

**TWO HUNDRED AND SIXTY THIRD 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, 15 December to 22 December 2001, 10 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 14 letters of credit and amendments for 10 liftings were confirmed by the Overseers.
3. Eight loadings, (3 from Mina-al-Bakr, 5 from Ceyhan), comprising 9.7 million barrels, (4.9 from Mina-al-Bakr, 4.8 from Ceyhan) with an estimated value of Euro 176 million were completed (\$158 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 360 million (\$ 324 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$16.3/bbl or Euro 18.1/bbl.
6. The trading window for the Far East is now for loadings during February 2002. Contract holders are not offering the oil for premia of less than \$0.40/barrel over the OSP. As far as the US/West is concerned a sizable volume was sold for between \$0.40 and \$0.50 barrel over the OSP for January loading. No deals were reported for Europe.

The Overseers

Morten Buur-Jensen

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 8 - 14 DECEMBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/08	Shanfari Group of Companies	Oman	1,000,000	Basrah Light	US/Far East	18-Dec-01
M/11/09	Concern Regions of Ukraine	Ukraine	1,000,000	Kirkuk	Europe/US	20-Dec-01
M/11/15	Emercom Agency	Russian Federation	5,000,000 10,000,000	Kirkuk Basrah Light	Europe/US US/Far East	18-Dec-01
M/11/16	STCO	Yemen	1,500,000	Basrah Light	US/Far East	21-Dec-01
M/11/18	Zhuhai Zhenrong Co.	China	1,500,000	Basrah Light	US/Far East	18-Dec-01
M/11/19	ZANGAS	Russian Federation	1,000,000 2,000,000	Kirkuk Basrah Light	Europe/US US/Europe	18-Dec-01
M/11/21	ZAO "VTO" Rosneftgazexport	Russian Federation	1,000,000 2,000,000	Kirkuk Basrah Light	Europe US/Far East	20-Dec-01
M/11/25	Alcon Petroleum Limited	Liechtenstein	3,000,000	Basrah Light		21-Dec-01
M/11/29	TATNEFT	Russian Federation	3,500,000	Basrah Light	US/Far East	21-Dec-01
M/11/33	Al-Rasheed International Cooperation	Jordan	1,500,000	Basrah Light	US/Far East	21-Dec-01

<b>NUMBER OF OIL CONTRACTS SUBMITTED*</b>	<b>59</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>49</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels</b>	108,300,000
<b>BASRAH LIGHT, barrels</b>	68,650,000
<b>KIRKUK, barrels</b>	39,650,000

\* includes 31 contracts extended from the previous phase

## Status of humanitarian applications as at 24 December 2001

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	2				
Phase 5					
Phase 6				1	
Phase 7	1				
Phase 8	3	1	2	3	4
Phase 9	5	3	1	3	10
Phase 10	63	20	11	3	20
<b>Totals</b>	<b>74</b>	<b>24</b>	<b>14</b>	<b>10</b>	<b>34</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	999	4	0	0	0	700	0	694	6	0	295	2	391,238
Phase 5	1299	8	0	0	1	1074	0	1038	31	5	216	0	0
Phase 6	2025	37	0	4	15	1800	1	1610	174	15	169	7	36,305,642
Phase 7	2787	782	1	3	14	1805	0	1575	199	31	182	23	50,694,951
Phase 8	2872	864	5	17	46	1675	1	1340	289	45	265	99	183,973,775
Phase 9	1985	751	9	56	30	886	3	612	244	27	253	189	569,956,765
Phase 10	1424	686	134	93	0	503	9	357	137	0	8	344	836,850,526
<b>Totals</b>	<b>13391</b>	<b>3132</b>	<b>149</b>	<b>173</b>	<b>106</b>	<b>8443</b>	<b>14</b>	<b>7226</b>	<b>1080</b>	<b>123</b>	<b>1388</b>	<b>664</b>	<b>1,678,172,898</b>

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

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 24 December 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			1		
Phase 6					
Phase 7				2	
Phase 8		1		2	1
Phase 9		6	1	1	2
Phase 10	16	4	2		4
<b>Totals</b>	<b>16</b>	<b>11</b>	<b>4</b>	<b>5</b>	<b>7</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	0	0	2	599	0	546	48	5	60	5	1,460,707
Phase 6	1092	0	0	1	9	1025	0	914	102	9	57	0	0
Phase 7	955	117	0	4	7	805	0	687	102	16	22	2	958,921
Phase 8	865	536	12	38	15	246	0	138	94	14	18	3	3,318,515
Phase 9	645	253	13	42	7	313	0	170	134	9	17	8	16,553,144
Phase 10	328	36	205	42	0	44	0	21	23	0	1	6	5,282,909
<b>Totals</b>	<b>5123</b>	<b>942</b>	<b>230</b>	<b>127</b>	<b>41</b>	<b>3559</b>	<b>0</b>	<b>2973</b>	<b>533</b>	<b>53</b>	<b>224</b>	<b>25</b>	<b>28,974,197</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 24 December 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	130,814,166	6,005,057	138,759,027	<b>1,902,071,445</b>
Phase V	2,009,623,634	0	59,924,968	137,798,375	3,175,986	150,601,097	<b>2,361,124,061</b>
Phase VI	3,882,951,535	0	95,627,619	121,771,702	46,579,120	382,584,775	<b>4,529,514,750</b>
Phase VII	4,447,181,241	0	101,124,874	166,084,251	30,783,520	312,261,308	<b>5,057,435,193</b>
Phase VIII	5,192,099,054	0	108,520,259	191,632,233	41,687,767	291,376,600	<b>5,825,315,913</b>
Phase IX	3,466,807,667	0	90,056,604	78,054,624	145,945,367	54,165,630	<b>3,835,029,892</b>
Phase X	2,906,036,594	0	14,252,244	6,176,584	217,823,416	10,399,749	<b>3,154,688,587</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	1,580,867,234	1,032,660	0	<b>1,585,461,453</b>
Phase V	0	0	322,190	37,319,226	2,255,671	1,905,502,645	2,726,366	0	<b>1,948,126,097</b>
Phase VI	0	4,062,936	17,426,834	393,055,476	13,255,935	3,380,540,468	109,344,423	402,445	<b>3,918,088,517</b>
Phase VII	2,290,000	4,953,759	10,198,823	511,835,756	27,931,762	2,970,070,706	1,263,623,781	0	<b>4,790,904,587</b>
Phase VIII	5,768,597	27,316,638	66,812,593	1,339,722,094	103,311,125	3,335,987,691	2,021,233,894	3,747,591	<b>6,903,900,223</b>
Phase IX	11,469,138	270,375,407	499,790,066	1,104,566,644	46,536,836	1,688,322,456	1,731,926,980	15,147,332	<b>5,368,134,859</b>
Phase X	612,536,746	526,079,498	0	518,948,877	0	1,405,535,925	1,733,156,565	42,760,366	<b>4,839,017,978</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	0	0	687,000	22,144,201	3,724,266	304,388,522	0	0	<b>330,943,989</b>
Phase VI	0	2,047,799	1,791,911	127,793,373	11,193,559	485,739,923	0	0	<b>628,566,565</b>
Phase VII	0	12,699,312	4,063,254	112,544,312	34,802,111	405,432,223	108,230,975	0	<b>677,772,189</b>
Phase VIII	28,353,085	98,484,999	6,333,206	69,474,000	6,953,727	115,159,054	436,068,959	0	<b>760,827,030</b>
Phase IX	17,754,652	69,433,624	2,304,373	192,334,544	10,303,658	202,964,861	295,797,897	0	<b>790,893,608</b>
Phase X	185,672,106	85,848,217	0	11,305,550	0	51,911,517	27,022,045	0	<b>361,759,434</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	1,902,071,445	1,862,597,536	1,860,806,298	1,791,238	<b>41,265,147</b>
Phase V	2,361,124,061	2,212,617,532	2,211,156,825	1,460,707	<b>149,967,235</b>
Phase VI	4,529,514,750	3,975,624,813	3,939,319,172	36,305,642	<b>590,195,579</b>
Phase VII	5,057,435,193	4,747,357,686	4,695,703,814	51,653,872	<b>361,731,380</b>
Phase VIII	5,825,315,913	5,908,449,598	5,721,157,308	187,292,290	<b>104,158,606</b>
Phase IX	3,835,029,892	3,919,012,194	3,332,502,284	586,509,909	<b>502,527,607</b>
Phase X	3,154,688,587	3,217,626,052	2,375,492,616	842,133,436	<b>779,195,971</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**

**24-December-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	35	169	9,723
Oil spare parts	IV- X	0	16	69	3,408
13% Agency	IV- X	0	0	66	2,441
<b>Total for all accounts, all phases</b>		<b><u>1</u></b>	<b><u>51</u></b>	<b><u>304</u></b>	<b><u>15,572</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)**

**24-December-2001**

<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>All Phases</b>
Agriculture	0	1	7	63	46	65	16	<b>198</b>
Education	1	3	12	18	20	15	1	<b>70</b>
Electricity	0	0	0	0	0	0	3	<b>3</b>
Food	0	3	9	405	469	376	430	<b>1692</b>
Food Handling	2	0	1	33	37	68	31	<b>172</b>
Health	1	1	6	255	274	162	164	<b>863</b>
Housing	0	0	0	1	7	56	40	<b>104</b>
Water & Sanitation	0	0	2	7	11	9	1	<b>30</b>
<b>Total all lists</b>	<b>4</b>	<b>8</b>	<b>37</b>	<b>782</b>	<b>864</b>	<b>751</b>	<b>686</b>	<b>3132</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>All Phases</b>
Agriculture	1	0	19	49	4	0	0	<b>73</b>
Child Protection	0	0	0	2	19	0	0	<b>21</b>
Eduaction - Higher	0	0	1	0	1	0	0	<b>2</b>
Education	0	7	10	0	22	0	0	<b>39</b>
Education - Primary	0	0	0	1	15	0	0	<b>16</b>
Education - Secondary	0	0	3	0	0	0	0	<b>3</b>
Electricity	0	1	0	0	0	0	0	<b>1</b>
Food	0	0	2	1	0	0	0	<b>3</b>
Health	0	0	0	12	31	0	0	<b>43</b>
Nutrition	0	0	0	6	40	0	0	<b>46</b>
Water & Sanitation	0	0	7	5	83	0	0	<b>95</b>
<b>Total all lists</b>	<b>1</b>	<b>8</b>	<b>35</b>	<b>71</b>	<b>132</b>	<b>0</b>	<b>0</b>	<b>247</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>All Phases</b>
<b>Oil Spares</b>	0	0	0	117	536	253	36	<b>942</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>								<b>4321</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 18/12/2001 and 21/12/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 12 contracts with a value of \$8,379,030.29

<b>Comm. Number</b>	<b>Project</b>	<b>Submitting Mission</b>	<b>Description of goods</b>	<b>Value (USD)</b>
730589	79	France	Telescopic mobile crane with spare prts	\$993,135.00
830857	02 03	Italy	Skid mounted test separator & accessories	\$510,982.48
930526	02 01	Jordan	for degreasing stations	\$50,170.00
930606	13 01	France	Spare parts for loading arms	\$212,415
930630	10 01	UAE	Spare parts for gas turbines	\$248,433
930632	02 03	Italy	Drilling fluid chemicals	\$1,051,100
930633	02 03	Italy	Drilling fluid chemicals	\$565,000
930634	10 01	UAE	Comptessor spares	\$244,452
1030126	12 07	Russian Federation	Pipes, sempers, and fittings	\$363,000
1030127	02 17	Russian Federation	Valves, fittings & accessories	\$751,174.55
1030128	03 01	Russian Federation	Equipment for drilling & work over rigs	\$2,350,670
1030130	05 05	Russian Federation	Kamaz buses & spare parts	\$1,038,498.18
			<b>Cumulative Total</b>	<b>\$ 8,379,030.29</b>

<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>119</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE</b>	<b>\$109,224,076</b>



<b>SECRETARIAT (PHASE VII)</b>	
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>534</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$431,584,822.60</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>255</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$291,789,619.66</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>38</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>\$48,797,317.87</b>



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTSPROJECT STATUS AT WEEK  
ENDING 20/12/2001

UN SCR-986 PROGRAMME

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	697	2,512	797	177
Authentication completed	1,784	5,392	2,651	497
Authentication pending	13	34	19	6

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	81,661	157,338		65,478
Trucks processed this week	479	877		1102
Min/Max trucks per day during week	15/109	26/526		42/258
Average trucks per day	68	125		158
Vessels processed to date			1,525	
Vessels processed this week			8	
Discharged per day average			5,804.164	
Min/Max daily discharge during the week			1,877.10/10,564.60	

**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				15,994.12
Rice			14,495.32	
Tea			2,120.482	
Sugar	5,940.0			22,015.82
Cooking Oil	923.20	6,414.155	9,111.37	
Cooking Iodised Salt		269		
Pulses (Chick Peas, Lentils, White Beans, etc.)	705.0		13,906.86	
Powdered Infant Formula Milk			1,503.00	
Detergents(including Toilet Soap)		2,314.4	340.00	603.268
Baby Foods, Cereals				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 20/12/2001

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	30		

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
701297	Piston With Rings	701022	Isocard 10 Mg Tab (10x10 Tab/Pack)				
		701466	Dextrose 4 % & Sodium Chloride				
		702301	Iron Dextran Inj.2 ml				
		702636	Sodium Iodide Therapy Capsule 100				
		800870	Glycin Irrigation Sterile				
		801201	Suprax 200Cap				
		801850	Sodium Chloride 0.9 %				
		801998	Pyridoxin 40 mg Tablets (20 Tabs)				
		900782	Micardis 40 Mg Tab				
		901281	Tamocit 20 mg Tab				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	33	58	44	15

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
630650	Minic Panel	00325	Separator Cartridge	53151	Hexagonal Kelly H Series Products	600818	Diesel Generator
700918	Garbage Containers	00553	A25-UEC Sun Enterprise 450	600558	Release Bearing P/N 1655843	702128	Contractors



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 20/12/2001

UN SCR-986 PROGRAMME

			Server				
730911	Plate,Carbon Stell, 2 Mm	630403	Vertical Sewerage Pump Sets 2715Vd	600579	Outer Cone	800974	Bathroom Sets
801168	Copper Conductor Cable	702111	Boiler Auxillary System For Baiji Power Station	631050	10" Flange, Ansi 150 Rf	800975	Decorated Wall Tiles
801746	Water Pumps Skm D 40/8	800857	Generators Sets Deutz F2L511	700824	Fibre Expansion Joints	800981	Water Pumps
801752	Radex H60-Sk	801574	Volvo Fm trucks W/Semi Trailers	700909	Continuous Action Leveling Machine	801239	White Wood
802064	Embroidery Machine Tajima	802078	Electric Distribution C.B 50 Hz,3 Ph,	730284	Launching Chamber 46"x40"	802428	Crawler Excavator
802070	Circuit Breaker 145 Kv,25 Ka	802415	Nidek,Compact- Multifunctional	730663	Caterpillar Forklift 15 Tons	830419	Coils Ends & Sides
900607	Class Polyurethane Winding Wire	802544	Cottle Elevator, Double Ended	830186	400W Hp Sodium Lamp E 40, Tubular	900345	Wood
1000162	Polypropylene Bags 110x60	830523	Eelectrical Mirror Stereoscope	901160	Liner Kit P/N 275036/275099	900880	Cables

**Box 5 - AGENCY GOODS**

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	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
604	Electrically Insulated Ladder 28' Long						

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	10	10		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
610422	Off-Set Plates Positive	9666	Vertical Mapper				



REPORT OF INDEPENDENT INSPECTION  
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK  
ENDING 20/12/2001

UN SCR-986 PROGRAMME

610423	Off-Set Plates Positive	9674	Towerlog Design Software Complete				
610666	Casing Pipe, Grade St-37, 5.8 M	610976	Laboratory Supplies				
611060	Mild Steel Deformed Reinforcing Bars 12 Mm Dia.	710596	Ups,250 Va				
710538	18 mm Dia ,Steel Bars	710598	Hp Desktop VI400				
810135	Gi Pipes Iso 65-1981	710600	Fax Machine L350				
810137	Gate Valve For Ductile Iron Pipe	810097	Eth50 Electronic Routine Theodolite				
810347	Pvc pipes 90 Mm	810256	Satellite Pro 4600 Celeron				
810348	Pvc Pipes W/Spigot& Socket	810274	Hp Vectra Desctop VI 400				
810613	High energy Biscuits	810466	Working Gloves				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Day	14.12	15.12	16.12	17.12	18.12	19.12	20.12
<b>Trebil</b>	18	18	18	18	18	17	18
<b>Umm Qasr</b>	22	22	22	22	22	23	21
<b>Zakho</b>	12	13	13	13	13	13	14
<b>Al- Waleed</b>	10	10	9	9	9	9	10
<b>Total</b>	62	62	62	62	62	62	63

**Box 7 - REMARKS**

General	
<b>Al-Waleed</b>	Replication still takes enormous time. Regular activity.
<b>Trebil</b>	Database replication and activity regular.
<b>Umm Qasr</b>	Oil Spares database several times "lost" and restored. People are settling into new shift roster.
<b>Zakho</b>	Recurring databse problem causes a noticeably high replication time. New generator has been installed as replacement for the broken one. Traffic reduced during holiday.

**8.1 End Use Monitoring – Humanitarian Goods**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1	9	3	



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
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PROJECT STATUS AT WEEK  
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UN SCR-986 PROGRAMME

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
801550	Grp Pipes Dia. 1800mm	600817	Generator /Spare parts	600558	Release Bearing P/N 1655843		
		600996	Generator /Spare parts	601992	Chlorine Gas With New Cylinder		
		601391	Educational Materials With Equipment	700824	Fibre Expansion Joints		
		701267	Substation & Parts				
		702184	Generator W/Spare Parts				
		702276	Turbine & Compressor Blades				
		702421	Starters & Motor				
		801540	Boiler Auxliary System With Spare Parts				
		801975	Generators				

**8.2 End Use Monitoring – Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3			

**MAIN LINES PROCESSED**

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



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION  
AGENTS

PROJECT STATUS AT WEEK  
ENDING 20/12/2001



UN SCR-986 PROGRAMME

730901	14" Pipe Per Api 5L- X60						
830060	Foam Concentrate						
930102	Semi trailer For Oil Products36M3						

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

**OIL MONITORING**

**STATUS at December 21st, 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>
IKARIA	15-12-01	1,599,972
STAVROS G.L.	19-12-01	2,336,475
SEA VICTORY	20-12-01	966,440

Total 4,902,887

**ZAKHO**

2.2. Volume metered in the period was 4,647,287 barrels

**CEYHAN**

2.3. Volume received in storage tanks was 4,506,247 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
SEAPRINCESS	15-12-01	999,399
HISTRIA PRESTIGE	18-12-01	997,709
FRONT VIEWER	18-12-01	1,047,011
KNOCK DUN	20-12-01	1,011,684
SKS TIETE	21-12-01	762,518



Total 4,818,321

## **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: 30,000 barrels/hr

Saybolt International BV

Rotterdam

December 21<sup>st</sup>, 2001

## C. FINANCES

Phase X: Funds Deposited and Distributed as of 19 December 2001

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 81,476,364</b>	<b>€ 114,446,514</b>	<b>\$ 2,103,243,957</b>	<b>€ 3,169,147,095</b>
ESB (59.034%)		€ 114,446,514	\$ 84,000,000	€ 3,169,147,095
ESC (13%)	\$ 22,532,156		\$ 633,368,240	
ESD (2.2%)	\$ 3,839,133		\$ 23,916,204	
ESE (0.8%)	\$ 1,301,665		\$ 36,589,196	
CWA (25%)	\$ 43,331,070		\$ 1,218,015,846	
RWA	\$ -		\$ 20,000,000	
Transportation costs in Turkey <sup>1</sup>	\$ 10,472,339		\$ 87,354,471	

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

Date	Amount (EURO)
20-Dec-01	€ 39,071,688
21-Dec-01	€ 70,920,897
24-Dec-01	€ 131,976,351
26-Dec-01	€ 19,538,380
27-Dec-01	€ 62,492,456
28-Dec-01	€ 68,138,463
<b>Total</b>	<b>€ 392,138,235</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)