

**TWO HUNDRED AND FIFTY THIRD 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, 6 October to 12 October 2001, 1 new contract was approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 13 letters of credit and amendments for 12 liftings were confirmed by the Overseers.
3. Ten loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 14.7 million barrels, (8.7 from Mina-al-Bakr, 6.0 from Ceyhan) with an estimated value of Euro 292 million were completed (\$266 million at current rate of exchange).
4. The revenue generated from the beginning of Phase X at current prices is estimated at about Euro 4,243 million (\$3,836 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$18.15/bbl or Euro 19.90/bbl.
6. As far as market premia are concerned, reference is made to last week's report since there were no changes.

The Overseers

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 6 - 12 OCTOBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/10/96	FENAR PETROLEUM LTD.	Lichtenstein	2,000,000	Kirkuk	Europe/USA	04-Oct-01

NUMBER OF OIL CONTRACTS SUBMITTED	135
NUMBER OF OIL CONTRACTS APPROVED	131
NUMBER OF OIL CONTRACTS CANCELLED	6
VOLUME OF OIL CONTRACTS APPROVED, barrels	364,200,000
BASRAH LIGHT, barrels	220,660,000
KIRKUK, barrels	143,540,000

Status of humanitarian applications as at 15 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		0	0		
Phase 5	1		1	1		
Phase 6	1	0	3	1	2	0
Phase 7	0	0	3	1	1	1
Phase 8	3	1	23	8	10	5
Phase 9	14	1	31	10	11	10
Phase 10	102	17	4	2	1	1
Totals	121	19	65	23	25	17

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	1299	8	1	0	1	1084	1	1046	37	205	3	55,207,466
Phase 6	2015	34	1	4	17	1804	1	1607	196	155	10	119,322,043
Phase 7	2755	780	0	11	15	1792	1	1554	237	157	27	71,101,659
Phase 8	2832	880	11	33	54	1690	8	1372	310	164	133	314,259,626
Phase 9	1879	725	26	134	2	751	10	531	210	241	174	359,297,011
Phase 10	567	319	91	11	0	146	2	138	6	0	72	164,781,921
Totals	12344	2748	130	193	89	7967	23	6942	1002	1217	419	1,083,969,726

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

** Includes transfers

Status of Oil Spare Parts applications as at 15 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		0	0		
Phase 5	0	0	5	0	5	0
Phase 6	0	0	2	0	1	1
Phase 7	1	0	7	1	4	2
Phase 8	21	27	18	10	3	5
Phase 9	21	16	34	11	11	12
Phase 10	3	0	0	0	0	0
Totals	46	43	66	22	24	20

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	547	57	54	5	723,517
Phase 6	1091	0	1	3	8	1029	0	912	117	50	2	258,035
Phase 7	951	113	1	7	8	805	1	677	127	17	3	52,772,289
Phase 8	810	437	83	57	19	204	10	116	78	10	9	1,499,128
Phase 9	574	171	165	59	0	167	11	96	60	12	16	8,073,081
Phase 10	3	0	3	0	0	0	0	0	0	0	0	0
Totals	4666	721	253	126	38	3336	22	2845	469	192	36	64,726,050

* 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 15 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	138,140,476	1,901,452,894
Phase V	2,009,623,634	0	59,076,761	137,779,057	3,195,304	145,381,900	2,355,056,656
Phase VI	3,882,951,535	0	95,739,519	120,539,512	47,329,995	369,692,875	4,516,253,436
Phase VII	4,447,181,241	0	99,764,840	162,309,463	34,028,164	299,159,042	5,042,442,750
Phase VIII	5,215,827,605	0	95,736,329	180,494,417	50,773,147	224,759,608	5,767,591,106
Phase IX	3,572,705,315	0	57,027,271	24,197,892	197,834,993	29,381,263	3,881,146,734
Phase X	1,598,559,174	264,087,318	0	0	0	5,880,837	1,868,527,330

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	1,326,566	0	322,190	40,569,896	1,965,069,541	2,726,366	381,800	2,010,396,358
Phase VI	8,543,182	6,900,346	20,189,953	414,947,846	3,346,189,604	101,463,350	105,087,338	4,003,321,619
Phase VII	0	9,734,626	10,348,211	548,880,998	2,944,732,513	1,264,309,882	820,202	4,778,826,432
Phase VIII	22,391,926	59,632,486	77,576,119	1,361,188,043	3,490,118,866	2,015,240,303	69,424,855	7,095,572,599
Phase IX	47,036,210	943,857,723	3,435,148	911,668,279	1,419,149,835	1,693,184,652	64,797,929	5,083,129,775
Phase X	164,694,336	86,341,057	0	71,851,245	515,202,310	1,325,860,902	8,878,793	2,172,828,643

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	29,328,052	300,080,059	0	0	330,095,112
Phase VI	7,886,593	2,366,386	1,755,711	154,517,677	486,308,323	0	0	652,834,690
Phase VII	34,034	14,267,985	4,094,588	148,237,741	402,862,019	103,892,895	915,415	674,304,677
Phase VIII	99,125,194	53,352,881	7,970,465	65,014,008	100,969,470	385,322,645	2,019,598	713,774,262
Phase IX	184,807,335	109,762,699	0	77,140,968	102,724,722	213,110,850	3,650,299	691,196,873
Phase X	2,302,690	0	0	0	0	0	0	2,302,690

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	1,901,452,894	1,862,596,145	1,861,196,145	1,400,000	40,256,750
Phase V	2,355,056,656	2,267,875,966	2,211,944,984	55,930,982	143,111,672
Phase VI	4,516,253,436	3,933,961,277	3,814,381,199	119,580,078	701,872,237
Phase VII	5,042,442,750	4,715,797,310	4,591,923,362	123,873,948	450,519,389
Phase VIII	5,767,591,106	5,991,651,285	5,675,892,531	315,758,754	91,698,575
Phase IX	3,881,146,734	3,428,170,059	3,060,799,966	367,370,092	820,346,767
Phase X	1,868,527,330	1,841,063,212	1,676,281,291	164,781,921	192,246,039

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**

15-Oct-2001

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.	Cumulative totals of applications deemed by the Secretariat to include res.1051 items*	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- X	0	34	166	8,754
Oil spare parts	IV- X	1	17	68	3,005
13% Agency	IV- X	1	0	60	1,972
Total for all accounts, all phases		<u>2</u>	<u>51</u>	<u>294</u>	<u>13,731</u>

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

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

15-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	44	0	162
Education	1	3	10	16	17	12	0	59
Electricity	0	0	0	0	1	0	0	1
Food	0	3	9	405	469	376	271	1533
Food Handling	0	0	1	33	37	68	21	160
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
Total all lists	2	8	34	780	880	725	319	2748

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	41	0	0	46
Total all lists	1	8	32	60	95	0	0	196

**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	437	171	0	721

Total for all accounts of applications notified/approved by Secretariat								3665
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 08/10/2001 and 12/10/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 43 contracts with a value of \$ 29,200,345.41.

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830599	02 05	Turkey	Welding Generators	\$ 257,193.16
830606	08 03	China	Floating Roof Storage Tanks	\$ 1,853,345.34
830652	01 03	Italy	Well Head Xmas Trees with Accessories	\$ 3,671,940.46
830691	02 05	Jordan	Spare Parts for Cummins Engine	\$ 24,733.02
830692	02 01	Jordan	Alarm Annunciators	\$ 272,540.70
830693	02 01	Jordan	Pumps and Spare Parts	\$ 296,014.40
830696	13 05	Italy	Water Coolers	\$ 34,272.06
830707	10 06	Germany	Chemicals	\$ 74,320.90
830708	13 02	Korea	Dispensers	\$ 1,075,700.00
830709	07 05	Austria	General Use Tools	\$ 363,552.75
830711	02 01	United Arab Emirates	Crude Oil Pumps	\$ 27,906.98
830712	02 01	United Arab Emirates	Circuit Breakers	\$ 320,930.22
830714	10 05	United Arab Emirates	Ambulances	\$ 141,657.27
830715	06 04	Italy	Fire-Fighting Equipment and Spares	\$ 328,590.00
830716	02 01	Germany	Transformers	\$ 95,512.68
830717	13 01	Korea	Spare Parts for Fuel Dispensers	\$ 421,375.00
830719	02 01	Austria	Maintenance Tools and Equipment	\$ 426,425.00
830722	02 01	France	Spare Parts for Drilling and Completion	\$ 132,324.00
830726	11 01	Jordan	Plastic Tie Seals	\$ 1,209,000.00
830727	01 02	Jordan	Valves with accessories and spare parts	\$ 195,969.10
830323	08 04	Oman	Fire-Fighting Vehicles and spare parts	\$ 676,219.34
830728	02 01	Jordan	Spare Parts for Gas Coolers	\$ 44,860.00

830729	02 01	Jordan	Spare Parts for Diesel Engine	\$ 79,369.00
830731	13 01	Belgium	Air Compressor and Spare Parts	\$ 185,413.48
830732	02 03	Lebanon	Drill Stem Test Tools and Accessories	\$ 111,800.00
830733	02 03	Lebanon	Temperature Recorders, Fluid Samplers and Accessories	\$ 229,139.00
830774	07 04	Italy	Fire-Fighting Trucks with Accessories and Spare Parts	\$ 307,070.71
930119	05 01	China	Seismic Drilling Rigs with Spare Parts	\$ 678,573.56
930121	10 01	Jordan	Spare Parts for Compressor	\$ 1,047,894.02
930137	13 01	United Arab Emirates	Pumps with Spare Parts	\$ 136,305.98
930141	03 01	Romania	Spare Parts for Drilling and Work Over Rigs	\$ 2,267,023.94
930335	12 11	Lebanon	Line Pipes	\$ 7,056,041.50
930352	07 01	Italy	Furnace Tubes	\$ 272,023.06
930366	10 01	Italy	Light Fittings	\$ 624,389.66
930377	02 02	France	Electrical Switch Gear and Accessories	\$ 772,356.68
930383	13 01	China	Pumps for Services Stations and Depots with Spare Parts	\$ 180,387.48
930397	02 05	Turkey	Weigh Bridge	\$ 67,984.24
930399	13 01	Brazil	Box Trailer with Spare Parts	\$ 775,586.70
930407	07 01	France	Pumps and Spare Parts	\$ 1,450,154.99
930409	02 05	Turkey	Cesspit Emptier Truck and Spare Parts	\$ 620,893.17
930415	07 04	Belgium	Fire-Fighting Equipment	\$ 65,183.46
930417	01 05	Turkey	Spare Parts for Vacuum Truck	\$ 102,997.40
930418	02 01	India	Lattice Towers with Accessories	\$ 521,389.40

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	113
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	\$ 103,892,895
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	431
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$ 376,972,783
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	170
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$ 211,918,162



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 11/10/2001

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	657	2,350	651	145
Authentication completed	1,585	5,026	2,549	436
Authentication pending	12	23	21	3

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	72,538	145,943		58,588
Trucks processed this week	598	954		609
Min/Max trucks per day during week	22/149	27/449		12/393
Average trucks per day	85	136		87
Vessels processed to date			1475	
Vessels processed this week			6	
Discharged per day average			14,118.699	
Min/Max daily discharge during the week			4,356.331/ 47,297.00	

**Box 3 – INSPECTIONS SINCE LAST
REPORT**

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones			
Items:	Zakho	Trebil	Umm Qasr	Al- Waleed
Wheat			55,967.50	
Rice			33,454.04	
Tea			650.00	
Sugar				12,992.68
Cooking Oil		1,525.05	801.45	
Cooking Iodised Salt		373.00		
Pulses (Chick Peas, Lentils, White Beans, etc.)	1,148.550		4,307.08	
Powdered Infant Formula Milk				83.33
Detergents(including Toilet Soap)	136.704	2,019.01	250.00	542.376



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/10/2001

UN SCR-986 PROGRAMME

Baby Foods, Cereals				
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Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		25	1	5

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		700547	Erythromycin Thiocyanate 10%	801523	Ranoxyl 500 Mg		
		701466	Dextrose 4 %			800791	Omeprazole
		702135	Orap Tab(Pimozide Tab 1 Mg)			800905	Metronidazol
		800815	Acamoxil 250 Mg			802279	Medicine
		800921	Zocin (Azithromycin)			802280	Medicine
		801396	Ringer Solution I.V			802283	Medicine
		900783	Noractone 100 Mg				
		702532	Ptc-Drain Catheter				
		802231	Gamma Counter for Hormones				
		802474	Mercuril Sphygmomanometer				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	21	61	39	31

Box 4.2

MAIN LINES PROCESSED			
Zakho	Trebil	Umm Qasr	Al- Waleed



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/10/2001

UN SCR-986 PROGRAMME

OC	Description	OC	Description	OC	Description	OC	Description
50974	Power Station Supplies	600812	Turbo Charger	53181	Densimeter	702017	Sheet Glass
700878	White Wood	601375	10 Ton Cargo Lorry	600165	Brass Tubes To Astm B111	702018	Pickups
701693	Motor Bike	630725	Replacement Ferrari Crane	601204	Storm Drainage Pump	702252	Truck Tankers
800772	Tyres, Tubes & Flaps	700172	Nyfgby Cables	700999	Horizontal Split Pump 250/250	702654	Rock Bits
800833	Bathroom Set With Fittings	801158	Reinforcing Deformed Bars	701257	1 St Bucket Kit-F5 Sales Part No	800574	White Wood
801413	Generating Sets (Spares)	801193	35 Ton Truck Tractor	702551	Water Pumps 240 M3	800885	Water Pumps Diesel
801418	Pipes and Fittings	801585	Toyota Super Saloon	702604	Low Tension Circuit Breaker	801460	Cable
802197	Galvabized Steel Pipes	802266	Upvc Pipes & Fittings 6 Bars	730390	Bolt (431512)	802086	Machines & Spare Parts
900803	Compressor	830423	Additives For Viscosity	730749	Portable Pumps	900759	Scaffolding
1000113	Polypropylene Bags	900504	Cigarette Filter Rods	802312	Aluminium Phosphide	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	11	9		

MAIN LINES PROCESSED

Zakho	Trebil	Umm Qasr	Al- Waleed
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REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/10/2001

UN SCR-986 PROGRAMME

OC	Description	OC	Description	OC	Description	OC	Description
51530	Steel poles	610587	Diesel Engine Centrifugal Pumps				
51537	Cables	610735	Hydrochloric Acid, Reagent Grade				
610666	Water & Sanitation Supplies&Equipment	610801	Cotton Seed Cake (Coton Meal)				
610670	Water & Sanitation Supplies&Equipment	610814	Hatching Eggs For Broiler Production				
610912	Electric Generator	610839	Mobile Workshops				
710106	Pipes	610864	Static Electrical Seed Treating Units				
810115	Books	610958	Diesel Engined Electric Generator				
810123	Educational Materials	710069	Straight Microphone Stand				
810124	Educational Materials	710545	Mobile Workshops Pick-Up Landcruisers				
810129	Educational Materials						

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	05.10	06.10	07.10	08.10	09.10	10.10	11.10
Trebil	18	18	18	18	18	18	18
Umm Qasr	23	23	23	24	24	24	24
Zakho	12	12	11	11	12	12	12
Al- Waleed	11	11	11	11	10	10	10
Total	64	64	63	63	64	64	64

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	Australia Canada Czech Rep. Denmark France Ghana Hungary	Comoros Denmark France Hungary Cameroon Philippines Poland	Croatia Czech Republic France Hungary Niger Philippines Romania



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/10/2001

UN SCR-986 PROGRAMME

	Kenya Latvia Philippines Poland Romania Russia Slovakia Sweden Tanzania Yugoslavia	Comoros New Zealand Philippines Poland Romania Russia Sweden Tanzania	Romania South Africa Sweden Yugoslavia	South Africa
Total	17	15	11	8

Box 7 - REMARKS

General	
Al-Waleed	Truck flow increased significantly. Large number of trucks are exceeding parking capacity of inspection yard.
Trebil	Steady traffic with regular activity.
Umm Qasr	Authentication work has slowed down this week. Number of ships have been sent to anchorage preventing immediate discharge.
Zakho	Situation back to normal again. Trucks are proceeding to Ninivah as usual.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3	9		2

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
701394	Pipes For Gravity Sewers	600996	Generator And Spare Parts			701298	Feed Barley
801413	Generating Set 250 Kva	601883	Equipment For Medical Production			800881	Pesticides
801550	Grp Pipes Diameter 1800 Mm	700210	Generator And Spare Parts				
		700238	Corn Silo Plant				
		701202	Chlorine Boosting Pump				
		702184	Generator And Spare Parts				
		702415	Medical				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTS

PROJECT STATUS AT WEEK
ENDING 11/10/2001



UN SCR-986 PROGRAMME

			Machines & Equipment			
		801614	Center Pivot Irrigation System			
		802231	Hormones Counter			

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1	4	2	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730901	14" Pipe Per Api 5L- X60	53442	Electrical Tools	730596	Carbon Steel Pipes ½' Dia	830149	Materials Equipment & Spare Parts
		630615	Spare Parts For Heavy Trucks	730685	Fire Extinguisher Trailer Unit		
		730539	Spare parts For Centrifugal Pumps				
		630855	Pipes & Fittings				

INSPECTORS OPERATIONAL IN IRAQ											
Weekly report											
Cotecna Inspection S.A.					05. - 11. October 2001.						
UNSCR 986 Programme					F	S	S	M	T	W	T
Site	Surname	Name	Nation		5	6	7	8	9	10	11
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	BRION	Yves	FR	X	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	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						
17	17	TREBIL	MSUKA	Justine	TZ						
18	18	TREBIL	PAVLICIC	Miroljub	YU						
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						
33	9	UMM QASR	FORRERYD	Gorran	SW	X	X	X	X	X	X
34	10	UMM QASR	GORELOV	Dimitri	RU	X	X	X	X	X	X
35	11	UMM QASR	GRUSHENKOV	Constantin	RU	X	X	X	X	X	X
36	12	UMM QASR	KRUMINS	Raivo	LA	X	X	X	X	X	X
37	13	UMM QASR	KUKLINEK	Radim	CZ						
38	14	UMM QASR	KWARTENG	Emanuel	GH						
39	15	UMM QASR	LALLEMAND	Joel	FR						
40	16	UMM QASR	LIM	Nilo. A.	PH	X	X	X	X	X	X
41	17	UMM QASR	LOUBSER	Donovan	ZA	X	X	X	X	X	X
42	18	UMM QASR	MADAI	Zsolt	HU						
43	19	UMM QASR	MANGAN	Ross	CA	X	X	X	X	X	X
44	20	UMM QASR	MC GRATH	Joseph	IR	X	X	X	X	X	X
45	21	UMM QASR	MOUHOUDHOIR	Maandhui	KM	X	X	X	X	X	X
46	22	UMM QASR	NAIDU	Ravi	AU	X	X	X	X	X	X
47	23	UMM QASR	NELIOBOV	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	WOKA	Ernest	GH						
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				
66	12	ZAKHO	MUSTAJARVI	Nils	SW						
67	13	ZAKHO	OBRA	Romilo	PH	X	X	X	X	X	X
68	14	ZAKHO	SEPSI	Anton	HU						
69	15	ZAKHO	TERRAS	Claude	FR				X	X	X
70	16	ZAKHO	WEHBE	David	PL	X	X	X	X	X	X
71	17	ZAKHO	ZAKASZEWSKI	Tadeusz	PL	X	X	X	X	X	X
72	1	AL WALEED	ARAIE	Hamid	ZA	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	MUCEROS	Manuel	PH	X	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						
84					64	64	63	63	64	64	64

UN RESOLUTION 986 “OIL FOR FOOD”

WEEKLY REPORTS for
OIL & SPARE PARTS MONITORING

DATE: October 12th, 2001
COPIES: Mr. Peter Boks

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1. **OIL MONITORING:**- Please find attached our Weekly Report covering Oil Monitoring during the period **week 41** – October 6th to October 12th , 2001
 2. **SPARE PARTS MONITORING:**- Please find attached our Weekly Report covering Spare Parts Monitoring covering the period **week 40** – October 1st to October 7th, 2001.

Rinus Jansen
Saybolt International BV
Rotterdam

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

OIL MONITORING

STATUS at October 12th, 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
- | | |
|-----------------|-----------|
| H. de Bruijn | Dutch |
| A. Telling | 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>
PICARDIE	06-10-01	1,004,146
BERGE NISA	07-10-01	2,082,664
PANCRUDE	09-10-01	452,595
OLYMPIA SPIRIT	09-10-01	2,586,824
KAPETAN HIOTIS	11-10-01	2,582,834

Total 8,709,063

ZAKHO

2.2. Volume metered in the period was 5,291,638 barrels

CEYHAN

2.3. Volume received in storage tanks was 5,343,128 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
FRONT EMPEROR	06-10-01	999,813
CAPTAIN STELIOS	07-10-01	1,002,193
CRUDETRIA	10-10-01	1,046,814
LICORNE PACIFIQUE	10-10-01	1,908,566
FRONT STRIVER	11-10-01	998,838
	<u>Total</u>	<u>5,956,224</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: 52,000 barrels/hr

Saybolt International BV
Rotterdam
October 12th, 2001

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

SPARE PARTS MONITORING

STATUS at October 7th, 2001

1. MONITORS ON STATION:-

Richard Barnes	Australian
Lyndon Gambalan	Philippines
Feudore Aquino	Philippines
Reimo Vats	Estonian
Francisco Castillo	Philippines
Argo Jaanimagi	Estonian

2. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report.

Week: 40

From: October 1st through 7th, 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.	730260	02.10.01 Still in Abu Ghraib.
Comm No.	830024	02.10.01 Transferring to Sadop in progress.
Comm No.	830152	02.10.01 Arrived Abu Ghraib on 02.10.01.

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.	930003	04.10.01 On site inspected. Trebil, truck no.68820+18trucks, 27.09.01. Daura, 01.10.01.
Comm No.	730055	04.10.01 2nd partial monitored.
Comm No.	730410	04.10.01 Still at transit warehouse
Comm No.	730410	04.10.01 2nd partial not received at warehouse
Comm No.	830221	04.10.01 Not received at warehouse
Comm No.	930019	04.10.01 3rd partial under checking by receiver
Comm No.	930019	04.10.01 4th partial under checking by receiver

GasFilling Station.

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

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875.

New LOD's Received on Comm. Nos.: 630563.

Total LOD's outstanding: 8

Comm No.	830245	03.10.01 On site inspected. Zakho, Tr. No. 63PN990 + 2 trucks 15.08.01. Gas Filling Taiji, 21.08.01.
Comm No.	630573	02.10.01 Not received at warehouse
Comm No.	630563	02.10.01 2nd partial sent inquiry to Cotecna Trebil.
Comm No.	630991	02.10.01 Not received at warehouse
Comm No.	730332	02.10.01 scheduled for site visit at Gas Filling Kut on 08.10.01.
Comm No.	730884	02.10.01 Not received at warehouse
Comm No.	830091	02.10.01 1st partial Not received at warehouse.
Comm No.	830091	02.10.01 2nd partial Not received at warehouse.
Comm No.	830091	02.10.01 3rd partial not received at warehouse
Comm No.	830119	02.10.01 not received at warehouse
Comm No.	830229	02.10.01 2nd partial not received at warehouse.

Iraq Drilling Company.

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

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

Total LOD's outstanding: 2.

No developments to report.

Oil Exploration Company.

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

New LOD's Received on Comm. Nos.:

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.

Total LOD's outstanding: 15.

Comm No.	630039	04.10.01 Not received at warehouse.
Comm No.	730876	04.10.01 1st partial Not received at warehouse.
Comm No.	730876	04.10.01 2nd partial Not received at warehouse.
Comm No.	730876	04.10.01 3rd partial Not received at warehouse.
Comm No.	730876	04.10.01 4th partial Not received at warehouse.
Comm No.	730876	04.10.01 5th partial, 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	03.10.01 Received, packed in storage.
Comm No.	630664	03.10.01 1st partial monitored.
Comm No.	630918	03.10.01 Checked and completed.
Comm No.	730391	03.10.01 Not received at warehouse.
Comm No.	730570	03.10.01 Under checking by receiver.
Comm No.	730634	03.10.01 Not received at warehouse.
Comm No.	830354	03.10.01 Not received at warehouse.

Southern Area.

GCPI. General Company for Ports in Iraq.

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

53282.

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

Total LOD's outstanding: 1

No developments to report.

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

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

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170. 630021. 630216. 630289. 630589. 630636. 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. | 830352 | 02.10.01. On site inspected. Trebil, Tr.No. 2197, 24.09.01, SGC Basrah, 26.09.01 |
|----------|--------|--|

SOC. South Oil Company. Basrah Warehouse.

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

0013. 0090. 00176. 00177. 00186. 00270. 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.:

LOD's solved: 0.

Total LOD's outstanding: 162.

| | | |
|----------|--------|---|
| Comm No. | 53525 | 03.10.01. On site inspected, Trebil, Tr.No. 101551, 19.09.01, SOC Basrah, 22.09.01. |
| Comm No. | 53494 | 03.10.01. On site inspected. Umm Qasr, "Deira/Barzan" 26.04.00, SOC Basrah, 07.05.00. |
| Comm No. | 630595 | 03.10.01 On site inspected. Umm Qasr, "Clipper Fiesta", 12.11.00. SOC North Rumailah, 25.03.01. |
| Comm No. | 630625 | 03.10.01. On site inspected. Umm Qasr "Jabal Ali III" 11.05.01. SOC Basrah, 20.09.01. |

| | | |
|----------|--------|--|
| Comm No. | 730091 | 03.10.01. On site inspected. Trebil, Tr. No. 36420, 10145, 21.09.01. SOC Basrah, 23.09.01. |
| Comm No. | 730335 | 03.10.01. On site inspected. Umm Qasr, "Ibn Hazem", 13.03.01, SOC Basrah, 20.09.01. |
| Comm No. | 730609 | 03.10.01. On site inspected. Trebil, Tr. No. 89177, 16.09.01, SOC Basrah, 20.09.01. |
| Comm No. | 53553 | 03.10.01 Goods in transit to MAB |
| Comm No. | 630315 | 03.10.01 5th Partial monitored |
| Comm No. | 630721 | 03.10.01 Under checking by receiver, LOD received |
| Comm No. | 630979 | 03.10.01 Under checking by receiver |
| Comm No. | 630394 | 03.10.01 1st partial monitored. |
| Comm No. | 630394 | 03.10.01 2nd partial monitored. |
| Comm No. | 630394 | 03.10.01 3rd partial monitored. |
| Comm No. | 630548 | 03.10.01 Under checking by receiver. |
| Comm No. | 730465 | 03.10.01 5th partial monitored |
| Comm No. | 730465 | 03.10.01 6th partial monitored |
| Comm No. | 830353 | 02.10.01 Under checking by receiver |

SOGP.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.
 New LOD's Received on Comm. Nos.: 0.
 Total LOD's outstanding: 0.
 No developments to report.

SRC. South Refining Company

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 730245.
 New LOD's Received on Comm. Nos.: 0.
 Total LOD's outstanding: 1
 No developments to report.

Northern Area.

NGI. North Gas Industry.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
 00440. 00450. 53423. 630674. 730119. 730144.
 New LOD's Received on Comm. Nos.: 0.
 LOD solved: 0.
 Total LOD's outstanding: 6.
 Comm No. 00450 07.10.01 3rd partial monitored.

NOC. North Oil Company. Kirkuk Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
 00117. 00225. 00362. 00371. 00372. 00386. 00398. 53039. 53067. 53181. 53220. 53227. 53391. 53633.
 630148. 630152. 630267. 630270. 630466. 630472. 630716. 730325. 730483. 730586. 730672. 730729.
 730735
 New LOD's Received on Comm. Nos.: 53181. 53633. 630267. 630466. 730672.
 Total LOD's outstanding: 27.
 Comm No. 630817 07.10.01. On site inspected. Trebil, Tr.No. 87854, 20.09.01, NOC, Kirkuk, 22.09.01
 Comm No. 730226 07.10.01. On site inspected. Umm Qasr, "VOV Frontier" 27.08.01, NOC Kirkuk, 03.10.01
 Comm No. 730674 07.10.01 On site inspected. Umm Qasr, "Stelina K", 31.07.01, NOC Kirkuk, 05.10.01.
 Comm No. 630112 07.10.01 1st partial monitored
 Comm No. 630208 07.10.01 Under checking by receiver.
 Comm No. 630663 07.10.01 1st partial monitored
 Comm No. 630663 07.10.01 2nd partial monitored

| | | |
|----------|--------|--------------------------------------|
| Comm No. | 730531 | 07.10.01 1st partial monitored. |
| Comm No. | 730672 | 07.10.01 Under checking by receiver. |
| Comm No. | 830438 | 07.10.01 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. | 00389 | 06.10.01 Checked and complete. |
| Comm No. | 53468 | 06.10.01 Under checking by receiver |

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. | 830605 | 06.10.01 SAP Verification of line item 800, Engineering Design. (SAP report issued 06.10.01) |
| Comm No. | 830019 | 04.10.01 1st partial monitored |
| Comm No. | 830019 | 04.10.01 2nd partial monitored |
| Comm No. | 830019 | 04.10.01 3rd partial under checking by receiver |
| Comm No. | 730881 | 03.10.01 Not received at warehouse. |
| Comm No. | 830146 | 03.10.01 Not received at warehouse |
| Comm No. | 631077 | 06.10.01 Checked, awaiting visit of supplier representative for installation. |
| Comm No. | 730841 | 06.10.01 Under checking by receiver. |
| Comm No. | 630390 | 03.10.01 2nd partial under checking by receiver. |
| Comm No. | 730867 | 03.10.01 Not received at warehouse. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 830100 | 03.10.01 Under checking by receiver |
| Comm No. | 00302 | 03.10.01 7th partial Under checking by receiver |

Northern Area.

| | | |
|----------|--------|---|
| Comm No. | 830045 | 07.10.01 On site inspected. Umm Qasr, Vsl 'Green' 09.09.01. NOC Kirkuk 14.09.01. Testing line item no. 3 SAP report to Cotecna, 07.10.01. |
| Comm No. | 630332 | 07.10.01 Checked and completed, for site visitation. |
| Comm No. | 830008 | 07.10.01 Under checking by receiver, for site visitation. |
| Comm No. | 830007 | 07.10.01 Under checking by receiver. |
| Comm No. | 830161 | 07.10.01. Under checking by receiver |
| Comm No. | 830062 | 07.10.01 1st partial monitored |

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. 730105 03.10.01 3rd partial scheduled for site visit at GF Kut on 08.10.01.

Southern Area.

Comm No. 730499 02.10.01 On site inspected, Trebil, Tr.No. 40386,23.03.01, SGC Basrah, 25.03.01
Comm No. 730491 02.10.01 On site inspected, Zakho, Tr. 33E2 124/SU090, 13.01.01, SGC Basrah, 16.01.01
Comm No. 730810 02.10.01 1st partial monitored
Comm No. 630988 03.10.01 1st partial monitored
Comm No. 631061 03.10.01 Not received at warehouse.
Comm No. 730079 03.10.01 2nd under checking by receiver
Comm No. 730421 03.10.01 2nd partial monitored
Comm No. 730422 03.10.01 2nd partial under checking by receiver

Northern Area.

Comm No. 730675 07.10.01 Under checking by receiver.
Comm No. 630495 07.10.01 Under checking by receiver, for site visitation.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,109,699,191

Total Distributed Value: 684,596,854

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.

Kindest regards,
Saybolt International B.V.

C. FINANCES

Phase X: Funds Deposited and Distributed as of 10 October 2001

| Account | Deposits this week | | Cumulative total | |
|---|-----------------------|----------------------|-------------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 145,729,712 | € 202,283,034 | \$ 1,118,360,229 | € 1,740,830,941 |
| ESB (59.034%) | | € 202,283,034 | | € 1,740,830,941 |
| ESC (13%) | \$ 43,071,968 | | \$ 351,722,965 | |
| ESD (2.2%) | \$ 7,338,801 | | \$ 59,928,182 | |
| ESE (0.8%) | \$ 2,488,234 | | \$ 20,318,765 | |
| CWA (25%) | \$ 82,830,708 | | \$ 676,390,317 | |
| RWA | \$ 10,000,000 | | \$ 10,000,000 | |
| Transportation costs in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|---------------|
| 11-Oct-01 | € 62,672,537 |
| 12-Oct-01 | € 100,436,798 |
| 15-Oct-01 | € 127,741,539 |
| 16-Oct-01 | € 32,531,569 |
| 18-Oct-01 | € 54,347,832 |
| 19-Oct-01 | € 66,974,683 |
| 22-Oct-01 | € 21,247,804 |
| 25-Oct-01 | € 21,489,764 |
| Total | € 487,442,525 |

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)