1,002,749
	<u>Total</u>	<u>6,014,387</u>

**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 power cuts daily 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 ok. Water is rather discoloured (brownish). Only cold water is supplied. Bottled water is potable and still in supply.

**Food;** Terminal food continues to be of extremely poor quality. Meals served are bad, however, some improvement has been observed. Fruit and vegetables were fresh. 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; Presence 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, and has been suspended from December 2000.

**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 hydraulic oil resulting in very slippery conditions 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 takes some time as it is an aluminium construction. There are also some hydraulic problems at the loading-arm at berth 3.

**Pumping rate:** Average pumping rate during this week was: 72,000 barrels/hr

Saybolt International BV

Rotterdam

October 5<sup>th</sup>, 2001

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

**SPARE PARTS MONITORING**

**STATUS at September 30th, 2001**

**1. MONITORS ON STATION:-**

Richard Barnes	Australian
Lyndon Gambalan	Philippines
Feudore Aquino	Philippines
Alexsej Lagutins	Latvian
Sajith Murikkoli	Indian
Argo Jaanimagi	Estonian

**2. ACTIVITIES:-**

**Saybolt UN Spare Parts Monitoring Report.**

**Week: 39**

From: September 24<sup>th</sup> through 30<sup>th</sup>, 2001.

**Baghdad Area.**

**Abu Ghraib Warehouse.**

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. 730391 25.09.01 Arrived Abu Ghraib 20.09.01.

Comm No. 830024 25.09.01 6<sup>th</sup> partial arrived Abu Ghraib 22.09.01.

Comm No. 730260 25.09.01 Arrived Abu Ghraib 22.09.01.

**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. 730055 27.09.01 1st partial Monitored.

Comm No. 730055 27.09.01 2nd partial Under checking by receiver.

Comm No. 730410 30.09.01 Still at transit warehouse

Comm No. 830221 27.09.01 Not received at warehouse

Comm No. 930003 27.09.01 1st partial Checked and completed.

Comm No. 930003 27.09.01 2nd partial Checked and completed.

Comm No. 930009 27.09.01 1st partial Monitored.

Comm No. 930009 27.09.01 2nd partial Monitored.

Comm No. 930019 27.09.01 2nd partial Monitored.

**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.	53476	25.09.01 On site inspected. Trebil, Tr. Nos. 107263 + 1, 10.09.01. GF Taiji, 20.09.01.
Comm No.	630563	25.09.01 2nd partial Under checking by receiver.
Comm No.	730653	25.09.01 3rd partial Under checking by receiver.
Comm No.	730884	25.09.01 Not received at warehouse
Comm No.	830091	25.09.01 1st partial Not received at warehouse.
Comm No.	830091	25.09.01 2nd partial Not received at warehouse.
Comm No.	830091	25.09.01 3rd partial not received at warehouse
Comm No.	830245	25.09.01 1st partial not arrived at GF or AG.
Comm No.	830245	25.09.01 2nd partial not arrived at GF or AG.

#### **Iraq Drilling Company.**

Letters of Discrepancy received for the following Comm. Nos., which remain outstanding. 630327. 630693.

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

Total LOD's outstanding: 2.

Comm No.	53151	25.09.01 7th partial Not received at warehouse
Comm No.	53405	25.09.01 4th partial not received at warehouse
Comm No.	53394	25.09.01 2nd partial Not received at warehouse
Comm No.	630846	25.09.01 5th patrol Not received at warehouse.
Comm No.	630851	25.09.01 2nd partial Not received at warehouse.
Comm No.	630963	25.09.01 2nd partial Not received at warehouse
Comm No.	730100	25.09.01 Not received at warehouse
Comm No.	730659	25.09.01 Not received at warehouse

#### **Oil Exploration Company.**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 53465. 53536. 730853.

New LOD's Received on Comm. Nos.: 730853.

LOD solved: 0.

Total LOD's outstanding: 3.

No developments to report

#### **Pipeline Company.**

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

00549. 00569. 53036. 53240. 53259. 53469. 630039. 630062. 630083. 630109. 630163. 630469. 630572. 630603. 630694.

LOD's settled:.

New LOD's Received on Comm. Nos. 630083.

Total LOD's outstanding: 15.

|          |        |   |
|----------|--------|---|
| Comm No. | 631064 | 27.09.01 On site inspected. Trebil, Tr. No. 347154, 13.09.01. PL Baghdad, 19.09.01. |
| Comm No. | 630039 | 27.09.01 Not received at warehouse.   |

#### **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. 630497. 630511. 630534. 630686. 630727. 630984. 630998. 631002. 730153. 730239. 730255. 730260. 730440. 730456. 730463. 730688. 730692. 730698.

LOD settled:0.

New LOD's Received on Comm. Nos.:

Total LOD's outstanding: 36.

Department Manager not available on scheduled visit day.

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

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

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

Total LOD's outstanding: 1.

|          |        |                                      |
|----------|--------|--------------------------------------|
| Comm No. | 53649  | 26.09.01 Not received at warehouse.  |
| Comm No. | 630664 | 26.09.01 Under checking by receiver. |
| Comm No. | 630918 | 26.09.01 Under checking by receiver. |
| Comm No. | 730391 | 25.09.01 Still at Transit Warehouse  |

**Southern Area.**

**GCPI. General Company for Ports in Iraq.**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.  
53282.

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

Total LOD's outstanding: 1

No developments to report.

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

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

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170. 630021. 630216. 630289. 630589.  
630636. 730043. 730126. 730261. 730335. 730352. 730375. 730604.

New LOD's Received on Comm. Nos.: 730252.

LOD Solved: 0

Total LOD's outstanding: 21.

|          |        |  |
|----------|--------|--|
| Comm No. | 630286 | 25.09.01 On site inspected. Trebil, Tr. No. 52920, 15.03.01. SGC Basrah, 18.03.01.             |
| Comm No. | 730773 | 25.09.01 On site inspected. Trebil, Tr. No. 24878, 43584, 15.06.01. SGC Khor Zubair, 18.06.01. |
| Comm No. | 53562  | 25.09.01 Awaiting next shipment. 20.02.01 1st partial monitored. LOD received (20.02.01).      |
| Comm No. | 630708 | 25.09.01 Not received at warehouse   |
| Comm No. | 630709 | 25.09.01 Not received at warehouse   |
| Comm No. | 630289 | 25.09.01 All items received. Awaiting inquiry response from Cotecna to OSI.                    |
| Comm No. | 730024 | 25.09.01 2nd partial monitored.  |
| Comm No. | 830109 | 25.09.01 Not received at warehouse   |
| Comm No. | 830352 | 25.09.01 Not received at warehouse   |

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

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

0013. 0090. 00176. 00177. 00186. 00270. 00302. 00359. 00368. 00369. 00375. 00380. 00384. 00388.  
00392. 00433. 00470. 00474. 00481. 00482. 00520. 00521. 00524. 00528. 00530. 00543. 00548. 00559.  
00570. 53011. 53024. 53028. 53158. 53166. 53175. 53185. 53189. 53196. 53197. 53208. 53219. 53321.  
53226. 53243. 53263. 53274. 53275. 53295. 53296. 53298. 53345. 53350. 53365. 53369. 53409. 53434.  
53449. 53457. 53485. 53487. 53490. 53494. 53498. 53504. 53526. 53571. 53574. 53585. 53596. 53604.  
53607. 53612. 53615. 630009. 630014. 630050. 630053. 630071. 630084. 630097. 630105. 630145.  
630147. 630168. 630184. 630207. 630226. 630240. 630221. 630272. 630273. 630274. 630298. 630310.  
630313. 630315. 630317. 630349. 630360. 630363. 630385. 630408. 630418. 630419. 630428. 630432.  
630463. 630503. 630522. 630542. 630553. 630562. 630569. 630593. 630597. 630598. 630599. 630601.  
630607. 630707. 630721. 630756. 630757. 630763. 630802. 630827. 630828. 630841. 630890. 630899.  
630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064. 730065. 730066. 730074. 730081.  
730089. 730091. 730123. 730158. 730162. 730244. 730287. 730329. 730446. 730489. 730528. 730548.  
730642. 730682. 730676. 730710. 730712. 730755. 730803. 730825.

New LOD's Received on Comm. Nos.: 53490. 630408. 630721.

LOD's solved: 0.

Total LOD's outstanding: 162.

|          |        |  |
|----------|--------|--|
| Comm No. | 00572  | 26.09.01 On site inspected. Umm Qasr, "Stelina K", 07.06.01. SOC Missan, 08.09.01.         |
| Comm No. | 630917 | 26.06.01 On site inspected. Umm Qasr, "Stelina K", 07.06.01. SOC North Rumailah, 30.08.01. |
| Comm No. | 00474  | 26.09.01 2nd partial Not received at warehouse.  |
| Comm No. | 53658  | 26.09.01 Not received at warehouse.  |
| Comm No. | 53525  | 26.09.01 1st partial under checking by receiver  |
| Comm No. | 53500  | 26.09.01 Not received at warehouse   |
| Comm No. | 53457  | 26.09.01 3rd partial Not received at warehouse   |
| Comm No. | 53553  | 26.09.01 Goods are still in Al Bargessia.  |
| Comm No. | 53574  | 26.09.01 3rd partial Not received at warehouse   |
| Comm No. | 630183 | 26.09.01 Not received at warehouse   |
| Comm No. | 630419 | 26.09.01 3rd partial not received.   |
| Comm No. | 630533 | 26.09.01 3rd partial Not received at warehouse   |
| Comm No. | 630533 | 26.09.01 4th partial not received at warehouse   |
| Comm No. | 630566 | 26.09.01 Not received at warehouse   |
| Comm No. | 630710 | 26.09.01 Not received at warehouse   |
| Comm No. | 630595 | 26.09.01. Inquiry resolved, awaiting authentication of LI 100.                             |
| Comm No. | 630315 | 26.09.01 5th partial, Under checking by receiver+I855                                      |
| Comm No. | 630721 | 26.09.01 Under checking by receiver, LOD received  |
| Comm No. | 630639 | 26.09.01 2nd partial Not received at warehouse   |
| Comm No. | 630548 | 26.09.01 Not received at warehouse   |
| Comm No. | 630625 | 26.09.01 Under checking by receiver  |
| Comm No. | 730091 | 26.09.01 2nd Partial, Under checking by receiver   |
| Comm No. | 730335 | 26.09.01 Under checking by receiver  |
| Comm No. | 730465 | 26.09.01 5th partial not received at warehouse   |
| Comm No. | 730284 | 26.09.01 Not received at warehouse   |
| Comm No. | 730478 | 26.09.01 Under checking by receiver  |
| Comm No. | 730705 | 26.09.01 2nd Partial, Under checking by receiver   |
| Comm No. | 730705 | 26.09.01 3rd partial not received at warehouse   |
| Comm No. | 730418 | 26.09.01 Not received at warehouse   |
| Comm No. | 730495 | 26.09.01 1st partial not received at warehouse   |
| Comm No. | 730495 | 26.09.01 2nd partial not received at warehouse   |
| Comm No. | 730609 | 26.09.01 Under checking by receiver  |
| Comm No. | 730362 | 26.09.01 Not received at warehouse   |
| Comm No. | 830030 | 26.09.01 Not received at warehouse   |
| Comm No. | 830030 | 26.09.01 2nd partial Not received at warehouse   |
| Comm No. | 830126 | 26.09.01 1st partial monitored   |
| Comm No. | 830102 | 26.09.01 1st partial not received at warehouse   |
| Comm No. | 830102 | 26.09.01 2nd partial not received at warehouse   |
| Comm No. | 830353 | 26.09.01 Not received at warehouse   |
| Comm No. | 830118 | 26.09.01 Not received at warehouse   |

#### **SOGP.**

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

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

Total LOD's outstanding: 0.

No developments to report.

#### **SRC. South Refining Company**

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

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

Total LOD's outstanding: 1

|          |        |   |
|----------|--------|---|
| Comm No. | 830128 | 26.09.01 1st partial, Not received at warehouse |
|----------|--------|---|

Comm No. 830128 26.09.01 2nd Partial, Not received at warehouse

**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.

|          |        |   |
|----------|--------|---|
| Comm No. | 630539 | 30.09.01. On site inspected. Trebil, Tr.No. 89234, 03.08.00, NGI Kirkuk, 06.08.00.  |
| Comm No. | 730034 | 30.09.01 On site inspected. Trebil, Tr. No. 105187, 12.09.01. NGI Kirkuk, 16.09.01. |
| Comm No. | 00450  | 30.09.01 3rd partial received, packed in storage.                                   |
| Comm No. | 730537 | 30.09.01 1st partial monitored.   |
| Comm No. | 730537 | 30.09.01 2nd partial not received.  |

**NOC. North Oil Company. Kirkuk Warehouse.**

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

00117. 00225. 00362. 00371. 00372. 00386. 00398. 53039. 53067. 53220. 53227. 53391. 630148. 630152. 630270. 630472. 630716. 730325. 730483. 730586. 730729. 730735

New LOD's Received on Comm. Nos.: 730735

Total LOD's outstanding: 22.

|          |        |   |
|----------|--------|---|
| Comm No. | 730680 | 30.09.01 On site inspected. Al Waleed, Tr. No. 816540 + 2 trucks, 08.07.01. NOC Kirkuk, 11.07.01. |
| Comm No. | 730326 | 30.09.01 On site inspected. Zakho, Tr. No. 34UT8408, 27.08.01. NOC Kirkuk, 29.08.01.              |
| Comm No. | 630112 | 30.09.01 1st partial Under checking by receiver.  |
| Comm No. | 630916 | 30.09.01 Checked and completed.   |
| Comm No. | 630093 | 30.09.01 Not received at warehouse.   |
| Comm No. | 630208 | 30.09.01 Under checking by receiver.  |
| Comm No. | 630817 | 30.09.01 Received, packed in storage.   |
| Comm No. | 630672 | 30.09.01 4th partial under delivery from Umm Qasr.  |
| Comm No. | 630672 | 30.09.01 5th partial under delivery from Umm Qasr.  |
| Comm No. | 630663 | 30.09.01 2nd partial under checking by receiver.  |
| Comm No. | 630359 | 30.09.01 6th partial monitored.   |
| Comm No. | 730462 | 30.09.01 2nd partial monitored.   |
| Comm No. | 730531 | 30.09.01 checked and completed.   |
| Comm No. | 730672 | 30.09.01 Under checking by receiver.  |

**NR. North Refinery. Baiji.**

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

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

New LOD's Received on Comm. Nos.:

LOD solved: 0.

Total LOD's outstanding: 26.

|          |       |   |
|----------|-------|---|
| Comm No. | 00509 | 29.01.01. On site inspected. Trebil, Tr.No. 22679. 01.08.99, NR Baiji, 06.08.99             |
| Comm No. | 53088 | 29.09.01 On site inspected. Trebil, Tr. No. 76690 + 4, 11.08.00. NR Baiji, 13.08.00.        |
| Comm No. | 53497 | 29.09.01 Onsite inspected. Umm Qasr, "Sima Kija", 16.02.00. North Refinery Baiji, 24.02.00. |
| Comm No. | 53468 | 29.09.01 Not received at warehouse.   |



**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. | 830019 | 27.09.01 1st partial Not received at warehouse.                               |
| Comm No. | 830019 | 27.09.01 2nd partial Not received at warehouse.                               |
| Comm No. | 830019 | 30.09.01 3rd Partial still at transit warehouse                               |
| Comm No. | 631077 | 29.09.01 Checked, awaiting visit of supplier representative for installation. |
| Comm No. | 730841 | 29.09.01 Not received at warehouse.   |
| Comm No. | 830011 | 27.09.01 1st partial Still in Abu Ghraib                                      |
| Comm No. | 830011 | 27.09.01 2nd partial Still in Abu Ghraib.                                     |
| Comm No. | 830011 | 27.09.01 3rd partial Still in Abu Ghraib.                                     |
| Comm No. | 830071 | 27.09.01 Under checking by receiver.  |
| Comm No. | 830093 | 27.09.01 Checked and completed.   |
| Comm No. | 830159 | 27.09.01 Not received at warehouse.   |
| Comm No. | 830125 | 27.09.01 Under checking by receiver.  |
| Comm No. | 630390 | 26.09.01 2nd partial Not received at warehouse.                               |

**Southern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 830100 | 25.09.01 Under checking by receiver                                       |
| Comm No. | 00278  | 26.09.01 3rd partial, Under checking by receiver                          |
| Comm No. | 00278  | 26.09.01 4th partial, Under checking by receiver                          |
| Comm No. | 00278  | 26.09.01 5th partial, Under checking by receiver                          |
| Comm No. | 00278  | 26.09.01 6th partial, Under checking by receiver                          |
| Comm No. | 00302  | 26.09.01 7th partial not received at warehouse                            |
| Comm No. | 00561  | 26.09.01 Installation to commence once the supplier's technicians arrive. |
| Comm No. | 53011  | 26.09.01 Awaiting supplier's technicians to commence installation.        |
| Comm No. | 53578  | 26.09.01 4th partial Under checking by receiver                           |
| Comm No. | 53578  | 26.09.01 5th partial Under checking by receiver                           |
| Comm No. | 53578  | 26.09.01 6th partial Under checking by receiver                           |
| Comm No. | 53578  | 26.09.01 7th partial not received at warehouse                            |
| Comm No. | 830124 | 26.09.01 Not received at warehouse  |
| Comm No. | 830044 | 26.09.01 Not received at warehouse  |

**Northern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 53610  | 30.09.01 4th partial Not received at warehouse, checking of goods will be held at site . |
| Comm No. | 630332 | 30.09.01 Checked and completed, for site visitation.                                     |
| Comm No. | 830008 | 30.09.01 Under checking by receiver, for site visitation.                                |
| Comm No. | 830062 | 30.09.01 Under checking by receiver.   |

**End Use / User Reports.**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.  
53582. 630285. 630535. 730357. 730491. 730374. 730815. 830010.

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

Total LOD's outstanding: 8.

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 53188  | 25.09.01 2nd partial not received at warehouse  |
| Comm No. | 630266 | 25.09.01 5th Partial. Not received at warehouse |

|          |        |   |
|----------|--------|---|
| Comm No. | 730441 | 25.09.01 Not received at warehouse              |
| Comm No. | 730260 | 27.09.01 2nd partial Still at Transit Warehouse |
| Comm No. | 730503 | 27.09.01 Under checking by receiver.            |
| Comm No. | 830024 | 27.09.01 4th partial Still in Abu Ghraib.       |
| Comm No. | 830024 | 27.09.01 5th partial Still in Abu Ghraib.       |
| Comm No. | 830024 | 27.09.01 6th partial Still in Abu Ghraib        |

**Southern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 730810 | 25.09.01 Not received at warehouse  |
| Comm No. | 00577  | 26.09.01 Under checking by receiver   |
| Comm No. | 53484  | 26.09.01 7th partial Awaiting supplier technicians visit for construction supervision |
| Comm No. | 53217  | 26.09.01 Not received at warehouse  |
| Comm No. | 630371 | 26.09.01 Not received at warehouse  |
| Comm No. | 630988 | 26.09.01 Not received at warehouse  |
| Comm No. | 630647 | 26.09.01 Not received at warehouse  |
| Comm No. | 630908 | 26.09.01 Not received at warehouse  |
| Comm No. | 631018 | 26.09.01 3rd partial under checking by receiver                                       |
| Comm No. | 730079 | 26.09.01 2nd Partial, Not received at warehouse                                       |
| Comm No. | 730421 | 26.09.01 2nd partial Not received at warehouse  |

**Northern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 630742 | 29.09.01 Onsite inspected. Trebil, Tr. No. 53651 + 3 trucks, 12.08.01. North Refinery Baiji, 18.08.01.  |
| Comm No. | 730018 | 29.09.01 On site inspected. Trebil, Tr. No. 44938 + 7 trucks, 30.06.01. North Refinery Baiji, 03.07.01. |
| Comm No. | 830105 | 30.09.01 On site inspected. Umm Qasr, "Shams", 27.07.01. NOC Kirkuk, 13.09.01.                          |
| Comm No. | 730675 | 30.09.01 received, packed in storage.   |
| Comm No. | 630478 | 30.09.01 Under checking by receiver.  |
| Comm No. | 630294 | 30.09.01 7th partial monitored.   |
| Comm No. | 630450 | 30.09.01 3rd partial received, installation will commenced upon instruction by Ministry of Oil.         |
| Comm No. | 630495 | 30.09.01 Under checking by receiver, for site visitation.   |
| Comm No. | 730666 | 30.09.01 Not received at warehouse.   |
| Comm No. | 730673 | 30.09.01 Not received at warehouse.   |
| Comm No. | 830009 | 30.09.01 3rd partial received, awaiting supplier to conduct after sales services.                       |

Kindest regards,  
Saybolt International B.V.

## C. FINANCES

Phase X: Funds Deposited and Distributed as of 3 October 2001

| Account                                     | Deposits this week   |                      | Cumulative total      |                        |
|---|----------------------|----------------------|-----------------------|------------------------|
|   | USD                  | EURO                 | USD                   | EURO                   |
| <b>Total Proceeds</b>                       | <b>\$ 89,513,466</b> | <b>€ 140,023,975</b> | <b>\$ 972,630,517</b> | <b>€ 1,538,547,907</b> |
| ESB (59.034%)                               |                      | € 140,023,975        |                       | € 1,538,547,907        |
| ESC (13%)                                   | \$ 28,405,875        |                      | \$ 308,650,996        |                        |
| ESD (2.2%)                                  | \$ 4,839,924         |                      | \$ 52,589,381         |                        |
| ESE (0.8%)                                  | \$ 1,640,986         |                      | \$ 17,830,531         |                        |
| CWA (25%)                                   | \$ 54,626,682        |                      | \$ 593,559,609        |                        |
| RWA   | \$ -                 |                      | \$ -                  |                        |
| Transportation costs in Turkey <sup>1</sup> | \$ -                 |                      | \$ -                  |                        |

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

| Date         | Amount (EURO)        |
|--------------|----------------------|
| 4-Oct-01     | € 66,093,223         |
| 5-Oct-01     | € 170,322,406        |
| 8-Oct-01     | € 68,494,418         |
| 9-Oct-01     | € 28,182,105         |
| 10-Oct-01    | € 28,143,724         |
| 11-Oct-01    | € 27,813,319         |
| 12-Oct-01    | € 27,766,303         |
| 15-Oct-01    | € 42,273,295         |
| <b>Total</b> | <b>€ 459,088,793</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)