

**TWO HUNDRED AND FIFTY EIGHTH 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, 10 November to 16 November 2001, 2 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 11 letters of credit and amendments for 10 liftings were confirmed by the Overseers.
3. 11 loadings, (6 from Mina-al-Bakr, 5 from Ceyhan), comprising 18.6 million barrels, (12.5 from Mina-al-Bakr, 6.1 from Ceyhan) with an estimated value of Euro 330 million were completed (\$290 million at current rate of exchange).
4. The revenue generated from the beginning of Phase X at current prices is estimated at about Euro 5,355 million (\$4,731 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$15.65/bbl or Euro 17.70/bbl.
6. Due to the end of the phase no relevant premia reports for assessment windows have been received.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 10 - 16 NOVEMBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/10/85	DEVON PETROLEUM LTD.	Panama	1,000,000	Basrah Light	Europe/USA	13-Nov-01
M/10/91	B.C.INTERNATIONAL PVT.LTD.	Pakistan	2,000,000	Basrah Light	Far East/USA	14-Nov-01

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>147</b>
<b>NUMBER OF OIL CONTRACTS APPROVED</b>	<b>144</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>7</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels</b>	<b>396,200,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>239,660,000</b>
<b>KIRKUK, barrels</b>	<b>156,540,000</b>

## Status of humanitarian applications as at 19 November 2001

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5					
Phase 6				2	1
Phase 7			2	2	2
Phase 8	1	1	1		3
Phase 9		1	7	3	7
Phase 10	27	30	11		9
<b>Totals</b>	<b>28</b>	<b>32</b>	<b>21</b>	<b>7</b>	<b>22</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	997	2	0	0	0	700	0	694	6	0	295	0	0
Phase 5	1299	8	0	0	1	1075	0	1038	32	5	215	0	0
Phase 6	2025	37	1	6	17	1797	0	1608	170	19	167	8	37,516,633
Phase 7	2765	775	2	7	15	1788	0	1564	194	30	178	25	49,911,302
Phase 8	2857	869	4	18	61	1654	0	1328	283	43	251	90	181,388,639
Phase 9	1943	742	17	74	34	833	0	587	228	18	243	187	489,880,798
Phase 10	1014	544	122	32	0	312	10	270	32	0	4	176	479,322,788
<b>Totals</b>	<b>12900</b>	<b>2977</b>	<b>146</b>	<b>137</b>	<b>128</b>	<b>8159</b>	<b>10</b>	<b>7089</b>	<b>945</b>	<b>115</b>	<b>1353</b>	<b>486</b>	<b>1,238,020,160</b>

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

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 19 November 2001

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5					
Phase 6					
Phase 7			1		
Phase 8		4	3		1
Phase 9	6	9	5		10
Phase 10	2	3	2		
<b>Totals</b>	<b>8</b>	<b>16</b>	<b>11</b>	<b>0</b>	<b>11</b>

### Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	0	49	1	1,400,000
Phase 5	661	0	1	0	2	601	0	548	50	3	57	4	289,548
Phase 6	1092	0	0	1	9	1029	0	917	98	14	53	0	0
Phase 7	951	115	1	5	7	803	0	683	106	14	20	1	72,322
Phase 8	842	508	20	49	18	235	2	132	93	8	12	6	4,787,232
Phase 9	624	238	29	69	1	272	2	152	113	5	15	13	7,291,983
Phase 10	63	3	41	15	0	4	2	2	0	0	0	5	3,653,512
<b>Totals</b>	<b>4810</b>	<b>864</b>	<b>92</b>	<b>139</b>	<b>38</b>	<b>3471</b>	<b>6</b>	<b>2931</b>	<b>490</b>	<b>44</b>	<b>206</b>	<b>30</b>	<b>17,494,597</b>

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

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 19 November 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	130,803,931	6,015,292	138,624,040	<b>1,901,936,458</b>
Phase V	2,009,623,634	0	59,239,190	137,782,657	3,191,704	147,406,670	<b>2,357,243,856</b>
Phase VI	3,882,951,535	0	97,383,720	121,597,615	46,753,207	374,903,887	<b>4,523,589,964</b>
Phase VII	4,447,181,241	0	100,485,193	165,247,798	31,619,973	302,543,777	<b>5,047,077,982</b>
Phase VIII	5,207,990,868	0	105,394,213	188,232,099	45,087,901	255,291,159	<b>5,801,996,239</b>
Phase IX	3,537,727,282	0	77,864,591	62,795,532	161,204,468	39,577,187	<b>3,879,169,059</b>
Phase X	2,300,244,457	0	719,267	247,458	223,752,542	8,110,184	<b>2,533,073,908</b>

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Inactive 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	0	1,581,362,473	536,029	0	<b>1,585,460,061</b>
Phase V	0	0	322,190	38,314,226	2,255,671	1,910,396,645	2,726,366	0	<b>1,954,015,097</b>
Phase VI	3,392,909	6,782,432	22,431,220	378,899,084	23,646,010	3,378,805,557	109,344,423	0	<b>3,923,301,634</b>
Phase VII	572,467	7,276,797	10,617,823	458,615,085	78,596,928	2,920,998,027	1,259,086,030	0	<b>4,735,763,158</b>
Phase VIII	6,512,105	27,687,977	110,208,217	1,269,101,843	141,143,918	3,343,707,783	2,014,778,991	0	<b>6,913,140,834</b>
Phase IX	40,580,478	405,079,277	424,602,069	997,710,326	35,397,561	1,605,006,002	1,711,330,655	0	<b>5,219,706,367</b>
Phase X	393,546,245	209,346,766	0	207,249,999	0	1,095,346,367	1,572,283,336	89,516,606	<b>3,567,289,318</b>

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Inactive 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	0	280,697,643	0	0	<b>296,759,359</b>
Phase V	1,171,159	0	687,000	25,071,653	796,814	300,905,116	0	0	<b>328,631,742</b>
Phase VI	0	2,047,799	1,791,911	127,713,205	11,625,228	494,660,030	0	0	<b>637,838,172</b>
Phase VII	478,279	11,091,649	4,063,254	117,219,138	30,667,190	403,829,948	106,583,998	0	<b>673,933,456</b>
Phase VIII	20,218,510	101,962,743	7,899,815	70,900,468	4,842,340	112,007,051	423,342,229	1,324,834	<b>742,497,991</b>
Phase IX	54,346,262	115,893,529	72,756	142,537,076	14,789,663	151,010,471	280,228,954	918,521	<b>759,797,231</b>
Phase X	73,175,816	7,920,211	0	0	0	1,545,114	2,108,398	906,804	<b>85,656,343</b>

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	1,901,936,458	1,862,596,145	1,861,196,145	1,400,000	<b>40,740,314</b>
Phase V	2,357,243,856	2,214,028,126	2,213,738,578	289,548	<b>143,505,277</b>
Phase VI	4,523,589,964	3,982,810,009	3,945,293,376	37,516,633	<b>578,296,588</b>
Phase VII	5,047,077,982	4,690,498,003	4,640,514,379	49,983,624	<b>406,563,604</b>
Phase VIII	5,801,996,239	5,893,836,054	5,707,660,183	186,175,871	<b>94,336,056</b>
Phase IX	3,879,169,059	3,747,576,081	3,250,403,300	497,172,781	<b>628,765,759</b>
Phase X	2,533,073,908	2,671,283,214	2,188,306,915	482,976,300	<b>344,766,993</b>

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**

**19-November-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	1	34	158	9,319
Oil spare parts	IV- X	0	17	68	3,158
13% Agency	IV- X	0	0	62	2,250
<b>Total for all accounts, all phases</b>		<b><u>1</u></b>	<b><u>51</u></b>	<b><u>288</u></b>	<b><u>14,727</u></b>

(\*) 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)**

12-November-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	63	47	54	3	175
Education	1	3	12	18	17	14	0	65
Electricity	0	0	0	0	0	0	1	1
Food	0	3	9	405	469	376	393	1655
Food Handling	0	0	1	33	37	69	24	164
Health	1	1	6	250	280	163	64	765
Housing	0	0	0	0	7	57	29	93
Water & Sanitation	0	0	2	7	11	9	0	29
<b>Total all lists</b>	<b>2</b>	<b>8</b>	<b>37</b>	<b>776</b>	<b>868</b>	<b>742</b>	<b>514</b>	<b>2947</b>

13 per cent account								
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	All Phases
Agriculture	1	0	19	49	1	0	0	70
Child Protection	0	0	0	2	19	0	0	21
Eduaction - Higher	0	0	0	0	1	0	0	1
Education	0	7	9	0	22	0	0	38
Education - Primary	0	0	0	1	13	0	0	14
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	12	26	0	0	38
Nutrition	0	0	0	6	31	0	0	37
Water & Sanitation	0	0	6	3	78	0	0	87
<b>Total all lists</b>	<b>1</b>	<b>8</b>	<b>33</b>	<b>71</b>	<b>113</b>	<b>0</b>	<b>0</b>	<b>226</b>

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

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	All Phases
Oil Spares	0	0	0	115	504	229	0	848

<b>Total for all accounts of applications notified/approved by Secretariat</b>								<b>4021</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 05/12/2001 and 09/16/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 16 contracts with a value of \$12,878,990

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830808	02 01	Austria	Maintenance tools & equipment	\$338,797.98
830609	01 03	Tunisia	Storage tanks	\$1,068,301.23
830821	02 01	Germany	Pumps with spare parts	\$78,989.90
830799	07 08	Peoples Republic of China	Nitrogen production plant and services	\$3,179,063.36
930465	07 01	Lebanon	Spare parts for existing pumps	\$145,909.20
930358	07 01	Jordan	Instruments & spare parts	\$713,099.82
930560	14 01	Italy	Electronics Laboratory for training purposes	\$420,970.62
930592	02 05	Italy	Spare parts for Italcond International air conditioners	\$245,454.55
930597	02 07	China	Fittings	\$181,443.43
930425	13 05	Germany	Spare parts for trucks	\$961,620.58
930602	13 01	Republic of Korea	Spare parts for fuel dispensers and pumps	\$467,092.97
930605	02 02	Jordan	Line pumps	\$2,032,638.29
930614	13 01	Italy	Spare parts for fuel dispensers	\$937,210
1030015	03 05	Russian Federation	Special field trucks	\$412,500
1030018	03 05	Russian Federation	Toyota Land Cruisers	\$440,550
1030009	07 08	Russian Federation	Chillers with spare parts	\$1,255,348
			<b>Cumulative Total</b>	<b>\$12,878,990</b>

<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>116</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>\$106,583,963</b>



<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>503</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$411,825,752.50</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>240</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$277,935,412.74</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>3</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>\$2,108,398.00</b>



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 15/11/2001

UN SCR-986 PROGRAMME

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	684	2,440	651	148
Authentication completed	1,690	5,227	2,549	475
Authentication pending	8	30	26	2

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	77,052	150,538		60,901
Trucks processed this week	1,037	1,326		1036
Min/Max trucks per day during week	85/207	53/690		9/952
Average trucks per day	148	190		148
Vessels processed to date			1,482	
Vessels processed this week			7	
Discharged per day average			8,364.067	
Min/Max daily discharge during the week			3,994.410/ 13,824.455	

**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			86,993.52	
Rice			49,646.09	
Tea			2,532.34	
Sugar	4,869		146.06	34,306.82
Cooking Oil		3,681.63	4,183.52	
Cooking Iodised Salt		489.00		
Pulses (Chick Peas, Lentils, White Beans, etc.)	788.00			334.47
Powdered Infant Formula Milk			1,528.39	
Detergents(including Toilet Soap)	109.62	2,051.378	320.18	1,148.400
Baby Foods, Cereals				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 15/11/2001

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		23		4

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
		700982	Ultragent 80 Mg Vial (50 Vial/Pack)			800905	Metronidazole
		701660	Eprex 2000 Nst Vials (6 Vials/Pack)			801324	Naproxen
		800815	Acamoxil 250 Mg/5Ml 60Ml (Amoxycillin As Trihydrate 1Bottle Of 60Ml/Pk)			802254	Medicine
		801285	Allerfin Syr. (Chlorpheniramine Maleate Syr. 2.5 Mg/5Ml ) 120 Ml Bott/Pack			900846	Medicine
		801287	Ultraxin 250 Mg Vial (Cloxacillin As Sod. Inj.) 100 Vial/Pack				
		801618	Cargosil 5% Cream (Acyclovir) 10 Gm Tube/Pack				
		802138	Phyllocontin 225 Mg Tab (Aminophylline Tab S/R) 60 Tab/Pack				
		802141	Lexopam 1.5 Tab (Bromazepam) 30 Tab/Pack				
		802355	Prochlorperazine B.P. 25Mg/2Ml Amp (100 Amp/Pack)				
		802358	Lignocalne 24.7Mg + Adrenalin 12.5 Mcg/2.2Ml Inj (50 Inj/Pack)				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 15/11/2001

UN SCR-986 PROGRAMME

**Box 4 - OTHER ITEMS**

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	25	82	31	27

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al - Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
700667	Spare Parts For Locomotives	53171	Heavy Duty Digital Avometer Mx20	601517	Power Transformer 12.5/16 Mva, 132/6.3 Kv	700487	Tires, Tubes & Flaps
701709	Diesel Engine; Battery Sets	53547	Water Filtration & Pumping Station	800288	Brother Home Sewing Machine Px - 200	702434	Dumper trucks & Spares
701740	Diesel Generators	601985	Agricultural Tractor Model 80-66S Assembled With Accessories	800724	Equipped engine including clutch and gearbox P/N	702645	Generator Sets/Parts
702127	Shovel; Spare Parts	702588	VIBRATING DISCHARGER type GVE 150 F	800747	Decorated Wall Tiles	800615	Polywood
800773	Tyres, Tubes And Flaps	702667	Mf650-4Wd Agricultural Tractor W/ Acc.	801039	Blended Yarn (50% Polyester + 50% Viscose) Nm 40/2	800885	Water Pumps Driven by Diesel Engines
800823	Bathroom Set With C.P. Fitting And Accessories	800556	Center Pivot M/N G2 Hectares & Pvc Tank 5000 Liter Capacity	801481	Nissan Cedric Brougham 4 Door Saloon Car M/T For Taxi	800908	Wheel Loader/Parts
800834	Water Pump	800706	Water Pumps	801503	Ceiling Fans 56"	801239	White Wood



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 15/11/2001

UN SCR-986 PROGRAMME

801060	Sets And Spare Parts  Truck Tractor Semi-Trailer/Spares	801279	W/ Wailler Pumps Type Nt 100-200 Diesel Engine Type F2L511 Pumping Sets Type Nt 100-315 Driven By Diesel Engine F4L 912	801737	80 W, 220 V, 50 Hz, 300 Rpm  3-Phase Kwh Meter 3 X (30-90) Amp 400 V W/M.D. 15 Min. Time Long	801461	Cable
801754	Bricks	802493	Bus Complete With Acc. Model Mbo 814/42 (Mercedes Diesel)	802119	Aluminum Cup B22	802661	Spare Parts for Refrigerators , Freezers & Water Coolers
900644	Electrical Cables	901762	Center Pivot, 20 Hectares	900400	One Gang Two Way 5A Switch Flush Type	1000144	Poly Propilene Bags

**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	30	14		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
610920	Spare Parts For	610625	Microcassette				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 15/11/2001

UN SCR-986 PROGRAMME

	Turbines		Recorder				
610996	Tipping Trailers W/Spare Parts	610865	Veterinary Laboratory Equipment				
611001	Pipes	610869	Set Of 20 Video Cassettes (Graphic, Drawing, Ceramic & Sculpture)				
710107	Pipes	610875	Mobile Electrical Seed Treating Unit w/spares				
810065	Handpump W/Accessories	610986	Agar-Agar Powder (Bag Of 500Gr)				
810075	Submersible Pumps	710050	Camera Autofocus, Zoom Kit				
810114	Wheelchair	710053	Digital Floppy Disk Camera				
810118	Books	710606	Water Pumps Complete W/ Fittings Tool Kit				
810204	Office Furniture	810073	Automatic Level Zeiss Ni 50, 360 Degree & Accessories				
810206	Office Furniture	810212	Colour Scanner, Hewlett Packard, Scanjet 7450				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Day	09.11	10.11	11.11	12.11	13.11	14.11	15.11
<b>Trebil</b>	16	16	17	17	17	17	17
<b>Umm Qasr</b>	26	26	25	25	25	25	25
<b>Zakho</b>	12	13	13	13	13	13	13
<b>Al- Waleed</b>	10	8	9	9	9	9	9
	64	63	64	64	64	64	64
Total							

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Significant increase in traffic due to sugar commodity arrival. All other activities are smooth
<b>Trebil</b>	
	Slight increase in traffic. No concern/problems reported for IT or replication



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 15/11/2001

UN SCR-986 PROGRAMME

<b>Umm Qasr</b>	Port at its peak, no major operational concern/problems, port office is at it's final building stages
<b>Zakho</b>	No major security concern, slight decrease in traffic. IT/Communication report no problems

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>AI Waleed</b>
Number of Consignments	2	4	3	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600589	Comp. Diesel Eng. Gm Emp 12.645 E3B	700238	Corn Silo Plants	600641	Contactora Basic, P/N 9310497		
801550	Grp Pipes Diameter 1800 Mm	701267	Three Phase Earting Resistance	701338	11/0.4Kv Dist.Transformers 100Kva		
		702184	C-55 KVA Generator Model	801755	Atlas Copco Compressor Xahs186		
		801614	Center Pivot				

**8.2 End Use Monitoring – Oil Spares**

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



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 15/11/2001



UN SCR-986 PROGRAMME

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730901	14" Pipe As per Api 5L-X60, Of (0.344) Inch Wall						
830014	Fuel Tanker Truck 8 M3 Capacity, Type Kamaz-431						
830060	Dry Powder For Fire Extinguishers For Type Abc						



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

**OIL MONITORING**

**STATUS at November 16th, 2001**

**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>
KAPETAN HATZIS	10-11-01	2,518,799
ASTRO BETA	12-11-01	1,840,034
BERGE BORG	12-11-01	2,055,075
ARIAKE	14-11-01	2,039,183
FRONT COMMODORE	15-11-01	2,045,114
ASTRO CYGNUS	15-11-01	1,998,537
	<u>Total</u>	<u>12,496,742</u>

**ZAKHO**

2.2. Volume metered in the period was 5,572,744 barrels

**CEYHAN**

2.3. Volume received in storage tanks was 5,557,351 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
FRONT SUN	10-11-01	1,000,896
FOUR SMILE	11-11-01	1,046,675
OLYMPIC FLAIR	13-11-01	1,037,579
FRONT WARRIOR	15-11-01	1,002,408
BERGE PHOENIX	16-11-01	2,049,253
	<u>Total</u>	<u>6,136,811</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: 74,300 barrels/hr

Saybolt International BV  
Rotterdam  
November 16th, 2001

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

**SPARE PARTS MONITORING**

**STATUS at November 4th, 2001**

**1. ACTIVITIES:-**

**Saybolt UN Spare Parts Monitoring Report.**

**Week: 45**

From: November 5<sup>th</sup> through November 11<sup>th</sup>, 2001.

**Baghdad Area.**

**Abu Ghraib Warehouse.**

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

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

Total LOD's outstanding: 0

Comm No. 830300 Arrived Abu Ghraib on 03.11.01.

Comm No. 830463 Arrived Abu Ghraib on 06.11.01.

Comm No. 830391 Arrived Abu Ghraib on 06.11.01.

**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. 730165 08.11.01. On site inspected. Trebil, Truck No., 105197 + 1, 20.10.01.  
Daura Refinery, 22.10.01.

Comm No. 830173 08.11.01 Received, packed in storage.

**GasFilling Station.**

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

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875. 630991.

New LOD's Received on Comm. Nos.: 630991.

Total LOD's outstanding: 9

Comm No. 730728 06.11.01 On site inspected. Trebil, Tr. No. 44153, 19.10.01. GF Taiji,  
21.10.01.

Comm No. 830158 06.11.01. On site inspected. Trebil, Truck No. 43757, 21.10.01. GF  
Taiji, 28.10.01.

Comm No. 630991 06.11.01 Checked and completed. LOD received, LI-2 not identical.

Comm No. 830091 06.11.01 4th partial, not received at warehouse.

Comm No. 830119 06.11.01 4th partial, not received at warehouse.

Comm No. 830391 06.11.01 Still at Abu Ghraib warehouse.

Comm No. 830229 06.11.01 3rd partial, monitored.

**Iraq Drilling Company.**

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

630327. 630693.

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

Total LOD's outstanding: 2.

Comm No.	53316	06.11.01 7th partial, under checking by receiver
Comm No.	53394	06.11.01 3rd partial, not received at warehouse
Comm No.	53480	06.11.01 2nd partial, received packed in storage
Comm No.	630393	10.11.01 1st partial, under checking by receiver
Comm No.	630393	10.11.01 2nd partial, under checking by receiver.
Comm No.	630714	06.11.01 Received, packed in storage
Comm No.	630851	06.11.01 2nd partial, Under checking by receiver.
Comm No.	630882	06.11.01 Under checking by receiver
Comm No.	730100	06.11.01 Under checking by receiver
Comm No.	730659	06.11.01 Not received at warehouse
Comm No.	730538	06.11.01 Not received at warehouse
Comm No.	830088	06.11.01 Not received at warehouse

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

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

New LOD's Received on Comm. Nos.:

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. 630383. 630469.  
630572. 630603. 630694.

LOD's settled:.

New LOD's Received on Comm. Nos.

Total LOD's outstanding: 16.

Comm No.	830496	08.11.01. On site inspected. Trebil, Truck No. 64645, 23.10.01. PL Baghdad, 31.10.01.
Comm No.	830304	08.11.01 Under checking by receiver.

#### **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.

|          |        |   |
|----------|--------|---|
| Comm No. | 630984 | 07.11.01. On site inspected. Trebil, Truck No., 78735 + 4, 20.05.01.<br>Sadop Gailani, 20.05.01.  |
| Comm No. | 830345 | 07.11.01. On site inspected. Trebil, Truck No. 105432, 10.10.01. Sadop<br>Daura, 25.10.01.  |
| Comm No. | 0074   | 07.11.01 Sadop confirmed they received some items and still under<br>checking.  |
| Comm No. | 53190  | 07.11.01 LOD was resolved by supplier and promised to repair the<br>remaining one truck. LI-3 and 4 will confirm next week by Sadop if it's<br>still require. |
| Comm No. | 53303  | 07.11.01 Sadop confirmed they received some missing items as<br>replacement for the shortages, still under checking.  |
| Comm No. | 730390 | 07.11.01 1st partial, monitored.  |
| Comm No. | 730788 | 07.11.01 2nd partial, under checking by receiver.   |
| Comm No. | 730788 | 07.11.01 3rd partial, under checking by receiver.   |

**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.

Department Manager not available on scheduled visit day.

**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. 630708. 730043. 730126. 730261. 730335. 730352. 730375. 730604.

New LOD's Received on Comm. Nos.:

LOD Solved: 0

Total LOD's outstanding: 22.

|          |        |  |
|----------|--------|--|
| Comm No. | 630942 | 06.11.01 2nd partial, under checking by receiver |
| Comm No. | 730704 | 06.11.01 Not received at warehouse               |
| Comm No. | 730559 | 06.11.01 Not received at warehouse               |
| Comm No. | 830018 | 06.11.01 Not received at warehouse               |
| Comm No. | 830017 | 06.11.01 Not received at warehouse               |
| Comm No. | 830107 | 06.11.01 not received at warehouse               |
| Comm No. | 830127 | 06.11.01 Not received at warehouse               |
| Comm No. | 830109 | 06.11.01 1st partial, not received at warehouse  |
| Comm No. | 830109 | 06.11.01 2nd partial, not received at warehouse  |
| Comm No. | 830189 | 06.11.01 Not received at warehouse               |
| Comm No. | 830234 | 06.11.01 Not received at warehouse               |

**SOC. South Oil Company. Basrah Wharehouse.**

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. 53658. 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. 630917. 630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064. 730065. 730066.  
730074. 730081. 730089. 730091. 730123. 730158. 730162. 730244. 730287. 730329. 730446. 730489.  
730528. 730548. 730610. 730642. 730682. 730676. 730710. 730712. 730755. 730803. 730825. 830353

New LOD's Received on Comm. Nos.:

LOD's solved: 0.

Total LOD's outstanding: 166.

|          |        |   |
|----------|--------|---|
| Comm No. | 630488 | 08.11.01 On site inspected. Trebil, Truck No. 43224, 26.10.01. SOC Basrah,28.10.01. |
| Comm No. | 630757 | 08.11.01 On site inspected. Umm Qasr, "Amman 1", 18.07.01. SOC Basrah,25.09.01.     |

|          |        |   |
|----------|--------|---|
| Comm No. | 630507 | 08.11.01 On site inspected. Trebil, Truck No. 87691, 27.10.01. SOC Basrah,29.10.01. |
| Comm No. | 00474  | 08.11.01 2nd partial, not received at warehouse.                                    |
| Comm No. | 53229  | 08.11.01 Not received at warehouse  |
| Comm No. | 630024 | 08.11.01 Not received at warehouse  |
| Comm No. | 630183 | 08.11.01 Not received at warehouse  |
| Comm No. | 630533 | 08.11.01 4th partial, not received at warehouse                                     |
| Comm No. | 630566 | 08.11.01 Not received at warehouse  |
| Comm No. | 630710 | 08.11.01 Not received at warehouse  |
| Comm No. | 630778 | 08.11.01 Not received at warehouse  |
| Comm No. | 630350 | 08.11.01 Not received at warehouse  |
| Comm No. | 630979 | 08.11.01 Checked and completed, according to SOC all LI,s received.                 |
| Comm No. | 630639 | 08.11.01 2nd partial, not received at warehouse                                     |
| Comm No. | 630784 | 08.11.01 Not received at warehouse  |
| Comm No. | 630548 | 08.11.01 Under checking by receiver.  |
| Comm No. | 631016 | 08.11.01 Not received at warehouse  |
| Comm No. | 730253 | 08.11.01 Not received at warehouse  |
| Comm No. | 730139 | 08.11.01 Not received at warehouse  |
| Comm No. | 730333 | 08.11.01 Not received at warehouse  |
| Comm No. | 730541 | 08.11.01 Not received at warehouse  |
| Comm No. | 730495 | 08.11.01 1st partial, under checking by receiver                                    |
| Comm No. | 730495 | 08.11.01 2nd partial, not received at warehouse                                     |
| Comm No. | 730519 | 08.11.01 Not received at warehouse  |
| Comm No. | 730694 | 08.11.01 Not received at warehouse  |
| Comm No. | 730724 | 08.11.01 2nd partial, not received at warehouse                                     |
| Comm No. | 730792 | 08.11.01 Not received at warehouse  |
| Comm No. | 830126 | 08.11.01 3rd partial, not received at warehouse                                     |
| Comm No. | 830102 | 08.11.01 1st partial, not received at warehouse                                     |
| Comm No. | 830102 | 08.11.01 2nd partial, not received at warehouse                                     |
| Comm No. | 830118 | 08.11.01 1st partial, not received at warehouse                                     |
| Comm No. | 830118 | 08.11.01 2nd partial, not received at warehouse                                     |
| Comm No. | 830192 | 08.11.01 Not received at warehouse  |

**SOGP.**

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

**SRC. South Refining Company**

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 730245.  
 New LOD's Received on Comm. Nos.: 0.  
 Total LOD's outstanding: 1

|          |        |   |
|----------|--------|---|
| Comm No. | 53031  | 07.11.01 On site inspected. Trebil, Truck No. 94457, 30.10.01. SRC Basrah,03.11.01. |
| Comm No. | 730115 | 07.11.01 On site inspected. Umm Qasr, "Sea Gull", 27.09.01. SRC Basrah,04.11.01.    |
| Comm No. | 830128 | 07.11.01 1st partial, not received at warehouse                                     |
| Comm No. | 830128 | 07.11.01 2nd partial, not received at warehouse                                     |
| Comm No. | 930020 | 07.11.01 1st partial, monitored   |
| Comm No. | 930020 | 07.11.01 2nd partial, monitored   |
| Comm No. | 930020 | 07.11.01 3rd partial, monitored   |
| Comm No. | 930020 | 07.11.01 4th partial, monitored   |
| Comm No. | 930020 | 07.11.01 5th partial, monitored   |
| Comm No. | 930020 | 07.11.01 6th partial, monitored   |
| Comm No. | 930020 | 07.11.01 7th partial, monitored   |

|          |        |                                 |
|----------|--------|---------------------------------|
| Comm No. | 930020 | 07.11.01 8th partial, monitored |
| Comm No. | 930053 | 07.11.01 1st partial, monitored |
| Comm No. | 930053 | 07.11.01 2nd partial, monitored |
| Comm No. | 930053 | 07.11.01 3rd partial, monitored |

**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. | 730766 | 11.11.01 On site inspected. Umm Qasr, "Ibn Al Haitham", 21.08.01. NGI Kirkuk, 25.10.01 |
| Comm No. | 830321 | 11.11.01 On site inspected. Trebil, Tr. No. 90750, 13.10.01. NGI Kirkuk, 16.10.01.     |
| Comm No. | 830292 | 11.11.01 Not received at warehouse.  |
| Comm No. | 830294 | 11.11.01 Not received at warehouse.  |
| Comm No. | 830295 | 11.11.01 Not received at warehouse.  |

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

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

00117. 00225. 00362. 00371. 00372. 00386. 00398. 53039. 53067. 53181. 53220. 53227. 53391. 53633. 630148. 630152. 630267. 630270. 630294. 630359. 630466. 630472. 630478. 630630. 630716. 630916. 630921. 730039. 730207. 730294. 730325. 730462. 730483. 730586. 730666. 730672. 730729. 730735. 730858. 830320.

New LOD's Received on Comm. Nos.: 630478. 730666.

Total LOD's outstanding: 40.

|          |        |  |
|----------|--------|--|
| Comm No. | 53227  | 11.11.01 On site inspected. Zakho, Tr. No. 31HR943/31D2381+1, 25.10.01. NOC Kirkuk, 30.10.01 |
| Comm No. | 830090 | 11.11.01 On site inspected. Umm Qasr, "Shams", 13.10.01. NOC Kirkuk, 31.10.01.               |
| Comm No. | 830455 | 11.11.01 On site inspected. Trebil, Tr. No. 90788, 31.10.01. NOC Kirkuk, 03.11.01.           |
| Comm No. | 630508 | 11.11.01 1st partial, received, packed in storage.   |
| Comm No. | 630508 | 11.11.01 2nd partial, received, packed in storage.   |
| Comm No. | 730195 | 11.11.01 Received, packed in storage.  |
| Comm No. | 730911 | 11.11.01 1st partial, received packed in storage.  |
| Comm No. | 730911 | 11.11.01 2nd partial, received packed in storage.  |
| Comm No. | 730729 | 11.11.01 2nd partial, received packed in storage.  |
| Comm No. | 730730 | 11.11.01 Received, packed in storage.  |
| Comm No. | 730802 | 11.11.01 Received, packed in storage.  |
| Comm No. | 730919 | 11.11.01 Received, packed in storage.  |
| Comm No. | 830318 | 11.11.01 Received, packed in storage.  |
| Comm No. | 830103 | 11.11.01 1st partial, received, packed in storage.   |
| Comm No. | 830103 | 11.11.01 2nd partial, received, packed in storage.   |
| Comm No. | 830470 | 11.11.01 Received, packed in storage.  |

**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. | 630865 | 10.11.01 On site inspected. Umm Qasr, "VOV Frontier", 27.08.01. NR Baiji, 18.09.01. |
| Comm No. | 53468  | 10.11.01 Under checking by receiver.  |
| Comm No. | 630426 | 10.11.01 Under checking by receiver.  |
| Comm No. | 630275 | 10.11.01 Received, packed in storage.   |
| Comm No. | 630160 | 10.11.01 1st partial, monitored.  |
| Comm No. | 930244 | 10.11.01 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. | 830026 | 08.11.01 Under checking by receiver.  |
| Comm No. | 830019 | 08.11.01 6th partial, not received at warehouse.  |
| Comm No. | 630399 | 06.11.01 Supplier confirmed that they would send technician for installation and commissioning.   |
| Comm No. | 730881 | 06.11.01 Under checking by receiver. According to Mr. Rafid. (Mgr. Elec. Dept.) They are still awaiting documents. from supplier and also supplier inform GF that training pertaining to service aspect was scheduled on December 2001. |
| Comm No. | 830061 | 06.11.01 GF representative verbally confirmed completion/acceptance of LI service provision. Awaiting documents from supplier.  |
| Comm No. | 830146 | 06.11.01 Under checking by receiver.  |
| Comm No. | 830072 | 06.11.01 GF representative verbally confirmed completion/acceptance of LI service provision. Awaiting documents from Supplier.  |
| Comm No. | 631077 | 10.11.01 Checked, awaiting visit of supplier representative for installation.   |
| Comm No. | 730841 | 10.11.01 Site handling and inspection completed, awaiting supplier inspection report.   |
| Comm No. | 730855 | 08.11.01 Received packed in storage.  |
| Comm No. | 830029 | 08.11.01 Received packed in storage.  |
| Comm No. | 830011 | 07.11.01 1st partial, Scop confirmed service line item aspect was completed and accepted.   |
| Comm No. | 830011 | 07.11.01 2nd partial, Scop confirmed service line item aspect was completed and accepted.   |
| Comm No. | 830011 | 07.11.01 3rd partial, Scop confirmed service line item aspect was completed and accepted.   |
| Comm No. | 830047 | 07.11.01 Under checking by receiver.  |
| Comm No. | 830071 | 07.11.01 Checked and Ok. Scop confirmed that service line item aspect was completed and accepted.   |
| Comm No. | 830093 | 07.11.01 Checked, LI-2 not in specification. Scop confirmed that service line item aspect was completed and accepted.   |
| Comm No. | 830159 | 07.11.01 Under checking by receiver.  |
| Comm No. | 830125 | 07.11.01 1st partial, under checking by receiver.   |
| Comm No. | 830125 | 07.11.01 2nd partial, not received at warehouse.  |

**Southern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630254 | 06.11.01 Site service in progress  |
| Comm No. | 830100 | 06.11.01 Testing inspection and handling completed, received confirmation letter signed by supplier and receiver |
| Comm No. | 830059 | 06.11.01 Not received at warehouse   |
| Comm No. | 830066 | 06.11.01 Not received at warehouse   |



|          |        |   |
|----------|--------|---|
| Comm No. | 00278  | 08.11.01 6th partial, Under checking by receiver                          |
| Comm No. | 00278  | 08.11.01 7th partial, not received at warehouse                           |
| Comm No. | 00302  | 08.11.01 7th partial, Under checking by receiver                          |
| Comm No. | 00561  | 08.11.01 Installation to commence once the supplier's technicians arrive. |
| Comm No. | 53011  | 08.11.01 Awaiting supplier's technicians to commence installation.        |
| Comm No. | 53578  | 08.11.01 7th partial, under checking by receiver                          |
| Comm No. | 53578  | 08.11.01 8th partial, not received at warehouse                           |
| Comm No. | 53578  | 08.11.01 9th partial, not received at warehouse                           |
| Comm No. | 830124 | 08.11.01 Not received at warehouse  |
| Comm No. | 830194 | 08.11.01 Not received at warehouse  |
| Comm No. | 830044 | 07.11.01 Not received at warehouse  |
| Comm No. | 830101 | 07.11.01 Not received at warehouse  |

**Northern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630913 | 11.11.01 Received, packed in storage.  |
| Comm No. | 830001 | 11.11.01 Under checking by receiver.   |
| Comm No. | 830063 | 11.11.01 Not received at warehouse.  |
| Comm No. | 00464  | 11.11.01 3rd partial, construction on progress.                                  |
| Comm No. | 830007 | 11.11.01 Checked and Ok., awaiting supplier technician to complete service line. |
| Comm No. | 830161 | 11.11.01 Checked and Ok., awaiting supplier technician to complete service line. |
| Comm No. | 830078 | 10.11.01 1st partial, monitored.   |

**End Use / User Reports.**

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

0078. 53582. 630285. 630535. 730294. 730357. 730491. 730374. 730815. 830010.

New LOD's Received on Comm. Nos.

Total LOD's outstanding: 10.

**Baghdad Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 730440 | 07.11.01. On site inspected. Al Waleed, Truck No., 352473 + 7, 13.01.01. Sadop Gailani, 14.01.01. |
| Comm No. | 730276 | 06.11.01 Under checking by receiver.  |
| Comm No. | 830151 | 06.11.01 1st partial, under checking by receiver.   |
| Comm No. | 830151 | 06.11.01 2nd partial, under checking by receiver.   |
| Comm No. | 53188  | 06.11.01 2nd partial, not received at warehouse   |
| Comm No. | 630932 | 06.11.01 2nd partial, under checking by receiver.   |
| Comm No. | 630266 | 06.11.01 5th partial, under checking by receiver  |
| Comm No. | 730441 | 06.11.01 Under checking by receiver   |
| Comm No. | 730260 | 07.11.01 2nd partial, under checking by receiver.   |
| Comm No. | 730503 | 07.11.01 Checked and completed, found some items not identical.                                   |
| Comm No. | 830024 | 07.11.01 Under checking by receiver.  |
| Comm No. | 830279 | 07.11.01 Under checking by receiver.  |

**Southern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 00577  | 08.11.01 On site inspected. Trebil, Truck No. 89177, 07.09.01. SOC Basrah,09.09.01    |
| Comm No. | 830142 | 06.11.01 Not received at warehouse  |
| Comm No. | 53484  | 08.11.01 7th partial Awaiting supplier technicians visit for construction supervision |
| Comm No. | 630908 | 08.11.01 Not received at warehouse  |
| Comm No. | 631018 | 07.11.01 3rd partial, under checking by receiver                                      |
| Comm No. | 631061 | 08.11.01 Not received at warehouse.   |
| Comm No. | 730685 | 08.11.01 Not received at warehouse  |

|          |        |  |
|----------|--------|--|
| Comm No. | 730257 | 08.11.01 Under checking by receiver.             |
| Comm No. | 730596 | 07.11.01 1st partial, under checking by receiver |
| Comm No. | 730596 | 07.11.01 2nd partial, not received at warehouse  |
| Comm No. | 730529 | 08.11.01 not received at warehouse               |

**Northern Area.**

|          |        |   |
|----------|--------|---|
| Comm No. | 930245 | 10.11.01 On site inspected. Trebil, Tr. No 108812+22, 03.11.01. NR Baiji 03.11.01.            |
| Comm No. | 630478 | 11.11.01 On site inspected. Umm Qasr, "Caria", 16.07.01. NOC Arafah Laboratory, 29.08.01.     |
| Comm No. | 630294 | 11.11.01 8th partial, monitored.  |
| Comm No. | 730733 | 11.11.01 Under checking by receiver.  |
| Comm No. | 830009 | 11.11.01 3rd partial, checked and Ok., awaiting supplier technician to complete service line. |
| Comm No. | 730627 | 10.11.01 1st partial, under checking by receiver.   |
| Comm No. | 730627 | 10.11.01 2nd partial, under checking by receiver.   |
| Comm No. | 730627 | 10.11.01 3rd partial, under checking by receiver.   |
| Comm No. | 830060 | 10.11.01 1st partial, under checking by receiver.   |
| Comm No. | 830060 | 10.11.01 2nd partial, received, packed in storage.  |

**Week Statistics.**

Figures in US Dollars.

**Total Arrived Value:** 1,188,882,528.

**Total Distributed Value:** 734,073,659.

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 16 November 2001

| Account                                     | Deposits this week   |                      | Cumulative total        |                        |
|---|----------------------|----------------------|-------------------------|------------------------|
|   | USD                  | EURO                 | USD                     | EURO                   |
| <b>Total Proceeds</b>                       | \$ <b>87,936,737</b> | € <b>141,078,084</b> | \$ <b>1,643,410,759</b> | € <b>2,530,268,903</b> |
| ESB (59.034%)                               |                      | € 141,078,084        |                         | € 2,530,268,903        |
| ESC (13%)                                   | \$ 27,905,521        |                      | \$ 508,538,693          |                        |
| ESD (2.2%)                                  | \$ 4,754,671         |                      | \$ 86,647,170           |                        |
| ESE (0.8%)                                  | \$ 1,612,081         |                      | \$ 29,377,889           |                        |
| CWA (25%)                                   | \$ 53,664,464        |                      | \$ 977,959,026          |                        |
| RWA   | \$ -                 |                      | \$ 10,000,000           |                        |
| Transportation costs in Turkey <sup>1</sup> | \$ -                 |                      | \$ 30,887,981           |                        |

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

| Date         | Amount (EURO) |
|--------------|---------------|
| 15-Nov-01    | € 49,672,938  |
| 16-Nov-01    | € 94,986,991  |
| 19-Nov-01    | € 52,209,279  |
| 20-Nov-01    | € 28,408,678  |
| 21-Nov-01    | € 123,299,066 |
| 26-Nov-01    | € 19,108,152  |
| <b>Total</b> | € 367,685,103 |

<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)