

12R

G3 OPERATIONS/PLANS - LOGISTIC INSTRUCTIONS
AND OPERATION ORDERS

8 AUG 1994 - 22 FEB 1995

PLEASE RETAIN
ORIGINAL ORDER

[13 CONFIDENTIAL]
RH/W6 JUNE 2009

UN ARCHIVES

SERIES	<u>5-1002</u>
BOX	<u>124</u>
FILE	<u>1</u>
ACC.	<u>1998/0203</u>

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

From: Col K M Tuttle
DCOS (Sp)
HQ UNAMIR

Extn 11109

To: List D

Info: List A

File Reference: 4000.1/LOG-56

Date: 22 Feb 95

Subject: IMPROPER SALE OF PRIVILEGE ITEMS

Reference:

A. SRSG's Letter of 21 Feb 95.

1. The FC shares the SRSG's serious concern at the leakage of UN privilege items, including beverages, TV's electrical items and toiletries which are not been properly controlled and are appearing for sale within the local economy.
2. The UN has certain custom exemptions and these and our relationship with the national government are being put into danger by the actions of a greedy and immoral minority.
3. The Force Provost Marshal has been instructed to focus greater efforts at identifying those individuals involved in this type of activity in order that appropriate disciplinary action can be taken.
4. The sale and transfer of these privilege items between entitled UN personnel is permissible.

Am G/H/G4
take note
Kamun
27/24



Log 56

DATE: 21 February 1995

To: FC
ED
CAO
LA

From: Shaharyar M. Khan
SRSG

Shaharyar M. Khan

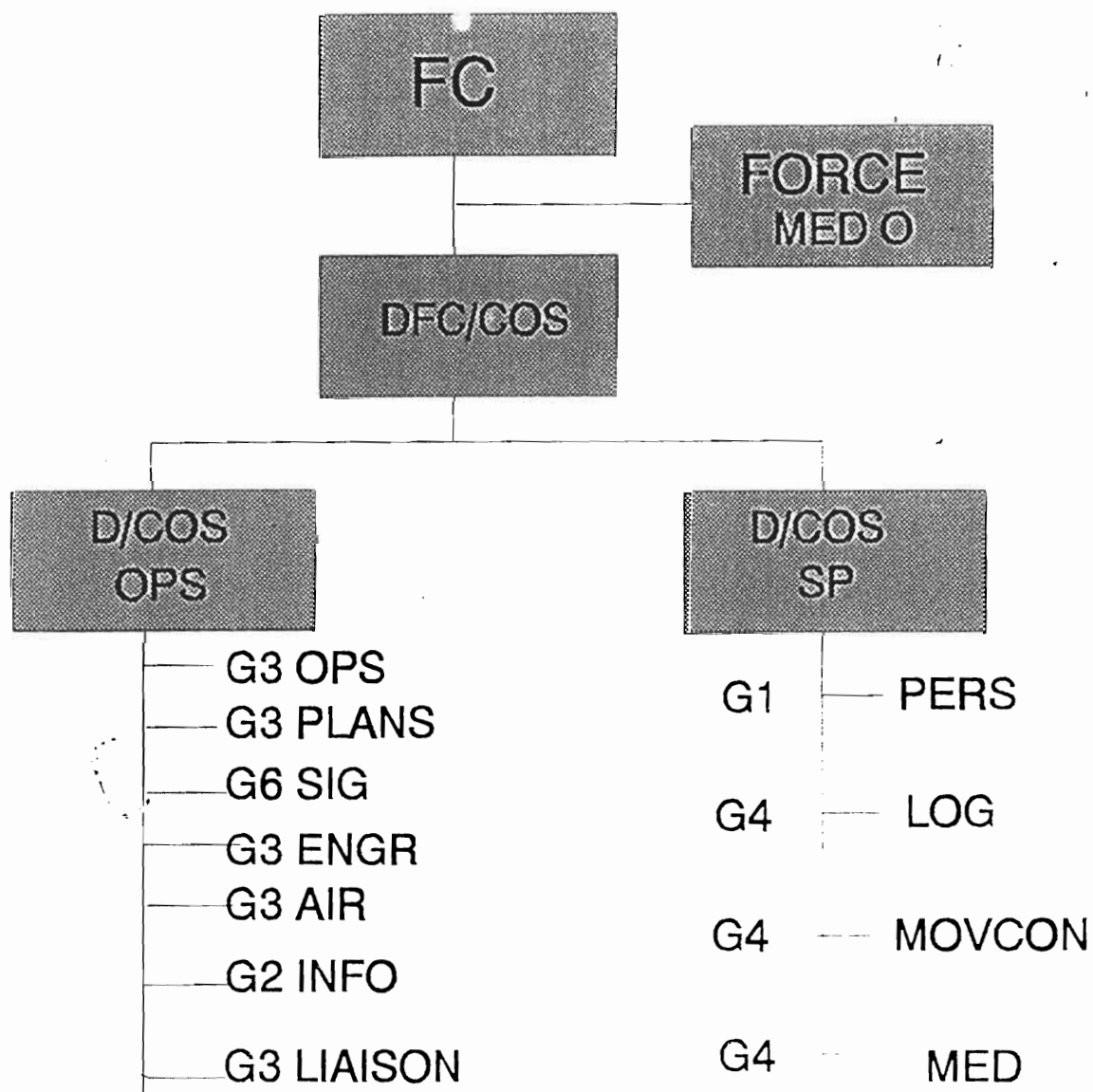
Subject: Privileged items

I am concerned at the leakage of some UN privilege items that appear to be on the market. These include beverages, TVs, electrical items, toiletries. Justifiably the Rwandese government is concerned and has remonstrated.

I would like the strictest possible control on these items. In any case I must be informed of the quantities of these privileged items that are being brought in and their rationale. If leakage continues I shall have no hesitation to withdraw these privileges as I am not prepared to accept the tarnishing of UN's image in Rwanda.

*Walter D., copy
3 copies to*

FORCE HQ ORG

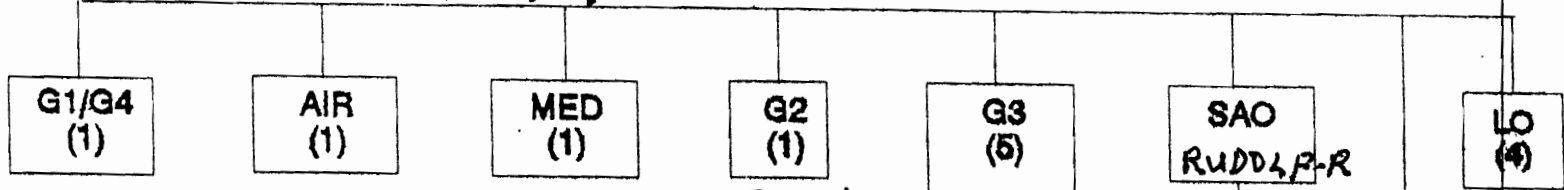


UNAMIR TAC HQ BUTARE

FC/DFC (ALTERNATING)

FC/DFC PERS STAFF (3)

TAC HQ TP
(38)
MALAWI COY
SUPPLY PL



1. Maj. Cooper-Glawu
2. Capt S. Choudhary (G4 OPS)

Maj A. BENCHEIKH

G3 { CDO: COL OSAE-ADDAE
LT COL MO OJO
SDO: Maj A. MHONE
DO Capt A. BENKHELIFA

CIV STAFF
DON S.

TEDDY G.
STEPHEN H.
PLACID K.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
REQUEST FOR SUPPLIES

SUPPLY CLASS: II IV VIII IX

TO EDP, UNAMIR HQ
KIGALI

FROM TAG HQ, BUTARE

UNIT SUPPLY OFFICER NAME, UNIT AND LOCATION

TO BE

ISSUED TO MAJ COOPER-GLAUSU M718

UNIT OFFICER NAME & UNIT NUMBER

REQUEST NO. _____
DATE: 31/1/95

[illegible]

SPECIAL INSTRUCTIONS
 (DESCRIBE JUSTIFICATION OF REQUEST USING BACK OF FORM)

REQUEST APPROVED BY:

CHIEF CIVILIAN LOGISTICS OFFICER (CCLOGO)

RECEIPT OF SUPPLIES CONFIRMED
NAME, SIGNATURE, UN ID NO. AND DATE OF RECEIVING OFFICER

WIT. BY SUPPLY WAREHOUSE MGR.

NAME, SIGNATURE & DATE

**UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
REQUEST FOR SUPPLIES**

SUPPLY CLASS: II IV VIII IX

TO: CHIEF LOWING OFFICER
UNAMIR HQ, KIGALI

FROM: TAG HQ, BUTARE
UNIT SUPPLY OFFICER NAME, UNIT AND LOCATION

TO BE
ISSUED TO: MAJ COOPER-GRAWU M718
UNIT OFFICER NAME & UNIT NUMBER

REQUEST NO.

DATE: _____

31/1/95-

[illegible]

SPECIAL INSTRUCTIONS

"DESCRIBE JUSTIFICATION OF REQUEST" USING BACK OF CARD

REQUEST APPROVED BY:

CHIEF CIVILIAN LOGISTICS OFFICER (CCLOGO)

RECEIPT OF SUPPLIES CONFIRMED

NAME, SIGNATURE, UN ID NO. AND DATE
OF RECEIVING OFFICER

WIT. BY SUPPLY WAREHOUSE MGR.

NAME, SIGNATURE & DATE

MINUTES OF THE FORTNIGHTLY LOGISTIC CO-ORDINATING CONFERENCE HELD ON
TUESDAY 7 FEBRUARY 1995 AT 1000HRS IN THE CONFERENCE ROOM AT TRAFIPRO

PRESENT

COL K TUTT
LT COL V O AWOFISAYO
LT COL A CHABIR
LT COL T FISSEHA
MAJOR C CHIBOMBE
MAJOR M G SADUNGU
MAJOR COOPER GLAWU
MAJOR A KUMAR
MAJOR S P McCALL
MAJOR D DEMBELE
MAJOR P ARORA
MAJOR G CLARKE
CAPTAIN VASSBOTN
CAPTAIN C F J UDAYA
CAPTAIN S CHOUDHARY
CAPTAIN A B AMARA
S/LT D KANTI
MR M MOLLATE
MR S DUCHATENET
CAPTAIN J M CHIMBA

D COS SP
CLOGO
A D COS SP
LOG OFFICER ETHIOBATT
LOG OFFICER ZAMBATT
LOG OFFICER GHANBATT
LOG OFFICER TAC HQ
LOG OFFICER INDBATT
LOG OFFICER AUSMED
LOG OFFICER FRAFBATT
SO TPT
SO SUP
LOG OPS OFFICER 95FLSG
LOG OFFICER NICOY
~~G4 OPS BUTARE~~
LOG OFFICER TUNBATT
LOG OFFICER MALI COY
PCIU
LOG OPS TRAFIPRO
SECRETARY

ITEM 1. BRIEF ON 95 FLSG AND TOUR OF TRAFIPRO

ACTION

1. D COS SP welcomed all to the conference and talked of why the particular conference was being held at the TRAFIPRO and thereafter handed over to CAPTAIN VASSBOTN the OPS OFFICER for 95FLSG to brief the conference on the organisation and function of the 95FLSG. After the brief, the tour of the TRAFIPRO was conducted, thereafter a review of the last meetings minutes was done.

ITEM 2. STAFF BRIEFING

2. SO TPT told the conference that light vehicles were expected in the theatre, therefore contingents were to submit their requirement returns promptly. He said there were some discrepancies between returns sent and the contingent holding of equipment and told contingents to send detailed reports on equipment.

3. SO SUP said he was to send blue water tanks to contingents without them, and that the larger the contingents the more they were to get. He reminded all that the stands for the water tanks were in short supply therefore had caused the delay in the tank

delivery however if contingents had any means to have the tank raised then he was ready to deliver to them. He reminded them all that ,the daily sitrep were to be sent to 95 FLSG and that the new supply procedures for stores were being prepared and briefly explained on the format. He said as from 8 February 1995 at 0800hrs 95FLSG to take over the responsibilities that were for logistic cell, however, he reminded all to say in case of problems the staff were there to assist. On the question of Bread, he said it was being delivered to all the contingents six days per week, and that if there were any problems they were not to wait to approach the appropriate authority.

4. SO FOOD told the conference that food problems were to be experienced during the week on the following items as it was not delivered to KIGALI

- a. Biscuits
- b. Coffee instant and Coffee portion
- c. Drinking Chocolate
- d. Potato powder mash
- e. Olive oil
- f. Chocolate spread
- g. Canned fruit cocktail
- h. Tomato concentrate
- j. Soup

He said,he hoped the above mentioned items were to arrive soon however if the items were not to arrive , the amounts were to be added to the next order. He mentioned to say that items like

- a. Rice
- b. Papaya
- c. Red onions
- d. Pine apples
- e. Tea bulk
- f. Salt
- g. Tomatoes
- h. Bananas
- j. Cabbages
- k. Cooking oil
- l. Coffe ground

were to be purchased locally so as to reduce on problems experienced in the past. As for fresh Milk , he said all the contingents to order Long life milk instead of fresh Milk because of difficulty storage facilities for fresh milk. Finally he told the conference that ,he was to leave the mission soon and thanked all for their co-operation given to him during the excution of his duties.

5. PCIU told the conference that he had received a fax from NEWYORK on how much NEW YORK owed the countries in terms of equipment, he therefore requested contingents to submit returns on equipment. He further told GHANBATT to submit the returns on the additional equipment they had brought to the mission. Finally he said he wantd to know the contingent holdings for water tanks, Fuel tanks and Tentage

ITEM3. BRIEFING FROM CONTINGENTS

6. Representative from ZAMBATT informed the conference that the water bladder they have had a leak
7. It was decided that experts to be sent to all the contingents to look at the bladders and if possible mend them.
8. Representative from GHANBATT told the conference that they were to move to sector two and might face the problem of water containers for platoon localities
9. The water tanks were expected in the theatre and once in the theatre they were to be distributed to the contingents, in the meantime GHANBATT were to receive jerrycans.
10. Representative from FRAFBATT told the conference that he wanted to get back his two tents from RPA.
11. Decision it was decided that the problem be passed to Operation Branch.
12. Representative from ETHIOBATT informed the conference that they still had problems in the delivery of Bread and that at times the quality of bread received was not good.
13. It was decided that SO FOOD to travel to CYANGUGU to check on the quality of bread and furthermore ETHIOBATT were advised that in future they were to inform the HQ on the days bread was not received
14. Representative from MALI COY expressed concerned on the short supply of cleaning materials.
15. Various materials were expected in the mission within a few weeks to come.
16. Representative from MALAWI COY wanted to find out the progress on the freezer he asked for.
17. MALAWI COY were informed that they were to receive one once the freezers were available in the mission.
18. Representative from NICOY told the conference that they had received the approval for their deployment as a result they were to face problems in Refrigeration, Water storage, and Tentage, he said they still did not get the rations asked for. He said the ISUZU TRUCKS they had injection pump problems.
19. It was decided that Vehicle mechanics be sent to their locality to check on their vehicles, as for the Refrigerator they were to be issued with one when available, for the tentage it was learnt that UNAMIR tents had no poles therefore could not be issued.
20. Representative from TAC HQ complained to say the water tank sent to their locality was not connected because there was no plumber to do it and that he wanted to know the progress on barbing facilities.
21. It was decided that the plumber be sent to TAC HQ to connect the tank as for the barbing matter it was already with UN in NEW YORK.
22. Representative from TUNBATT complained to say their BEDFORD TRUCK was repaired at B&R workshop but were not allowed to get it because of the JEEP and that their Freezer was not working properly.
23. It was decided that the representative meet 95FLSG OPERATION OFFICER after the conference as for the freezer a mechanic was to be sent to look at it.

OPS BRANCH

SO FOOD

SO SUP

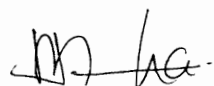
SO SUP

ITEM4. CONTRIBUTION

24. In his contribution remarks D COS SP told the conference that contingents were to submit their wish list on vehicle requirements as about one hundred vehicles were expected in the mission soon. He said priority to be given to TUNBATT, MALICOY and MALAWI COY.

ITEM5 CLOSING REMARKS

25. In his closing remarks the CLOGO thanked 95FLSG for the brief on their structure and operation as well as the tour of the TRAFIPRO .Having had no any matters for discussion the conference was declared closed at 1200hrs.



J M CHIMBA
CAPT
SECRETARY

DISTRIBUTION
EXTERNAL
ACTION
ALL CONTINGENTS
M P COY
FORCE ENGR
95 FLSG
INTERNAL
INFORMATION
D COS SP
ALL STAFF OFFICERS

7 February 1995

LOGISTICS DIRECTIVE NO: 01/95

TO:

SEE DISTRIBUTION LIST

FROM:

~~R. H. GRISBY~~
CISS

COL. K. M. TUTT
DCOS (Sp)

SUBJECT: SUPPLY PROCEDURES

1. Introduction

1. The aim of this Logistics Directive is to advise all UNAMIR military and civilian staff of new procedures to follow concerning the request and issue of UNAMIR supplies. The new procedures have been developed in view of the newly established Logistics Support Group (LSG) and the move of the UNAMIR Warehouse from the airport to Trafalgar.

1.2 The new procedures, as outlined below, **come into effect Wednesday, 08 February 1995.**

2. Supply Request Control

2.1. Only a limited number of designated personnel from each military and civilian unit/section will herewith be authorized to raise requests for supplies. For the military: each battalion may designate up to six (06) personnel, each independent company three (03) personnel and military HQ units two (02) personnel. For civilian sections three (03) personnel may be designated, being the Chief of Section plus two additional personnel from the section.

2.2 The personnel authorized to raise supply requests will become the **Unit Supply Officers** in respect to their unit/section. Each unit/section is requested to complete the attached **Signature Card form - ANNEX A** - providing sample signatures of the designated Unit Supply Officers. The completed form should be sent to the **Supply and Materials Management Section (SUMMS)**, LSG, Trafipro, by **08 February 1995**.

1.../2

3. Supply Request Procedure

3.1 All supply requests are to be directed to the **Customer Services** section of the LSG at Trafipro. All requests must be raised on the new **Supply Request Form - ANNEX B**. The Supply Request Form should be signed by the Unit Supply Officer and then forwarded by fax or mail to the Customer Services section at least **24 hours prior** to the expected delivery or collection of the supplies. In completing the Request Form, the Unit Supply Officers should ensure that the Item Description, Stock Number, Unit of Issue, and Quantity Required columns are completed correctly. The Unit Supply Officer must also ensure that the name and ID number of the Unit Officer chosen to collect / receive the supplies has been reflected on the form

3.2 On receipt of the Supply Request Form, the Customer Services section will process the request and advise the Unit Officer as to when the supplies will be delivered and/or ready for collection.

3.3 Monthly resupply requirements of consumable goods, particularly to contingents, should be raised by the Unit Supply Officer using the attached **Monthly Consumable Request Form - ANNEX C**. This Form should be completed and returned to the Customer Services by **08 February 1995** which section will arrange for routine resupply deliveries of these items each month.

3.4 For emergency supply requests, the Customer Services section should be contacted directly by voice or fax at the following Imarsat Nos: Tel: 871-156-0722 or Fax: 871-156-07-34.

4. **Accountability of Supplies:** All non-expendable and/or attractive supply items (eg: cameras, EDP equipment, tools, etc.) are issued on an accountable basis whereby the Unit Officer to whom the items are issued will be held responsible for the safe-keeping and return of the items.

5. **Concluding Remark:** Any questions concerning the new supply procedures should be directed to the Customer Services section, LSG Trafipro.

DISTRIBUTION:

SRSG	FC	CO	GHANBATT	CMPO
ED	DFC		TUNBATT	CO MPCOY
CAO	DCOS(SP)		ETHIOBATT	CLO
CISS	CLSG		FRAFBATT	CHAC
CCPO	CMCO		ZAMBATT	IOC
CGS	OIC GS		INDBATT	ICHR TRIBUNAL
CTO	PCIU		MALAWICOY	
CPO	R&I		NICOY	
CFO	MOVCON		MALICOY	
CBES	BRSC PM			
CILM	BRSC Warehouse Supervisor			

(NOTE: Kindly distribute copies to all staff within your units/sections)

SIGNATURE CARD

UNIT/SECTION:.....

LOCATION:.....

OIC UNIT/SECTION:..... (NAME PRINT)

I THE UNDERSIGNED HEREBY GIVE AUTHORITY FOR THE FOLLOWING PERSONNEL FROM MY UNIT/SECTION TO RAISE REQUESTS FOR SUPPLIES. THE NUMBER OF PEOPLE AUTHORISED TO RAISE REQUESTS IS SIX/THREE*. I UNDERSTAND THAT SHOULD A REQUEST FOR SUPPLIES NOT CARRY ONE OF THESE SIGNATURES THE REQUEST FOR SUPPLIES MAY NOT BE FULFILLED.

ID CARD #	NAME	SIGNATURE	RANK/APPT
.....	OIC UNIT/SECTION
.....
.....
.....
.....
.....

* DELETE AS APPLICABLE

SIGNATURE:.....

OICUNIT/SECTION



ANNEX B
TO LOGISTIC INSTRUCTION

[illegible]

* If the Signature block is not correctly completed the items will not be issued.

LOCATION:.....

I CONFIRM THAT THIS AMOUNT IS REQUIRED BY MY UNIT/SECTION ON A MONTHLY BASIS.

DATE:.....

TO BE CONTINUED ON ANOTHER SHEET IF INSUFFICIENT SPACE ON ONE SHEET.

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

INFORMATION CIRCULAR No. 011/95

DATE: 6 February 1995

TO: All UNAMIR Civilian and Military
Personnel

FROM: Ally H. Golo, Officer-in-Charge
Administration

SUBJECT: UNAMIR Mailing Address at UN HQs

This is to inform you that UNAMIR mailing address at United Nations Headquarters, New York is:

UNAMIR - Kigali, Rwanda
P.O.Box 4661
Grand Central Station,
New York, N.Y. 10163-4661
USA

However, it is to be noted that correspondence sent through this P.O. Box will normally take more time to reach Kigali than if it was sent through UNAMIR P.O.Box 749, Kigali, Rwanda. In fact with the re-establishment of most international flights to and from Kigali, the inflow and outflow of correspondence is normalizing rapidly.

Please note that, due to difficulties being encountered with Kenyan Postal Services Administration, it is not recommended to use P.O. Box 30552 c/o UNEP Nairobi for the import of private parcels; but you can still continue to use it for correspondences.

7 February 1995

LOGISTICS DIRECTIVE NO: 01/95

TO: ~~SEE DISTRIBUTION LIST~~

FROM:

~~K. HORISKY~~
CISS

COL. K. M. TUTT
DCOS (Sp)

SUBJECT: SUPPLY PROCEDURES

1. Introduction

1.1 The aim of this Logistics Directive is to advise all UNAMIR military and civilian staff of new procedures to follow concerning the request and issue of UNAMIR supplies. The new procedures have been developed in view of the newly established Logistics Support Group (LSG) and the move of the UNAMIR Warehouse from the airport to Trafipro.

1.2 The new procedures, as outlined below, **come into effect Wednesday, 08 February 1995.**

2. Supply Request Control

2.1 Only a limited number of designated personnel from each military and civilian unit/section will herewith be authorized to raise requests for supplies. For the military: each battalion may designate up to six (06) personnel, each independent company three (03) personnel and military HQ units two (02) personnel. For civilian sections three (03) personnel may be designated, being the Chief of Section plus two additional personnel from the section.

2.2 The personnel authorized to raise supply requests will become the **Unit Supply Officers** in respect to their unit/section. Each unit/section is requested to complete the attached **Signature Card form - ANNEX A** - providing sample signatures of the designated Unit Supply Officers. The completed form should be sent to the **Supply and Materials Management Section (SUMMS)**, LSG, Trafipro, **by 08 February 1995**.

1.../2

3. Supply Request Procedure

3.1 All supply requests are to be directed to the **Customer Services** section of the LSG at Trafipro. All requests must be raised on the new **Supply Request Form - ANNEX B**. The Supply Request Form should be signed by the Unit Supply Officer and then forwarded by fax or mail to the Customer Services section at least **24 hours prior** to the expected delivery or collection of the supplies. In completing the Request Form, the Unit Supply Officers should ensure that the Item Description, Stock Number, Unit of Issue, and Quantity Required columns are completed correctly. The Unit Supply Officer must also ensure that the name and ID number of the Unit Officer chosen to collect / receive the supplies has been reflected on the form.

3.2 On receipt of the Supply Request Form, the Customer Services section will process the request and advise the Unit Officer as to when the supplies will be delivered and/or ready for collection.

3.3 Monthly resupply requirements of consumable goods, particularly to contingents, should be raised by the Unit Supply Officer using the attached **Monthly Consumable Request Form - ANNEX C**. This Form should be completed and returned to the Customer Services by **08 February 1995** which section will arrange for routine resupply deliveries of these items each month.

3.4 For emergency supply requests, the Customer Services section should be contacted directly by voice or fax at the following Imarsat Nos: Tel: 871-156-0722 or Fax: 871-156-07-34.

4. **Accountability of Supplies:** All non-expendable and/or attractive supply items (eg: cameras, EDP equipment, tools, etc.) are issued on an accountable basis whereby the Unit Officer to whom the items are issued will be held responsible for the safe-keeping and return of the items.

5. **Concluding Remark:** Any questions concerning the new supply procedures should be directed to the Customer Services section, LSG Trafipro.

DISTRIBUTION:

SRSG	FC	CO	GHANBATT	CMPO
ED	DFC		TUNBATT	CO MPCOY
CAO	DCOS(SP)		ETHIOBATT	CLO
CISS	CLSG		FRAFBATT	CHAC
CCPO	CMCO		ZAMBATT	IOC
CGS	OIC GS		INDBATT	ICHR TRIBUNAL
CTO	PCIU		MALAWICOY	
CPO	R&I		NICOY	
CFO	MOVCON		MALICOY	
CBES	BRSC PM			
CILM	BRSC Warehouse Supervisor			

(NOTE: Kindly distribute copies to all staff within your units/sections)

SIGNATURE CARD

UNIT/SECTION:.....

LOCATION:.....

OIC UNIT/SECTION:..... (NAME PRINT)

I THE UNDERSIGNED HEREBY GIVE AUTHORITY FOR THE FOLLOWING PERSONNEL FROM MY UNIT/SECTION TO RAISE REQUESTS FOR SUPPLIES. THE NUMBER OF PEOPLE AUTHORISED TO RAISE REQUESTS IS SIX/THREE*. I UNDERSTAND THAT SHOULD A REQUEST FOR SUPPLIES NOT CARRY ONE OF THESE SIGNATURES THE REQUEST FOR SUPPLIES MAY NOT BE FULFILLED.

ID CARD #	NAME	SIGNATURE	RANK/APPT
.....	OIC UNIT/SECTION
.....
.....
.....
.....
.....

* DELETE AS APPLICABLE

SIGNATURE:.....

OICUNIT/SECTION



BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM				Issue Turn-In	Sheet No	No of Sheets	UNIT SUPPLY OFFICER: NAME, RANK, ID #, SIGNATURE	BRSC W.O. Manager: Signature
FROM: _____ UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I II III IV			COMMODITY CLASS MANAGER: NAME, POSN, ID #, SIGNATURE	BRSC Site Manager: Signature
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFFIPRO, UNAMIR WAREHOUSE				SUPPLY CLASS: 1 2 3 4 5 6 7 8 9			SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, SIGNATURE	STOM: Signature
TO BE ISSUED TO: _____ UNIT OFFICER NAME, UN ID CARD NO, LOCATION								CMCO (if required) Signature
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
ISSUE DATE: _____ BY: _____ UNAMIR WAREHOUSE SUPERVISOR				RECEIVED DATE _____ BY: _____			Shortfalls B - BRSC procure I - Imprest P - UN procure S - Warehouse	

* If the Signature block is not correctly completed the items will not be issued.

LOCATION:

TO BE CONTINUED ON ANOTHER SHEET IF INSUFFICIENT SPACE ON ONE SHEET.



UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR


7 February 1995

LOGISTICS DIRECTIVE NO: 01/95

TO:  **SEE DISTRIBUTION LIST**

FROM:


R. HARASTY
CISS


COL. K. M. TUTT
DCOS (Sp)

SUBJECT: **SUPPLY PROCEDURES**

1. Introduction

1.1 The aim of this Logistics Directive is to advise all UNAMIR military and civilian staff of new procedures to follow concerning the request and issue of UNAMIR supplies. The new procedures have been developed in view of the newly established Logistics Support Group (LSG) and the move of the UNAMIR Warehouse from the airport to Trafipro.

1.2 The new procedures, as outlined below, **come into effect Wednesday, 08 February 1995.**

2. Supply Request Control

2.1 Only a limited number of designated personnel from each military and civilian unit/section will herewith be authorized to raise requests for supplies. For the military: each battalion may designate up to six (06) personnel, each independent company three (03) personnel and military HQ units two (02) personnel. For civilian sections three (03) personnel may be designated, being the Chief of Section plus two additional personnel from the section.

2.2 The personnel authorized to raise supply requests will become the **Unit Supply Officers** in respect to their unit/section. Each unit/section is requested to complete the attached **Signature Card form - ANNEX A** - providing sample signatures of the designated Unit Supply Officers. The completed form should be sent to the **Supply and Materials Management Section (SUMMS)**, LSG, Trafipro, **by 08 February 1995.**

1.../2

3. Supply Request Procedure

3.1 All supply requests are to be directed to the **Customer Services** section of the LSG at Trafipro. All requests must be raised on the new **Supply Request Form - ANNEX B**. The Supply Request Form should be signed by the Unit Supply Officer and then forwarded by fax or mail to the Customer Services section at least **24 hours prior** to the expected delivery or collection of the supplies. In completing the Request Form, the Unit Supply Officers should ensure that the Item Description, Stock Number, Unit of Issue, and Quantity Required columns are completed correctly. The Unit Supply Officer must also ensure that the name and ID number of the Unit Officer chosen to collect / receive the supplies has been reflected on the form.

3.2 On receipt of the Supply Request Form, the Customer Services section will process the request and advise the Unit Officer as to when the supplies will be delivered and/or ready for collection.

3.3 Monthly resupply requirements of consumable goods, particularly to contingents, should be raised by the Unit Supply Officer using the attached **Monthly Consumable Request Form - ANNEX C**. This Form should be completed and returned to the Customer Services by **08 February 1995** which section will arrange for routine resupply deliveries of these items each month.

3.4 For emergency supply requests, the Customer Services section should be contacted directly by voice or fax at the following Imarsat Nos: Tel: 871-156-0722 or Fax: 871-156-07-34.

4. **Accountability of Supplies:** All non-expendable and/or attractive supply items (eg: cameras, EDP equipment, tools, etc.) are issued on an accountable basis whereby the Unit Officer to whom the items are issued will be held responsible for the safe-keeping and return of the items.

5. **Concluding Remark:** Any questions concerning the new supply procedures should be directed to the Customer Services section, LSG Trafipro.

DISTRIBUTION:

SRSG	FC	CO	GHANBATT	CMPO
ED	DFC		TUNBATT	CO MPCOY
CAO	DCOS(SP)		ETHIOBATT	CLO
CISS	CLSG		FRAFBATT	CHAC
CCPO	CMCO		ZAMBATT	IOC
CGS	OIC GS		INDBATT	ICHR TRIBUNAL
CTO	PCIU		MALAWICOY	
CPO	R&I		NICOY	
CFO	MOVCON		MALICOY	
CBES	BRSC PM			
CILM	BRSC Warehouse Supervisor			

(NOTE: Kindly distribute copies to all staff within your units/sections)

SIGNATURE CARD

UNIT/SECTION:.....

LOCATION:.....

OIC UNIT/SECTION:..... (NAME PRINT)

I THE UNDERSIGNED HEREBY GIVE AUTHORITY FOR THE FOLLOWING PERSONNEL FROM MY UNIT/SECTION TO RAISE REQUESTS FOR SUPPLIES. THE NUMBER OF PEOPLE AUTHORISED TO RAISE REQUESTS IS SIX/THREE*. I UNDERSTAND THAT SHOULD A REQUEST FOR SUPPLIES NOT CARRY ONE OF THESE SIGNATURES THE REQUEST FOR SUPPLIES MAY NOT BE FULFILLED.

ID CARD #	NAME	SIGNATURE	RANK/APPT
.....	OIC UNIT/SECTION
.....
.....
.....
.....
.....

* DELETE AS APPLICABLE

SIGNATURE:.....

OICUNIT/SECTION

[illegible]

* If the Signature block is not correctly completed the items will not be issued.

LOCATION:

TO BE CONTINUED ON ANOTHER SHEET IF INSUFFICIENT SPACE ON ONE SHEET.

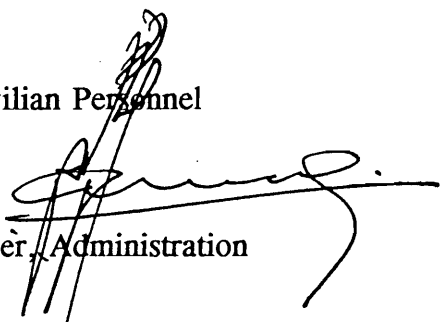


UNAMIR - KIGALI

Information Circular 009/95

31 January 1995

TO: All UNAMIR
Military and Civilian Personnel

FROM: Ally H. Golo 
Officer-in-Charge, Administration

SUBJECT: Authorization for the use of UNAMIR vehicles

Further to Administrative Instruction No. 001/94 of 15 July 1994, this is to remind all UNAMIR personnel that with the exception of a few designated senior officials, vehicles are assigned to a Unit or Section for collective use by its personnel or assigned to the transport dispatch pool for collective use by all authorized personnel of the mission.

This applies even if an individual has signed personally for collecting the vehicle from the Transport Section.

Please be guided accordingly.

RATION UPDATE

7 FEB 95

THIS WEEK

1. Problems may be experienced this week with the following items, which were not delivered to Kigali:

- | | |
|--------------------------------------|-------------------------|
| • Biscuit | • Chocolate spread |
| • Coffee Instant and coffee portions | • Canned Fruit Cocktail |
| • Drinking chocolate (Nesquick) | • Tomato concentrate |
| • Potato powder mash | • Soups |
| • Olive oil | |

2. It is hoped that these items will arrive today or tomorrow. If the items are not received, the amounts may be added to the next order.

ITEMS PURCHASED LOCALLY

3. The following items are now purchased locally:

- | | |
|--------------|-----------------|
| • Rice | • Tomatoes |
| • Papaya | • Bananas |
| • Red Onions | • Cabbage |
| • Pineapple | • Cooking Oil |
| • Tea Bulk | • Coffee ground |
| • Salt | |

4. The local purchase of these items will reduce the problems we have experienced in the past. I will be monitoring the quality of these items and request that any problems areas be brought to my attention.

FROM : DCOS OPS

TO : COMD SECTOR 1
COMD SECTOR 2
COMD SECTOR 3
COMD SECTOR 4A
COMD SECTOR 4B
COMD SECTOR 4C
COMD SECTOR 5
COMD SECTOR 6
OC MALICOY
OC MALAWICOY
CO AUSMED
CO 95 FLGS
G3 AIR

INFO : DFC
COS
DCOS SP
FMO
G1
G2
G3 PLANS
G3 ENGR
G4
~~TAC HQ~~
CLOGO
CLO
FSO
CAO
CISS
CILM
CBMS
CTO

DATE : 8 FEB 95

SUBJECT: FC'S ADMIN AND LOG CONFERENCE WITH
UNIT/SECTOR COMDS ON 13 FEB 95

1. The above mentioned conference is scheduled for 13 Feb 95 at UNAMIR HQ Briefing Room at 0930 hrs. All addressees are invited to attend.

2. Recent FC's visits to various sectors has confirmed his continued concern with UN's ability to support Units. Commanding Officers/Sector Commanders are therefore requested to make not more than 10 minutes presentation on logistic and admin problems of their Units/Sectors, focusing on accommodation and other concerns. Operational concerns may be highlighted if deemed necessary.

3. MGen Baril, the Military Advisor to the DPKO, will be in attendance.

4. Heli arrangement for the conference is as follows:

	<u>LOC</u>	<u>ETA</u>	<u>ETD</u>
a.	KIGALI		0630 HRS
b.	MUTARA	0705 HRS	0710 "
c.	KIBUYE	0725 "	0730 "
d.	CYANGUGU	0755 "	0800 "
e.	GIKONGORO	0820 "	0825 "
f.	BUTARE	0830 "	0845 "

5. In view of the above, the Ops conference scheduled for 13 Feb 95 is postponed to 20 Feb 95.

PROGRAMME FOR THE FORCE COMMANDER'S CONFERENCE
13 FEB 95

SER	TIME	ACTIVITY	REMARKS
1.	0930	FC'S INTRODUCTORY REMARKS	
2.		DFC	
3.		COMD SECTOR 1	10 MINS EACH
4.		COMD SECTOR 2	"
5.		COMD SECTOR 3	"
6.		OC MALICOY	AS REQR
7.		OC MALAWICOY	"
8.		COMD SECTOR 4A	10 MINS
9.	1030-1045	BREAK	
10.	1045	COMD SECTOR 4B	10 MINS EACH
11.		COMD SECTOR 4C	"
12.		COMD SECTOR 5	"
13.		COMD SECTOR 6	"
14.		AUSMED	"
15.		95 FLSG	"
16.	1200-1300	LUNCH	
17.	1300	COO TAC HQ	10 MINS EACH
18.		DCMO	"
19.		FMO	"
20.		PTS FROM MIL/CIV STAFF	AS REQR
21.	1430	FC'S CONCLUDING REMARKS	
22.	1500	HELI DEPARTURE	

MINUTES OF THE FORTNIGHTLY LOGISTIC CO-ORDINATING CONFERENCE HELD ON
MONDAY 23 JANUARY 1995 AT 1015HRS IN THE CONFERENCE ROOM

PRESENT

LT COL V O AWOFISAYO
LT COL A CHABIR
LT COL R J POWELL
MAJOR ARORA
MAJOR G CLARKE
MAJOR G GLAWU ✓
MAJOR B DEMBELE
MAJOR M G SADUNGU
MAJOR A KUMAR
MAJOR S P McCALL
MAJOR C CHIBOMBE
CAPTAIN H M MUZYAMBA
CAPTAIN M BURGESS
CAPTAIN A B AMARA
CAPTAIN C VASSBOTU
CAPTAIN C F J UDAYA
CAPTAIN D SINGH
CAPTAIN I OLEG
S/LT D KANTI
MR G WORDLEY
MR M MOLATTE
MR E P PARKES
CAPTAIN J M CHIMBA

CLOGO CHAIRMAN
AD COS SP
CO 95 FLSG
SO TPT
SO SUP
SO TAC HQ ✓,
LOG OFFICER FRAFBATT
LOG OFFICER GHANBATT
LOG OFFICER INDBATT
LOG OFFICER AUSMED
LOG OFFICER ZAMBATT
SO MAINT
SO FOOD
LOG OFFICER TUNBATT
95 FLSG OPS OFFICER
LOG OFFICER NICOY
LOG OFFICER ENG
LOG OFFICER M P COY
LOG OFFICER MALICOY
CCLOGO
P C I U
P S U
SECRETARY

ITEM 1. OPENING REMARKS

1. The CLOGO welcomed all to the logistic co-ordinating conference for 23 January 1995 and went on to introduce the Commanding Officer for 95 FLSG LT COL R J POWELL. He further introduced MR PARC MOLATTE and MR E P PARKES from P C I U and P S U respectively who were attending the conference for the first time , thereafter a review of the last meetings minutes was done.

ITEM 2. STAFF BRIEFING

2. CO 95 FLSG first introduced himself to the conference and said whenever contingents had a logistic problem they were not to go to UNAMIR HQ but to 95 FLSG

ACTION

as they were to be the contact point. He assured all that the intergration was going on smoothly and that they were to be operational by next Monday. He said he hoped to have good working relationship with the civilians and finally he hoped to serve the contingents much better

3. SO SUP said he had not much to say except to inform the conference that bulk water was to be sent to some contingents to fill up the bladders. He said bulk fuel had been sent to some contingents like ZAMBATT, ETHIOBATT etc to increase reserves for first line stocks. He said the aim was to ensure first line reserves of combat rations, however, there was to be a cost in that contingents were to return most of their 210LT of drums. He cautioned all the contingents to accurately report on the usage of combat rations in order to avoid the run out of combat rations. Lastly he said Refrigeration equipments were expected in the mission soon. He said they were not yet in but were expected from SOMALIA within a few weeks to come.

4 SO MAINT told the conference that he had sent a signal to all the contingents for returns on spare requirement for Germany oriented vehicles and only AUSMED, ETHIOBATT, MALAWICOY and GHANBATT had responded, MALICOY and FRAFBATT did not, he cautioned all the contingents concern in the matter to respond favourably. On repairs of outboard motors and boats he said all were to be consolidated in GISENYI at the old Naval training school which was earmarked to be turned into a log base for maintenance of boats. On tools he said, last year in mid November the former SO MAINT MAJOR MOORE had travelled to KAMPALA where he got quotation for the tools required by all the contingents and forwarded the quotations to procurement section, he said up to now there was no response.

5. SO FOOD told the conference that whenever contingents were to send copies of delivery notes they were to put a covering letter on it.

6. P C I U supervisor first introduced himself to the conference and then said that he had not received equipment stock state from most of the contingents for the up date of his records. He said he was to visit MALAWI CONTINGENT on Thursday 25 January 1995 and visit NICOY on Thursday 26 January 1995. He reminded those contingents in need of write off forms to get them from his office or P S U office. Lastly he said he wanted monthly reports on all equipment to be sent in four copies without fail, and thereafter called upon MR E P PARKES from PROPERTY SURVEY UNIT(P S U) to brief the conference on the the function of P S U.

7. P S U supervisor first introduced himself and said Property Survey was different from PCIU in that PCIU dealt with property brought into the mission whereas PSU dealt with condemnation and writeoff procedures. He then went on to give a lecture on the procedures for condemnation and writeoff as laid out by UN.

8 CCLOGO explained to the contingents that he was faced with with a drastic shortage of fuel during the week, however, he promised the situation to improve, thereafter he lectured on the organisation and functions of the combined military and civilian logistic organisation.

ITEM 4. BRIEFING FROM CONTINGENTS.

9. Representative from MALAWI COY informed the conference that they were to move from the campus locality and that the force engineer company was in their locality to recce on their new area
10. Representative from TUNBATT told the conference that some boats received had no accessories and that their field kitchen was non functional. He said for three weeks now they had not received couscous.
11. SO FOOD and SO MAINT to investigate
12. representative from INDBATT wanted to know the progress on 15Kg LPG cylinders promised
13. Decision. CCLOGO asked the INDBATT representative to meet him after the conference
14. Representative from MILITARY POLICE COMPANY told the conference that his COY was to be given more vehicles and that they had secured enough accommodation for their troops.

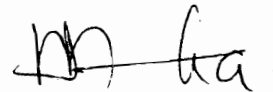
SO FOOD & MAINT

SUMMARY OF MAJOR DECISIONS

15. The following was the major decision
 - a. CCLOGO to meet INDBATT representative over the matter of gas

ITEM 5. CLOSING REMARKS.

16. In his closing remarks the chairman informed the conference that as from next week the co-ordinating conference were to be held on Tuesdays instead of Mondays. Having had no any matters for discussion the conference was declared closed at 1145HRS



J M CHIMBA
Capt
SECRETARY

DISTRIBUTION
EXTERNAL
ACTION
ALL CONTINGENTS
M P COY
FORCE ENG
INTERNAL

INFORMATION
D COS SP
ALL STAFF OFFICERS

GI: Nazon Cooper.

UNITED NATIONS
ASSISTANCE MISSION TO RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

INTER-OFFICE MEMORANDUM

DATE: 9 January 1995

TO: All UNAMIR Personnel

FROM: K. Nilsvang, Officer-in-Charge a.i.
Administration

SUBJECT: Security Plan

In his message of 16 December 1994 the SRSG requested all personnel to fill out Annexes 1 and 2 with information that will assist the Security Management Team in completing the security and evacuation plan for UNAMIR. To date, not one information sheet has been returned to this Office.

I would like to kindly request that all personnel fill out Annexes 1 and 2 of the SRSG's message and submit it to my office no later than Thursday 12 January 1994.

Filling out these forms and handing them should be done without delay as this is in the interest of your own personal security.

ANNEX I

INFORMATION OR SECURITY PLAN LISTING

UNAMIR ID N° _____

NAME: _____
(Family name) (Other names)

NATIONALITY: _____

COUNTRY/CITY OR HOME LEAVE: _____

DUTY STATION WITH UNAMIR: _____

TELEPHONE: _____

RESIDENTIAL ADDRESS AT DUTY STATION: (state quarters, floor, entrance,
type of building; attach location sketch to main road)

HOME TELEPHONE: _____

FUNCTION/TITLE: _____

DATE OF ARRIVAL AT DUTY STATION: _____

UN LAISSEZ-PASSER N°.: _____ EXPIRY DATE: _____

NATIONAL PASSPORT N°.: _____ EXPIRY DATE: _____

PARENT ORGANIZATION: _____

LOCATION OF PARENT ORGANIZATION: _____

EXPIRATION DATE OF CONTRACT WITH PARENT ORGANIZATION: _____

* DEPENDENTS PRESENT AT DUTY STATION : YES _____ NO _____

* SPOUSE: _____

* CHILDREN/DOB/SCHOOL (attach additional info. on a separate sheet)

* It should be noted that the presence of these groups in the UNAMIR mission areas runs contrary to UNAMIR administrative circular #13/94. If these individuals are present in the UNAMIR mission area, they are the sole responsibility of the staff member. Under no circumstances will UNAMIR be held liable for their security and safety.

CIVILIAN STAFF MEMBERS: SUBMIT TO CHIEF CIVILIAN PERSONNEL OFFICE

CIVPOL STAFF MEMBERS: SUBMIT TO CHIEF, CIVPOL PERSONNEL OFFICE

MILITARY STAFF MEMBERS: SUBMIT TO CHIEF MILITARY PERSONNEL OFFICE

AGENCY STAFF: SUBMIT TO UNDP FIELD SECURITY OFFICER

ANNEX 2

INVENTORY OF PERSONAL EFFECTS OF FURNITURE, HOUSEHOLD
EFFECTS, AUTOMOBILES AND VALUABLES

Note: Please complete this form in the following order:

I. FURNITURE AND HOUSEHOLD EFFECTS IN:

- A. Living Room

B. Dining Room

C. Bedroom No. 1

D. Bedroom No. 2
- E. Bedroom No. 3

F. Bedroom No. 4

G. Office

H. Kitchen
- I. Laundry

J. Balcony

K. Other rooms

L. Garage

II. AUTOMOBILE(S)

III. VALUABLES

IV. CLOTHING

Name: _____

Functional Title: _____ Grade/Rank: _____

Address: _____ Date of Inventory: _____

DESCRIPTION OF ITEM	PLACE OF PURCHASE	DATE OF PURCHASE	PURCHASE COST**		ESTIMATED REPLACEMENT COST
			LOCAL	US \$	

* IT IS THE STAFF MEMBER'S RESPONSIBILITY TO ADVISE THE DESIGNATED OFFICIAL OF ANY CHANGES IN THE INFORMATION GIVEN.

** STATE ONLY IN CURRENCY ACQUIRED.

ANNEX 2 (Cont'd)

Page _____ of _____

[illegible]

** State only in currency acquired.

CIVILIAN STAFF MEMBERS: SUBMIT TO SECURITY AND SAFETY UNIT

CIVPOL STAFF MEMBERS: SUBMIT TO CIVPOL PERSONNEL OFFICE

MILITARY STAFF MEMBERS: SUBMIT TO CHIEF MILITARY PERSONNEL OFFICE

AGENCY STAFF: SUBMIT TO UNDP FIELD SECURITY OFFICER

FROM: TACHQ BUTARE/ G3 OPS

TO: COS

DATE: 19 AUG 94

SUBJECT: INFRASTRUTURE RESTORATION - PROVISION OF FUEL

1. Senior UNMO in BUTARE has made repeated inquiries as to when UN will commence providing fuel to power municipal water pumps. Apparently during meeting between BUTARE Prefecteur and MGen DALLAIRE on 14 Aug 94, Prefecteur understood Commander to say that the UN would supply 400 litres of diesel per day to restore running water in the town. We are unaware of this "agreement" and cannot confirm particulars.

2. At this time, pumping station is inoperable however UNHCR mechanical engineer ^{\$}id assisting and plant maybe operable in a couple of days. It is requested that confirmation be provided soonest as to whether the UN will supply fuel for this purpose and any conditions for the supply. If approved, suggest arrangements be made now to deliver a three day supply for issue on a daily basis once water plant becomes functional.

→ cc TACHQ BUTARE/G4

Note: Every here you see UNTAC as to be read UNAMIR

UNITED NATIONS TRANSITIONAL
AUTHORITY CAMBODIA
LOGISTICS DIRECTIVE 208
DATED JUNE 1992
HANDOVER OF UNTAC AND
CONTINGENT-OWNED
STORES - SURVEYS

AIM

1. The aim of this directive is to establish the procedures to be followed in obtaining information for the verification of government claims for depreciation charges on contingent Owned Equipment, supplies and vehicles, and in the handover of UNTAC and "Contingent owned" stores, equipment and vehicles from the outgoing unit to the incoming unit.

GENERAL

2. All UNTAC Contingent owned stores, equipment and vehicles are subject to the logistics control of HQ UNTAC. Further, all "Contingent owned" stores, equipment and vehicles are subject to depreciation payments by the UN, provided such items have been authorized, as required in the performance of duty in the Mission area, by UN HQ, New York. It is therefore necessary to maintain records of the quantity and the condition of all items which are held by the individual units.
3. These records will be used to support all claims lodged by the Troop Contributing Governments against the United Nations for depreciation payments of equipment, supplies and vehicles brought into the mission area, with approval of the United Nations Headquarters. Unit Commanders are responsible for forwarding a copy of the IN Survey to their Home Governments for pricing and claim action. Accuracy in maintaining these records is therefore of utmost importance to both the Governments concerned and the United Nations.
4. To determine that records are kept in accordance with Logistics Directives, and also to ensure that the Unit Commander is aware of both the UN and the "Contingent-Owned" stores, equipment and vehicles held by his Unit, inventory surveys shall be conducted on the following occasions:
 - a) When a unit arrives in the Mission area: IN SURVEY;
 - b) When a unit withdraws from the Mission area: OUT SURVEY
 - c) When a unit commanding Officer changes: OUT - IN SURVEY;

- D) When directed to do so by the Director of administration (DOA), and the Deputy Chief of Staff/Logistics;
- e) At least once a year as required by UN regulations.

MONTHLY REPORTS

- 5. All units shall submit a monthly update of Contingent owned material brought in or removed from the Mission area. The format set forth in Annex 1 will be used and all information required in that annex must be provided.

DEFINITIONS

- 6. The definitions of terms used in this Logistics Directive are contained in Logistics Directive 226 and should be read in conjunction with this instruction.

ADMINISTRATION

- 7. The following UNTAC HQ agencies will be involved in the proceedings of all surveys:
 - a) The Director of Administration, attention: Property Control and Inventory Unit (PCIU) or Force Vehicle Inventory Unit (FVIU);
 - B) The chief Logistics Officer (Logistics), attention: Senior Staff Officer Supply (SSO SUP).
- 8. SSO SUP is the agency responsible for the coordination of the timely performance of all surveys on handover of material and the staffing of all surveys and reports. PCIU is the agency responsible to verify the material on behalf of the DOA.
- 9. To ensure the proper planning and timely performance of all surveys, SSO SUP will produce a semi-annual schedule, based on the known rotation dates of the various units as provided to the CMPO. This schedule will be published and distributed to the unit Logistics Staff for their evaluation. Any proposed changes shall be forwarded to the HQ UNTAC, attention: SSO SUP as soon as possible, after a decision has been reached at unit level, so that timing and manpower allocations can be arranged. Once all the timings have been agreed to and confirmed by the unit, the schedule will be published in final form.
- 10. The schedule mentioned in para 9. above, will be considered as a guideline for all surveys, except when a special survey is directed by the Director of Administration (DOA) HQ UNTAC.

The schedule will, however, be flexible to cater to unforeseen problems of short duration. The following format will be used for the presentation of the schedule:

- a. Date of the pre-survey visit to the unit;
 - b. Date of commencement of the physical count by the Unit Survey Task Force;
 - c. Date of commencement of the physical verification by Unit Task Force;
 - d. Date of the submission of the Unit Task Force Report;
11. A task force of unit personnel listed as **ANNEX B** will be appointed by the unit commander for the purpose of surveying all stores, equipment and vehicles on ledger charge to the unit and appraising such stores as to their conditions.
 12. A team consisting of members from SSO SUP and PCIU, CTO Representatives will conduct a pre-survey visit with the unit to discuss the up-coming survey. The team will meet with both the unit Logistics Officer and the president of the Unit Survey Task Force, to explain exactly what is to be done during the survey and to assist in planning and conducting the survey CTO will advise on Transport matters.
 13. All unit originated correspondence on survey matters shall be addressed to both SSO SUP and PCIU either as Action or Information addresses.
 14. Correspondence originated from HQ UNTAC will be addressed to the Unit Log Officer, except when the Unit Survey Task Force has been created. During this period the president of the Task Force will become the contact and all correspondence will be addressed to him through the Log Officer.
 15. Representatives of the CTO and, if no civilian mechanics available, military mechanics to be arranged by SSO Sup will physically be checking the unit's vehicles and mobile equipment and vehicle spare parts.

PROCEDURES

16. The procedures to be followed during the various surveys are detailed in the following parts I, II and III.

PART I - ARRIVAL OF A UNIT IN THE MISSION AREA

17. All national owned accountable items brought into the

Mission area and all UN owned accountable material issued to the unit on arrival, will be taken on ledger charge in accordance with Log Dir 213.

18. The stores, equipment will be surveyed physically checked and accounted for by Unit Survey Task Force together with representatives of PCIU and SSO SUP, within one month of their arrival in UNTAC.
19. The Unit Commander will appoint the Task Force which will be comprised as indicated in Annex B to this directive and forward the names to HQ UNTAC attention: SSO SUP.
20. The receipt of the Task Force member's names will indicate to SSO SUP that the Unit is ready to start the proceedings. SSO SUP will then initiate pre-survey visit to the unit in accordance with para 12, above.

PART II - ROTATION OF A UNIT AND DIRECTED SURVEY

21. On rotation of a complete unit, a logistics advance party must arrive before the departure of the outgoing Contingent Commander and his Staff at least 14 days in advance, preferable 30 days, and be present at the outset of the Unit Survey Task Force Proceedings. Unit Commanders are responsible for advising their home countries of this policy.
22. Upon arrival of the advance party, the Unit Commander shall appoint a Unit Survey Task Force of members from the outgoing unit and members from the advance party of the incoming unit. This Task Force shall be organized as indicated in Annex B and the names forwarded immediately by letter or message to HQ UNTAC, attention: SSO SUP.
23. The receipt of the composition of the Task Force will be the indication to SSO SUP that the unit is ready to start the proceedings of the OUT/IN Survey HQ UNTAC, SSO SUP will then initiate a "pre-survey visit" to the contingent to explain in detail what is required from the unit and to answer questions of the procedures. The pre-survey visit will also be used to coordinate all the Logistics aspects of the Survey (i.e. transportation, required accommodation and rations for personnel on TD, etc.)
24. Following the coordination meeting, the Unit Survey Task Force will perform the following duties:
 - a. ensure that all "Contingent owned" accountable and UN-owned accountable material is recorded on ledger cards in accordance with Logistics Directive 213;

- b. finalize all outstanding documentation (receipts, issues, etc.) related to issue items;
 - c. properly identify all items by name, stock number and serial number;
 - d. ensure that articles of national stores to be returned to the home country are itemized and crated but not sealed;
 - e. in conjunction with PCIU, carry out the physical shipment to the home country;
 - f. in conjunction with the CTO verify all vehicles and transport equipment;
 - g. seal the crates and advise HQ UNTAC (SO MOV) of the number of crates and the weight and cube of each crate;
 - h. condition all items of serviceability or use remaining;
 - i. complete the supporting documentation as indicated in Annex A;
 - j. resolve all discrepancies between the quantity held and the quantity on ledger cards;
 - k. prepare a request for write-off in accordance with Logistics directive 205 for items which are deficient;
 - l. complete Appendix 1 to Annex A and obtain the signatures;
 - m. retain one copy of the Survey Report and forward seven copies to HQ UNTAC attention: SSO SUP as soon as possible after completion.
25. The Property Control and Inventory Unit representative will:
- a. In conjunction with the Unit Survey Task Force, carry out the physical verification of all accountable items including the national stores to be returned to the home country;
 - b. assist in the proper identification of all items and ensure that stock numbers, serial number and other identifying data are included;
 - c. assist in the proper identification of all items and ensure that stock numbers, serial number and other identifying on hand and the quantity on ledger card;

- d. forward this report in two copies to HQ UNTAC attentionn: SSO SUP as soon as completed. This will enable the Unit report to be compared with the PCIU report to provide a complete picture of the situation; and
- e. retain one copy of the PCIU report on file.

26. CTO will:

- a. In conjunction with the Unit Task Force carry out the physical verification of all transportation equipment including vehicles and spare parts to be returned to the home country. CTO to check the vehicles and mobile equipment;
- b. Assist in conditioning of all transport equipment;
- c. Assist in resolving the discrepancies (if any);
- d. Verify the handover of UN and contingent owned transport equipment listed on Appendix 5 to Annex A.

. . PART III - REPATRIATION/WITHDRAWAL OF A UNIT (OUT SURVEY)

27. The CLO will send a party of Logistics Staff Officers to the repatriating unit's base camp to provide technical assistance and guidance to the unit commander prior to repatriation of the unit. The CLO will issue a detailed Logistics Order directing the action to be taken by unit and UNTAC staffs. The Logistics Order will contain relevant information not normally included in UNTAC Logistic Directives and information which must be considered for the completion of withdrawal procedures.

28. The Unit Commander will:

- a. appoint a Unit Rear Party in accordance with Annex B to finalize all activities;
- b. forward the composition of the Rear Party to the UNTAC HQ, SSO SUP within two weeks of receiving the direction from the CLO Log to do so;
- c. carry out the detailed instructions of the Logistics Order; and
- d. forward a copy of the finalized Out Survey to his Home Government.

29. The Unit will:

- a. ensure that all "Contingent owned" material and UN owned accountable material is recorded on ledger cards in accordance with Logistics Directive 213;
- b. finalize all outstanding documentation (receipts, returns, etc.);
- c. ensure that all items are properly identified and conditioned;
- d. carry out the physical verification of all items (except vehicle) with the PCIU;
- e. carry out the physical verification of vehicles, mobile equipment and spare parts with CTO, (Force Vehicle Inventory Unit);
- f. complete Appendices: 2, 3, and 4 to Annex A of this Directives in ten copies;
- g. return all surplus and unserviceable stores to the Logistics Unit;
- h. ensure that shipments of national stores which are to be returned to the home country are itemized and crated, but not sealed;
- i. once the crates of national stores to be returned to the home country have been verified by the PCIU, seal them and advise HQ UNTAC (SO MOV) the number of crates and the weight and cube of each crate;
- j. resolve all discrepancies between the quantity held and the quantity on ledger cards;
- k. prepare and submit a Request for write-off in accordance with Logistics Directive 205 for items which are deficient;
- l. complete Appendix 1 to Annex A of this Directive in six copies;
- m. retain one copy of Appendices 1 to 4 of Annex A and give five copies to HQ UNTAC (SSO SUP); and
- n. return stores to the Logistics Unit and/or re-distribute stores to other units as directed by the CLO (Log) in the Logistics Order.

30. HQ UNTAC SSO SUP will:

- a. Coordinate all aspects of the Out Survey ensuring that the unit, POLLOG and the PCIU are advised of all information and timings;
- b. open a temporary Docket (TD) for this survey and place a copy of all related correspondence on that TD;
- c. ensure that the CLO Logistics Order is followed completely;
- d. review the OUT Survey Reports for completeness;
- e. retain ten copies of the Unit Out Survey Report;
- f. forward three copies of the Unit OUT Survey Report to the PCIU;
- g. ensure that the unit prepares and submits a Request for Write-off for all deficiencies, see Directive dated 24/11/90, in accordance with Logistics Directive 205.

31. The PCIU will:

- a. carry out the physical verification of all items in conjunction with the Survey Task Force;
- b. verify the "contingent owned" items which are being returned to the home country;
- c. ensure that all items are conditioned correctly;
- d. assist in resolving discrepancies between the quantity on hand and the quantity on ledger cards;
- e. ensure that the appropriate paper work is raised for the redistribution and return of all stores;
- f. sign Appendix one to Annex A of the Out Survey on behalf of the Director of Administration;
- g. retain one copy of the Unit Out Survey Report on file;
- h. forward two copies of the Unit Out Survey to UN HQ, New York.

31. CTO will:

- a. Carry out the physical verification of transportation equipment in conjunction with the Unit Rear Party;

- b. Verify the Contingent owned transport equipment to be returned to the home country;
 - c. assist in conditioning of all vehicles;
 - d. assist in resolving discrepancies (if any);
 - e. ensure that the appropriate paperwork is raised for the redistribution and return of all vehicles;
 - f. ensure that UN vehicles will be stored within the CTO's compound;
 - g. ensure that these vehicles will be checked and if necessary repaired/reallotted to units (Log Dir 103).
33. POLLOG will:
- a. assist identifying and conditioning all unit materials;
 - b. assist in resolving any discrepancies between the quantity on hand and the quantity on ledger cards; and
 - c. ensure that all material is returned to POLLOG or re-distributed to other units as directed in the HQ Logistics Order and that the appropriate documentation is raised.

PART IV - MONTHLY REPORTING OF "CONTINGENT OWNED"
EQUIPMENT WHICH HAS BEEN BROUGHT INTO
UNTAC AND/OR REMOVED A UNIT

34. Each month, Unit commanders shall report to HQ UNTAC (SSO SUP) all national stores and equipment which have either been brought into UNTAC or returned to the home country during that month. The SSO SUP is responsible for ensuring that monthly reports (including "nil" reports) are submitted. Reports are to be forwarded to reach UNTAC (attention: SSO SUP), by the fifth day of the month following the reporting period.
35. The Unit Logistics Officer will:
- a. prepare in five copies Annex 1 of this Directive listing all "Contingent owned" items which have been brought into or removed from UNTAC during the previous month;
 - b. retain one copy on Unit files; and
 - c. forward two copies to HQ UNTAC SSO SUP.

36. HQ UNTAC SSO SUP will:

- a. examine the return for completeness;
- b. forward two copies of the monthly report to the PCIU.

37. PCIU will:

- a. retain one copy of the monthly report on file; and
- b. forward one copy of the monthly report to UN HQ, New York.

38. Annexes:

- a. Supporting documentation;
- b. Unit Survey Task Force.

SUPPORTING DOCUMENTATION

39. All reports prepared under the guidelines of this Logistics Directive will be presented in the format given in the following Appendices 1 to 5. These forms shall be produced locally whenever required.

40. Stores and equipment will be listed in the following "equipment categories";

- a. Catering: Contains all equipment related to Food Services (e.g. freezers, fridge, food serving tables, crockery, cutlery, food, food items, dry and combat rations, spices);
- b. Communications: Contains all communication related equipment (e.g. radios, teletypes, telephone switchboard, etc.);
- c. Electrical: Contains all materials and equipment related to electrical systems (e.g. wires, switches, generators, etc.);
- d. Engineering/Technical: Contains all engineering and technical related equipment, systems and apparatus (e.g. electronic testing equipment);
- e. General Stores: Contains all items of common usage which have an accountability code of "B" (e.g. barrack and accommodation stores, hand tools and non-technical hardware);

- f. Medical and Dental: Contains all medical and dental related equipment (e.g. drugs, surgical hardware, etc.);
 - g. Optical: All optics and related equipment (e.g. night observation devices, binoculars, photographic equipment);
 - h. Tentage: Self explanatory;
 - i. Vehicles, Mobile Equipment, Purification plants, spares/accessories
 - j. Armory: All items related to armament, etc;
 - k. Miscellaneous: All items of supply with an accountability code of "B" which are not included in other categories;
 - l. A listing of personal clothing gear and equipment;
 - m. A listing of personal weapons, with serial numbers;
 - n. Ammunition for personal weapons;
 - o. Welfare equipment (Radios's, T.V's, VCR's, Video Cameras, Table games, Tapes (Video, Cassette, CD), Football game equipment, Tennis equipment, etc.);
41. To ensure a standard method of presentation in all Survey Reports from the units, the above-mentioned appendices will be put together in the following manner:
- a. covering letter to CLO/LOG HQ UNTAC (Appendix 1);
 - b. handover of UN owned property other than transportation;
 - c. handover of "Contingent owned" property other than transportation;
 - d. handover of UN and "Contingent owned" transportation equipment.
42. All the pages covering one type of material shall be numbered consecutively.
43. The handover of transport equipment shall be done on Appendix 5 to this Annex and shall be accompanied by a covering letter, Appendix 4, with provision or verification by CTO, FVIU and CMTD.

Appendices:

1. Covering letter to CLO/LOG for equipment other than transportation;
2. Handover of UN owned property;
3. Handover of Unit property;
4. Covering letter to CLT/LOG for transportation equipment;
5. Handover of Transport equipment;
6. Monthly Report of material.

APPENDIX 1
TO ANNEX A
TO LOG DIR 208
DATE: _____

COVERING LETTER

To : Chief Logistics Officer
HQ UNTAC

From : Commanding Officer
(Anybatt)

Subject : (ANYBATT) SURVEY - DATE

Reference : A. Logistics Directive 208

1. Attached as Annexes A, B, C, D and E is the Anybatt IN/OUT Survey dated _____.
2. I certify that the Survey is complete and accurate.

President of the Survey
Task Force

Incoming
Commanding Officer

Verified:

PCIU

SSO SUP

Certified:

Director of Administration

APPENDIX 1
TO ANNEX A
TO LOG DIR 208

COVERING LETTER

To : Deputy Chief of Staff (Logistics) ANYBATT HQ
HQ UNTAC Date _____

From : Commanding Officer
.....

Subject : ANYBATT VEHICLE SURVEY - DATE
HANDOVER OF TRANSPORTATION EQUIPMENT

Reference : A. Logistics Directive 208

1. Attached is the Vehicle IN/OUT Survey dated _____.
2. I certify that the Survey is complete and accurate.

President of the survey
Task Force

Incoming
Commanding Officer

Verified:

CTO

PCIU

CMTO

Certified:

Director of Administration

ANNEX B
TO LOG DIR 208

UNIT SURVEY TASK FORCE

PRESIDENT

- Lieutenant colonel/Major

MEMBERS

- Major - Unit Logistics Officer

- Captain/Lieutenant - Outgoing Unit
Supply Officer

- Captain/Lieutenant - Incoming Unit
Supply Officer

IN ATTENDANCE

- HQ UNTAC SSO SUP

- PCIU representatives

- POLLOG Team (as required)

- CTO Representative (as required)

ANNEX C
*TO LOG DIR 208

UNIT REAR PARTY

Officer Commanding (OC)	-	Major (See Note A)
Logistics/Rotation Officer	-	Captain
Quartermaster	-	Captain/Lieutenant
2 Supply Technicians	-	Junior Non-Commissioned Officers (Jr. NCO's)
Administrative Clerk	-	Sergeant
2 Mobile Repair Team (MRT)	-	Jr. NCO'S
6 General Duties	-	Corporal/Private
1 OC's Driver	-	Corporal
Cook	-	Junior NCO
Communications Operator	-	Junior NCO
Ammunition/Weapon Technician	-	Sergeant/Corporal

NOTE: A. When a unit at the time of check out (Out, In and Cut Surveys) has a lot of last minute administrative matters to settle (write off action, discrepancies Board of Inquiries), the Head of Mission may request the commanding officer to appoint an officer to deal with them, finalize and sign.

Copy No 30 of 30

UNAMIR
Force HQ
Kigali, Rwanda

8 Aug 1994

3000.15 (Ops)

See Distribution:

SUBJECT: OPERATION DIRECTIVE NO. 17

Reference:

- A. Operation Order No 16 Dated 25 July 1994.
- B. Modification No 1 to OPO - 16 Dated 6 Aug 94.

SITUATION

1. a. **Military**. The military situation in Rwanda has improved considerably and it seems that the war has ended with the capture of Gisenyi by RPA. RPA now controls the entire country excluding the HPZ in the south west. French Led Coalition Force (FCF) is continuing to disarm the members of the militia and other illegal elements in addition to their humanitarian activities. However, a considerable number of ex-government forces have taken shelter inside the HPZ though FCF has disarmed more than 8000 members of ex-government forces in Goma. FCF has also planned to withdraw from Rwanda by 22 August 94.
- b. **Political**. Improvement in the Military situation has directly influenced the political situation. The newly formed BBGNU of Rwanda has started functioning. USA has already reopened its embassy in Rwanda and some other countries, for example Belgium, are also planning to re-establish their embassies in Rwanda. Beside this a number of high level teams from different countries are visiting Rwanda and having talks with the present Government.
- c. **Humanitarian**. Humanitarian situation has deteriorated in Goma where more than a million Rwandese took refuge earlier in front of the RPA advance. Hundreds of people are dying every day in Goma due to the out break of disease and starvation. More and more NGOs are visiting and working in those areas. A lot of countries have come forward to assist and stabilize the situation.
- c. **UNAMIR**. Changes in military, political and humanitarian aspect have also made UNAMIR to alter its working procedure. Under the expanded mandate of Security Council, UNAMIR is

now expected to deploy forces and support capabilities in RWANDA with an aim to contribute largely in the military, political and humanitarian fields. Ghana, UK, Australia, Ethiopia, Nigeria, Canada and USA have agreed to contribute forces. Those of USA not coming directly under UNAMIR but in direct support for humanitarian assistance.

MISSION

2. UNAMIR is to assist and coordinate the humanitarian support of participating countries/organizations with a view to bring rapid and effective end to the crisis. in Rwanda.

EXECUTION

3. Concept of Operation

a. The thrust of the effort is to bring back the refugees and displaced persons and resettle them in their respective home areas. About one million refugees are presently staying in Goma and two millions displaced persons are waiting to return home from Sector 4. Confidence building activities among the population in ensuring their security, extensive assistance in carrying out humanitarian tasks by different countries/ agencies, monitoring cease-fire, assisting Broad Base Government of National Unity to participate in establishing relief capability in Rwanda and in re-settling displaced persons/refugees is of paramount importance.

b. Most refugees/displaced persons seem eager to return to their home areas as quickly as possible. As an example over 50,000 have already started their long journey from Goma on foot. UNAMIR in consultation with US Forces and other contributing countries, has evolved a plan for their successful return. This operation must:

(1) Stabilize refugees/displaced persons in their present location.

(2) Encourage them to return to their home areas.

(3) Provide transportation, food, water, medical assistance and some accoutrements on their way to their home areas.

(4) Prepare home areas for return of refugees and improve essential life supporting services.

(5) Assist the people to return to their normal life.

(6) Handover in due course all humanitarian activities to the Rwandese Government.

c. The operation will be conducted in 4 phases:

(1) Phase 1. To continue in stabilizing the refugees/displaced persons in the present locations by providing food, water, medical support and rudimentary public health measures with an emphasis in sector 4 where limited to no services have created a situation of despair and a potential massive human tidal wave west to Bukavu. Simultaneously planning for home area preparation and repatriation of refugees/ displaced persons. Concurrently, open the Kigali International Airport for 24/7 operations and improve essential services in the capital, KIGALI.

(2) Phase 2. Phase 2 must emphasize the return of refugees to Rwanda and the enticement/encouragement of displaced persons in Rwanda to go back to their home areas. This phase will begin no later than Wednesday 10 Aug 94, with the deployment of the newly arrived UNAMIR, Canadian and US assets. KIGALI will be the centre of gravity of the humanitarian relief and sustainment effort/programme for Rwanda. The NODAL POINTS will be managed by the US Forces. From the NODAL POINTS materials will be brought to the Distributing Points under the arrangement of UNAMIR. UNAMIR along with NGOs and local authorities will distribute food and other item to the affected people. There will be a number of distributing points in each affected prefectures. Details to be worked out by HAC. Five NODAL POINTS will be established in RUHENGERI, BYUMBA, GITARAMA, BUTARE and GIKONGORO. In these NODAL POINTS trucks, food, assistance supplies (like soap), clean water and medical supplies and facilities will be stockpiled in a wholesale format. Men, experts, material handling, trucking and security will all be in evidence in order to ensure that onward distribution, and/or more extensive care/treatment, is provided to the various WAY STATIONS between these nodes and to the outlying areas under distribution from each node (see Annex A for boundaries of these humanitarian areas). The WAY STATIONS along the major return route are already being established every 20 Kms or so along the major priority corridor of GISENYI-RUHENGERI. This principal corridor leading to KIGALI will be implemented as priority one in this phase in order to relieve the pressure on GOMA. A pseudo-quarantine radius from the Zaire border is in effect (40 Kms, see Annex B) so as to screen cholera victims before they move beyond RUHENGERI to KIGALI. NGOs will be encouraged to assist in establishing the WAY STATIONS. Concurrently commence transport of seriously ill and other displaced persons from sector 4A and sector 4B through Gitarama to eastern and western prefectures. A second priority in this phase is the BURUNDI-BUTARE-GITARAMA-KIGALI corridor. The third priority is the TANZANIA-RUSUMO-KIBANGO, RWAMAGANA-KIGALI corridor. The Humanitarian Affairs Cell (HAC), of UNAMIR, with direct support from the US

civilian/ humanitarian element will coordinate all military support in the corridor so that there are no duplications in a particular area. The last priority is the BYUMBA-KIGALI corridor. During this phase, the majority of refugees will be returning to their home areas and emphasis will switch from route feeding and support to take-home WAY STATION centres located on the secondary axes.

(3) Phase 3. It is expected that most of the refugees/displaced persons will be well on their way to their home areas by the beginning of phase 3. They have to be supported logistically till the next harvest of crops expected by December/January if the planting happens in September/October as RWANDA is an aggro based country. Food, clean water, medical facilities, roads and bridges reconstruction, home building material and farming tools etc will have to be initiated and/or stockpiled in the NODAL POINTS for onward distribution and/or production.

(4) Phase 4. As conditions in RWANDA stabilize and BBGNU gets control of the situation and the Govt with NGOs is capable of providing sufficient assistance without direct UNAMIR and US support a progressive handover of all activities to the Govt and NGOs will be done in accordance with a normalisation process. This phase is accomplished when the majority of the refugees/displaced persons returned to their homes and the routine life sequence is re-established.

b. Deployment. The overall deployment of UNAMIR force will be as per OPO-16 (MOD-I). Operation Support Hope (US) and Operation Passage (Canada) will deploy according to coordination with UNAMIR and RPA.

US FORCES

4. a. Grouping. Will be provided by US Force.

b. Deployment. Operation Hope is requested to provide their detailed deployment plan by 03 Aug 94. Kigali Airport, Kacyru Gendarmerie Camp and NODAL POINTS will be the centres of deployments.

c. Tasks.

(1) Assist the Govt in re-structuring basic infrastructure in Kigali.

(2) Assist the Govt in re-vamping the Kigali Airport.

(3) Establish NODAL POINTS at RUHENGARI, BYUMBA, GITARAMA, BUTARE and GIKONGORO.

(4) Dump food and medical supplies at the NODAL POINTS.

(5) Provide purified water at the NODAL POINTS. Water may be purified at the NODAL POINTS and be stored for further distribution.

(6) Provide ware house control, material handling and trucks with drivers at the NODAL POINTS for carrying materials to the DISTRIBUTION POINTS.

(7) Assist UNAMIR in transporting refugees/displaced persons to their homes.

(8) Establish treatment centres at KIBONGO, GITARAMA and BUTARE.

CANDADIAN CONTINGENT

5. a. **Grouping**. 2 Fd Amb (RWANDA/ZAIRE) will deploy with a medical coy, an engr platoon with water purification detachment, a defence and security platoon and a services platoon.

b. **Deployment**. This will be in the vicinity of MARERU, in the commune MUTURA (RWANDA) - approx 10 km from the ZAIRE border and approx 20 km from GISENYI. Water purification will be provided at LAKE KARAGO or LAKE KIVU.

c. **Tasks**

(1) Establish hospital and medical clinic facilities at deployment sites.

(2) Provide medical support to refugees/displaced persons to stabilize their situation.

(3) Encourage refugees to return to their home areas.

(4) Assist NGOs where possible with the distribution of food and water to refugees/displaced persons.

(5) Assist UNAMIR in transporting the refugees to their home areas when possible.

HAC

6. a. Coordinate all activities of NGOs and other Humanitarian organizations.

b. Assist US Force in their humanitarian efforts.

c. Arrange reception of the refugees at GISENYI in coordination with Govt authorities and NGOs.

d. Identify the WAY STATIONS in between GISENYI and RUHENGARI and assist Sector 5 and NGOs in establishing the WAY STATIONS.

- e. Provide assistance to US Forces and NGOs to stabilize refugees in GOMA and BUKAVU.
- f. Attract and motivate refugees/displaced persons to return to their homes.
- g. Monitor the movement of refugees from GISENYI to RUHENGERI.
- h. Ensure that WAY STATIONS are well equipped with food, water and medical facilities.
- i. Coordinate with US Forces and NGOs for lifting refugees from RUHENGERI and GIKONGORO to their homes.
- j. Coord with US Forces for establishing NODAL POINTS.
- k. Select the DISTRIBUTION POINTS in the Prefecture/Commune in coordination with local authorities and Sector Commanders.
- l. Disseminate all pertinent data to human rights rapporteur.
- m. Prepare a guideline for the DISTRIBUTION PTS regarding their organization and tasks.
- n. Collect data from Sectors on the need of the affected people, eg. farming tools, seeds, fertilizer, house building materials, health centres etc.

SECTORS 1, 2, AND 3

- 7. a. **Grouping**. NO change from refs A and B.
- b. **Deployment**. No change from refs A and B.
- c. **Tasks**.
 - (1) **Phase 1**.
 - (a) Identify and list all the refugee/displaced persons' camp in the area of responsibility.
 - (b) Coordinate all the activities of the NGOs.
 - (c) Assist the NGOs and the US forces in distributing food, water and medical support.
 - (d) Provide security in the refugee/displaced persons' camp.
 - (e) Assist the local authority in maintaining law and order situation in the camps.
 - (f) Carryout recce and establish water points in

coordination with the NGOs and local authorities at commune level.

(g) Carryout recce and find out the food distribution point at commune level.

(h) Organise all available resources to move the refugees/displaced persons.

(i) Be prepared to provide transports for the repatriation.

(j) Try and motivate the people to return to their home.

(2) **Phase 2.**

(a) Provide escort for the convoy carrying the refugees/displaced persons if required.

(b) Coordinate movement of displaced persons to their homes.

(c) Encourage all the people to return home.

(d) Coordinate with local authorities regarding the safety of the people.

(e) Assist the NGOs and the US forces in the NODAL POINTS.

(f) Make relief committee in coordination with the local authority at commune level for smooth operation of relief work.

(g) Assist the relief committee in preparation of list of the affected families.

(3) **Phase 3.**

(a) Assist the relief committee, NGOs and the US forces in distributing food, water and other relief items.

(b) Assist the affected people in settling down to their respective homes.

(c) Assess the requirement of the affected people in settling down specially in farming sector and forward the same to HAC.

(d) Assist in distributing of the house building material and farming tools.

(e) Coordinate all the activities of the NGOs.

(4) **Phase 4.** Handover all activities to the Government and NGOs progressively as the situation becomes normal.

SECTOR 4A (GHANBATT)

8. a. **Grouping.** Same as OPO-16.
- b. **Deployment.** Same as OPO-16.
- c. **Tasks.** Tasks in addition to the tasks mentioned in OPO-16 are as follows:

(1) **Phase 1.**

- (a) Identify and list all the refugee/displaced persons' camp in the area of responsibility.
- (b) Coordinate all the activities of the NGOs.
- (c) Assist the NGOs and the US Force in distributing food, water and medical support.
- (d) Provide security in the refugee/displaced persons' camp.
- (e) Assist the local authority in maintaining the law and order situation in the camps.
- (f) Carryout recce and establish water points in coordination with the NGOs and local authorities at commune level.
- (g) Carryout recce and identify the food distribution points at commune level.
- (h) Organise all available resources to move the refugees/displaced persons.
- (i) Be prepared to provide transports for the repatriation.
- (j) Try and motivate the people to return to their home.

(2) **Phase 2.**

- (a) Provide escorts for the convoy carrying the refugees/displaced persons if required.
- (b) Provide transports and arrange convoy from GIKONGORO towards BUTARE / KIGALI / GITARAMA.
- (c) Encourage all the people to return home.

(d) Coordinate with the RPF regarding the safety of the people.

(e) Assist the NGOs and the US Forces in the NODAL POINTS.

(f) Make relief committee in coordination with the local authority at commune level for smooth operation of relief work.

(g) Assist the relief committee in preparation of list of the affected families.

(3) **Phase 3.**

(a) Assist the relief committee, NGOs and the US Forces in distributing food, water and other relief items.

(b) Assist the affected people in settling down to their respective homes.

(c) Assess the requirement of the affected people for settling down specially in farming sector and forward the same to HAC.

(d) Assist in distributing of the house building material and farming tools.

(e) Coordinate all the activities of the NGOs.

(4) **Phase 4.** Handover all activities to the Government and NGOs progressively as the situation becomes normal.

SECTOR 4B (SENEGALESE/CHADIAN BN)

9. a. **Grouping.**

b. **Deployment.** Will continue to remain in Sector 4B.

c. **Tasks.**

(1) **Phase 1.**

(a) Identify and list all the refugee/displaced persons' camp in the area of responsibility.

(b) Coordinate all the activities of the NGOs.

(c) Assist the NGOs and the US Forces in distributing food, water and medical support.

(d) Provide security in the refugee/displaced persons' camp.

(e) Assist the local authority in maintaining the law and order situation in the camps.

(f) Carryout recce and establish water points in coordination with the NGOs and local authorities at commune level.

(g) Carryout recce and identify the food distribution points at commune level.

(h) Organise all available resources to move the refugees/displaced persons.

(i) Be prepared to provide transport for the repatriation.

(j) Try and motivate the people to return to their home.

(2) **Phase 2.**

(a) Provide escorts for the convoy carrying the refugees/displaced persons if required.

(b) Provide transports and arrange convoy for displaced persons returning home.

(c) Encourage all the people to return home.

(d) Coordinate with the RPF regarding the safety of the people.

(e) Assist the NGOs and the US Forces in the NODAL POINTS.

(f) Make relief committee in coordination with the local authority at commune level for smooth operation of relief work.

(g) Assist the relief committee in preparation of list of the affected families.

(3) **Phase 3.**

(a) Assist the relief committee, NGOs and the US forces in distributing food, water and other relief items.

(b) Assist the affected people in settling down to their respective homes.

(c) Assess the requirement of the affected people for settling down specially in farming sector and forward the same to HAC.

(d) Assist in distributing of the house building material and farming tools.

(e) Coordinate all the activities of the NGOs.

(4) **Phase 4.** Handover all activities to the Government and NGOs progressively as the situation becomes normal.

SECTOR 4C (ETHIOPIAN BN)

10. a. **Grouping.** As per UN table of organisation.

b. **Deployment.** Will be deployed in Sector 4C.

c. **Tasks.**

(1) **Phase 1.**

(a) Identify and list all the refugee/displaced persons' camp in the area of responsibility.

(b) Coordinate all the activities of the NGOs.

(c) Assist the NGOs and the US forces in distributing food, water and medical support.

(d) Provide security in the refugee/displaced persons' camp.

(e) Assist the local authority in maintaining the law and order situation in the camps.

(f) Carryout recce and establish water points in coordination with the NGOs and local authorities at commune level.

(g) Carryout recce and identify the food distribution points at commune level.

(h) Organise all available resources to move the refugees/displaced persons.

(i) Be prepared to provide transports for the repatriation.

(j) Try and motivate the people to return to their home.

(2) **Phase 2.**

(a) Provide escort for the convoy carrying the refugees/displaced persons if required.

(b) Provide transports and arrange convoy for displaced persons' returning home.

(c) Encourage all the people to return home.

(d) Coordinate with the RPF regarding the safety of the people.

(e) Assist the NGOs and the US Force in the NODAL POINTS.

(f) Make relief committee in coordination with the local authority at commune level for smooth operation of relief work.

(g) Assist the relief committee in preparation of list of the affected families.

(3) **Phase 3.**

(a) Assist the relief committee, NGOs and the US Force in distributing food, water and other relief items.

(b) Assist the affected people in settling down to their respective homes.

(c) Assess the requirement of the affected people for settling down specially in farming sector and forward the same to HAC.

(d) Assist in distributing of the house building material and farming tools.

(e) Coordinate all the activities of the NGOs.

(4) **Phase 4.** Handover all activities to the Government and NGOs progressively as the situation becomes normal.

SECTOR 5

11. a. **Grouping.** No change from refs A and B.

b. **Deployment.** No change from refs A and B.

c. **Tasks.**

(1) **Phase 1.**

(a) Identify and list all the refugee/displaced persons' camp in the area of responsibility.

(b) Coordinate all the activities of the NGOs.

(c) Assist the NGOs and the US forces in distributing food, water and medical support.

(d) Provide security in the refugee/displaced persons' camp.

(e) Assist the local authority in maintaining the law and order situation in the camps.

(f) Carryout recce and establish water points in coordination with the NGOs and local authorities at commune level.

(g) Carryout recce and find out the food distribution point at commune level.

(h) Organise all available resources to move the refugees/displaced persons.

(i) Be prepared to provide transport for the repatriation.

(j) Try and motivate the people to return to their home.

(2) **Phase 2.**

(a) Provide escort for the convoy carrying the refugees/displaced persons if required.

(b) Provide transports and arrange convoy from GISENYI to RUHENGIRI.

(c) Encourage all the people to return home.

(d) Coordinate with the RPF regarding the safety of the people.

(e) Assist the NGOs and the US Forces in the NODAL POINTS.

(f) Assist in the distribution of food and water in the WAY POINTS.

(g) Make relief committee in coordination with the local authority at commune level for smooth operation of relief work.

(h) Assist the relief committee in preparation of list of the affected families.

(3) **Phase 3.**

(a) Assist the relief committee, NGOs and the US forces in distributing food, water and other relief items.

(b) Assist the affected people in settling down to their respective homes.

(c) Assess the requirement of the affected people for settling down specially in farming sector and forward the same to HAC.

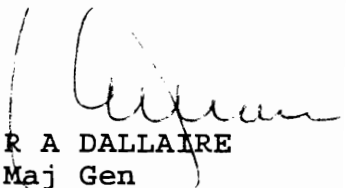
(d) Assist in distributing of the house building material and farming tools.

(e) Coordinate all the activities of the NGOs.

(4) **Phase 4.** Handover all activities to the Government and NGOs progressively as the situation becomes normal.

COMMAND AND CONTROL

12. All sectors will report to Force HQ for direction regardless of whether they are commanded by a MILOB or a Battalion Commander. MILOB Gp HQ and CIVPOL HQ will continue to have their normal liaison, coordination and administrative tasks associated with their personnel. OP support Hope (US) and OP Passage (CDN), although under national control vice UNAMIR will operate in close cooperation and support of the UNAMIR humanitarian effort. Detail Command and Control net work is given in Annex - C.


R A DALLAIRE
Maj Gen
Force Commander

Annexes

- A. Map showing NODAL POINTS and WAY STATIONS.
- B. Map showing Pseudo - Quarantine Radius.
- C. Command and Control Net Work

Distribution:

External:

Action:	<u>Copy No</u>
US Forces	1
Canadian Contingent	2
MILOB Gp HQ	3
Sector 1	4
Sector 2	5
Sector 3	6
Sector 4A	7
Sector 4B	8
Sector 4C	9
Sector 5	10
UNCIVPOL	11

Information:

UNDPKO (Mission Planing Service)	12
French Coalition Force	13

Internal:

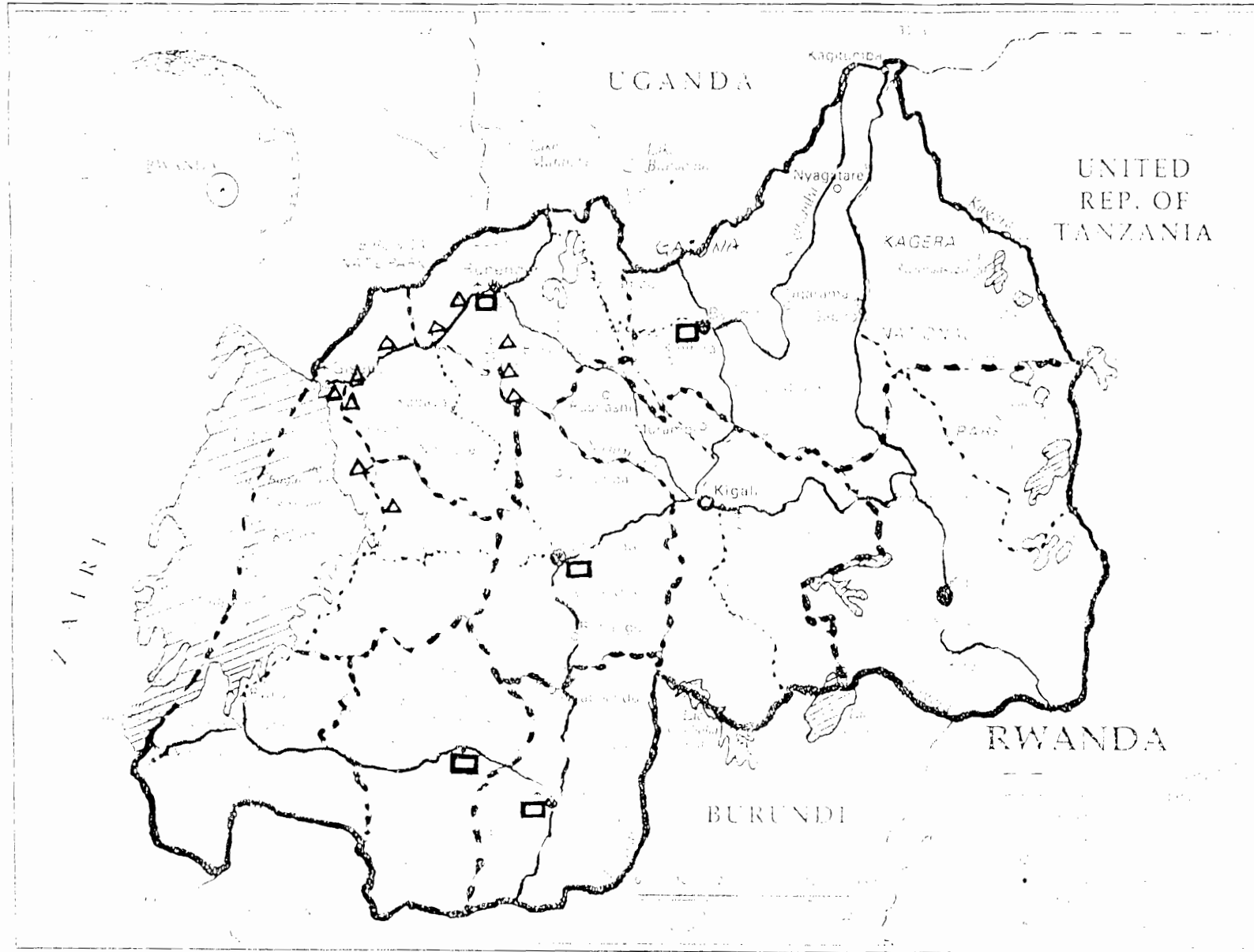
Action:

DFC	14
CAO	15
COO	16
HAC	17
C Plans	18
C Log O	19
CMPO	20
FSO	21
Camp Comdt	22

Information:

SRSG's Office	23
File	24
Spare	25-30

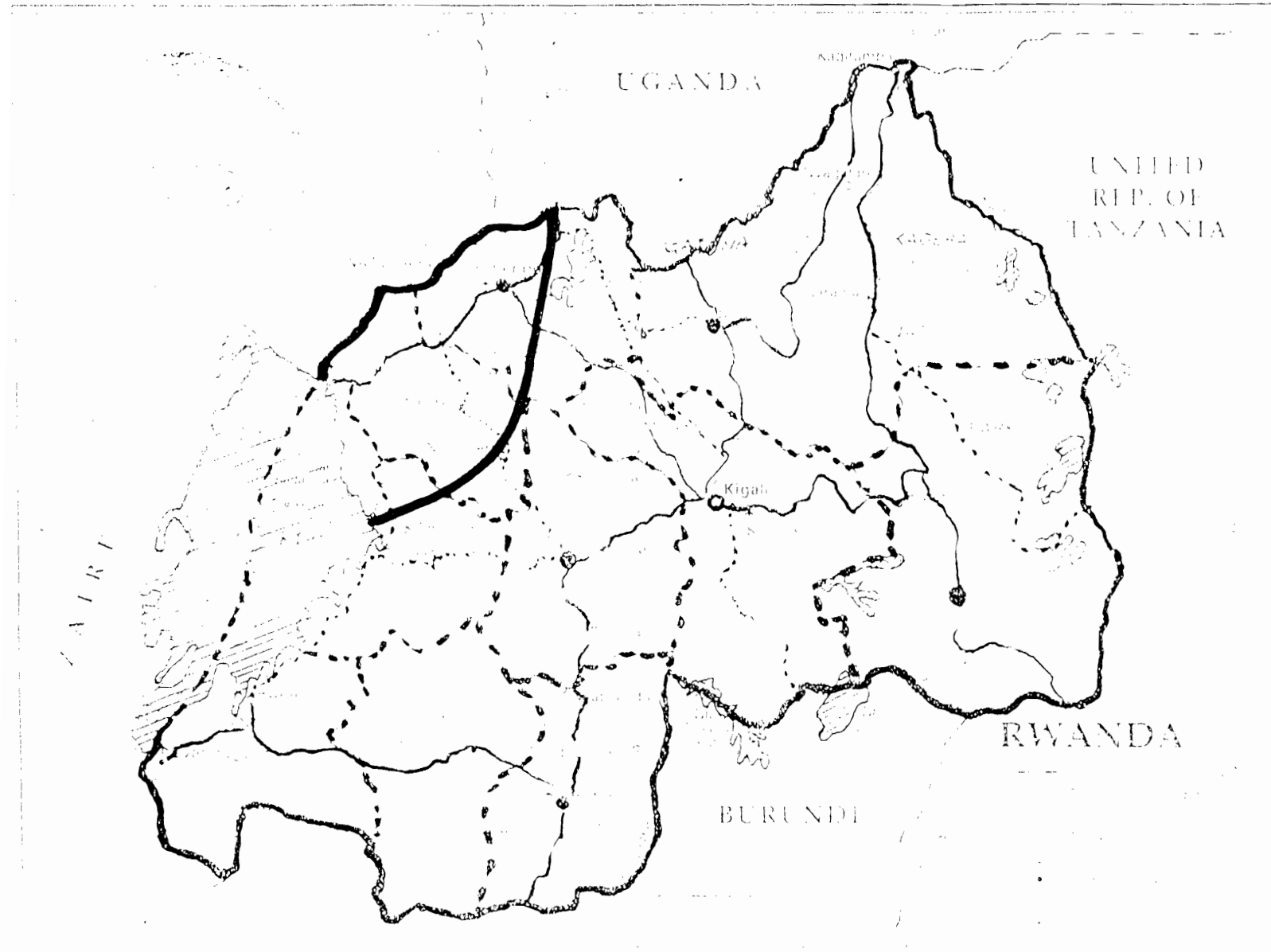
ANNEX-A
TO OPDIR-17



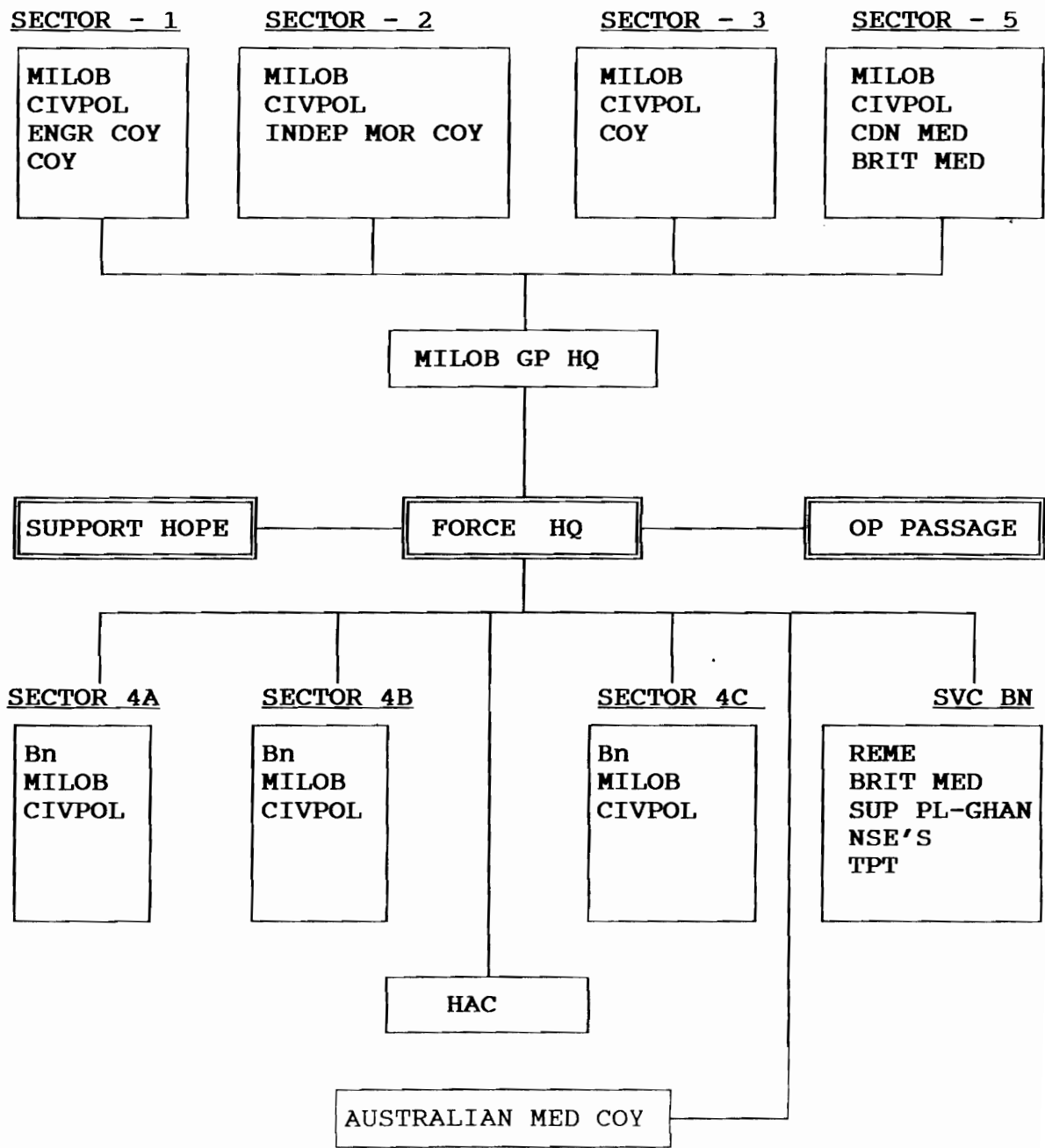
LEGEND

1. NODAL POINT - □
2. WAY STATION - ▲

ANNEX-B
TO OP DIR -17



UNAMIR COMMAND AND CONTROL





UNAMIR - MINUAR

[Signature]
20.8

①

Office of the DFC/COS
UNAMIR Force HQ
Kigali
Rwanda

1000.9 (DFC) /A/5

ALL UNAMIR MILITARY
CONTINGENTS/BRANCHES

19th August, 1994

② Taken to mean standing orders/procedural
instructions. *[Signature]*

PROCEDURE FOR ISSUING INSTRUCTIONS

1. For purposes of orderliness and strict compliance of instructions, the military observes certain basic rules and procedures thereby issuing all such instructions through a chain of command.
2. It has been realized quite regrettably that some military components/Branches either over-look or are unaware of this and therefore issue out instructions without first clearing it with the command of UNAMIR.
3. These practices are not helpful since they do not only undermine command but in themselves are deficient of the full effect of authority and invariably do not achieve the desired impact.
4. With immediate effect no military component/Branch will issue out instructions without first receiving approval from the FC or DFC/COS. The first draft of all instructions should be submitted to the DFC/COS for his authorization or discussion with the FC where appropriate for necessary clearance.
5. Submitted for strict compliance.

[Signature]

HK ANYIDOHO
Brig Gen
DFC/COS

RECORD OF DISCUSSION

UNIT IN-SURVEYS

1. A meeting was held at 1200 hrs, 20 Aug with the concerned elements of the Administration and incoming units represented. From the Administration, CSS, OIC GS, CTO and PCIU attended, with **AUSCON** and **BRITCON** represented. A member of **BIE (British Inspecting Engineers)**, the company hired by the **UK** to conduct their in-survey also attended.

2. The meeting was held to discuss the modalities of unit in-surveys, and how these were to be conducted to ensure they could be done quickly, effectively and in such a way as to satisfy the requirements of the UN.

3. It was pointed out that, while OIC GS is the primary point of contact in matters to do with in-surveys specifically PCIU within that section, the CCO and the CTO also have responsibilities in this area, as it concerns the specialized equipment which falls ^{within} their area, i.e. vehicles and communications equipment. Contact should be made initially with OIC GS, who will then ensure either CTO or CCO are called in as necessary.

4. The purpose of the unit in-survey is to allow accurate recording of all assets brought in to the mission for later reimbursement by the UN of usage and depreciation factors. It was pointed out that, on receipt, all equipment is to be valued at actual cost, not replacement cost, the listings should be by the categories specified by the UN, serial numbers of all serial numbered equipment should be reflected, and chassis and engine numbers must be listed for all vehicles. An accurate record of all consumable items brought into the mission must also be reflected. This will necessitate units providing records of what was brought, and what issues were made prior to the actual in-survey.

5. The matter of checking equipment which is equipped to a particular scale, (eg, command post vehicles with all radios and other assorted equipment, technical items with associated bits and pieces for them to operate, etc.), was discussed. To attempt to check these to the level of individual items would be very time consuming and probably counter-productive in the final analysis. Units should have copies of **CED's** or **EIS** documents indicating both what should be held, and indicating any deficiencies against the check list. The UN is prepared to accept a percentage check, in detail, of this type of equipment, otherwise, the equipment will be accepted per documentation presented.

6. ^{BIE} **BEI**, the **UK** hired company for the conduct of the UK in-survey briefed on their modus operandi for the conduct of the task. In brief, a 100% check will be conducted and certified by their company as correct. Costing will be carried out in the UK and the entire package then presented to **UNAMIR**.

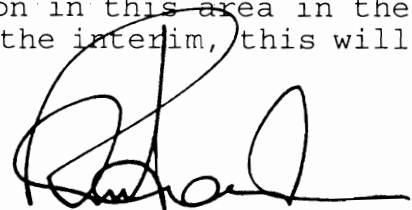
RECORD OF DISCUSSION
UNIT IN-SURVEYS

Page 2

7. **AUSCON** indicated they have a three man team, specifically assigned to ensure the smooth conduct of their in-survey, and will conduct their operation in much the same way as **BEI**. It has subsequently been discovered that **CANCON** is also bringing in a team for the same purpose. These teams will provide detailed records of all items held for eventual verification of in-survey requirements.

8. Due to the shortage of UN staff available to conduct in-survey operations, the matter of a random sample check of unit provided documents was discussed. On the understanding that the check would be truly random, this approach was agreed. In addition, both **BRITCON** and **AUSCON** agreed to provide necessary assistance in the form of additional inspection personnel to assist UN personnel with identification of technical items. It is hoped that all other units will extend the same assistance. Liaison will be maintained with OIC GS to ensure that timings are agreeable.

9. This outlines the main points discussed. It is hoped to be able to produce a more detailed instruction in this area in the near future to further refine details. In the interim, this will form the basis for conducting in-surveys.



Peter Hornsby
Chief Support Services

Distribution List:

Action

OIC GS
PCIU
All Units Commanders/QM/Logo

Info:

FC
OIC Administration

23 August 1994



UNAMIR - MINUAR

Office of the DFC/COS
UNAMIR Force HQ
KIGALI
Rwanda

1000.7(DFC)/G/1

See Distribution

24th August, 1994

REPORT ON DFC/COS'S VISIT TO TACTICAL
HEADQUARTERS IN BUTARE FROM 21 - 23 AUG 94

GENERAL

1. I paid my maiden working visit to the Tactical HQ in Butare on 21 Aug 94. The purpose of the visit was to find out for myself how the Tac HQ had began to settle in to function.

AIM

2. The aim of this report is to update you on matters that came up as a result of the visit some of which I have already passed on to you.

3 TAC HQ

a. The Tac HQ is gradually being established. The staff are enthusiastic and determined to give off their best. However, communication to the Battalions is not good. For instance, telephone communication between the Battalion Commanders and the Tac HQ is lacking, the VHF sets are not also working satisfactorily. The HF is unreadable sometimes. There is also no direct telephone communication between the Tac HQ and Force HQ OPS room.

b. Logistics back up is another sore point. Diesel, Food, water and ration generally are still nagging issues which need to be cleared to make the Tac HQ fully operational.

4. SECTOR 4C - CYANGUGU

a. I met the Battalion Commander of Sector 4C at a meeting with the local administrators, a very healthy sign of building good rapport with the Community which needs to be encouraged at other Sectors also.

b. At that meeting, the local administrators requested the Battalion Commander to provide them with water and electricity which the French were providing for them. They said these essential services have ceased to reach them since the French left. A situation which if not resolved within the shortest possible time frame could lead to loss of confidence in UNAMIR in that sector. I need not belabour on the negative effect this could have on the manner in which Rwandese perceive UNAMIR's Operational objectives.

ARMES CONFISQUEES
CAO

Sana
Plse dist
per side notes
CSS
3/9

CSS

CCO
What do we
have planned
for next?
CCO/CCOSO
any specifics?

CBES
Did the BRSC
go for
water go
through?

c. At that same Sector, I realized also that the ETHIOBATT has a serious handicap in communicating with the community. Only two personnel from the Battalion could speak English and a degree of French. It will be appropriate if we could push some of the Francophone MILOBS to assist in that Sector. Already there is one Malian officer in location who has been very useful to the Battalion and effective in relating to the population.

d. The same problem of communication between Battalion Commanders and the Tac HQ exists here also. In addition to that, the CANSIGS set up is a bit far from the Battalion Command Post. In which case, the Battalion Commander does not have easy access to any communication facility. The Sergeant In-Charge assured me however, that the radios will be remoted to the Command Post. Something which will be very useful if it is established.

e. Another area that requires attention is the re-gravelling of the oval by-pass around the run way at Changugu. In view of the busy nature of the airstrip, vehicle users are warned not to cross the runway. Consequently all vehicles make a detour round the runway in order to move from one end to the other. However, with the commencement of the rainy season and frequent use of the by-pass it has been rendered near impassable.

f. I also took a trip to RUSIZI I, one of the crossing points with Zaire where the shooting incident had occurred the day before. The place appeared to be calm but the point remained closed. In spite of the closure there were some few hundreds of the refugees still hanging on hoping to either return home or cross by canoe.

g. I then moved to RUSIZI II also a crossing point with Zaire. It was there that I met a very large concentration of Rwandese desperately in need of relief aids. These people had moved to the border with the hope of crossing into Zaire. There were no UN Agencies or NGOs at the point to offer them any help. There were only media personnel. However, just across the border in Zaire, UNHCR had set up a huge camp waiting for them to cross. My contact with one UNHCR official indicated that UNHCR does not offer any help at all to people in their own country unless they become refugees in another country. The attitude of the UNHCR as I saw in effect amounted to luring the people to cross into Zaire to become refugees instead of helping them to settle in their own country.

5. SECTOR 4B - KIBUYE

a. I flew over to Kibuye by afternoon of 22 Aug 94. I realized that the Contingent was firm on the ground and had nothing to worry about operationally. Members of the Franco

6001. / African battalion have got used to the people and the locals have also built confidence in them and have well accepted them.

close
thought this
was 15/9
H
CCO?
yes. let
us do so.
b. The only problem is that the Contingent is at the moment entirely depending on the last bit of the left-over supplies left behind by the French which get exhausted by 26 Aug 94. Apart from UN accoutrement UNAMIR has not yet supplied them with anything at all. It is necessary that we act very quickly to replenish their stock levels before the situation gets out of hand.

c. One other problem is that both the Contingent Commander and the Battalion Commander do not have access to telephone facilities to be able to communicate official messages to their home military establishments. Something which in my view they should not be denied. The facility is available with CANSIGS in their location and must be opened for their use. More junior officers have access to the facility in Kigali

d. It was also brought to my attention the concentration of refugees at the MBABARA Island on the Lake Kivu where it is feared that an epidemic may break out. To help save the situation, I think ICRC could be assisted to carry out a helicopter reconnaissance to assess the situation on the Island and put preventive measure in place immediately.

6. SECTOR 4A - GIKONGORO

a. At Gikongoro, the Battalion is firmly on the ground having been in the HPZ with the French before their final withdrawal. No major problem was brought to my attention. However, I found out that the MILOBS who are not entitled to free accommodation have encroached upon the Battalion HQ accommodation and thus causing congestion for the troops. This in my view needs to be corrected. The MILOBS will have to look for accommodation else-where in town to ease the congestion.

CONCLUSION

excellent
shall
follow up
7. From the facts outlined, it is clear that there is no security problem in sector 4. In general, the most immediate requirement is food, water, medicine, electricity and perhaps items of clothing which the French were providing for the population even to the last minute before their final withdrawal.

8. Our inability to provide the population with these essential services in good time will further encourage them to flee the area as they have already been brain-washed much earlier that UNAMIR will not be in position to take good care of them should the French pull out.

RECOMMENDATION

I recommend the following for immediate action:

a. Relief items ie. food, water, medicine, clothing, electricity and diesel must be massively provided for the population within the HPZ.

b. Communication between the Tac HQ and the battalions and the Force HQ must be streamlined and made effective immediately.

c. MILOBS located with the battalions should look for their own accommodation and make room for the troops.

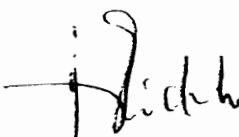
d. The resupply system for the battalions in sector 4 must be established without any further delay.

e. Civilian administrators must be posted to the battalions and Tac HQ to look after their immediate needs.

f. There is also the need for an accountable imprest for the field officers in location with Tac HQ and the battalions to enable them provide limited support to the troops.

g. The question of interpreters must be addressed without any further delay.

h. The attention of NGOs must be drawn to the fact that they need to intensify their distribution in the Changugu area in particular.



HK ANYIDOHO
Brig Gen
DFC/COS


Distribution:

Action:

CAO
DCOS - OPS
DCOS - ADMIN/LOG
CHAO
CANSIGS

Information

SRSG
FC

TO : CLOGO UNAMIR HQ
FROM : G4 TAC HQ BUTARE 
INFO : LOGO ETHIOPIAN BN

DATE : 28 AUG 94

SUBJECT: PERMANENT ACCN FOR ETHIO BATT HQ - CYANGUGU

1. Presently the Bn HQ of Ethio Batt is accommodated in tentage in Cyangugu. So also are majority of the troops in the battalion.
2. With the advent of the rainy season, it is considered that the continuous stay of troops in these tents will cause serious health problems and adversely affect the overall performance of the unit.
3. Presently a school complex has been located at Cyangugu. The facility is large enough and is considered suitable for use as a Bn HQ.
4. Consequently it is hereby requested that hasty action is taken to ensure that the school complex is acquired by UNAMIR for immediate occupation by Ethio Batt HQ.
5. It is further requested that without prejudice to its operational effectiveness, strenuous efforts be made to acquire suitable permanent accn for use by the various Coys in Ethio Batt.
6. Please treat as urgent.

From: TACHQ BUTARE/G4



To: UNAMIR HQ/C LOG O

Date: 20 Aug 94

Subject: STATIONARY DEMAND

1. Gratefully authorize the release of the attached list of stationary urgently required by this Tactical Headquarters.
2. Regards.

STATIONARY REQUIREMENTS FOR TACTICAL HQ - BUTARE

1. A4 PAPER - 10 REAMS
2. TALC - 2
3. FILE COVERS - 50
4. STAPLE MACHINE - 3
5. STAPLE MACHINE PINS - 2 BOXES
6. OFFICE PINS - 1 BOX
7. PAPER CLIPS - 3 BOXES
8. CABINET - M/S
9. PENS & PENCILS - 3 BOXES
10. CHINAGRAPH PENCILS - ALL COLORS - 1 BOX EA
11. DRAWING PINS/THUMB TACKS - 2 PKTS
12. GLUE - 6
13. RUBBER CEMENT - 6
14. MARKERS - ALL COLORS PERMANENT AND NON-PERMANENT - 1 PKT EA
15. NOTE BOOKS - ALL SIZES - 1 PKT EA
16. ENVELOPES - ALL SIZES - 2 PKTS EA
17. FELT PENS ALL COLORS - 1 BOX EA
18. LOG SHEET - 5 PADS
19. MAPS 1:250,000 AND 1:50,000 - 2 SETS EA
20. PUSH PINS - ALL COLORS - 2 BOXES EA
21. DESK TOP PC WITH PRINTER - 2
22. PHOTOCOPY MACHINE - 1
23. EMPTY DISKETTES - 10
24. MIPOFOLIE - 2
25. WALL BOARDS - 10
26. HOLE PUNCH 2 & 3 HOLE - 2 EA
27. WALL CLOCKS (BATTERY POWERED) - 2
28. DESK LAMPS - 6
29. ACCO FASTENERS LARGE - 1 BOX
30. ACCO FASTENERS SMALL - 2 BOXES
31. TACTICAL TRACERS - 1 ROLL
32. 6 SHEETS OF 4 X 8 PLYWOOD (1/4 "OR 3/8" THICK)

-O- MATERIEL . INTENDANCE -O-

I - HABILLEMENT .

Brassard M.P. (Military Police)	20
Tenue de Combat	978
Chaussette	978
Survêtement	978
Serviette de toilette	978
Combinaison de travail bleu	189
Bottes en plastique	489

II- EQUIPEMENT .

Lit de camp	489
Gamelle individuelle	489
Réfrigérateur petit modele	20
Réfrigérateur grand modele	10
Cuisinière	10
Batterie de cuisine	05
Coffre fort	02
Fer à repasser	10
Machine à laver	04
Drapeau O.N.U.	10

III- EQUIPEMENT DE BUREAU .

Photocopieuse	06
Machine à écrire	06
Machine à calculer	06
P.Computeur avec environnement	06 (Log.O.p.s. Santé.Trans.ST.CC)
Floppy	1000

IV- LOISIR .

Téléviseur	06
Magnétoscope	06
Equipement de Sport	10 Jeux.

-O- A U T O -O-

Remorque frigorifique	04
Remorque citerne à Eau	07

-0- G E N I E -0-

Groupe Electrogène	06
Lot d'éclairage	10
Douche de campagne	09
W.C. de campagne	20
Lot de concertina (barbelés)	10
Fil lisse	500 m
Sac à terre -	15.000