

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

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

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1. During the reporting period, 12 to 18 October 2002, 3 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 12 letters of credit and amendments for 12 liftings were confirmed by the Overseers.
3. Thirteen loadings, (7 from Mina-al-Bakr, 6 from Ceyhan), comprising 21.2 million barrels, (13.5 from Mina-al-Bakr, 7.7 from Ceyhan) with an estimated value of Euro 559 million were completed (\$547 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 3,915 million (\$3,810 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$25.80/bbl or Euro 26.35/bbl.
6. There is no change to the assessment of September 23<sup>rd</sup> which reads as follows: "All deals done during the period have been reported at premia around 5 cents per barrel for all destinations. SOMO has recently awarded direct contracts to a number of end-users. In these cases there are no intermediaries involved and the oil is therefore purchased at no premia over the OSP".

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 12 - 18 OCTOBER 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/108	AIG GROUP OF COMPANIES	Nigeria	1,000,000	Basrah Light	Far East/USA	16-Oct-02
M/12/125	VEBA OIL SUPPLY AND TRADING GMBH	Germany	1,000,000	Kirkuk	Europe/USA	16-Oct-02
M/12/127	MACHINOEXPORT	Bulgaria	2,000,000 1,000,000	Basrah Light Kirkuk	Europe/USA Europe/USA	18-Oct-02 18-Oct-02

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>200</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>188</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>3</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>468,025,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>261,100,000</b>
<b>KIRKUK, barrels</b>	<b>206,925,000</b>

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

## Status of humanitarian applications as at 21 October 2002

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5					4	1
Phase 6					2	1
Phase 7	1				3	
Phase 8					19	3
Phase 9					17	7
Phase 10	4				22	4
Phase 11	17	7			18	5
Phase 12	37	9				
<b>Totals</b>	<b>59</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>85</b>	<b>21</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance
Phase 4	1012	15	0	0	0	4	0	0	692	0	1	300	1
Phase 5	1316	29	0	1	0	7	0	2	1033	0	1	234	18
Phase 6	2101	96	1	4	7	71	0	5	1648	0	7	215	49
Phase 7	2891	884	1	4	6	84	0	3	1596	0	4	283	92
Phase 8	2965	973	2	10	29	134	0	6	1338	0	41	412	211
Phase 9	2075	831	3	9	32	117	0	11	644	0	15	407	172
Phase 10	2209	921	9	9	56	195	0	9	658	1	16	326	446
Phase 11	1861	1034	41	39	84	106	0	7	349	1	5	195	546
Phase 12	631	357	79	42	37	15	0	1	97	0	0	3	191
<b>Totals</b>	<b>17,061</b>	<b>5,140</b>	<b>136</b>	<b>118</b>	<b>251</b>	<b>733</b>	<b>0</b>	<b>44</b>	<b>8,055</b>	<b>2</b>	<b>90</b>	<b>2,375</b>	<b>1,726</b>

\*\* Includes transfers

Awaiting Issuance value
1,587,870
13,819,312
59,844,019
159,754,584
447,212,803
473,618,190
928,351,995
807,926,570
599,440,940
<b>3,491,556,281</b>

## Status of Oil Spare Parts applications as at 21 October 2002

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5					1	
Phase 6					1	1
Phase 7	1				4	1
Phase 8					5	2
Phase 9					14	5
Phase 10		2			17	3
Phase 11	20	7			5	
Phase 12	1					
<b>Totals</b>	<b>22</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>47</b>	<b>12</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance
Phase 4	580	0	0	0	1	14	0	0	480	0	0	85	1
Phase 5	661	11	0	1	2	15	0	0	520	0	1	105	11
Phase 6	1144	46	0	0	4	27	0	2	914	0	1	128	8
Phase 7	1036	200	1	1	5	37	0	2	702	0	2	77	10
Phase 8	890	577	1	0	27	36	0	3	167	0	17	56	18
Phase 9	683	308	1	2	14	66	0	10	228	0	9	41	24
Phase 10	838	433	8	6	55	93	0	10	130	0	10	87	72
Phase 11	446	150	33	47	69	78	0	6	31	0	1	30	109
Phase 12	1	0	1	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>6,279</b>	<b>1,725</b>	<b>45</b>	<b>57</b>	<b>177</b>	<b>366</b>	<b>0</b>	<b>33</b>	<b>3,172</b>	<b>0</b>	<b>41</b>	<b>609</b>	<b>253</b>

Awaiting Issuance value
1,400,000
2,525,771
5,152,442
5,661,647
5,128,935
44,422,984
41,084,837
68,881,453
0
<b>174,258,069</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 21 October 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	53,008,640	133,147,359	3,671,864	108,156,834	1,865,545,083
Phase V	2,009,623,634	0	54,685,330	138,743,206	2,231,155	6,728,368	2,209,780,538
Phase VI	3,882,951,535	0	106,257,113	124,839,967	43,510,855	119,989,677	4,234,038,291
Phase VII	4,447,181,241	0	103,943,088	176,840,479	20,027,292	130,403,680	4,858,368,488
Phase VIII	5,173,641,149	0	103,867,420	216,627,501	16,692,499	362,867,741	5,857,003,811
Phase IX	3,379,008,452	0	86,914,031	145,819,846	78,180,154	382,379,902	3,994,122,231
Phase X	3,086,679,646	0	55,784,851	158,726,578	65,273,422	607,682,095	3,908,873,170
Phase XI	2,528,799,826	0	7,469,386	26,533,177	197,466,824	43,206,520	2,606,008,908
Phase XII	1,411,339,389	0	0	0	204,000,000	1,828,241	1,413,167,631

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	3,190,669	0	94,157	1,577,504,370	0	1,580,789,197
Phase V	0	1,440,750	0	8,906,839	9,050,750	147,406	1,919,758,639	4,629,617	1,943,934,000
Phase VI	4,836,230	4,378,567	8,632,481	168,257,441	3,783,999	116,701,088	3,650,313,991	33,017,580	3,989,921,377
Phase VII	6,944,700	3,070,321	9,088,956	297,512,490	6,031,400	4,754,609	4,410,749,532	35,481,453	4,773,633,460
Phase VIII	2,279,871	39,285,574	200,914,380	641,605,654	36,548,594	224,290,824	5,736,031,345	39,712,912	6,920,669,154
Phase IX	54,018,230	166,900,082	734,233,390	504,403,182	44,865,975	163,389,004	3,751,587,691	20,724,880	5,440,122,435
Phase X	138,772,396	94,068,656	596,091,389	751,647,783	16,371,623	121,335,251	4,075,899,713	13,001,932	5,807,188,742
Phase XI	257,111,650	41,829,608	434,591,704	365,737,258	15,680,401	4,341,582	3,041,044,253	0	4,160,336,455
Phase XII	242,129,688	86,441,869	106,330,904	66,871,642	4,078,762	0	1,449,047,191	0	1,954,900,056

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	600,000	8,888,061	0	0	281,049,093	0	290,537,154
Phase V	0	131,950	687,000	7,683,903	0	123,825	301,714,989	6,717,288	317,058,955
Phase VI	0	0	2,598,542	55,328,135	491,500	301,927	581,438,022	36,280,989	676,439,115
Phase VII	278,982	770,000	3,186,119	25,321,406	491,385	1,848,320	583,272,261	55,930,511	671,098,985
Phase VIII	216,468	0	50,053,838	53,187,572	8,084,984	14,143,841	574,030,651	14,340,797	714,058,151
Phase IX	3,224,599	288,198	66,378,458	72,503,413	11,411,718	57,983,426	606,582,157	53,083,821	871,455,789
Phase X	27,405,186	9,820,976	144,908,465	98,057,328	8,933,125	3,731,204	438,153,262	1,354,066	732,363,612
Phase XI	33,300,130	23,073,776	161,084,068	41,875,104	6,828,894	525,325	110,290,730	1,131,915	378,109,943
Phase XII	2,141,879	0	0	0	0	0	0	0	2,141,879

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,865,545,083	1,860,578,436	1,857,590,567	2,987,870	7,954,516
Phase V	2,209,780,538	2,222,558,211	2,206,213,129	16,345,082	3,567,409
Phase VI	4,234,038,291	4,238,291,084	4,173,294,623	64,996,461	60,743,668
Phase VII	4,858,368,488	4,998,835,753	4,833,419,522	165,416,231	24,948,966
Phase VIII	5,857,003,811	6,341,362,879	5,889,021,141	452,341,738	-32,017,331
Phase IX	3,994,122,231	4,394,816,793	3,876,775,619	518,041,174	117,346,612
Phase X	3,908,873,170	4,565,801,961	3,596,365,129	969,436,832	312,508,041
Phase XI	2,606,008,908	3,159,830,191	2,283,022,168	876,808,023	322,986,740
Phase XII	1,413,167,631	1,449,047,191	849,606,252	599,440,940	563,561,379

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

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

21-October-2002

<b>53-59 per cent account</b>										
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
Agriculture	0	1	20	84	73	86	71	157	19	<b>511</b>
Communication/ Transportation	0	1	6	3	8	10	4	25	16	<b>73</b>
Education	0	5	19	24	28	21	32	26	1	<b>156</b>
Electricity	0	5	3	11	10	1	15	15	1	<b>61</b>
Food	12	13	20	423	465	374	368	425	193	<b>2293</b>
Food Handling	1	0	3	37	52	80	113	122	24	<b>432</b>
Health	1	2	19	287	303	173	243	101	85	<b>1214</b>
Housing	0	0	1	1	15	71	43	122	6	<b>259</b>
Industry	0	0	0	0	0	0	0	0	4	<b>4</b>
Special Allocation	0	0	0	0	0	0	12	32	1	<b>45</b>
Water & Sanitation	1	2	5	14	19	15	20	9	7	<b>92</b>
<b>Total all lists</b>	<b>15</b>	<b>29</b>	<b>96</b>	<b>884</b>	<b>973</b>	<b>831</b>	<b>921</b>	<b>1034</b>	<b>357</b>	<b>5140</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
Agriculture	1	0	23	61	73	0	0	0	0	<b>158</b>
Child Protection	0	0	1	4	20	31	0	0	0	<b>56</b>
Demining	0	0	0	0	3	1	1	0	0	<b>5</b>
Education	0	7	23	10	47	60	0	0	0	<b>147</b>
Education - Higher	0	0	5	26	6	0	0	0	0	<b>37</b>
Education - Primary	0	0	0	1	15	0	0	0	0	<b>16</b>
Education - Secondary	0	0	6	16	0	0	0	0	0	<b>22</b>
Electricity	5	19	10	3	5	2	2	0	0	<b>46</b>
Health	0	0	3	22	40	48	0	0	0	<b>113</b>
Nutrition	0	0	2	19	58	41	0	0	0	<b>120</b>
Water & Sanitation	0	0	14	12	87	66	0	0	0	<b>179</b>
<b>Total all lists</b>	<b>6</b>	<b>26</b>	<b>87</b>	<b>174</b>	<b>354</b>	<b>249</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>899</b>

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

	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
<b>Oil Spares</b>	0	11	46	200	577	308	433	150	0	<b>1725</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>										<b>7764</b>
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## Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	915	2659	2196	323
Authentication completed	3038	7103	3757	768
Authentication pending	15	31	32	7

## Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	106430	216882		119861
Trucks processed this week	609	876		1077
Min/Max trucks per day during week	38/132	40/388		3/961
Average trucks per day	87	125		153
Vessels processed to date			1987	
Vessels processed this week			8	
Discharged per day average			7,992.727	
Min/Max daily discharge during the week			5,096.840/ 10,334.000	

## 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			47,533.140	
Rice			23,741.935	
Tea			1,806.912	
Sugar	1531			21853.501
Cooking Oil	1466.58	2870.985		1679.085
Cooking Iodised Salt	0	522.500		
Pulses (Chick Peas, Lentils, White Beans, etc.)	1020.3	1,567.780		9986.845
Powdered Infant Formula Milk				730.884
Detergents (including Toilet Soap)	78.4	3560.148		1514.4
Baby Foods, Cereals				



Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		18		3

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
		1529	Endo Coil Acs/Acs Nt (9896 030 01472), Foc (Warranty)			901273	Glass Bottles 125Ml, Finish 28Mm Round Amber
		3363	Customer Service Software R 2002-2, Foc (Warranty)			1001107	Dermasone 0.05% Ointment (1 Tube Of 15Gm/Pack)
		600838	Paracetamol 500Mg Tabs, 100X10 Tabs/Pk, Foc			1001108	Parkinsol 5Mg Tab (Benzhexol Hcl Trihexiphenidyl) (100 Tab/Pack)
		702636	Sodium Iodide( I )131 Therapy Capsule 100 Mci Capsion 8 Cap/Week				
		702770	Sandwitch Panels And Sheeting				
		702842	Galvanometer				
		702858	Butterfly Needles G 16				
		901532	Anti Hepatitis B. Virus I.G. (Hepatect) 1Vial/2Ml				
		901811	A.V. Shunt Left Cat. No. K37/51/A				
		1000639	Ectopal Cap 200Mg (50 Cap/Pack)				



## Box 4 - OTHER ITEMS

### Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	19	61	38	20

### Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
1002029	Tractors Type Belarus- 800 (Mtz-800)	601980	Galvanized Steel Pipe: *Dia = 120Mm 6 Meters Long	600650	Pump W/Coupling Between Hydraulic Unit & Grouting Pump W/Spares	602050	Complete Foil With Pistol Grip (Fie)
600865	Cabinet, 3 Voltage Transformers, 6000/100V	602002	Gooseneck Bend W/ Flange 125Mm Diameter	801188	Wrecker Truck	702617	Trench Excavator model Mastenbroek 30/20
700712	Sawn White Wood 75X150Mm	730583	Shaft Sleeve W/O-Ring, Mi-8B-1519 P/N 10 & 11	1000234	Nissan Civilian Bus 26 Seats	801575	ALL-TERRAIN CRANE RIGO MODEL RTT 1600
1000724	Sawn White Wood 25X100Mm	801598	500 Mini Bus Nasr Iveco Type 9012	1000531	Nissan Patrol Station Wagon, With Spare Parts	900013	Wooden Products (Wooden Doors) W/ Full Accessories
1001208	630Kva Transformers Suitable For 11Kv Step Down From 11Kv To 400V W/Gear Switch	900757	PIVOT CENTER STANDARD PROFILE ASSEMBLY-Components	1000829	Nissan Bus 26 Passenger Model 2002	930090	Lpg Cylinders Complete With Valves
1030748	Diesel Generating	901306	Sprinkler Irrigation Of	1001293	Nissan Civilian 26 Passengers	1000441	Reinforcing Deformed Bars



	Sets		10.625 Hectares		Bus		12Mm X 12M
1100187	14" Pipe As Per Api 5L-X60, Of (0.344) Inch Wall	901443	Peugeot 306 Xr 4 Doors 1.4	1001651	Nissan Patrol Station Wagon (5 Doors), "S" Grade, Model 2002	1001142	Distribution Transformer 11000/416 Volt 250 Kva (Outdoor)
1100265	Copper Conductor Cable Xlpe Copper 12-20Kv 3 X 150Mm2	1030323	High Pressure Lpg Rubber Hoses 150Cm W/ Textile Reinforcement	1030159	Nickel Cadmium Battery Type Mp 160 Cap 160 Ah 1.14 Volt Amco	1001706	Aluminium Sulphate
1101102	Mercedes Benz 3031 B (6X4) Truck With Concrete Mixer	1030409	Analogue Multimeter Ac/Dc To 1000V, 300A, 20Mohm	1100110	Nissan Civilian 26 Passengers Bus Model 2002	1100030	White Wood Size: 25 X 150 Mm
1130028	Lorry truck type KAMAZ-4326 4x4 w/cargo body 5ton net payload	1100683	Art Paper 102 X 72 Cm Weight 250 Gm	1100551	Nissan Urvan Mini Bus 4-Door 15 Seater Model 2002	1100032	Teak Wood Size: 3 X 4 Inch

## Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

### MAIN LINES PROCESSED

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

Box 5.2 Consignments Notified Agency Goods, phase 3, 4 ,5, 6, 7, 8, 9, 10 & 11

	Zakho	Trebil	Umm Qasr	Al Waleed



Number of Consignments	8	16		
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### MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9663	Iveco Mp 380E 31Hw 6X6 Tipper Truck With Tipper Trailer	51552	Powermonic Data Logger, Model Pm20, Foc (Warranty)				
9699	33/0.4 kV, 250 kVA auxiliary earthing transformer	710948	Generator 60Kva, 380V, 3Ph, As Below:				
51602	Galvanized Steel Channel, 100 X 50 X 6Mm, 6M Long	710933	Set of Metric Gear Milling Cutters in Super H.S.S, AS BELOW:				
611214	9M Tubular Steel Poles Type 4 Complete With Accessories	710934	Air Compressor 10 Bar, 500L/M With Spares & Accessories, As Below:				
611221	11M Tubular Steel Poles Type-3 C/W Cross Arm And Accessories	710939	Wallmount Chalkboards				
710875	Earthing transformer 11/0.4 kV, 250 kVA, ZNyn11	710940	Plastic Writing Board				
710955	Chairs For Teachers	710950	Electrical Generator 50 KVA with spares, cons. & acc, AS BELOW:				
710957	Swivel Chair	710982	Chalkboard 200 X 123 Cm (Tableau Mural Triptyque Type 1)				
		710990	Paint For Coating Chalkboards				
		610801	Cotton Seed Cake (Cotton Meal)				

### Box 6 - INSPECTORS OPERATIONAL ON SITES

#### Box 6.1 - Inspectors operational in Iraq

Site / Date	11.10	12.10	13.10	14.10	15.10	16.10	17.10
<b>Trebil</b>	15	17	17	17	17	17	17
<b>Umm Qasr</b>	24	24	24	24	24	25	24
<b>Zakho</b>	12	12	12	12	12	12	12



<b>Al- Waleed</b>	10	12	12	12	12	12	12
<b>Ar'ar</b>	3	3	3	3	3	3	2
<b>Total</b>	64	68	68	68	68	69	67

## Box 7 - REMARKS

<b>General</b>	
<b>Al-Waleed</b>	Still high traffic consisted of sugar, pulses and cooking oil.
<b>Trebil</b>	Week with lower traffic for Trebil scene.
<b>Umm Qasr</b>	Port discharge reduced caused by Referendum day. 20 ships on the anchorage.
<b>Zakho</b>	Installation and programming of the new radio sets is being coordinated with UNOCHI Dohuk.

## 8.1 End Use Monitoring – Humanitarian Goods

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	1	5	1	

### MAIN LINES PROCESSED

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description
900633	Tipper Trucks & Spare Parts	701267	Riveting Tool	700824	1.1.12.11 Connecting Rod.		
		802573	Rabies Human I.G. 2Ml, Amp				
		802681	400 Kv Current Transformers				
		901808	Generating Set 1250Kva Model Mf1250				
		1000789	Center Pivot Model G2, Irrigated Area 30 Ha.				

## 8.2 End Use Monitoring – Oil Spares

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



### MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
				00570	Hook Block 80 Ton Capacity For Tadano Hydraulic Truck Crane, Tg-800E, Foc, (Warranty)		

### 8.3 Complete Check – Humanitarian / Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				1

### MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
						600701	Chlorinator

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

### MAIN LINES PROCESSED

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

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

**OIL MONITORING**

**STATUS at October 21<sup>st</sup>, 2002**

**1. MONITORS ON STATION**

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

**2. ACTIVITIES**

**MINA AL-BAKR**

2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Olympia Spirit	12-10-02	2,589,191
Margaux	12-10-02	1,891,787
Skopelos	13-10-02	1,895,945
Ulan	14-10-02	935,507
Tina	16-10-02	2,340,073
Kristhild	17-10-02	1,936,022
Front Highness	18-10-02	1,952,669

Total 13,541,194

**ZAKHO**

2.2. Volume metered in the period was 5,010,211 barrels

**CEYHAN**

2.3. Volume received in storage tanks was 4,994,374 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Magdelaine	12-10-02	1,935,402
Aspilos II	13-10-02	850,385
Front Birch	13-10-02	1,012,353
Soro	16-10-02	2,087,364
Kirrikale Transfer	17-10-02	784,907



Stemnista

18-10-02

1,040,477

Total 7,710,861**OBSERVATIONS****3.1 MINA AL-BAKR****COMMUNICATIONS.**

SATCOM: Full Service.

EMAIL: Fully Operational

FAX UNIT: Fully Operational

**MARINE TRANSPORT.**

Mooring Boats at MAB	None
Tug Boats on standby and in Service.	“Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”.
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesday and Sunday. (Weather/Launch availability permitting)
Transport provided by:	Tug boat
Delays over 6 hours.	No delays
Safety concerns.	No safe access to the launches for embarkation and disembarkation. Launch to Launch personnel transfer at sea unsafe. No equipment provision for transfers. No organization for personnel to transfer in orderly/safe fashion.
WEEK COMMENT	None. Terminal manning now increased by 15 (for painting etc)

**TERMINAL SAFETY.**

Condition of walkways and platforms.	Replacement handrails required in some areas. Broken handrail structures obstacles in some walkway areas. Platform A. Berth 1 Fwd Fender wood structures 40% missing. Aft Fender wood structures 30% missing. Platform B. Berth 4 Fwd. Wood structures 30% missing. Aft Fender 40% wood structures missing. A lot of sand around the accommodation areas.
Condition of ship access gangways.	Gangway access to Vessels on Berth 3 is restricted when Vessels have excessive freeboard or draft.
Use of Personnel Safety Equipment.	Limited due to lack of provision. All Saybolt personnel have required safety equipment.
Fire Safety Drills during the week.	None
OTHER CONSIDERATIONS.	Hydraulic / crude oil spill from leaking valves remains a constant safety hazard on all walkways and loading areas. Hazard is further compounded by high humidity making surfaces extremely slippery. Installation of the Davits for new lifeboats is suspended due to lack of Crane facility.
WEEK COMMENTS. Concerns.	None
WEEK COMMENTS. Improvements.	None

**TERMINAL SERVICES.**

Water Availability.	Water available only 1 time per day (1 hour ) with very weak pressure. Most of the time there is no pressure in the office and team leader’s cabin.
Water Quality.	Appearance. Poor. Evidence of hydrocarbon.

Hot water availability.	None.
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes to hours each time).
Air Conditioning / Heating.	A/C in our day room is not working.
Quality of Food supplies. Fresh fruit & Vegetables.	Limited variety and bad quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.
WEEK COMMENTS. Improvements.	None
WEEK COMMENTS. Concerns.	None

TERMINAL CONDITIONS.

Kitchen Conditions	General fabric of kitchen area is in poor condition. Surfaces and equipment are old and in need of renewal. Cold storage area in a very poor state. Freezer room is frequently not operational. Frozen food is kept in single chest freezer (which itself needs replacing). Cool storage room is dirty and smells of rotten food. Kitchen utensils also in poor condition and supply.
Kitchen Cleanliness.	Remains in poor state of cleanliness.
Accommodation Cleanliness.	Some improvements noted due to paintwork and cleaning schedule. Fabric remains in poor condition. Constant problems due to oil leaks on platform being brought into area underfoot.
Infestation.	Infestation remains a constant problem. Particularly in food storage areas.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS.	Nil
WEEK COMMENTS.	Sandblasting job for cleaning accommodation (outside) continues, bringing sand dust in our accommodation.

Kindest regards,

Graham Brett  
Saybolt International B.V.  
21-10-02



SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

6

Comm No. 1030210 12.10.02 On site  
monitored. Trebil, Tr. No. 110536, 27.09.02.OEC Baghdad, 28.09.02.

Comm No. 1030236 12.10.02 On site  
monitored. Trebil, Tr. No. 101343, 27.09.02.OEC Baghdad, 29.09.02.  
Pipeline Company.

Conventional Comms. Arrived/Not Received at  
warehouse: 7

Confirmed Received: 2  
OSM: 2

Special Handling / End User section.

EU Comms under delivery: 1  
EU Comms under follow up: 2  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

1

Comm No. 830798 10.10.02 On site  
monitored. Umm Qasr, "CMA CGM Tigris", 10.09.02. PL Baghdad, 25.09.02.

Comm No. 930469 10.10.02 On site  
monitored. Umm Qasr, "Jabal Ali 1", 03.09.02. PL Baghdad, 05.10.02.

SADOP Warehouse

Conventional Comms. Arrived/Not Received at  
warehouse: 9

Confirmed Received: 0  
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 0  
EU Comms under follow up: 7  
SAP Comms under delivery: 2  
SAP Comms awaiting service aspect:

7

SCOP, State Company for Oil Projects.

Conventional Comms. Arrived/Not Received at  
warehouse: 11

Confirmed Received: 4  
OSM: 0

Special Handling / End User section.

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

0

SOUTHERN AREA.

Iraq Drilling Company. Bargessia and North Rumailah.

No development to report this week.

Conventional Comms. Arrived/Not Received at  
warehouse:

Confirmed Received:  
OSM:

Special Handling / End User section.

EU Comms under delivery:  
EU Comms under follow up:

SAP Comms under delivery:  
SAP Comms awaiting service aspect:

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

No Developments to report this week

**Conventional Comms. Arrived/Not Received at  
warehouse:**

Confirmed Received:  
OSM:

**Special Handling / End User section.**

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

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

**Conventional Comms. Arrived/Not Received at  
warehouse: 11**

Confirmed Received: 4  
OSM: 4

**Special Handling / End User section.**

EU Comms under delivery: 0  
EU Comms under follow up: 4  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

**0**

Comm No.	830142	08.10.02	On site monitored. Umm Qasr, "Barzan", 28.10.01. SGC Khor Zubair, 17.08.02.
Comm No.	830333	08.10.02	On site monitored. Umm Qasr, "Shams", 26.08.02. SGC Khor Zubair, 21.09.02.
Comm No.	830581	08.10.02	On site monitored. Umm Qasr, "Shams", 22.09.02. SGC Khor Zubair, 02.10.02.
Comm No.	830842	08.10.02	On site monitored. Umm Qasr, "CMA CGM Tigris", 10.09.02. SGC Khor Zubair, 04.10.02.

**SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargasia.**

**Conventional Comms. Arrived/Not Received at  
warehouse: 87**

Confirmed Received: 11  
OSM: 9

**Special Handling / End User section.**

EU Comms under delivery: 13  
EU Comms under follow up: 7  
SAP Comms under delivery: 7  
SAP Comms awaiting service aspect:

**7**

Comm No.	00216	10.10.02	On site monitored. Umm Qasr, "Ville De Mina Qaboos", 25.07.02. SOC North Rumailah, 24.09.02.
Comm No.	1030026	10.10.02	On site monitored. Umm Qasr, "Shams", 22.09.02. SOC Basrah, 03.10.02.
Comm No.	630299	10.10.02.	On site monitored. Umm Qasr, "Jabal Ali 3", 16.08.02. SOC Basrah, 03.09.02.

Comm No. 730073 10.10.02 On site  
 monitored. Umm Qasr, "Jebel Ali", 15.08.02. SOC North Rumailah,  
 09.10.02.

Comm No. 930301 10.10.02 On site  
 monitored. Umm Qasr, "Ville De Mina Qaboos", 25.07.02. SOC Basrah,  
 28.05.02.

Comm No. 930336 10.10.02 On site  
 monitored. Al Waleed, Tr. No. 1924434+5, 20.09.02. SOC Basrah,  
 25.09.02.

Comm No. 930377 10.10.02 On site  
 monitored. Umm Qasr, "Barzan", 26.06.02. SOC Basrah, 27.09.02.

Comm No. 930442 10.10.02 On site  
 monitored. Al Waleed, Tr. No. 90849+4, 04.10.02. SOC Basrah, 09.10.02.

Comm No. 930647 10.10.02 On site  
 monitored. Umm Qasr, "Shams", 22.09.02. SOC North Rumailah, 29.09.02.

SOGP / SRC. South Refining Company.

No development to report this week.

Conventional Comms. Arrived/Not Received at

warehouse:

Confirmed Received:

OSM:

Special Handling / End User section.

EU Comms under delivery:

EU Comms under follow up:

SAP Comms under delivery:

SAP Comms awaiting service aspect:

NORTHERN AREA.

NGI. North Gas Industry. Kirkuk.

Conventional Comms. Arrived/Not Received

at warehouse: 13

Confirmed Received: 6

OSM: 6

Special Handling / End User section.

EU Comms under delivery:

EU Comms under follow up:

SAP Comms under delivery:

SAP Comms awaiting service aspect:

Comm No. 1030200 13.10.02 On site  
 monitored. Umm Qasr, "Shams", 22.09.02. NGI Kirkuk, 05.10.02.

Comm No. 1030262 13.10.02 On site  
 monitored. Trebil, Tr. No. 101294+3trucks, 04.10.02. NGI Kirkuk,  
 05.10.02.

Comm No. 830661 13.10.02 On site  
 monitored. Umm Qasr, "Jebel Ali", 15.08.02. NGI Kirkuk, 23.09.02.

Comm No. 830741 13.10.02 On site  
 monitored. Umm Qasr, "Jabal Ali 3", 23.08.02. NGI Kirkuk, 05.10.02.

Comm No. 830749 13.10.02 On site  
 monitored. Umm Qasr, "Jabal Ali 3", 23.08.02. NGI Kirkuk, 05.10.02.

Comm No. 930007 13.10.02 On site  
 monitored. Umm Qasr, "Jabal Ali 1", 10.09.02. NGI Kirkuk, 10.10.02.

NOC. North Oil Company. Kirkuk Warehouse.

Conventional Comms. Arrived/Not Received at

warehouse: 17

Confirmed Received: 0

OSM: 0

Special Handling / End User section.

EU Comms under delivery: 9  
EU Comms under follow up: 7  
SAP Comms under delivery: 7  
SAP Comms awaiting service aspect:

25

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at  
warehouse: 8

Confirmed Received: 0  
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 9  
EU Comms under follow up: 7  
SAP Comms under delivery: 2  
SAP Comms awaiting service aspect:

16

SPECIAL HANDLING SECTION. SECT 11.  
Baghdad Area.

Comm No.	830197	10.10.02 4th partial,
under checking by receiver.		
Comm No.	630913	10.10.02 Under checking
by receivers. Awaiting info about supplier visit.		
Comm No.	730880	10.10.02 Not Received
at warehouse.		
Comm No.	53610	10.10.02 Supplier will arrive
after completion of installation.		
Comm No.	00445	10.10.02 1st partial under
checking by receiver.		
Comm No.	53313	10.10.02 Under checking by
receiver.		
Comm No.	730580	10.10.02 Rotor sealed
Saybolt URN B2112/CT. Awaiting export documents.		
Comm No.	830051	10.10.02 Installation
completed. Document for next visit.		
Comm No.	830508	12.10.02 Checked,
awaiting visit of supplier representative for installation.		
Comm No.	1030057	12.10.02 Checked and
completed, awaiting supplier to complete services.		
Comm No.	730770	12.10.02 Checked and
completed, awaiting supplier representative to perform training. After		
sales service has been completed.		
Comm No.	730816	12.10.02 Checked by
receiver, found some not identical items. Received info from supplier-		
will arrive soon to perform service aspect.		
Comm No.	730906	12.10.02 Services
completed, awaiting supplier to deliver/replace some not working		
accessories.		
Comm No.	830212	12.10.02 According to
receiver representative services completed, awaiting supplier technical		
report and receiver confirmation letter of completion.		
Comm No.	830282	09.10.02 Site visited.
Need more details about services provided by supplier.		

Comm No. 830400 09.10.02 2nd partial  
 under checking. Awaiting supplier visit.

Comm No. 830081 09.10.02 Checking  
 completed, awaiting supplier technicians to perform technical  
 supervision and after sales services.

Comm No. 1030340 09.10.02 Checked and  
 found some problem of the units. LOD received.

Comm No. 00278 09.10.02 Under checking by  
 receiver. Awaiting supplier visit.

Comm No. 830605 09.10.02 Awaiting  
 supplier for checking.

Comm No. 53578 09.10.02 Sadop noted that 1  
 unit of fuel dispenser was damaged, supplier agrees to replace.  
 Awaiting Sadop confirmation on satisfactory completion of services.

Comm No. 830057 09.10.02 Not received  
 at warehouse.  
 Southern Area.

Comm No. 830093 10.10.02 8th partial  
 monitored. Awaiting next shipment.

Comm No. 830023 10.10.02 12th partial  
 not received at warehouse.

Comm No. 830793 10.10.02 Not received  
 at warehouse.

Comm No. 53485 10.10.02 Not received at  
 warehouse.

Comm No. 830035 10.10.02 Not received  
 at warehouse.

Comm No. 830155 10.10.02 Not received  
 at warehouse.

Comm No. 830083 10.10.02 Not received  
 at warehouse.

Comm No. 830016 10.10.02 Not received  
 at warehouse.

Northern Area.

Comm No. 730842 13.10.02 Completion of  
 3<sup>rd</sup> batch of oil wells no. 389, 390 and 391 completed. See attached SAP  
 report for release of next stage payments.

Comm No. 830769 13.10.02 Installation in progress.

Comm No. 631060 12.10.02 Awaiting supplier.

Comm No. 830572 12.10.02 Awaiting supplier for service aspect.

Comm No. 1030564 12.10.02 Awaiting supplier for service aspect.

Comm No. 1030046 12.10.02 Awaiting supplier for installation.  
 Goods are still in storage.

Comm No. 830110 13.10.02 Awaiting second visit. Service not  
 completed.

Comm No. 631047 13.10.02 According to NGI services completed.  
 Awaiting documentation advice. Site visit next  
 week.

Comm No. 930073 13.10.02 According to NGI services completed.  
 Awaiting documentation advice. (After sale  
 service) Site visit next week.

Comm No. 630067 13.10.02 Received, under checking by receiver.

Comm No. 630650 13.10.02 Awaiting supplier for service aspect.

Comm No. 830147 13.10.02 Awaiting supplier for service aspect.

Comm No. 830079 12.10.02 According to NGI services completed.  
 Awaiting documentation advice. (After sale  
 service)



Comm No.	830007	13.10.02 4th partial not received.
Comm No.	830008	13.10.02 NGI confirm services completed. Awaiting documentation advice. Site visit next week.
Comm No.	830009	13.10.02 Received, under checking by receiver.
Comm No.	730892	13.10.02 Service not completed.
Comm No.	830053	13.10.02 6th partial received. Construction commenced on 03.09.01.
Comm No.	830185	13.10.02 NOC awaiting approval of OIP for shutting down the indoor readout facilities at Zakho.
Comm No.	830148	13.10.02 Service not completed.
Comm No.	830041	13.10.02 2nd partial under checking by receiver.( Status of construction at Haditah K-3 to be checked next week)
Comm No.	830052	13.10.02 Exciter sealed with Saybolt seal # 2-49258. NOC awaiting export documents.
Comm No.	730511	13.10.02 Not received at warehouse.
Comm No.	730842	13.10.02 Drilling of oil wells no. 389, 390, and 391 completed. See attached SAP Report.
Comm No.	830198	13.10.02 Goods arrived for Int. pigging of 32" line, schedule to be advised.
Comm No.	830571	13.10.02 Service line item completed, see attached SAP report.
Comm No.	53235	13.10.02 Awaiting supplier to perform service line item aspect.
Comm No.	730840	13.10.02 Software currently in Baghdad Reservoir and Development Department for installation. No tentative date of installation available.
Comm No.	630711	13.10.02 Awaiting supplier to perform service line item aspect.
Comm No.	730050	13.10.02 Awaiting supplier to perform service aspect.
Comm No.	730831	13.10.02 NOC confirm completion of the services, awaiting documentation advice.
Comm No.	830078	13.10.02 Awaiting supplier visit to complete after sale services.
Comm No.	730049	13.10.02 Awaiting supplier visit to complete after sale services.
Comm No.	730051	13.10.02 Awaiting supplier visit to complete after sale services.
Comm No.	630745	13.10.02 Checked, NOC issued confirmation letter that supplier completed the after sale services. Still awaiting supplier attendance documents.
Comm No.	631077	13.10.02 Awaiting supplier representative for installation and commissioning.
Comm No.	730921	13.10.02 Checked, shortages, LOD for next week.
Comm No.	730798	13.10.02 Awaiting supplier to perform service aspect.
Comm No.	730853	13.10.02 Five complete rotors were sealed, NOC awaiting export documents.
Comm No.	730032	13.10.02 NOC awaiting documents for export repair, both sealed with Saybolt URN 49203 and 49438 .

Comm No. 730701 13.10.02 NOC awaiting documents for export repair, both sealed with Saybolt URN 49319 and 49060 .

Comm No. 730046 12.10.02 Services completed, awaiting documentation.

Comm No. 730797 12.10.02 Follow up completed, see attached report. Services still in progress.

Comm No. 830170 12.10.02 Received, packed in storage. Installation will be started after installations of the contracts No. NR/07/02 and NR/07/03.

Comm No. 830171 12.10.02 Installation in progress.

Comm No. 730818 12.10.02 Installation will be started after the completion of contract NR/07/02.

Comm No. 830043 12.10.02 Awaiting shut down for assembly supervision.

Comm No. 830796 12.10.02 Awaiting shut down for assembly supervision.

Comm No. 830401 12.10.02 Invoice, Inspection Certificate and analysis certificate copies not available. Awaiting more documentation from supplier.

**END USE / USER REPORTS.**

*(Reports sent checked against O4F END USE dated; 17.09.02.)*

Baghdad Area.

Comm No. 53066 10.10.02 4th partial received. Under checking.

Comm No. 630746 10.10.02 Li-s 1,2,7,9,14,16,21,82,83 physically verified. Li-s 116,117,124,132 next visit.

Comm No. 630758 10.10.02 2nd partail not received at warehouse.

Comm No. 830115 10.10.02 3rd partial under checking by receiver. Site visitation postponed due to lack of time.

Comm No. 930035 10.10.02 Under checking by receiver

Comm No. 1130081 10.10.02 Distribution & consumption plan for next visit.

Comm No. 630964 08.10.02 Remain boxed at warehouse.

Comm No. 631042 08.10.02 Follow up completed, see attached report.

Comm No. 730208 08.10.02 Follow up completed, see attached report.

Comm No. 730324 08.10.02 Follow up visit for physical verification postponed, due insufficient time.

Comm No. 730796 08.10.02 Follow up completed, see attached report.

Comm No. 730853 12.10.02 Checked and completed, awaiting supplier representative to perform training. After sales service has been completed.

Comm No. 630094 10.10.02 Follow up completed, see attached Follow up report. (Include v2 and v3)

Comm No. 830625 10.10.02 Not received at warehouse.

completed, see attached	Comm No. 630076	12.10.02 Follow up
Follow Up report.		
Kasrah Atash and on 12.10.02	Comm No. 630863	12.10.02 On 09.10.02
Salahudin, Baiji site visited. Follow up		
visiting and reporting in progress.		
visited, next arranged	Comm No. 730456	09.10.02 Kasrah Atash
Salahudin, Baiji on 12.10.02.		
visitation to Madain next week.	Comm No. 730503	09.10.02 Arranged site
Kasrah Atash and on 12.10.02	Comm No. 830024	12.10.02 On 09.10.02
Salahudin, Baiji site visited. Follow up		
visiting and reporting in progress.		
completed, see attached	Comm No. 730721	09.10.02 Initial report
report. Awaiting more shipments.		
Southern Area.		
completed, see attached	Comm No. 730178	08.10.02 Follow up
Follow Up report.		
completed, see attached	Comm No. 730497	08.10.02 Follow up
Follow Up report.		
completed, see attached	Comm No. 730697	08.10.02 Follow up
Follow up report.		
warehouse.	Comm No. 00218	10.10.02 Not received at
completed. LI,s 1,8,14,41 still not delivered, awaiting next shipment. See attached report.	Comm No. 53485	09.10.02 Initial report
contract distribution.	Comm No. 53613	10.10.02 Awaiting info about
distribution plan and responsible	Comm No. 630240	10.10.02 Requested
department/person.		
about contract distribution.	Comm No. 630414	10.10.02 Awaiting info
about contract distribution.	Comm No. 630325	10.10.02 Awaiting info
plan and consumption rate requested .	Comm No. 630389	10.10.02 Distribution
at warehouse.	Comm No. 730770	10.10.02 Not received
at warehouse.	Comm No. 830212	10.10.02 Not received
at warehouse.	Comm No. 830282	10.10.02 Not received
at warehouse.	Comm No. 930411	10.10.02 Not received
at warehouse.	Comm No. 930411	10.10.02 Not received
at warehouse.	Comm No. 930410	10.10.02 Not received
packed in storage.	Comm No. 930222	10.10.02 Received,
at warehouse.	Comm No. 930441	10.10.02 Not received
at warehouse.	Comm No. 930586	10.10.02 Not received
at warehouse.	Comm No. 930443	10.10.02 not received

at warehouse.

Comm No.	930350	10.10.02 not received
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Northern Area.

Comm No.	730666	13.10.02 On site
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inspected. Umm Qasr, "MARATHON II", 10.09.01. NOC Kirkuk, 09.10.01. (Delayed OSI, awaiting authentication of line item 61. Initial report sent on 22.08.02. No report attached.)

Comm No.	930363	13.10.02 On site
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inspected. Umm Qasr, "BARZAN", 26.06.02. NGI Kirkuk, 07.09.02. See attached Initial Report.

Comm No.	630294	13.10.02 On site
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inspected. Zakho, Tr. No. 16RUSBP6869 + 54, 04.01.01. NOC Kirkuk, 31.01.02. (Delayed OSI awaiting authentication. Initial report sent on 22.08.02. No report attached.)

Comm No.	730627	12.10.02 On site
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inspected. Trebil, Tr. No. 21436 + 12, 14.09.01. NR Baiji, 04.10.01. Follow up completed, see attached report.

Comm No.	630745	12.10.02 Follow up
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completed. See attached Follow Up report.

Comm No.	730797	12.10.02 Awaiting
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supplier for installation. Goods are still in storage.

Comm No.	930521	13.10.02 Not received
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at warehouse.

Comm No.	53222	13.10.02 Follow up site
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visits postponed, due insufficient time.

Comm No.	53242	13.10.02 Follow up site visit
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postponed, due to insufficient time.

Comm No.	53314	13.10.02 NOC Avanah site
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visited(01.09.02), EU line items not found, next week more information.

Comm No.	630181	13.10.02 Follow Up
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rescheduled due to insufficient time.

Comm No.	631060	13.10.02 Not received
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at warehouse.

Comm No.	630987	13.10.02 Follow up
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completed, see attached report.

Comm No.	630997	13.10.02 Follow up site
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visit postponed, due to insufficient time.

Comm No.	730173	13.10.02 Follow Up
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rescheduled due to insufficient time.

Comm No.	730880	13.10.02 Software
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currently in Baghdad Reservoir and Development Department for installation. No tentative date of installation available.

Comm No.	930073	13.10.02 Five complete
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rotors were sealed, NOC awaiting export documents.

Comm No.	730050	12.10.02 Received,
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packed in storage. Installation will be started after installations of the contracts No. NR/07/02 and NR/07/03.

Comm No.	730051	12.10.02 Installation
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in progress.

Comm No.	730828	12.10.02 Not received
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at warehouse.

Comm No.	730142	12.10.02 Follow up
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reporting and site visiting in progress.

**WEEK STATISTICS.**

Figures in US Dollars.

Total Arrived Value: 2,144,149,439

**Total Distributed Value: 1,190,269,777**

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,

Graham Brett  
Saybolt International BV

## C. FINANCES

Phase XII: Funds Deposited and Distributed as of 16 October 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 123,000,386</b>	<b>€ 149,616,954</b>	<b>\$ 1,130,060,250</b>	<b>€ 1,442,388,856</b>
ESB (59.034%)		€ 149,616,954		€ 1,442,388,856
ESC (13%)	\$ 32,439,411		\$ 314,816,017	
ESD (2.2%)	\$ 5,527,177		\$ 53,639,806	
ESE (0.8%)	\$ 1,874,000		\$ 18,186,679	
CWA (25%)	\$ 62,383,483		\$ 605,415,418	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey <sup>1</sup>	\$ 20,776,315		\$ 128,002,330	

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

Date	Amount (EURO)
18-Oct-02	€ 176,022,333
21-Oct-02	€ 89,725,523
23-Oct-02	€ 22,644,000
24-Oct-02	€ 17,063,848
25-Oct-02	€ 51,010,669
29-Oct-02	€ 21,072,964
<b>Total</b>	<b>€ 377,539,336</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)