

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

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

1. During the reporting period, 28 December 2002 to 3 January 2003, 6 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 12 letters of credit and amendments for 12 liftings were confirmed by the Overseers.
3. Ten loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 13.1 million barrels, (8.0 from Mina-al-Bakr, 5.1 from Ceyhan) with an estimated value of Euro 355 million were completed (\$369 million at current rate of exchange.) The export rate during December was 1.58 million barrels per day, down 4.9 percent on November.
4. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 1,257 million (\$1,306 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$26.90/bbl or Euro 25.75/bbl.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

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TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 28 DECEMBER 2002 - 3 JANUARY 2003

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/13/51	ROSNEFTEIMPEX NK ROSNEFT	Russia	1,100,000 400,000	Kirkuk Basrah Light	Europe/USA Europe/USA	02-Jan-03 02-Jan-03
M/13/56	SHAHER TRADING CO.LTD.	Yemen	1,000,000	Basrah Light	Far East/USA	30-Dec-02
M/13/58	ALEXOIL S.A.	Switzerland	3,000,000	Basrah Light	Far East/USA	30-Dec-02
M/13/59	JORDAN GRAIN CO.LTD.	Jordan	2,000,000	Basrah Light	Far East/USA	31-Dec-02
M/13/60	ALEXOIL S.A.	Switzerland	1,000,000 2,000,000	Kirkuk Kirkuk	Europe/USA Europe/USA	31-Dec-02 30-Dec-02
M/13/64	JORDAN GRAIN CO.LTD.	Jordan	2,000,000	Basrah Light	Far East/USA	03-Jan-03

NUMBER OF OIL CONTRACTS APPROVED*	80
VOLUME OF OIL CONTRACTS APPROVED, barrels *	214,050,000
BASRAH LIGHT, barrels	132,750,000
KIRKUK, barrels	81,300,000

* - including 29 contracts extended into Phase XIII from the previous Phase

Status of humanitarian applications as at 6 January 2003

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6		1			3	
Phase 7	1				2	1
Phase 8	2	5			4	
Phase 9	4	1			5	
Phase 10	2	2			4	1
Phase 11	3	7				
Phase 12	21	29				1
Totals	33	45	0	0	18	3

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2
Phase 5	1317	31	0	3	0	5	0	1	1028	0	0	241	15
Phase 6	2117	114	1	10	8	55	0	7	1645	0	0	227	60
Phase 7	2897	900	1	8	4	63	0	5	1580	0	0	309	101
Phase 8	3020	1030	14	36	26	122	0	8	1318	0	0	444	242
Phase 9	2098	863	1	15	29	97	0	15	640	0	0	432	197
Phase 10	2215	981	3	30	38	143	0	20	631	1	0	358	464
Phase 11	2045	1218	14	43	70	98	0	14	359	1	0	225	708
Phase 12	1276	880	77	73	51	55	0	8	126	0	0	6	511
Totals	17,997	6,033	111	218	226	642	0	78	8,019	2	0	2,542	2,300

** Includes transfers

Awaiting Issuance value
1,797,840
14,229,575
168,224,887
146,286,223
615,863,881
415,326,173
1,094,545,668
1,027,052,201
946,187,569
4,429,514,016

Status of Oil Spare Parts applications as at 6 January 2003

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6						1
Phase 7					1	
Phase 8						
Phase 9					2	1
Phase 10		3			2	0
Phase 11	5	9				2
Phase 12	56	6				
Totals	61	18	0	0	5	4

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	580	2	0	0	1	12	0	0	478	0	0	87	2	6,150,000
Phase 5	661	2	0	0	2	9	0	1	518	0	0	123	2	1,122,900
Phase 6	1145	40	0	0	4	21	0	4	910	0	0	144	1	92,677
Phase 7	1036	195	0	1	4	25	0	3	697	0	0	101	7	2,088,563
Phase 8	894	561	0	7	21	38	0	7	166	1	0	87	6	2,661,941
Phase 9	684	301	0	5	9	51	0	11	227	2	0	70	17	12,554,525
Phase 10	850	376	2	10	42	76	0	14	127	0	0	193	12	8,134,024
Phase 11	606	103	10	28	68	112	0	14	31	0	0	236	62	39,169,381
Phase 12	441	395	13	5	12	6	0	0	5	1	0	4	63	23,071,628
Totals	6,897	1,975	25	56	163	350	0	54	3,159	4	0	1,045	172	95,045,639

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 6 January 2003

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	52,948,316	133,187,217	3,632,006	108,208,217	1,865,576,000
Phase V	2,009,623,634	0	51,600,531	138,872,469	2,101,892	7,216,420	2,207,313,055
Phase VI	3,882,951,535	0	101,406,810	126,731,098	41,619,724	123,229,796	4,234,319,239
Phase VII	4,447,181,241	0	89,694,207	258,318,067	18,584,215	132,216,946	4,927,410,461
Phase VIII	5,173,641,149	0	100,881,372	220,730,428	12,589,572	379,256,808	5,874,509,757
Phase IX	3,379,008,452	0	82,872,403	150,337,245	73,662,755	427,071,069	4,039,289,169
Phase X	3,086,679,646	0	54,511,600	172,801,596	51,198,404	679,344,773	3,993,337,615
Phase XI	2,528,799,826	0	6,897,531	103,052,826	120,947,174	53,698,959	2,692,449,142
Phase XII	3,185,208,626	0	242,940	0	204,000,000	6,532,157	3,191,983,722

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	3,074,857	0	0	1,577,714,340	0	1,580,789,197
Phase V	0	1,045,230	0	8,009,015	5,680,000	0	1,920,018,641	4,313,617	1,939,066,503
Phase VI	3,042,000	57,237,352	6,833,869	114,574,521	5,766,000	0	3,768,011,596	33,017,580	3,989,087,417
Phase VII	1,453,994	45,994,547	4,575,307	151,961,771	13,470,838	0	4,471,009,412	35,481,453	4,728,677,322
Phase VIII	11,299,446	118,267,968	69,012,294	605,645,641	34,007,781	0	5,916,750,106	39,712,912	6,798,472,368
Phase IX	628,249	150,923,132	648,583,986	586,166,094	197,666,398	0	3,751,348,122	20,724,880	5,356,040,860
Phase X	60,378,160	228,169,202	433,999,674	646,925,085	82,193,495	0	4,294,656,117	13,001,932	5,763,605,966
Phase XI	36,205,776	225,340,295	510,296,382	319,340,505	61,772,503	0	3,369,896,895	0	4,529,129,312
Phase XII	339,618,811	73,730,120	310,382,745	186,254,395	12,704,774	0	2,699,829,434	0	3,622,520,280

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	600,000	4,007,580	0	0	285,621,660	0	290,229,240
Phase V	0	0	687,000	4,319,827	367,917	0	300,029,901	6,717,288	312,121,932
Phase VI	0	0	2,598,542	39,843,922	13,661,583	0	575,378,901	36,280,989	667,763,937
Phase VII	0	1,466,636	2,802,256	23,028,771	988,484	0	574,264,725	55,930,511	658,516,769
Phase VIII	0	5,919,072	41,081,423	56,409,821	17,915,902	0	569,593,850	14,340,797	705,260,865
Phase IX	0	5,261,424	10,456,069	166,464,386	9,985,631	0	576,285,697	53,083,821	827,135,211
Phase X	3,854,972	17,655,612	115,868,022	83,366,667	12,200,235	0	405,141,619	1,354,066	644,508,125
Phase XI	9,237,546	14,944,206	259,628,842	68,732,715	25,279,617	0	80,578,658	1,131,915	465,127,273
Phase XII	6,843,220	4,244,646	81,057,625	3,331,821	0	0	251,880,080	0	347,357,391

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,865,576,000	1,865,360,973	1,857,413,134	7,947,840	8,162,866
Phase V	2,207,313,055	2,221,133,125	2,205,780,651	15,352,475	1,532,404
Phase VI	4,234,319,239	4,349,929,568	4,181,612,004	168,317,564	52,707,235
Phase VII	4,927,410,461	5,050,088,097	4,901,713,310	148,374,787	25,697,151
Phase VIII	5,874,509,757	6,517,644,840	5,899,119,018	618,525,822	-24,609,261
Phase IX	4,039,289,169	4,364,280,765	3,936,400,068	427,880,697	102,889,102
Phase X	3,993,337,615	4,751,546,722	3,648,867,030	1,102,679,692	344,470,585
Phase XI	2,692,449,142	3,458,970,761	2,392,749,179	1,066,221,582	299,699,963
Phase XII	3,191,983,722	2,951,709,514	1,982,450,316	969,259,198	1,209,533,406

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

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

06-January-2003

59 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	0	1	23	90	86	91	75	186	52	604
Communication/Transportation	0	1	6	3	13	18	8	33	31	113
Construction	0	0	0	0	0	0	0	0	5	5
Education	1	5	29	24	37	20	43	39	5	203
Electricity	0	6	6	15	17	5	19	28	22	118
Food	12	13	20	422	464	371	367	430	355	2454
Food Handling	1	0	3	38	55	80	126	162	106	571
Health	1	3	19	290	309	175	245	112	170	1324
Housing	0	0	1	1	24	76	48	158	39	347
Industry	0	0	0	0	0	0	0	0	70	70
Justice	0	0	0	0	0	0	0	0	6	6
Religious Affairs	0	0	0	0	0	0	0	0	3	3
Special Allocation	0	0	0	0	0	5	22	37	6	70
Water & Sanitation	1	2	7	17	25	22	28	33	10	145
Total all lists	16	31	114	900	1030	863	981	1218	880	6033

13 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	2	0	23	63	106	14	0	0	0	208
Child Protection	0	0	1	10	20	47	0	0	0	78
Demining	0	0	0	0	3	1	1	0	0	5
Education	0	7	23	10	67	110	0	0	0	217
Education - Higher	0	0	9	44	7	3	0	0	0	63
Education - Primary	0	0	0	1	15	0	0	0	0	16
Education - Secondary	0	0	16	24	1	0	0	0	0	41
Electricity	5	27	10	4	6	2	2	6	0	62
Health	0	0	5	37	64	65	0	0	0	171
Nutrition	0	1	3	29	62	84	0	1	0	180
Resettlement	0	0	0	0	1	0	0	0	0	1
Water & Sanitation	0	0	16	12	91	197	0	0	0	316
Total all lists	7	35	106	234	443	523	3	7	0	1358

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

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Oil Spares	2	2	40	195	561	301	376	103	395	1975

Total for all accounts of applications notified/approved by Secretariat										9366
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The above includes approved applications under paragraph 10 of resolution 1409 (2002)

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	1007	2,712	2467	350
Authentication completed	3225	7,459	3985	831
Authentication pending	11	28	13	3

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	110,483	225,625		135,370
Trucks processed this week	225	736		1590
Min/Max trucks per day during week	20/44	17/233		3/1331
Average trucks per day	32	105		227
Vessels processed to date			2085	
Vessels processed this week			7	
Discharged per day average			1,098.289	
Min/Max daily discharge during the week			49.240/2,912.200	

Box 3 – INSPECTIONS SINCE LAST REPORT

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones			
	Zakho	Trebil	Umm Qasr	Al- Waleed
Items:				
Wheat				24142.5
Rice				
Tea			3,830.46	
Sugar				7200.518
Cooking Oil	250.005	2,173.375	7,510.08	1743.765
Cooking Iodised Salt		215.500		
Pulses (Chick Peas, Lentils, White Beans, etc.)	286.5			81.7086
Powdered Infant Formula Milk			1,464.60	
Detergents (including Toilet Soap)	18.0	3,716.156	1,880.93	2402.353
Baby Foods, Cereals			1,645.06	

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		34	1	5

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		702795	Calcium Lactat Tablets Bp (100 Tab In Bottle/Pack)	801130	Chillers Type Evapco 600	702849	Lansopral 30Mg Cap (Plastic Bott Of 20 Cap/Pack)
		900685	Measles - Mumps - Rubella Vaccine (Trimovax) M.M.R (Box Of 10 Vial)			801381	Ambulances With Spares
		1000918	Isosorbide 10Mg Tab (1000 Tab/Pack)			1001044	Human Albumin 20% 100MI (Glass Bott Of 100MI/Pack)
		1001082	Tussifin Syrup Expectorant (Amber Glass Bott Of 120 MI/Pack)			1001119	Chemrize 25% (25 Litre Drum)
		1001084	Dextrose 4%+Sod. Chloride 0.18% Inj (Bott 500MI W/ Suspender/ Pack)			1100484	Sandimmun Neoral Oral Solution (Pack Of One Glass Bott. Of 50 MI)
		1001259	Carbatol 200 Mg Tab (500 Tabs In Blister/Pack)				
		1001260	Ophtamesone Eye, Ear, Nose Drops (1 X 10 MI Bottle/Pack)				
		1002069	Gelofusine Colloidal Plasma Volume (10 Plastic Container Of 500MI/Pack)				



		1100882	Novoseven Recombinant Factor Viia 1.2Mg/Pack/Powder For Inj.+Solvent				
		1200069	Guide Wire For Endoscopic Gastrointestinal Intervention, Dia. 0.038"				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	29	87	51	26

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
830420	Mixer For Coagulant Preparation Tank, Ss	631114	Flame Detector Amp, Ahr P/N 261A1812P002	600579	11.1 Power Control Center Modules For Gas Turbine - 1	600378	Galvanized Etal Pipes Lengths 6,25 To 10 M (6 Inches)
901424	TURBOCO MPRESSO R 7403.11180 08	800658	Buses Kastour /Man K315	830098	Altas Copco Compresso r Zr355- 10/50Tx	702617	Trench Excavator model Mastenbro ek 30/20
901738	Firemen Suit (Includes Jacket, Trousers & Boots)	901034	Shovel (Tyre) Caterpillar Type 938G	930046	Fire Fighting Pump Model Omega100- 310B W/Iveco 8061 125 Motor & Spares	702798	Fuel Tankers On Truck Capacity 16,000 Liters



902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	930216	Jumbo Cylinder Valve Type 414	930494	6.6 Kv Switch Gear, Indoor Type Consisting Of:	901068	Garbage Collecting Vehicles
930112	Arch Manual Welding Station (4 Stationed) Complete With Accessories	100025 1	3 Ton Forklift Truck (Fd 30 Z5T) Model 2001	1030146	Compressor Zr450-10-3.3Kv-50Hz/E	901383	Hamm Hd 90 Articulated Tandem Rollers
1000201	Flywheel Assy 740.11.1005 115-10	100028 7	Volvo Type Fh12 (6X4)R Tipper Truck For Bulk Grain	1030196	Boiler Model IB30LO	1001142	Distribution Transformer 11000/416 Volt 250 Kva (Outdoor)
1001001	Chlorine Gas	110050 5	Nyify Wires Pvc Insulated & Pvc Sheathed Flat Conductors To Vde 0250 2 X 1.5	1030437	Fork Lift 5 Tons	1002035	Wood Free Two Side Coated Art Paper In Reels (70 Gsm)
1001018	Motor Graders Model GS 14-02	110146 4	Alfacron 10 Plus W.P. Fly Insecticide	1030619	Insulator – Engine Support RR-21813-81032	1030118	Low Voltage Cable (0.6/1 Kv) Armoured 4X50 Mm2, 800 M
1101109	Cargo Truck - Lorry 10 Ton Type Kamaz-53215, 6X4, 240 Hp	120000 1	Bracket Of Cast Steel	1030621	Cylinder - Assy Clutch P/N N41600-87010	1100775	Maize Headers Capello Ts4/70-75 For For New Holland Tc 54
1130112	Crude Oil Refinery Simulator	123020 5	Chemicals And Additives For Diesel Engine Oil Service (S3)	1100012	Triple Pump P/N Hyb32X170 8R	1200121	High Tensile Steel Meshes For Flume

Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

MAIN LINES PROCESSED

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

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3	18		2

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
611105	Acsr Teal Conductor	610587	Diesel Engine Centrifugal Pumpings Sets (20Hp) W/Accs.& Spares			811104	Irrigation Pipes Distribution Systems Complete With Pipes & Fittings & Control Head & Booster Pump & Diesel Engine
611284	High Energy Biscuits	611230	Antar Tractor Tyres W/ Tube 16.9 X 28/8 (Cai 063398+Cai 039221)			811136	Mini-Sprinkler Irrigation Systems
811186	11Kv, 100A Distribution Fuse Cutouts C/W Carrier & Bracket	710726	Photocopier, Sharp Model Ar 275 (Replaces Sf-2030) Including:				
		710876	132 kV Circuit Breaker 3150A 40kA with operating mechanism				



		710969	Hp Vectra Desktop VI420				
		811293	Lecture Chair Fixed Arm Upholstered Sfe Item. No. 4056				
		910041	Mac 1200 Automatic 12 Channel Ecg Consisting Of The Following:				
		910247	Panasonic Nv-M3500 Camcorder Including:				
		910265	3M Overhead Projector Table				
		910327	Voltage Regulator Type Gt2108 For Canon Photocopier				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Date	27.12	28.12	29.12	30.12	31.12	01.01	02.01
Trebil	17	17	17	16	16	16	16
Umm Qasr	23	21	24	23	25	25	25
Zakho	13	13	13	13	13	13	13
Al- Waleed	11	10	11	10	10	10	10
Ar'ar	5	6	6	6	6	6	6
Total	69	67	71	68	70	70	70

Box 7 - REMARKS

General	
Al-Waleed	Slight decrease in traffic, however remain busy 227 truck average per day. Routine activities, security is normal.
Trebil	Steady traffic. Regular activities, normal security.
Umm Qasr	Continuous slow discharge of ships than usual. 15 ships berthed, 5 on the anchorage only. Security normal and calm however on alert. Regular port and site activities.
Zakho	Steady traffic. Routine activities, normal Security, satisfactory communication and replication.
Ar'ar	No traffic of 986 cargo yet. No authentication done.



8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1	5	1	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
700712	Mechanical equipment/ Electrical equipment	701335	TRACTOR WITH SEMI TRAILER				
				700824	1.1.9.2.4 BAR		
		701593	PUMPS,COMPRESSORS AND ROTARY MACHINES				
		1001297	VETY-PHARMACEUTICALS				
		1100679	NALOXONE				
		1200051	CENTER PIVOT				

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		1		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		630111	HEAVY EQUIPMENT				

8.3 Complete Check – Humanitarian / Oil Spares



	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

MAIN LINES PROCESSED

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

8.4 Import-Export Monitoring – Humanitarian/Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

MAIN LINES PROCESSED

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

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

OIL MONITORING

STATUS at January 03, 2003

1. MONITORS ON STATION

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

2. ACTIVITIES

MINA AL-BAKR

2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Sea Victory	29-12-02	953,717
Astipalaia	29-12-02	1,980,464
Soro	31-12-02	2,011,808
Radiant Jewel	02-01-03	2,029,020
Voyager	02-01-03	988,512
	Total	<u>7,963,521</u>

ZAKHO

2.2. Volume metered in the period was 5,057,731 barrels

CEYHAN

2.3. Volume received in storage tanks was 5,124,262 barrels

2.4.

2.5. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Polar	30-12-02	979,801
Ottoman Dignity	30-12-02	1,070,803
Geres	31-12-02	1,020,384
Seamagic	31-12-02	1,018,861
Nuria Tapias	02-01-03	1,040,582

Total 5,130,431

OBSERVATIONS

3.1 MINA AL-BAKR

COMMUNICATIONS.

SATCOM: Full Service. E-MAIL: Fully Operational FAX UNIT: Fully Operational

MARINE TRANSPORT.

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

TERMINAL SAFETY.

Condition of walkways and platforms.	Replacement handrails required in some areas. Broken handrail structures obstacles in some walkway areas. Around accommodation lot of sand.
Condition of ship access gangways.	Gangway access to Vessels on Berth 4 is hydraulic out of order.
Use of Personnel Safety Equipment.	Limited due to lack of provision. All Saybolt personnel have required safety equipment.
Fire Safety Drills during the week.	Testrun of firepump!!
OTHER CONSIDERATIONS.	Hydraulic / crude oil spill from leaking valves remains a constant safety hazard on all walkways and loading areas. Hazard is further compounded by high humidity making surfaces extremely slippery. Installation of the Davits for new lifeboats is still suspended due to lack of Crane facility.
WEEK COMMENTS. Concerns.	None
WEEK COMMENTS. Improvements.	None

TERMINAL SERVICES.

Water Availability.	Water only, available 1 time per day (1/2 hour) with very weak pressure.
Water Quality.	Appearance. Yellowish (rust)
Hot water availability.	None
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes to hours each time).
Air Conditioning / Heating.	A/C's in 403,404 temporary fixed (can't regulate temp.) A/C in 406 still broken.
Quality of Food supplies. Fresh fruit & Vegetables.	Limited variety and bad quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.
WEEK COMMENTS. Improvements.	None

WEEK COMMENTS. Concerns.	No improvement with fixing the A/C's.
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TERMINAL CONDITIONS.

Kitchen Conditions	General fabric of kitchen area is in poor condition. Surfaces and equipment are old and in need of renewal. Cold storage area in a very poor state. Freezer room is frequently not operational. Frozen food is kept in single chest freezer (which itself needs replacing). Cool storage room is dirty and smells of rotten food. Kitchen utensils also in poor condition and supply.
Kitchen Cleanliness.	Remains in poor state of cleanliness.
Accommodation Cleanliness.	Some improvements noted due to paintwork and cleaning schedule. Fabric remains in poor condition. Constant problems due to oil leaks on platform being brought into area underfoot.
Infestation.	Infestation remains a constant problem. Particularly in food storage areas.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS. Improvements	None
WEEK COMMENTS. Concerns	None

Kind regards,
Saybolt UN Team Mina Al Bakr.

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

SPARE PARTS MONITORING

STATUS at December 29, 2002

1. ACTIVITIES:-

UN Spare Parts Monitoring Report.
Week 52, 2002
From: 23rd December through 29th December 2002

Baghdad Area.
No development to report on these site locations due to Christmas holidays.
Daura Refinery.
Gas Filling Station.
Oil Exploration Company.
Pipeline Company.
SADOP Warehouse
SCOP, State Company for Oil Projects.

Southern Area.
No development to report on these site locations due to Christmas holidays.
Iraq Drilling Company.
Bargessia, North Rumailah and Kirkuk.
GCPI. General Company for Ports in Iraq.
SGC. South Gas Company. Khor Zubair & North Rumailah.
SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.
SOGP / SRC. South Refining Company.

Northern area.
NGI. North Gas Industry. Kirkuk.
Conventional Comms. Arrived/Not Received at warehouse: 7
Confirmed Received: 0
OSM: 1
Special Handling / End User section.
EU Comms under delivery: 2
EU Comms under follow up: 2
SAP Comms under delivery: 0
SAP Comms awaiting service aspect: **15**
Comm No. 731028 29.12.02 On site monitored. Trebil, Tr. No.
10542 + 17, 24.10.02. NGI Kirkuk, 11.12.02.

NOC. North Oil Company. Kirkuk Warehouse.
Conventional Comms. Arrived/Not Received at warehouse: 26
Confirmed Received: 4
OSM: 2
Special Handling / End User section.

EU Comms under delivery: 7
 EU Comms under follow up: 10
 SAP Comms under delivery: 5
 SAP Comms awaiting service aspect: 17
 Comm No. 53403 29.12.02 On site inspected. Trebil, Tr. No. 43396 + 3, 21.10.01. NOC Kirkuk, 19.12.02.
 Comm No. 630036 29.12.02 On site inspected. Al Waleed, Tr. No. 746387 + 163 trucks, 16.01.02. NOC Kirkuk, 11.11.02.

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at warehouse: 7
 Confirmed Received: 0
 OSM: 1

Special Handling / End User section.

EU Comms under delivery: 5
 EU Comms under follow up: 1
 SAP Comms under delivery: 0
 SAP Comms awaiting service aspect: 7
 Comm No. 830829 28.12.02 On site monitored. Trebil, Tr. No.53831 + 2 trucks, 17.08.02. NR Baiji, 16.11.02.

Special Handling Section. Sect 11.

Baghdad Area.

No development to report on these site locations due to Christmas holidays.

Southern Area

No development to report on these site locations due to Christmas holidays.

Northern Area.

Comm No. 630745 28.12.02 Still awaiting technicians return on leave.
 Comm No. 730049 28.12.02 Installation in progress.
 Comm No. 830170 28.12.02 Awaiting shut down of unit for assembly service supervision.
 Comm No. 830171 28.12.02 Awaiting shut down of unit for the assembly service supervision.
 Comm No. 830078 28.12.02 Invoice, Inspection Certificates and analysis certificate copies not available. Requested NR to follow up for the above documents from the supplier. Still awaiting for the balance quantity.
 Comm No. 730701 29.12.02 Awaiting supplier for service aspect.
 Comm No. 730046 29.12.02 Awaiting supplier for service aspect.
 Comm No. 730797 29.12.02 Awaiting supplier for installation.
 Comm No. 730511 29.12.02 Installation in progress.
 Comm No. 830198 29.12.02 NGI confirm services completed. Awaiting evidentiary documents from supplier.
 Comm No. 830197 29.12.02 Received and checked. NGI confirm services completed. Awaiting documents.
 Comm No. 830051 29.12.02 Awaiting supplier for service aspect.
 Comm No. 830052 29.12.02 Awaiting supplier for service aspect.
 Comm No. 830041 29.12.02 Awaiting written confirmation from end receivers.

Comm No.	830043	29.12.02 Received and checked. Awaiting supplier for service aspect.
Comm No.	830571	29.12.02 Supplier services documents ready for next visit.
Comm No.	830769	29.12.02 Under checking by receiver.
Comm No.	00445	29.12.02 Service not completed.
Comm No.	00513	29.12.02 Under checking by receiver.
Comm No.	53312	29.12.02 Under checking by receiver, status of construction to be provided on next visit.
Comm No.	53235	29.12.02 NOC K3 at Haditah site visited, all Materials received and checked. No tentative Schedule when to commence erection of two crude oil storage tanks.
Comm No.	631060	29.12.02 Still in process of rigging up for oil drilling operation at Saddam oil field.
Comm No.	630996	29.12.02 Under checking by receiver.
Comm No.	630650	29.12.02 5th partial received and under checking by receiver.
Comm No.	631047	29.12.02 Goods arrived for Int. pigging of 32" line, schedule to be advised. Under preparation.
Comm No.	730892	29.12.02 Awaiting supplier to perform service line item aspect.
Comm No.	830185	29.12.02 Awaiting supplier to perform service aspect.
Comm No.	830008	29.12.02 Awaiting supplier visit to complete after sale services.
Comm No.	830007	29.12.02 Awaiting supplier visit to complete after sale services.
Comm No.	830009	29.12.02 Awaiting supplier visit to complete after sale services.
Comm No.	830148	29.12.02 Received and checked. Awaiting supplier representative for installation and commissioning
Comm No.	830062	29.12.02 1st partial monitored. Awaiting next shipment.
Comm No.	830180	29.12.02 Received and checked. Awaiting supplier for service aspect.
Comm No.	830211	29.12.02 Awaiting supplier to perform service aspect.
Comm No.	830217	29.12.02 Two units of LI-1 and 2 exported via Zakho border on truck no. 34UH0522. Awaiting return of repaired units.

End Use / User Reports.

(Reports sent checked against Oil for Food END USE dated; 17.12.02.)
Baghdad Area.

No development to report on this site locations due to Christmas holidays.

Southern Area

No development to report on this site locations due to Christmas holidays.

Northern Area.

Comm No.	730050	28.12.02 Follow up reporting in progress.
Comm No.	730828	28.12.02 Not received at warehouse.
Comm No.	930112	28.12.02 4th partial under checking by

Comm No.	1030370	receiver. 28.12.02 1st partial under checking by receiver.
Comm No.	730096	29.12.02 Follow up reporting in progress.
Comm No.	730797	29.12.02 Awaiting supplier for installation.
Comm No.	730472	29.12.02 Follow up completed, see attached report.
Comm No.	830414	29.12.02 Under checking by receiver.
Comm No.	630466	29.12.02 3rd partial monitored. Follow up completed, see attached report.
Comm No.	631060	29.12.02 Still in process of rigging up for oil drilling operation at Saddam oil field.
Comm No.	630920	29.12.02 Follow up completed, see attached report.
Comm No.	830180	29.12.02 Received and checked. Awaiting supplier for service aspect.
Comm No.	930073	29.12.02 Spare parts under checking by receiver. Rotors awaiting exportation for repairing.
Comm No.	930531	29.12.02 2nd partial under checking by receiver.
Comm No.	1130112	29.12.02 Under checking by receiver.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,322,032,146

Total Distributed Value: 1,355,308,995

NB: Total Arrived Value; represents the full value of contracts notified as either fully or partly arrived in Iraq at the date of this report; it includes the full-posted value of contract, even though it may only be partially delivered at this time.

Total Distributed value; represents the value of contracts fully delivered to receiver's location. This figure is exclusive of values for:

- A) Contracts under partial delivery shipments,
- B) Contracts still under process of checking,
- C) Contracts where queries regarding alleged discrepancies remain under review.

Kindest regards,

Rinus Jansen

Saybolt International B.V.

C. FINANCES

Phase XII: Funds Deposited and Distributed as of 1 January 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 99,562,114	€ 138,445,624	\$ 2,350,457,828	€ 3,051,429,864
ESB (59.034%)		€ 138,445,624		€ 3,051,429,864
ESC (13%)	\$ 31,594,676		\$ 673,410,019	
ESD (2.2%)	\$ 5,383,247		\$ 114,738,707	
ESE (0.8%)	\$ 1,825,200		\$ 38,902,379	
CWA (25%)	\$ 60,758,992		\$ 1,295,019,267	
RWA	\$ -		\$ 20,000,000	
Transportation costs in Turkey ¹	\$ -		\$ 208,387,456	

Phase XII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
-	-
Total	€ -

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
03-Jan-03	€ 11,760,716
06-Jan-03	€ 14,440,709
13-Jan-03	€ 53,785,697
Total	€ 79,987,123

¹ Transportation costs in Turkey will be covered through additional sale of oil in accordance with para 2 of SCR 986 and para 16 of MOU between the UN and GOI (S/1996/356 of 20 May 1996), of which 25% is transferred to the Compensation Fund (CWA account) pursuant to paragraphs 2 of SCR 705 (1991) and 8(c) of SCR 986 (1995) and 12 of SCR 1330 (2000)