

**THREE HUNDRED AND TWENTY THIRD 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, 8 to 14 February 2003, no new contracts were approved.
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. Eight loadings, (4 from Mina-al-Bakr, 4 from Ceyhan), comprising 11.4 million barrels, (7.3 from Mina-al-Bakr, 4.1 from Ceyhan) with an estimated value of Euro 295 million were completed (\$315 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 3,019 million (\$3,235 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$27.80/bbl or Euro 25.95/bbl.

The Overseer

Michel Tellings

APPROVED OIL CONTRACTS FOR PHASE XIII

NUMBER OF OIL CONTRACTS APPROVED*	121
VOLUME OF OIL CONTRACTS APPROVED, barrels *	311,750,000
BASRAH LIGHT, barrels	192,600,000
KIRKUK, barrels	119,150,000

Status of humanitarian applications as at 17 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					1	
Phase 6		1				
Phase 7					1	
Phase 8	9	15			3	
Phase 9					3	1
Phase 10	1				3	4
Phase 11	4	5			1	
Phase 12	10	42				1
Phase 13	6	43				
Totals	30	106	0	0	12	6

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	1318	32	0	0	1	6	0	0	1029	0	0	241	17	15,075,735
Phase 6	2124	122	0	10	7	53	2	6	1644	0	0	228	68	214,059,963
Phase 7	2905	899	0	9	3	56	2	7	1578	0	0	323	96	113,993,926
Phase 8	3134	1125	2	36	36	111	5	8	1313	0	0	473	324	674,281,964
Phase 9	2126	889	0	17	17	84	8	15	634	0	0	450	179	432,143,654
Phase 10	2224	980	2	24	26	121	7	20	620	2	0	403	415	932,432,172
Phase 11	2099	1204	3	35	80	91	9	13	345	3	0	312	625	887,333,454
Phase 12	1669	1222	13	71	81	75	2	12	147	1	0	43	734	1,344,360,830
Phase 13	208	161	8	23	3	0	0	0	13	0	0	0	51	132,865,017
Totals	18,819	6,650	28	225	254	601	35	81	8,015	6	0	2,773	2,511	4,748,344,554

** Includes transfers

Status of Oil Spare Parts applications as at 17 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						
Phase 8					1	
Phase 9					1	
Phase 10	1	1			1	
Phase 11	4	7				1
Phase 12	26	5				
Totals	31	13	0	0	3	1

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	476	0	0	89	1	1,400,000
Phase 5	661	0	0	0	0	4	2	3	515	0	0	131	0	0
Phase 6	1146	40	0	2	1	17	4	3	899	0	0	157	1	301,927
Phase 7	1046	186	0	1	4	23	0	3	688	0	0	130	1	766,487
Phase 8	894	559	1	3	10	38	9	4	164	0	0	100	6	7,488,960
Phase 9	684	285	2	7	1	43	5	8	224	0	0	94	3	667,393
Phase 10	851	378	2	9	20	64	16	11	127	0	0	211	17	43,210,117
Phase 11	639	81	11	39	43	99	4	10	31	2	0	312	42	28,669,560
Phase 12	637	531	6	26	22	29	0	1	5	7	0	10	36	45,787,215
Totals	7,138	2,062	22	87	101	329	41	43	3,129	9	0	1,234	107	128,291,658

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 17 February 200

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	55,855,895	133,187,217	3,632,006	108,228,178	1,868,503,540
Phase V	2,009,623,634	0	58,649,719	138,872,469	2,101,892	7,227,895	2,214,373,717
Phase VI	3,882,951,535	0	111,440,914	127,425,212	40,925,610	123,770,518	4,245,588,179
Phase VII	4,447,181,241	0	111,287,191	255,047,611	18,320,160	132,310,102	4,945,826,145
Phase VIII	5,173,641,149	0	109,644,931	220,752,063	12,567,937	382,514,248	5,886,552,391
Phase IX	3,379,008,452	0	100,712,406	151,345,741	72,654,259	430,106,454	4,061,173,054
Phase X	3,086,679,646	0	71,496,036	173,929,920	50,070,080	684,861,856	4,016,967,458
Phase XI	2,528,799,826	0	7,476,777	116,673,523	107,326,477	65,855,918	2,718,806,043
Phase XII	3,297,271,415	0	57,452,200	18,072,427	205,927,573	13,362,018	3,386,158,061
Phase XIII	924,641,450	0	0	0	204,000,000	1,150,129	925,791,579

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	0	909,450	8,208,085	0	0	1,920,864,801	4,313,617	1,939,975,953
Phase VI	0	35,288,068	7,879,380	91,454,430	11,610,608	0	3,813,541,798	33,017,580	3,997,104,370
Phase VII	0	40,046,380	5,373,994	120,864,864	36,007,601	0	4,442,547,290	35,481,453	4,686,129,889
Phase VIII	2,525,522	101,158,924	59,374,453	555,363,386	62,418,873	0	5,976,310,418	39,712,912	6,842,936,048
Phase IX	0	146,692,972	527,747,600	512,708,055	269,775,667	0	3,815,042,110	20,724,880	5,344,245,090
Phase X	12,381,508	80,130,309	404,662,689	640,042,049	86,726,524	0	4,237,833,819	13,001,932	5,584,562,531
Phase XI	3,194,497	195,241,134	599,384,136	285,792,023	74,278,144	0	3,307,405,352	0	4,534,858,417
Phase XII	38,185,445	218,334,789	605,955,358	185,224,672	10,123,580	0	3,574,821,016	0	4,639,246,472
Phase XIII	18,490,278	35,556,877	224,676,112	0	0	0	807,752,839	0	1,086,476,106

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	285,119,690	0	289,727,270
Phase V	0	0	0	2,275,363	635,592	0	297,910,900	6,717,288	308,226,144
Phase VI	0	750,393	9,275,010	38,755,402	2,537,105	0	566,365,392	36,280,989	667,687,311
Phase VII	0	31,564	2,802,256	22,230,721	1,685,120	0	566,049,118	55,930,511	649,534,675
Phase VIII	12,248,239	2,883,981	23,892,556	58,634,105	10,546,601	0	564,429,738	14,340,797	691,885,030
Phase IX	1,947,208	14,735,417	333,047	154,936,579	6,890,398	0	558,445,452	53,083,821	808,627,573
Phase X	8,958,334	7,216,349	84,772,866	54,136,035	13,980,004	0	439,178,417	1,354,066	635,062,647
Phase XI	87,527,561	22,785,045	110,539,339	129,574,908	19,042,645	0	70,078,382	1,131,915	454,024,798
Phase XII	2,195,140	20,307,735	94,213,937	10,499,461	737,743	0	363,976,182	0	491,930,198

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	1,868,503,540	1,864,859,003	1,861,661,164	3,197,840	6,842,377
Phase V	2,214,373,717	2,219,860,284	2,204,784,550	15,075,735	9,589,167
Phase VI	4,245,588,179	4,386,446,262	4,172,084,372	214,361,889	73,503,807
Phase VII	4,945,826,145	5,013,410,368	4,898,649,955	114,760,413	47,176,190
Phase VIII	5,886,552,391	6,572,041,040	5,890,270,116	681,770,924	-3,717,725
Phase IX	4,061,173,054	4,410,134,507	3,977,323,461	432,811,047	83,849,593
Phase X	4,016,967,458	4,728,761,222	3,753,118,934	975,642,289	263,848,525
Phase XI	2,718,806,043	3,385,978,941	2,469,975,927	916,003,014	248,830,117
Phase XII	3,386,158,061	3,938,797,199	2,548,649,154	1,390,148,045	837,508,907
Phase XIII	925,791,579	807,752,839	674,887,822	132,865,017	250,903,757

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)
17-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	93	89	90	76	188	79	9	648
Central Bank of Iraq	0	0	0	0	0	0	0	1	0	1
Communication/Transportation	2	6	4	15	21	14	20	52	3	137
Construction	0	0	0	0	0	0	0	6	0	6
Education	5	33	25	41	20	30	38	27	7	226
Electricity	7	8	15	18	6	19	30	28	0	131
Food	13	20	421	465	376	360	425	350	81	2511
Food Handling	0	3	37	54	78	125	153	202	29	681
Health	2	20	283	293	167	214	75	202	5	1261
Housing	0	1	1	121	77	49	154	114	21	538
Industry	0	0	0	0	0	0	0	95	2	97
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	58	77	43	0	213
Water & Sanitation	2	8	18	28	22	35	44	12	4	173
Total all lists	32	122	899	1125	889	980	1204	1222	161	6634

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	64	116	18	0	0	0	0	221
Child Protection	0	2	12	20	50	0	0	0	0	84
Demining	0	0	0	3	1	1	0	0	0	5
Education	7	23	10	73	110	0	0	0	0	223
Education - Higher	0	11	52	7	3	0	0	0	0	73
Education - Primary	0	0	1	15	0	0	0	0	0	16
Education - Secondary	0	17	32	1	0	0	0	0	0	50
Electricity	39	11	8	10	4	4	6	1	0	83
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	41	63	66	0	0	0	0	177
Nutrition	1	3	33	63	91	0	1	0	0	192
Resettlement	0	0	0	2	0	0	0	0	0	2
Water & Sanitation	0	16	12	130	262	0	0	0	0	420
Total all lists	47	113	265	505	605	5	7	1	0	1548

**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	186	559	285	378	81	531	0	2060

Total for all accounts of applications notified/approved by Secretariat									10242
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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	1104	2010	2578	352
Authentication completed	3341	7710	4125	879
Authentication pending	9	24	19	4

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	112028	233252		145124
Trucks processed this week	174	2477		1171
Min/Max trucks per day during week	1/44	26/1844		5/1005
Average trucks per day	25	353		167
Vessels processed to date			2134	
Vessels processed this week			8	
Discharged per day average			3915.56	
Min/Max daily discharge during the week			32.13/79,400.00	

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		49,961.940		5084.22
Rice				
Tea			1,718.23	
Sugar			17,233.20	32309.891
Cooking Oil		2,244.540	6,508.25	693.81
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk			1,316.04	
Detergents (including Toilet Soap)		3,206.04	1,385.76	875.06
Baby Foods, Cereals				

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week		27		1

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		1000706	Konakion Mm Amp (1 MI Amp) (5Amp/Pack)			1001119	Cyfluthrin 10 W.P (62.5 Gm Sachet)
		1000755	Potassium Chloride Strong Solution Kcl B.P.73 (20 Amp 10MI/Pack)				
		1000758	Sodium Bicarbonate 7.5% Inj B.P (20 Glass Vial Of 25MI/Cartron)				
		1000760	Metronidazole 500Mg/100MI I.V Inf. (50 Bottle W/Suspender/Cartron)				
		1000913	Epizolone Depot 80Mg Vial I.M Inj.(100 Vial/Pack)				
		1001012	Gonal F Inj (1 Amp/Pack)				
		1001173	Chorionic Gonadotrophin 5000 Iu Inj.(1Amp+1Amp Solvent/Pack)				
		1001347	Glucose (30/Kit)				
		1002195	Ceenu Caps.10Mg (20 Cap/Pack)				
		1100823	Eldesine 5Mg Vial (One Glass Colorless Vial/Pack)				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	AI Waleed



Number of Consignments	21	48	63	20
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Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
631120	SEMI-TRAILERS of Oil Products Tanks Cap 36 M3	600874	Water Distillation Unit (Code 992010) Ic53D	00578	Valve Seat	601909	Iron Angle (7X7 Cm, 5X5 Cm, 4X4 Cm)
800979	Cylinder Head Gasket	701838	Body To Fan For Active Ventilation, Vc-5-35-8V101, Carbon Steel	53313	Rv150X00C 32 Repair Kit Including:	702703	Burner Tip Type "Titan 3M" With Reducer (Complete)
802344	11/0.4kV distribution transformers 100 kVA out door	802167	Power Transformer 83.33 Mva	630836	Thin Section Kit	801061	Landing gear Part Nr.76697
830420	Sand Filters	802224	Digital 4Channels 1+1 System - Single Frequency (400-470)Mhz	630967	Design & Drawings Cost For 1.420M Dia X 5.000 Long Vessel	801444	Hot Rolled Plate (C.S) Type Astm/A-283, 8 X 2M X 6Mm
900778	Dampproof Course For Concrete, Smid (Bars)	802551	(100) Ton Packaged Air Cooled Chillers Mod.Apcd-5110 Am	701595	Air Blower Complete Including (Blower+Motor+Base Plate+Stater)	802353	Impeller Drwg Type B-33388Sb
900804	Steel Doors (100 X 210 Cm)	900054	Cars: Toyota Sedan (Avalon XI 2001)	702057	Forklifts	901068	Garbage Collacting Vehicles
902080	Electrical Steel 0.5X1000 X Roll	900489	Volvo Truck & Semi-Trailer	730538	FUEL INJECTION PUMP / CATERPILL AR 7N 5947	930286	Welding Machine Perkins Engine Model 1004G, 10Kva- Ac.220V,



							1500Rpm.
930112	Tanks Steel Structures (Treated Plates, Shapes, Nozzle Structures)	900510	Wheel Loader Kawasaki 70Zix-2 With Spares	730828	Tb-3 Tube Bundles	100094 4	Cylindrical Horizontal Pressure Filters, Material St37/44, Complete With Plastic Nozzles
1200146	Paper Sacks (80Gm/M2) Length 63Cm Width 49.5Cm	120005 7	Cars Toyota Saloon Corolla (1.8 Lit) Xli - Model 2002	730988	Chimec 7279 Non Oxidizing Biocide 487 Drums Of 205 Kgs Net	110003 2	Teak Wood Size: 1 X 4 Inch
1200399	Cs350 Tw Coldstar Tropical Air Conditioning System For Intercity Buses	120011 4	Pump(Fixed)Dutez Engine 60Hp,Waterwailer Pump Q=90M3/Hr,H=50M	801214	Water Pumps Horizontal Split Case Pumps 4/6 Igme	120070 2	Steel Round Silo Roof 36M Diameter

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	22	20		1

MAIN LINES PROCESSED

Zakho	Trebil	Umm Qasr	Al- Waleed
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OC	Description	OC	Description	OC	Description	OC	Description
611107	Acsr Teal Conductor	611230	Antar Tractor Front Tyre W/ Tube 7.5 X 20/8 (Cai 063327 + Cai 039311)			610708	Boiler Protein Concentrate
611231	Tyre with tube 16.9 x 28/8	710995	Microscope W/ Objectives 5X, 10X, 40X, 100X				
710900	Toyota Repair Shop Truck Dyna Including Spares As Below:	711007	Electric Generator 100 Kva W/Spare & Acc.				
810077	Sets Of Cable Clips	711027	Apc Smart Ups 1500 230 V				
810900	Colouring Pencils, 12 Colours In A Metal Tube (30 Tubes/Box)	810217	Photometer, Blood-Glucose				
811167	Heat Shrink type cable Joints for Power Cable, type 36GTS1.240	910200	Sf230T Black Toner Cartridge For Sharp Copier Sf2025				
910363	Book Exercise,A5, Ruled, 48 Sh/96Pgs (Each=Carton Of 150)	910209	Canon Np6317 Analog Copier				
910406	Pencil, Black Lead, Hb Grade (450 Pencils Per Carton)	910249	Diesel Hoses 2", 10M, 5 Ply (Rubber And Kittan)				
910564	Sugar	910491	Voltage Stabilizer, Type Gt2108, For Canon Photocopier				
910588	Vegetable Oil	910522	Leica T1100 Electronic Theodolite				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Date	07.02	08.02	09.02	10.02	11.02	12.02	13.02
Trebil	17	16	15	15	15	15	15
Umm Qasr	25	25	25	25	25	25	25
Zakho	10	10	10	10	10	10	10
Al- Waleed	12	12	12	12	12	12	12
Ar'ar	5	5	5	5	5	5	5



Total	69	68	67	67	67	67	67
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Box 7 - REMARKS

General	
Al-Waleed	Frequent dropouts in communication-telephone and data.
Trebil	Traffic stagnating.
Umm Qasr	Situation calm, but tense. 13 ships alongside, whilst 9 on the anchorage.
Zakho	Low traffic level .No key-commodities authenticated this week.
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	3	2	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602075	FIRE BRICKS	100022 6	Minibus Mitsubishi Ghabbour Diesel Model(Gb800)	700824	1.2.14 Site Mounting Material For Unit - 4 Including :	702833	Diesel Generators 250 KVA CUMMINS ~MARATHON
		100076 7	Vhf Paging Receiver	601404	Elevated Storage Tank (Pessed Tanks Ho Galvanized) 1 & 5		
		100083 3	Fire-Fighting Vehicles 457351.92 With Spares				

8.2 End Use Monitoring – Oil Spares



	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	2			

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
830273	FIELD INSTRUMENTS						
930112	TANKS WITH ACCESSORIES						

8.3 Complete Check – Humanitarian / 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
830273	Field Instruments						

8.4 Import-Export Monitoring – Humanitarian/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
				53430	Overhaul Of Rolls Royce Gas Generator Type AVon		

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

OIL MONITORING

STATUS at February 14th 2003

1. MONITORS ON STATION

- 1.1. Mina Al-Bakr: 6 staff members in total.
- 1.2. Zakho: 3 staff members in total
- 1.3. Ceyhan: 5 staff members in total

2. ACTIVITIES

MINA AL-BAKR

- 2.1. Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Nandu	08-02-03	1,027,781
Stavros GL	12-02-03	2,327,718
Stena Constellation	12-02-03	1,849,269
Eaton	14-02-03	2,145,223

Total loaded ex Mina al-Bakr in period = 7,349,991 barrels

ZAKHO

- 2.2. Volume metered in the period was 4,904,352 barrels.

CEYHAN

- 2.3. Volume received in storage tanks was 4,821,993 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Donat	10-02-03	996,770
St. Helen	11-02-03	622,516
Stena Congress	13-02-03	1,896,643
Ionian Spirit	14-02-03	619,424

Total loaded ex Ceyhan = 4,135,353 barrels

OBSERVATIONS

3.1 MINA AL-BAKR

Week 7 2003

COMMUNICATIONS.

SATCOM: Full Service. EMAIL: Fully Operational FAX UNIT: Fully Operational
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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: Wednesdays and Sundays. (Weather/Launch availability permitting)
Transport provided by:	Tug boat .
Delays over 6 hours.	None
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.
Condition of ship access gangways.	Gangway access to Vessels working.
Use of Personnel Safety Equipment.	Limited due to lack of provision. All Saybolt personnel have required safety equipment.
Fire Safety Drills during the week.	None
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 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 (30 minutes) with very low pressure.
Water Quality.	Appearance. Poor. Yellow/rusty.
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 not working in rooms 403, 404, 406.
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.	Big A/C is being installed.
WEEK COMMENTS. Concerns.	Concern about 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.	Nil
WEEK COMMENTS.	None.

Kindest regards,

Saybolt International B.V.

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

SPARE PARTS MONITORING

STATUS at February 9th, 2003

1. ACTIVITIES:-

UN Spare Parts Monitoring Report.
Week 06, 2003
From 3rd February through 9th February 2003

Baghdad Area.

Daura Refinery.

Conventional Comms. Arrived/Not Received at warehouse: 3
Confirmed Received: 2
OSM: 0

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: 8

Gas Filling Station.

Conventional Comms. Arrived/Not Received at warehouse: 5
Confirmed Received: 10
OSM: 4

Special Handling / End User section.

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

Comm No.	830854	04.02.03 On site monitored. Trebil, Tr. No. 117212, 28.08.02. GF Taiji, 02.02.03.
Comm No.	1030331	04.02.03 On site monitored. Al Waleed, Tr. No. 816027, 11.09.02. GF Taiji, 02.02.03.
Comm No.	1030150	04.02.03 On site monitored. Al Waleed, Tr. No. 221973 + 48, 30.09.02. GF Kut, 05.10.02.
Comm No.	1130024	04.02.03 On site monitored. Umm Qasr, "SHAMS", 10.01.03. GF Taiji, 03.02.03.

Oil Exploration Company.

No Development to report this week.

Pipeline Company.

Conventional Comms. Arrived/Not Received at warehouse: 10
Confirmed Received: 1
OSM: 2

Special Handling / End User section.

EU Comms under delivery: 0
EU Comms under follow up: 1

SAP Comms under delivery: 2
SAP Comms awaiting service aspect: 4
Comm No.53085 06.02.03 On site monitored. Trebil,Tr. No.
109120, 20.01.03. PL Baghdad, 22.01.03.

Comm No.1030160 06.02.03 On site monitored. Umm Qasr, "Jabal
Ali 1", 05.11.02. PL Baghdad, 23.01.03.

SADOP Warehouse. Kasrah Atash, Haswa and Daura.
Conventional Comms. Arrived/Not Received at warehouse: 3
Confirmed Received: 1
OSM: 1

Special Handling / End User section.
EU Comms under delivery: 3
EU Comms under follow up: 2
SAP Comms under delivery: 0
SAP Comms awaiting service aspect: 11
Comm No.1130037 05.02.03 On site monitored. Trebil, Tr. No.
44310, 19.01.03. Sadop Kasrah Atash, 28.01.03.

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

Special Handling / End User section.
EU Comms under delivery: 4
EU Comms under follow up: 3
SAP Comms under delivery: 0
SAP Comms awaiting service aspect: 0

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

Southern Area.
Iraq Drilling Company. Bargessia, North Rumailah and Kirkuk.
No developments to report this week.

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

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

SOC. South Oil Company Basrah warehouse, North Rumailah & Bargesia.
Conventional Comms. Arrived/Not Received at warehouse: 29
Confirmed Received: 4
OSM: 0

Special Handling / End User section.
EU Comms under delivery: 18
EU Comms under follow up: 9
SAP Comms under delivery: 9
SAP Comms awaiting service aspect: 20

SOGP / SRC. South Refining Company.
Conventional Comms. Arrived/Not Received at warehouse: 3
Confirmed Received: 3
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 3
EU Comms under follow up: 1
SAP Comms under delivery: 1
SAP Comms awaiting service aspect: 2

Northern area.

NGI. North Gas Industry. Kirkuk.

No Development to report this week, due to Iraq Holiday.

NOC. North Oil Company. Kirkuk Warehouse.

No Development to report this week, due to Iraq Holiday.

NR. North Refinery. Baiji.

No Development to report this week, due to Iraq Holiday.

Special Handling Section. Sect 11.

Baghdad Area.

Comm No. 630769	04.02.03 SAP report completed, see attached report.
Comm No. 830401	06.02.03 Awaiting supplier for service aspect.
Comm No. 830400	06.02.03 Awaiting supplier for service aspect.
Comm No. 830508	06.02.03 Commissioning service in progress.
Comm No. 830605	06.02.03 5th partial received at warehouse. Awaiting for supplier to complete services.
Comm No. 830796	06.02.03 Awaiting supplier for service aspect.
Comm No. 930589	06.02.03 Awaiting supplier visit for service aspect.
Comm No. 1030340	06.02.03 Training completed. Installation not completed due to problem with computer system. Supplier requested to come again to Daura.
Comm No. 730833	06.02.03 Remain boxed at warehouse, awaiting for supplier representative to open.
Comm No. 730893	09.01.03 Awaiting documents from supplier.
Comm No. 830006	06.02.03 Awaiting test certificates from supplier.
Comm No. 1030222	06.02.03 Awaiting for supplier to perform services.
Comm No. 830016	05.02.03 Awaiting supplier for service aspect.
Comm No. 830015	05.02.03 Sadop confirmed supplier technician arrived and left, services not completely finished.
Comm No. 830035	05.02.03 Awaiting supplier to perform technical supervision and after sales services.
Comm No. 830200	05.02.03 Awaiting supplier for service aspect.
Comm No. 830057	05.02.03 Received and checked, found some items not identical. Awaiting supplier technician for service aspect.
Comm No. 830093	05.02.03 Checking completed. Floro Protein out of specification. Awaiting supplier representative to solve the problem.
Comm No. 830083	05.02.03 Received and checked, found some items not identical; wrong country of origin. Awaiting supplier technician for service aspect.
Comm No. 830793	05.02.03 Awaiting supplier for training.

Southern Area

Comm No. 53430	06.02.03 Not received at warehouse.
Comm No. 53484	06.02.03 awaiting supplier to complete services.
Comm No. 730864	06.02.03 Awaiting supplier visit to perform service line item. No information from supplier.
Comm No. 730873	06.02.03 Received, under checking. Awaiting supplier visit.
Comm No. 730924	06.02.03 Under checking by receiver.
Comm No. 730870	06.02.03 Under checking by receiver.
Comm No. 830031	06.02.03 Under checking by receiver.
Comm No. 830080	06.02.03 No information when supplier will perform services.
Comm No. 830145	06.02.03 Under checking by receiver.
Comm No. 830184	06.02.03 Checked, awaiting supplier to perform service aspect.
Comm No. 830166	06.02.03 Checked by receiver, awaiting supplier to perform service aspect.
Comm No. 830413	06.02.03 Not received at warehouse.
Comm No. 830568	06.02.03 Checked by receiver, awaiting supplier to perform service aspect.
Comm No. 830130	06.02.03 . Awaiting supplier visit to perform services.
Comm No. 830141	06.02.03 Awaiting supplier to perform service line item.
Comm No. 830120	06.02.03 Awaiting supplier to perform service aspect.
Comm No. 830194	06.02.03 Installation and construction in progress.
Comm No. 830518	06.02.03 not received at warehouse.
Comm No. 830428	06.02.03 No info when supplier will perform service aspect.
Comm No. 830417	06.02.03 No info when supplier will perform services.
Comm No. 1030118	06.02.03. Not received at warehouse
Comm No. 1030482	05.02.03. Site visit provided. SAP in progress.
Comm No. 730222	04.02.03 Checked and completed. Awaiting supplier to perform service aspect.
Comm No. 730829	04.02.03 Awaiting supplier visit.
Comm No. 830558	04.02.03 Awaiting next shipment.
Comm No. 830420	04.02.03 Awaiting next shipment.
Comm No. 930511	04.02.03 not received at warehouse.
Comm No. 1030389	04.02.03 Awaiting next shipment.

Northern Area.

Comm No. 631060	09.02.03 SAP report (Stage Payment) completed, see attached report.
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End Use / User Reports.

(Reports sent checked against Oil for Food END USE dated; 15.01.03.)

Baghdad Area.

Comm No. 730048	06.02.03 Follow Up completed, see attached report.
Comm No. 730208	04.02.03 Follow up completed, see attached report.
Comm no. 1030074	04-02-03 Follow up completed, see attached report.
Comm No. 630108	05.02.03 Follow up completed, see attached

	report.
Comm No. 930598	05.02.03 Follow up completed, see attached report.
Comm No. 630615	05.02.03 Follow up completed see attached report. LI No. 37 authenticated only 20 psc (total 40pcs) and the same confirmed by SCOP.
Comm No. 730688	05.02.03 Follow up completed, see attached report.
Comm No.730370	05.02.03 Follow up completed, see attached report.
Comm No. 630114	06.02.03 follow up visit performed. Site visit to Abu Ghraib arranged to verify second fire truck.
Comm No. 630758	06.02.03 2nd partail not received at warehouse.
Comm No. 730449	06.02.03 Follow up visit performed, need to verify items next visit.
Comm No. 53260	04.02.03 Not received at warehouse.
Comm No. 630115	04.02.03 2nd partial not received at warehouse.
Comm No. 630111	04.02.03 2nd partial not received at warehouse.
Comm No. 730833	06.02.03 Remain boxed at warehouse, awaiting for supplier representative to open.
Comm No. 830710	05.02.03 Remain boxed at warehouse.
Southern Area	
Comm No. 830809	06.02.03. On site inspected. Umm Qasr, MV Jabal Ali 3, 18.10.02. SOC Basrah, 16.11.02. Initial report completed, see attached report.
Comm No. 00570	05.02.03. Follow up completed, see attached report.
Comm No. 630240	05.02.03 Follow up completed, see attached report.
Comm No. 53196	06.02.03 Follow up reporting in progress.
Comm No. 53613	06.02.03 Follow up reporting in progress
Comm No. 630288	06.02.03 Follow up reporting in progress.
Comm No. 631000	06.02.03 Follow up reporting in progress.
Comm No. 630432	06.02.03 Follow up reporting in progress.
Comm No. 630903	06.02.03 Follow up postponed due to lack of time.
Comm No. 730135	06.02.03 Follow up postponed due to lack of time.
Comm No. 730399	06.02.03 Physical verification not possible due to materials still not fully unpacked
Comm No. 730237	06.02.03 Under checking by receiver.
Comm No. 730873	06.02.03 Received, under checking. Awaiting supplier visit.
Comm No. 730924	06.02.03 Under checking by receiver
Comm No. 830282	06.02.03 Follow up postponed due to lack of time.
Comm No. 830341	06.02.03 not received at warehouse
Comm No. 930229	06.02.03 Not received at warehouse
Comm No. 1030003	06.02.03 1st partial received, packed at storage.
Comm No. 53396	04.02.03 Follow up postponed due to lack of time.
Comm No. 930267	04.02.03 Materials under receiving.
Comm No. 930457	04.02.03 Under checking by receiver

Northern Area.

No Development to report this week.

GRL - Impact Evaluations Received.

Comm No. 1030040 - Impact Evaluation in progress.

Comm No. 1130427 - Impact Evaluation in progress.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,513,299,137

Total Distributed Value: 1,425,577,121

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 12 February 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 181,697,758	€ 243,419,429	\$ 765,116,214	€ 885,806,509
ESB (59.034%)		€ 243,419,429		€ 885,806,509
ESC (13%)	\$ 57,659,299		\$ 208,903,639	
ESD (2.2%)	\$ 9,824,258		\$ 35,593,966	
ESE (0.8%)	\$ 3,330,933		\$ 12,068,203	
CWA (25%)	\$ 110,883,268		\$ 401,737,768	
RWA	\$ -		\$ -	
Transportation costs in Turkey ¹	\$ -		\$ 106,812,638	

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
13-Feb-03	€ 114,143,998
14-Feb-03	€ 25,789,763
18-Feb-03	€ 89,929,500
Total	€ 229,863,261

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).