

**THREE HUNDRED AND TWENTY FIRST 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, 25 to 31 January 2003, 2 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 17 letters of credit and amendments for 16 liftings were confirmed by the Overseers.
3. Twelve loadings, (4 from Mina-al-Bakr, 8 from Ceyhan), comprising 15.2 million barrels, (6.6 from Mina-al-Bakr, 8.6 from Ceyhan) with an estimated value of Euro 375 million were completed (\$405 million at current rate of exchange).
4. During the month of January 2003 the total exports amounted to 51.32 million barrels which is equivalent to 1.66 million barrels per day. This compares with December 2002 exports of 50.08 million barrels (1.62 million barrels per day) and reflects an increase in the daily rate of 2.5%.
5. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 2,405 million (\$2,600 million at current rate of exchange).
6. The average price for Iraqi crude during the reporting period was approximately \$27.00/bbl or Euro 24.95/bbl.

The Overseers

Morten Buur-Jensen

Michel Tellings

TABLE 1**OIL CONTRACTS APPROVED DURING THE WEEK 25 - 31 JANUARY 2003**

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/13/71	TEKFEN DIS TICARET A.S.	TURKEY	2,000,000	Kirkuk	Europe/USA	30-Jan-03
M/13/90	ANTEMINA INTERNATIONAL LLC.	JORDAN	1,000,000	Basrah Light	USA/Far East	30-Jan-03

NUMBER OF OIL CONTRACTS APPROVED*	113
VOLUME OF OIL CONTRACTS APPROVED, barrels *	289,250,000
BASRAH LIGHT, barrels	173,100,000
KIRKUK, barrels	116,150,000

Status of humanitarian applications as at 03 February 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						
Phase 7	3					2
Phase 8	20	24			7	1
Phase 9	21					1
Phase 10	4	1			4	1
Phase 11	12	9	1		6	1
Phase 12	53	63	1			1
Phase 13	44	15				
Totals	157	112	2	0	17	7

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	1012	16	0	0	0	4	0	0	692	0	0	300	2	1,797,840
Phase 5	1317	31	0	1	0	6	0	0	1029	0	0	241	16	14,696,235
Phase 6	2123	118	1	5	9	59	1	6	1644	0	0	228	64	208,690,676
Phase 7	2902	897	0	4	3	63	2	7	1580	0	0	318	97	106,803,829
Phase 8	3117	1082	13	48	28	123	5	9	1313	0	0	472	286	665,854,483
Phase 9	2126	886	1	16	25	92	3	11	635	0	0	446	178	428,960,497
Phase 10	2220	978	3	19	31	138	3	18	622	1	0	389	416	933,391,716
Phase 11	2086	1224	11	20	76	106	3	13	348	3	0	278	653	937,965,568
Phase 12	1598	1148	30	72	88	85	0	8	147	1	0	17	667	1,294,933,530
Phase 13	87	40	38	0	1	0	0	0	8	0	0	0	11	176,238,238
Totals	18,588	6,420	97	185	261	676	17	72	8,018	5	0	2,689	2,390	4,769,332,609

** Includes transfers

Status of Oil Spare Parts applications as at 03 February 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						2
Phase 6					1	
Phase 7	10				1	1
Phase 8					1	
Phase 9						1
Phase 10		1			6	2
Phase 11	7	8	1			1
Phase 12	26	8				
Totals	43	17	1	0	9	7

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	0	12	1	0	478	0	0	87	1	1,400,000
Phase 5	661	0	0	0	0	5	2	3	518	0	0	127	0	0
Phase 6	1146	40	0	1	1	18	4	3	909	1	0	146	2	393,427
Phase 7	1046	192	0	2	4	22	0	3	697	0	0	115	5	1,982,194
Phase 8	894	565	0	3	12	38	8	5	166	0	0	91	9	7,809,929
Phase 9	684	289	0	9	6	45	2	7	227	1	0	84	4	1,407,900
Phase 10	850	388	1	10	26	67	11	12	127	0	0	196	25	49,757,229
Phase 11	628	101	11	32	47	107	2	9	31	4	0	277	64	39,622,010
Phase 12	561	466	12	21	20	25	0	1	5	3	0	8	24	19,389,948
Totals	7,050	2,043	24	78	116	339	30	43	3,158	9	0	1,131	134	121,762,636

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 3 February 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	55,864,946	133,187,217	3,632,006	108,222,007	1,868,506,420
Phase V	2,009,623,634	0	58,845,821	138,872,469	2,101,892	7,225,428	2,214,567,352
Phase VI	3,882,951,535	0	112,744,280	127,425,212	40,925,610	123,693,469	4,246,814,496
Phase VII	4,447,181,241	0	112,566,314	255,047,611	18,320,160	132,304,587	4,947,099,753
Phase VIII	5,173,641,149	0	111,611,885	220,752,063	12,567,937	382,029,854	5,888,034,951
Phase IX	3,379,008,452	0	101,787,301	151,345,741	72,654,259	429,977,855	4,062,119,349
Phase X	3,086,679,646	0	71,692,176	173,929,920	50,070,080	684,205,432	4,016,507,175
Phase XI	2,528,799,826	0	7,476,777	116,673,523	107,326,477	65,045,548	2,717,995,674
Phase XII	3,297,271,415	0	50,760,732	18,072,427	205,927,573	12,596,387	3,378,700,962
Phase XIII	606,012,549	0	0	0	204,000,000	608,417	606,620,966

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	379,500	0	8,208,085	0	0	1,920,485,301	4,313,617	1,939,066,503
Phase VI	1,162,423	4,125,537	11,215,849	123,792,833	14,419,108	0	3,808,172,511	33,017,580	3,997,098,347
Phase VII	0	31,306,210	5,373,994	143,214,410	36,007,601	0	4,433,629,409	35,481,453	4,690,821,385
Phase VIII	15,357,996	58,155,547	50,223,453	623,551,180	84,418,873	0	5,966,410,450	39,712,912	6,861,901,972
Phase IX	1,571,033	211,083,843	634,365,443	498,223,178	150,513,085	0	3,810,986,134	20,724,880	5,351,197,274
Phase X	9,250,847	70,789,750	437,392,381	675,401,349	100,497,779	0	4,230,772,913	13,001,932	5,622,387,543
Phase XI	30,449,451	34,015,744	540,378,879	469,059,471	62,243,278	0	3,345,659,847	0	4,521,813,881
Phase XII	144,370,096	152,006,797	605,586,671	256,694,485	6,090,927	0	3,510,691,171	0	4,679,680,357
Phase XIII	185,687,696	0	130,313,978	0	0	0	419,236,854	0	735,238,528

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	0	4,007,580	0	0	285,165,660	0	289,773,240
Phase V	0	0	0	3,602,476	635,592	0	298,907,001	6,717,288	310,549,357
Phase VI	0	4,000,000	9,275,010	35,505,795	2,537,105	0	573,077,331	36,280,989	674,399,250
Phase VII	0	12,556,609	2,802,256	9,705,675	1,685,120	0	573,762,119	55,930,511	657,247,676
Phase VIII	0	12,241,453	38,096,803	49,276,634	11,802,354	0	574,741,838	14,340,797	703,452,883
Phase IX	0	14,717,118	3,193,178	157,513,506	4,745,043	0	565,139,073	53,083,821	815,557,011
Phase X	790,895	8,797,689	101,594,289	54,269,204	16,861,670	0	446,714,236	1,354,066	643,992,350
Phase XI	65,320,580	100,095,109	135,823,320	54,220,315	17,938,535	0	81,030,832	1,131,915	468,332,587
Phase XII	11,357,749	30,147,237	87,216,983	11,741,592	737,743	0	300,519,387	0	441,720,692

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	1,868,506,420	1,864,904,973	1,861,707,134	3,197,840	6,799,286
Phase V	2,214,567,352	2,220,476,885	2,205,780,651	14,696,235	8,786,702
Phase VI	4,246,814,496	4,387,788,914	4,178,704,811	209,084,103	68,109,685
Phase VII	4,947,099,753	5,012,205,488	4,903,419,465	108,786,023	43,680,288
Phase VIII	5,888,034,951	6,572,453,172	5,898,788,760	673,664,411	-10,753,810
Phase IX	4,062,119,349	4,412,772,152	3,982,403,755	430,368,397	79,715,593
Phase X	4,016,507,175	4,729,236,135	3,746,087,191	983,148,945	270,419,984
Phase XI	2,717,995,674	3,435,185,887	2,457,598,309	977,587,578	260,397,366
Phase XII	3,378,700,962	3,811,210,559	2,496,887,081	1,314,323,478	881,813,880
Phase XIII	606,620,966	419,236,854	242,998,616	176,238,238	363,622,349

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

**Cumulative totals of applications Notified by Secretariat
pursuant to paragraphs 17 of resolution 1284 (1999)
03-February-2003**

59 per cent account										
Item lists	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	Phase XIII	All Phases
Agriculture	1	23	90	87	90	74	190	68	6	629
Communication/Transportation	1	6	4	15	19	12	21	51	1	130
Construction	0	0	0	0	0	0	0	6	0	6
Education	5	31	25	41	20	32	36	25	3	218
Electricity	7	7	15	17	6	19	30	25	0	126
Food	13	20	423	465	377	367	426	366	17	2474
Food Handling	0	3	37	54	78	122	163	191	6	654
Health	2	20	283	293	167	218	77	183	3	1246
Housing	0	1	1	82	75	49	164	87	2	461
Industry	0	0	0	0	0	0	0	84	2	86
Information	0	0	0	0	0	0	0	1	0	1
Justice	0	0	0	0	0	0	0	7	0	7
Religious Affairs	0	0	0	0	0	0	0	3	0	3
Special Allocation	0	0	2	1	32	53	75	36	0	199
Water & Sanitation	2	7	17	27	22	32	42	15	0	164
Total all lists	31	118	897	1082	886	978	1224	1148	40	6404

13 per cent account										
Item lists	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	Phase XIII	All Phases
Agriculture	0	23	63	115	15	0	0	0	0	216
Child Protection	0	2	11	20	50	0	0	0	0	83
Demining	0	0	0	3	1	1	0	0	0	5
Education	7	23	10	70	110	0	0	0	0	220
Education - Higher	0	11	48	7	3	0	0	0	0	69
Education - Primary	0	0	1	15	0	0	0	0	0	16
Education - Secondary	0	16	26	1	0	0	0	0	0	43
Electricity	37	11	6	8	3	3	6	0	0	74
Epidemiology	0	0	0	1	0	0	0	0	0	1
Food Handling	0	0	0	1	0	0	0	0	0	1
Health	0	7	37	63	66	0	0	0	0	173
Nutrition	1	3	32	63	89	0	1	0	0	189
Resettlement	0	0	0	2	0	0	0	0	0	2
Water & Sanitation	0	16	12	112	245	0	0	0	0	385
Total all lists	45	112	246	481	582	4	7	0	0	1477

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

	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	Phase XIII	All Phases
Oil Spares	0	40	192	565	289	388	101	466	0	2041

Total for all accounts of applications notified/approved by Secretariat									9922
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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	1080	2,003	2561	348
Authentication completed	3300	7636	4060	867
Authentication pending	11	30	9	3

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	111564	230183		142200
Trucks processed this week	356	889		868
Min/Max trucks per day during week	17/101	19/336		3/741
Average trucks per day	51	127		124
Vessels processed to date			2118	
Vessels processed this week			7	
Discharged per day average			729.572	
Min/Max daily discharge during the week			128.760/ 1,442.570	

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				5761.72
Rice				
Tea			2,125.30	
Sugar				8497.964
Cooking Oil		1767.295	2,850.39	1384.695
Cooking Iodised Salt		183.5		
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk			1,736.40	
Detergents (including Toilet Soap)		2452.004		400
Baby Foods, Cereals				

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		32		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
		601851	Disposable Syringe 20Cc Sterile W/Needle (G21 X 1/2")			1000967	Desferal 50 Mg Vial (10 Vial/Pack)
		701760	Vidas Hbs Ag11 60 Tests			1001119	Cyfluthrin 10 W.P (62.5 Gm Sachet)
		802541	Pallorin Sulphate Inj. 40Mg/MI (2MI/Vial) (10Amp/Pk)			1100609	Aredia 30Mg (Pack Of 2 Vial With Solvent 2 Amp Of 10MI)
		901638	Cimetidine Inj 100Mg/MI (100 Glass Amp/Pack)			1101066	Glivec 100Mg Cap (120 Cap In Blister/Pack)
		901992	Saccharine Sod.			1101067	Lescol 20 Mg Cap (28 Caps In Blister/Pack)
		1000979	Clinimycin-T 1% Solution (1 Plastic Bott.Of 50MI/Pack)				
		1001185	Creatinine Kinase - Ck1673 (7 X 3MI/Kit)				
		1001687	Silverin Cream (Tube Of 30Gm/Pack)				
		1100539	50 Mci (Caption - 50 Mci) 9 Cap/Week				
		1100641	Cytomid 250Mg Tab (100 Tabs In Blister/Pack)				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated



	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	27	82	25	26

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602075	Magnesite Fire Bricks Mgo % 80 Type P 152 Y For Kiln Dia 4.8M	50477	1 19T lorry	578	Line Pipe, Black, Ends Beveled For Welding Class Lx52: Api5L X 52, 2" (Une Pipe)	631099	4 3/4" Od, Drill Collar, 30 Ft Long, Length 10.67M Width 2.79M Height 1.24M
602093	Perforated Upvc Pipes Inside Dia 400Mm	602086	Agricultural Tractors Valtra 8400	701852	Tyres, Tubes And Flaps 1200 X 20 Pr 18	801783	Wheel Set Compl.W/A xle Box & Gear Wheel Henschel 33-111-01-00
631120	SEMI-TRAILERS of Oil Products Tanks Cap 36 M3	830281	Jumbo Low Pressure Regulator For Lpg Use, Srg-Item-No. 0 591 036 11	1000234	Nissan Civilian Bus 26 Seats	802353	Set Of Sealing Cords Made Of Felt Size 8X8Mm,Length Of 1 Cord 850Mm (Set Comprises 60 Cords)
730842	Rest Payments: Presenting Documents With Noc's Monthly Approval	830819	Cylinder Liner P/N 6610-21-2213	1000443	4Mm Thick Float Glass	901466	Hamm Grw 10 Pneumatic Tyre Rollers, With Spare Parts
802498	Oil Filter	900534	High voltage switchgear	1001309	Toyota	930089	Lpg



			plant 20kV, including:		Dyna 300, Pick Up Single Cabinet, Model 2002		Cylinders Complete With Valves
830420	Instrument Air System	901034	Shovel (Tyre) Caterpillar Type 938G	1100273	Engine P/N 109360	1000363	Cooler Element 3- 03-6220- 476
901623	ACP 6/6-40 FIRE FIGHRING TRUCKS	901825	Polycab Brand 600/1000 Volt Wires Size: 4 Core X 10 Sq. Mm	1101460	26 Seater Coaster Bus	1030088	Scania P94 Gb4X2Nz Cargo Truck With Crane
902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	100057 6	Wash Basin One Hole Size (55X72)Cm	1200219	Nissan Patrol Station Wagon, With Spare Parts	1101136	Lv Cable, 3 X 150 + 70 Mm2, Armoured
930112	Tanks Steel Structures (Treated Plates, Shapes, Nozzles, Structures)	110030 4	Center Pivot Irrigation System Of 80 Donems	1200335	Nissan Pickup Double Cabin With Spare Parts	1101146	Cotton Carded Yarn Count No. 41/1 For Weaving
1010001	Toyota Vehicles	110035 8	Water Pump Sets	1200430	Nissan Pickup Double Cabin 2 Wheel Drive Model 2002	1200046	Electrical Printer Model Lq- 2180

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



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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	27	15		3

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
610270	Spares Parts For Engine & Auxiliary Equipment, Foc	51614	Oil Filter (Lf3349) P/N 3932217			610708	Boiler Protein Concentrate
710579	Wax Foundation Hand Machine For Bee-Keeping	611178	Mobile Veterinary Clinic & Spare Parts,			710570	Broiler Concentrate
810373	MATTRESS COVER, 85X195CM, ELASTIC ON CORNERS	710962	Blank White Paper (F4, 80 Gr. 216 X 330 Mm)			710572	Layer Concentrate
810385	Spare Parts As Per Quotation No. 5868. Recommended Spare Parts For Model 120H Motor Grader For 2 Years Of Operation Includes:	710964	A4 Paper, 80 Gr., Ream Of 500 Sheets				
810567	Sponge Holder , Forester 25Cm Serr.Str.	710983	Trinocular Microscope W/Ccd Camera & Obj. 4X, 10X, 40X, 100X				
810882	1102864 Wheel Bearings	711017	Scotch 23 Hv Self Bonding Tape				
811144	Trolley For Serving Food	810318	Hp Vectra Desktop VI400 Pentium Iii 933 Mhz				
811220	Hedge Shears	811004	33 kV transformer feeder - Tr, 33/11 kV				
910283	2 Litre Aluminium Cooking Pot	811163	Agricultural Tractor Model 80-66 DTS, 4 WD, 80 HP with spare parts				
910402	Pencil, Black Lead, Hb Grade (Each =	811204	Fiat-Hitachi Dozer Model D 180 And				



	Carton Of 450 Pencils)		Spare Parts				
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Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Date	24.01	25.01	26.01	27.01	28.01	29.01	30.01
Trebil	19	19	19	21	21	26	26
Umm Qasr	24	24	24	24	24	24	25
Zakho	11	11	11	11	11	11	12
Al- Waleed	12	12	12	13	13	13	15
Ar'ar	7	7	7	7	7	7	8
Total	73	73	73	76	76	81	86

Box 7 - REMARKS

General	
Al-Waleed	Traffic have eased this week to 124 per day.
Trebil	Arrival of 5 new inspectors to replace outgoing group. Traffic steady . Lot of suppliers try to communicate with the site about authentication issues. As usual addressed to consult the website and respective permanent missions.
Umm Qasr	14 ships alongside,10 on the anchorage. Power interruption in the Port area affected discharge rate.
Zakho	Traffic still below average. No power in the area, activity maintained via generators 24 hours.
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	2	5	1	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602075	FIRE BRICKS	701359	Compact Unit	700824	1.2.11.6.74 SOC.HEAD SCREW	1100752	Pesticide



					M6X35K		
900633	Tipper trucks & spare parts	702691	Mechanical Engineering Equipment				
		802244	Workshop Airconditioning				
		901808	Generating Set				
		902077	Medical Equipment				

8.2 End Use Monitoring – Oil Spares

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

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
930112	TANKS WITH ACCESSORIES	930457	Replacement of damaged Pumps with Spares	630967	Carbon Steel Plates 6000 X 2000 X 6Mm		

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



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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 31, 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>
Safwa	26-01-03	1,996,475
Hellespont Embassy	26-01-03	2,545,767
Crude Target	27-01-03	1,029,648
Front Tina	31-01-03	1,022,302
	<u>Total</u>	<u>6,594,192</u>

ZAKHO

- 2.2. Volume metered in the period was 5,381,870 barrels

CEYHAN

- 2.3. Volume received in storage tanks was 5,376,310 barrels
- 2.4.
- 2.5. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Eco Africa	25-01-03	610,691
Front Striver	25-01-03	1,044,113
Voyager	27-01-03	1,037,812
Tank Transfer 1	27-01-03	784,364
Front Lord	30-01-03	1,982,428
Searacer	30-01-03	1,040,480
Seasprite	31-01-03	1,022,185
Iran Sanandaj	31-01-03	1,043,369

Total 8,565,442

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.

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 January 26th, 2003

1. ACTIVITIES:-

UN Spare Parts Monitoring Report.
From 20th through 26th January 2003
Baghdad Area.
Daura Refinery.

Conventional Comms. Arrived/Not Received at warehouse: 9
Confirmed Received: 4
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 4
SAP Comms under delivery: 1
SAP Comms awaiting service aspect: 6

Comm No. 1030058 23.01.03 On site monitored. Umm Qasr, "KOLA",
19.11.02. Daura Refinery, 23.01.03.

Gas Filling Station.

Conventional Comms. Arrived/Not Received at warehouse: 16
Confirmed Received: 0
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 3
EU Comms under follow up: 3
SAP Comms under delivery: 0
SAP Comms awaiting service aspect: 5

Comm No. 730945 21.01.03 On site monitored. Umm Qasr, "SIMA
TINA" + 1, 08.09.02. GF Taiji, 09.10.02.

Oil Exploration Company.

No development to report this week.

Pipeline Company.

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

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 2
SAP Comms under delivery: 1
SAP Comms awaiting service aspect: 4

Comm No. 1030335 23.01.03 On site monitored. Umm Qasr, "SHAMS",
03.12.02. PL Baghdad, 22.12.02.

SADOP Warehouse. Kasrah Atash, Haswa and Daura.
 Conventional Comms. Arrived/Not Received at warehouse: 10
 Confirmed Received: 0
 OSM: 0

Special Handling / End User section.
 EU Comms under delivery: 4
 EU Comms under follow up: 1
 SAP Comms under delivery: 0
 SAP Comms awaiting service aspect: 11

SCOP, State Company for Oil Projects.
 Conventional Comms. Arrived/Not Received at warehouse: 3
 Confirmed Received: 0
 OSM: 0

Special Handling / End User section.
 EU Comms under delivery: 4
 EU Comms under follow up: 5
 SAP Comms under delivery: 0
 SAP Comms awaiting service aspect: 1

TI, Baghdad Oil Technology Institute.
 No development to report this week.

Southern Area.
 Iraq Drilling Company. Bargessia, North Rumailah and Kirkuk.
 Conventional Comms. Arrived/Not Received at warehouse: 13
 Confirmed Received: 4
 OSM: 3

Special Handling / End User section.
 EU Comms under delivery: 4
 EU Comms under follow up: 3
 SAP Comms under delivery: 1
 SAP Comms awaiting service aspect: 1

Comm No. 1030076 22.01.03 On site monitored. Zakho, Tr. No.
 54TL184/FU853, 25.12.02. IDC North Rumailah,
 02.01.03.

Comm No. 830348 22.01.03 On site monitored. Umm Qasr, "Jebel
 Ali", 04.11.02. IDC Bargessia, 25.12.02.

Comm No. 930259 22.01.03 On site monitored. Umm Qasr, "Amman 1
 + 4", 22.03.02. IDC North Rumailah, 11.01.03.

GCPI. General Company for Ports in Iraq.
 No Developments to report this week.

SGC. South Gas Company. Khor Zubair & North Rumailah.
 No development to report this week

SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.
 Conventional Comms. Arrived/Not Received at warehouse: 32
 Confirmed Received: 8
 OSM: 3

Special Handling / End User section.
 EU Comms under delivery: 6
 EU Comms under follow up: 8
 SAP Comms under delivery: 9
 SAP Comms awaiting service aspect: 13

Comm No. 930274 22.01.03 On site monitored. Umm Qasr, "SHAMS" +

1, 21.07.02 and Trebil, 15.01.03. Scop Shuaiba, 16.01.03.
Comm No. 830641 23.01.03 On site monitored. Umm Qasr, "Sima Tina", 29.11.02. Baba Zubair, 10.01.03.
Comm No. 930561 23.01.03 On site monitored. Umm Qasr, "Etrusca", 14.12.02. North Rumailah, 19.01.03.

SOGP / SRC. South Refining Company.
No development to report this week.

Northern area.
NGI. North Gas Industry. Kirkuk.
Conventional Comms. Arrived/Not Received at warehouse: 9
Confirmed Received: 5
OSM: 4

Special Handling / End User section.
EU Comms under delivery: 2
EU Comms under follow up: 1
SAP Comms under delivery: 0
SAP Comms awaiting service aspect: 13
Comm No. 930067 26.01.03 On site monitored. Umm Qasr, "BARZAN" + 6, 26.06.02. NGI Kirkuk, 13.01.03.
Comm No. 930218 26.01.03 On site monitored. Umm Qasr, "JEBEL ALI", 02.12.02. NGI Kirkuk, 15.01.03.
Comm No. 1030135 26.01.03 On site monitored. Umm Qasr, "SIMA TINA", 04.10.02. NGI Kirkuk, 16.01.03.
Comm No. 1030529 26.01.03 On site monitored. Trebil, Tr. No. 90697, 02.01.03. NGI Kirkuk, 05.01.03.

NOC. North Oil Company. Kirkuk Warehouse.
Conventional Comms. Arrived/Not Received at warehouse: 19
Confirmed Received: 3
OSM: 3

Special Handling / End User section.
EU Comms under delivery: 9
EU Comms under follow up: 11
SAP Comms under delivery: 5
SAP Comms awaiting service aspect: 26
Comm No. 830553 26.01.03 On site inspected. Umm Qasr, "MAYA" + 3, 26.02.02. NOC Kirkuk, 12.01.03.
Comm No. 930361 26.01.03 On site monitored. Umm Qasr, "LOK PRATIMA", 05.01.03. NOC Kirkuk, 14.01.03.
(Total contract: 200 mt, total rcvd: 199.85 mt)
Comm No. 1030627 26.01.03 On site monitored. Al Waleed, Tr. No. 830741 + 2, 05.01.03. NOC Kirkuk, 17.01.03.

NR. North Refinery. Baiji.
Conventional Comms. Arrived/Not Received at warehouse: 5
Confirmed Received: 0
OSM: 1

Special Handling / End User section.
EU Comms under delivery: 4
EU Comms under follow up: 1
SAP Comms under delivery: 0
SAP Comms awaiting service aspect: 7
Comm No. 830402 25.01.03 On site monitored. Umm Qasr, "IBN AL HAITHAM" + 1, 05.06.02. NR Baiji, 13.12.02. (LI

No. 4 not authenticated, FOC)

Special Handling Section. Sect 11.

Baghdad Area.

Comm No.	830401	23.01.03 Awaiting supplier for service aspect.
Comm No.	830400	23.01.03 Awaiting supplier for service aspect.
Comm No.	830605	23.01.03 4th partial was delivered via Trebil border on 04.01.03, DR 11.01.03. 5th partial not received at warehouse.
Comm No.	830796	23.01.03 Awaiting supplier for service aspect.
Comm No.	930589	23.01.03 Awaiting supplier visit for service aspect.
Comm No.	1030340	23.01.03 Training completed. Installation not completed due to problem with computer system. Supplier requested to come again to Daura Refinery.
Comm No.	630769	21.01.03 Site visited. Awaiting confirmation letter from Gas Filling and documents from supplier.
Comm No.	830358	21.01.03 Awaiting supplier to perform service aspect.
Comm No.	830421	21.01.03 received and checked. Awaiting supplier for service aspect.
Comm No.	830596	21.01.03 Installation in progress.
Comm No.	730833	23.01.03 Remain boxed at warehouse, awaiting for supplier representative to assist in opening and service aspect delivery.
Comm No.	830006	23.01.03 Awaiting test certificates from supplier.
Comm No.	930204	23.01.03 Not received at warehouse.
Comm No.	1030222	23.01.03 Awaiting for supplier for service aspect.

Southern Area

Comm No.	00561	22.01.03 On site inspected. Umm Qasr, Service completed on 25.07.03. (SAP00561-1 sent on 15.04.02; SAP00561-2 sent on 29.07.02).
Comm No.	830076	22.01.03 Awaiting supplier to perform services.
Comm No.	830056	22.01.03 2nd partial received 02.01.03 at IDC Bargessia.
Comm No.	53430	23.01.03 Not received at warehouse
Comm No.	53578	23.01.03 13th partial received, under checking by receiver.
Comm No.	730816	23.01.03 Not received at warehouse.
Comm No.	730873	23.01.03 Received, under checking. Awaiting supplier visit.
Comm No.	730870	23.01.03 2nd partial received at warehouse. Under checking by receiver.
Comm No.	730906	23.01.03 Under checking by receiver.
Comm No.	830031	23.01.03 Not received at warehouse.
Comm No.	830145	23.01.03 Under checking by receiver.
Comm No.	830518	23.01.03 Not received at warehouse.
Comm No.	1030118	23.01.03 Not received at warehouse.
Comm No.	1030482	23.01.03 Not received at warehouse.

Northern Area.

Comm No.	730701	26.01.03 NGI verbally confirm services completed, awaiting confirmation documents.
Comm No.	730046	26.01.03 Awaiting supplier for service aspect.
Comm No.	730797	26.01.03 Awaiting supplier for installation.
Comm No.	830198	26.01.03 NGI confirm services completed. Awaiting evidentiary documents from supplier.
Comm No.	830052	26.01.03 Awaiting supplier for service aspect.
Comm No.	830041	26.01.03 Awaiting supplier for service aspect.
Comm No.	830043	26.01.03 Received and checked. Awaiting supplier for service aspect.
Comm No.	53312	26.01.03 5th partial not received at warehouse.
Comm No.	630996	26.01.03 Awaiting supplier for service aspect.
Comm No.	630650	26.01.03 5th partial monitored.
Comm No.	730892	26.01.03 Awaiting supplier to perform service line item aspect.
Comm No.	730842	26.01.03 SAP-7th partial payment completed, see attached file. Awaiting demobilization.
Comm No.	830185	26.01.03 Awaiting supplier to perform service aspect.
Comm No.	830572	26.01.03 Awaiting supplier visit for service aspect.
Comm No.	830007	26.01.03 Awaiting supplier visit to complete after sale services.
Comm No.	830009	26.01.03 Awaiting supplier visit to complete after sale services.
Comm No.	830148	26.01.03 Awaiting supplier representative for installation and commissioning.
Comm No.	830211	26.01.03 Awaiting supplier to perform service aspect.
Comm No.	930073	26.01.03 Spare parts checked. Rotors awaiting exportation for repair.
Comm No.	630745	25.01.03 Awaiting suppliers returned after services suspended due to supplier's technician went on leave.
Comm No.	730049	25.01.03 Installation in progress.

End Use / User Reports.

(Reports sent checked against O4F END USE dated; 15.01.03.)

Baghdad Area.

Comm No.	630493	23.01.03 As per Daura Refinery, items sent to SRC Basrah.
Comm No.	630758	23.01.03 2nd partail not received at warehouse.
Comm No.	730266	23.01.03 Follow up completed. See attached report v3.
Comm No.	630111	21.01.03 Under checking by receiver.
Comm No.	730386	21.01.03 Follow up completed, see attached report v3.
Comm No.	730097	21.01.03 Follow up completed, see attached report v3.
Comm No.	730833	23.01.03 Remain boxed at warehouse, awaiting for supplier representative to open.
Comm No.	730415	22.01.03 Follow up completed, see attached report v3.
Comm No.	630615	22.01.03 LI No. 37 authenticated only 20 psc (total 40psc) and the same confirmed by SCOP.
Comm No.	630388	22.01.03 Follow up completed. See attached follow up report v3.

Comm No. 730587 22.01.03 Follow up unit basic location SCOP, Shuaiba.
 Comm No. 830262 22.01.03 Follow up completed, see attached report v3.
 Comm No. 830710 22.01.03 Remain boxed at warehouse.

Southern Area

Comm No. 53188 25.01.03 Initial report v1 completed, see attached report.
 Comm No. 630932 22.01.03 3rd partial inspected. Not full contract received, awaiting more shipments.
 Comm No. 630266 22.01.03 Follow up completed. See attached report v3. (Report v2 also attached, not registered in Oil for food Spreadsheet)
 Comm No. 730372 22.01.03 Received. Location Khor Zubair. Under checking by receiver.
 Comm No. 53449 21.01.03 Follow up completed, see attached report v2.
 Comm No. 53613 22.01.03 Follow up postponed due to insufficient time.
 Comm No. 630240 22.01.03 Contract belongs to SRC Basrah. Site visit postponed due to insufficient.
 Comm No. 630738 23.01.03 Follow up completed. See attached report v2.
 Comm No. 730399 23.01.03 Physical verification not possible due to materials still not fully unpacked.
 Comm No. 730237 23.01.03 Under checking by receiver.
 Comm No. 730726 23.01.03 Follow up completed. See attached report v2.
 Comm No. 730481 23.01.03 Follow up completed. See attached report.
 Comm No. 730599 22.01.03 Follow up postponed due to insufficient time.
 Comm No. 730873 23.01.03 Received, under checking. Awaiting supplier visit.
 Comm No. 830809 23.01.03 Under checking by receiver.
 Comm No. 830341 23.01.03 Not received at warehouse.
 Comm No. 1030003 23.01.03 1st partial received, packed at storage.

Northern Area.

Comm No. 730797 26.01.03 Awaiting supplier for installation.
 Comm No. 630987 26.01.03 Follow up reporting in progress.
 Comm No. 930111 26.01.03 Follow up reporting in progress.
 Comm No. 631141 26.01.03 Not received at warehouse.
 Comm No. 730018 25.01.03 Follow up completed, see attached report v3.
 Comm No. 730828 25.01.03 1st, 2nd and 3rd partials under checking by receivers.
 Comm No. 930112 25.01.03 11th partial under checking by receiver.
 Comm No. 1030370 25.01.03 2nd partial under checking by receiver.

GRL - Impact Evaluations Received.

Comm No. 1030040
 - Impact Evaluation in Progress
 Comm No. 1030040 - Deadline 21.02.03

- Impact Evaluation Completed

Comm No. 830785 - sent 23.01.03

Comm No. 730894 - sent 24.01.03

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,458,019,907

Total Distributed Value: 1,418,031,689

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.

C. FINANCES, continued

Phase XIII: Funds Deposited and Distributed as of 29 January 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 290,615,601	€ 245,261,130	\$ 536,384,916	€ 580,560,022
ESB (59.034%)		€ 245,261,130		€ 580,560,022
ESC (13%)	\$ 58,378,746		\$ 136,370,278	
ESD (2.2%)	\$ 9,946,840		\$ 23,235,397	
ESE (0.8%)	\$ 3,372,495		\$ 7,878,006	
CWA (25%)	\$ 112,266,820		\$ 262,250,535	
RWA	\$ -		\$ -	
Transportation costs in Turkey ¹	\$ 106,650,699		\$ 106,650,699	

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
30-Jan-03	€ 26,743,244
31-Jan-03	€ 48,741,803
06-Feb-03	€ 29,246,222
07-Feb-03	€ 26,993,827
Total	€ 131,725,096

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).