

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

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

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1. During the reporting period, 22 to 28 February 2003, 5 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 11 letters of credit and amendments for 9 liftings were confirmed by the Overseers.
3. Eight loadings, (4 from Mina-al-Bakr, 4 from Ceyhan), comprising 13.2 million barrels, (8.0 from Mina-al-Bakr, 5.2 from Ceyhan) with an estimated value of Euro 345 million were completed (\$370 million at current rate of exchange).
4. The total exports during February were 48.50 million barrels, which is equivalent to a daily export rate of 1.73 million barrels per day. When compared with the month of January, during which the daily export rate was 1.66 million barrels per day, this is an increase of some 4.6 per cent.
5. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 3,679 million (\$3,967 million at current rate of exchange).
6. The average price for Iraqi crude during the reporting period was approximately \$28.70/bbl or Euro 26.65/bbl.

The Overseers

Morten Buur-Jensen

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 22-28 FEBRUARY 2003

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/13/47	BELARUS STATE OIL & CHEMISTRY CONCERN BELNEFTEKHIM	BELARUS	2,000,000 4,000,000	Kirkuk Basrah Light	USA/Europe USA/Far East	26-Feb-03
M/13/98	AIG GROUP OF COMPANIES	NIGERIA	2,000,000	Basrah Light	USA/Far East	24-Feb-03
M/13/100	WEST PETROL SRL	ITALY	2,000,000	Basrah Light	USA/Far East	24-Feb-03
M/13/102	LARU LTD.	CYPRUS	2,000,000	Basrah Light	USA/Far East	27-Feb-03
M/13/104	NRG OILS S.R.L.	ITALY	2,000,000	Basrah Light	USA/Far East	25-Feb-03

<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>132</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>347,350,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>223,700,000</b>
<b>KIRKUK, barrels</b>	<b>123,650,000</b>

## Status of humanitarian applications as at 03 March 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			1	2
Phase 7		2			1	1
Phase 8	13	16			5	
Phase 9		1				1
Phase 10	1	1			4	3
Phase 11	11	12			2	2
Phase 12	46	56				
Phase 13	15	25				
<b>Totals</b>	<b>86</b>	<b>114</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>9</b>

### 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	125	0	1	4	57	5	7	1643	0	0	229	71	217,161,157
Phase 7	2908	903	0	6	4	55	2	7	1578	0	0	324	99	139,129,953
Phase 8	3156	1146	12	24	31	110	7	10	1307	0	0	483	345	682,917,925
Phase 9	2129	894	0	7	15	89	10	15	632	0	0	454	180	451,778,207
Phase 10	2229	989	1	22	27	112	8	23	615	2	0	411	421	949,589,070
Phase 11	2114	1217	7	33	78	80	13	11	344	3	0	321	639	958,735,316
Phase 12	1758	1278	28	59	86	78	2	11	148	1	0	65	788	1,529,861,602
Phase 13	282	229	11	7	8	12	0	0	15	0	0	0	34	65,324,165
<b>Totals</b>	<b>19,030</b>	<b>6,829</b>	<b>59</b>	<b>159</b>	<b>254</b>	<b>603</b>	<b>47</b>	<b>84</b>	<b>8,003</b>	<b>6</b>	<b>0</b>	<b>2,828</b>	<b>2,596</b>	<b>5,011,370,969</b>

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 03 March 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	14	1				
Phase 7	22				1	
Phase 8	2				2	1
Phase 9	6				2	1
Phase 10	2	1			2	
Phase 11	4	15			1	1
Phase 12	16	6				1
Phase 13	1					
<b>Totals</b>	<b>67</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>4</b>

### 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	1160	54	0	0	1	18	4	3	898	0	0	159	15	7,925,731
Phase 7	1068	209	0	1	4	22	0	3	688	0	0	130	23	11,759,506
Phase 8	896	563	1	5	9	33	10	4	164	0	0	101	5	3,732,252
Phase 9	690	293	0	6	1	42	5	9	224	0	0	94	8	5,729,532
Phase 10	853	369	5	12	16	58	18	9	127	0	0	225	7	37,625,051
Phase 11	649	73	9	43	37	89	6	10	31	2	0	342	34	20,530,065
Phase 12	666	546	14	23	25	34	0	2	5	7	0	10	10	5,059,485
Phase 13	1	0	0	0	1	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>7,224</b>	<b>2,109</b>	<b>29</b>	<b>90</b>	<b>94</b>	<b>312</b>	<b>46</b>	<b>43</b>	<b>3,128</b>	<b>9</b>	<b>0</b>	<b>1,281</b>	<b>103</b>	<b>93,761,622</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 03 March 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	55,938,581	133,187,217	3,632,006	108,228,178	<b>1,868,586,226</b>
Phase V	2,009,623,634	0	58,649,719	138,872,469	2,101,892	7,227,895	<b>2,214,373,717</b>
Phase VI	3,882,951,535	0	111,347,691	127,425,262	40,925,560	123,770,518	<b>4,245,495,006</b>
Phase VII	4,447,181,241	0	111,439,250	255,141,495	18,226,276	132,310,102	<b>4,946,072,088</b>
Phase VIII	5,323,004,210	0	111,108,745	221,046,990	12,273,010	382,914,703	<b>6,038,074,648</b>
Phase IX	4,050,991,660	0	100,832,911	151,838,115	72,161,885	431,394,144	<b>4,735,056,830</b>
Phase X	3,658,226,906	0	71,532,065	176,122,159	47,877,841	686,808,245	<b>4,592,689,376</b>
Phase XI	2,996,132,859	0	7,476,777	119,735,135	104,264,865	68,467,858	<b>3,191,812,629</b>
Phase XII	3,297,271,415	0	66,189,991	27,921,121	196,078,879	18,198,482	<b>3,409,581,009</b>
Phase XIII	1,288,112,149	0	0	0	204,000,000	1,717,884	<b>1,289,830,034</b>

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	<b>1,580,789,197</b>
Phase V	0	0	909,450	8,208,085	0	0	1,920,864,801	4,313,617	<b>1,939,975,953</b>
Phase VI	0	3,042,000	5,889,155	101,037,095	30,724,221	0	3,816,192,992	33,017,580	<b>3,996,578,866</b>
Phase VII	0	40,532,436	5,805,213	101,508,032	37,824,201	0	4,462,897,288	35,481,453	<b>4,690,735,331</b>
Phase VIII	20,725,425	259,367,157	54,557,309	363,977,694	87,778,577	0	5,968,311,127	39,712,912	<b>6,842,359,126</b>
Phase IX	0	46,748,202	508,758,446	586,244,853	267,662,820	0	3,838,619,767	20,724,880	<b>5,342,211,580</b>
Phase X	406,357	218,974,765	410,827,435	468,865,260	90,350,370	0	4,265,150,383	13,001,932	<b>5,583,576,964</b>
Phase XI	46,282,488	132,342,573	564,930,729	328,361,307	25,061,720	0	3,378,593,759	0	<b>4,552,238,828</b>
Phase XII	59,313,601	112,382,604	632,531,436	159,725,241	9,756,722	0	3,788,108,221	0	<b>4,768,419,436</b>
Phase XIII	71,722,943	4,368,680	307,872,562	57,971,816	0	0	930,632,436	0	<b>1,372,568,437</b>

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	285,539,690	0	<b>290,147,270</b>
Phase V	0	0	0	2,275,363	635,592	0	297,910,900	6,717,288	<b>308,226,144</b>
Phase VI	0	0	9,275,010	39,051,030	2,537,105	0	573,515,670	36,280,989	<b>674,382,824</b>
Phase VII	0	9,676,854	2,802,256	12,553,867	1,685,120	0	577,814,516	55,930,511	<b>661,268,510</b>
Phase VIII	5,694,302	13,557,869	25,016,341	45,076,236	12,299,747	0	568,108,463	14,340,797	<b>694,432,920</b>
Phase IX	0	12,930,640	333,047	157,237,740	6,748,436	0	564,174,984	53,083,821	<b>813,789,352</b>
Phase X	19,617,441	15,702,311	67,280,762	52,140,038	12,037,947	0	433,792,891	1,354,066	<b>629,913,629</b>
Phase XI	58,910,565	56,588,912	105,209,949	118,679,052	19,626,113	0	61,938,887	1,131,915	<b>437,438,404</b>
Phase XII	7,704,022	12,086,243	93,468,914	18,966,527	3,553,307	0	371,641,183	0	<b>507,420,196</b>
Phase XIII	0	0	59,708	0	0	0	0	0	<b>59,708</b>

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	1,868,586,226	1,865,279,003	1,862,081,164	3,197,840	<b>6,505,062</b>
Phase V	2,214,373,717	2,219,860,284	2,204,784,550	15,075,735	<b>9,589,167</b>
Phase VI	4,245,495,006	4,396,247,734	4,171,160,846	225,086,887	<b>74,334,160</b>
Phase VII	4,946,072,088	5,045,525,764	4,894,636,305	150,889,458	<b>51,435,782</b>
Phase VIII	6,038,074,648	6,567,720,474	5,881,070,296	686,650,177	<b>157,004,352</b>
Phase IX	4,735,056,830	4,439,441,697	3,981,933,957	457,507,739	<b>753,122,873</b>
Phase X	4,592,689,376	4,750,692,260	3,763,478,138	987,214,122	<b>829,211,238</b>
Phase XI	3,191,812,629	3,449,027,854	2,469,762,473	979,265,381	<b>722,050,156</b>
Phase XII	3,409,581,009	4,159,749,404	2,624,828,316	1,534,921,087	<b>784,752,693</b>
Phase XIII	1,289,830,034	930,632,436	865,308,271	65,324,165	<b>424,521,763</b>

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-March-2003**

<b>59 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	1	23	93	88	90	76	190	88	13	<b>662</b>
Central Bank of Iraq	0	0	0	0	0	0	0	1	0	<b>1</b>
Communication/Transportation	2	6	4	15	21	14	20	52	3	<b>137</b>
Construction	0	0	0	0	0	0	0	6	0	<b>6</b>
Education	5	35	26	42	21	30	39	27	7	<b>232</b>
Electricity	7	9	17	18	6	19	30	31	0	<b>137</b>
Food	13	20	422	465	379	361	425	343	118	<b>2546</b>
Food Handling	0	3	37	55	79	129	155	205	41	<b>704</b>
Health	2	20	283	296	167	214	77	215	7	<b>1281</b>
Housing	0	1	1	140	77	49	155	131	34	<b>588</b>
Industry	0	0	0	0	0	0	0	104	2	<b>106</b>
Information	0	0	0	0	0	0	0	5	0	<b>5</b>
Justice	0	0	0	0	0	0	0	7	0	<b>7</b>
Religious Affairs	0	0	0	0	0	0	0	4	0	<b>4</b>
Special Allocation	0	0	2	1	32	60	78	45	0	<b>218</b>
Water & Sanitation	2	8	18	26	22	37	48	14	4	<b>179</b>
<b>Total all lists</b>	<b>32</b>	<b>125</b>	<b>903</b>	<b>1146</b>	<b>894</b>	<b>989</b>	<b>1217</b>	<b>1278</b>	<b>229</b>	<b>6813</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	0	23	66	121	21	0	0	0	0	<b>231</b>
Child Protection	0	2	12	20	50	0	0	0	0	<b>84</b>
Demining	0	0	0	3	1	1	0	0	0	<b>5</b>
Education	7	23	10	73	110	0	0	0	0	<b>223</b>
Education - Higher	0	11	52	7	3	0	0	0	0	<b>73</b>
Education - Primary	0	0	1	15	0	0	0	0	0	<b>16</b>
Education - Secondary	0	17	32	1	0	0	0	0	0	<b>50</b>
Electricity	40	11	8	10	4	5	6	1	0	<b>85</b>
Epidemiology	0	0	0	1	0	0	0	0	0	<b>1</b>
Food Handling	0	0	0	1	0	0	0	0	0	<b>1</b>
Health	0	8	41	63	66	0	0	0	0	<b>178</b>
Nutrition	1	3	33	63	91	0	1	0	0	<b>192</b>
Resettlement	0	0	0	2	0	0	0	0	0	<b>2</b>
Water & Sanitation	0	16	12	130	262	0	0	0	0	<b>420</b>
<b>Total all lists</b>	<b>48</b>	<b>114</b>	<b>267</b>	<b>510</b>	<b>608</b>	<b>6</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>1561</b>

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

	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
<b>Oil Spares</b>	0	54	209	563	293	369	73	546	0	<b>2107</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>									<b>10481</b>
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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	1106	2033	2576	350
Authentication completed	3406	7776	4191	892
Authentication pending	9	23	10	4

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	112490	234231		149486
Trucks processed this week	266	556		1799
Min/Max trucks per day during week	1/70	18/225		1/1627
Average trucks per day	38	80		257
Vessels processed to date			2149	
Vessels processed this week			10	
Discharged per day average			1154.94	
Min/Max daily discharge during the week			23.91/10441.12	

**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			41914.47	62284.98
Rice				
Tea			744.91	
Sugar			18685.36	486.1
Cooking Oil	483.975	1,411.605	6602.88	689.343
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk			2189.40	
Detergents (including Toilet Soap)		3,646.920		899.04
Baby Foods, Cereals				



Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week		31	2	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
		1282	Cefotax 0.5G Inj (100 Vials+100 Solv./Pack)- For Analysis	100085 2	Cloxacillin Sod. Compacted Bp98, Usp23 P.S	800790	Hayanil Tablet (20 Tabs/Pack)
		801563	Apicort Forte Drop (24 Bottles Of 5MI/Pack)	110065 8	Cloxacillin Sod. Compacted Bp98, Usp23 P.S		
		901476	C Reactive Protein Rheumajet Pcr (50 Test/Kit)				
		901601	10MI White Glass Type Iii Vial H6/5-55900Ef010 (Per 1,000 Vials)				
		1000699	Azatrilem Tab 50Mg (50 Tab/Pack)				
		1000700	Doxolem 10Mg Inj. Foc From Each Batch For Analysis				
		1100504	Mectavet 1% Injectable Solution (Bottle Of 50 MI)				
		1100539	Ibs 600P Sodium Iodide (I) 131 Therapy Capsule 100 Mci Capsion (100 Mci) 9 Cap/Week				
		1200089	Apicarpin 1% Eye Drops, 10MI (24 Bottles/Pack)				
		1200322	Livial 2.5Mg Tabs (Tibolone 2.5Mg)				





**Box 4 - OTHER ITEMS**

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	17	36	56	21

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	601185	33/11 Kv Mobile Substation 1X16 Mva	50114	Hydraulic Excavator Ex200Lc-5Hhe-La W/ Sp.Pts	601909	Metal Rod 125 Cm Long (20 Mm)
901102	Tires With Tubes And Flaps 1400 X 20 16 Pr (Textile)	701994	400Kv Current Transformer Outdoor Use Type Cth420	600579	1.1.11.10 COMBUSTION CHAMBER HOOD.	631099	Barite
900804	Steel Doors (100 X 210 Cm)	730940	Split Pin 13 X 1	601722	Spare Parts For Above Listed Items (07-05-00301 Up To 07-05-00309) As Below:	731010	Semi-Conductor Fuse Hsf1/3
900758	Belt of the generator	730984	Complete Variator For Flotator Me 05	630153	Valve Cover Sleeve Bushing P/No Owa8517Pt cap	802941	Hot Rolled Plate Size: 10 Mm X 6000 Mm X 2000 Mm
900633	Tipper truck MAZ-5516 (6x4)	731036	Chimec 1054 - Corrosion Inhibitor 323 Drums Of 185 Kg Each + 1 Drum 16.65 Kg	631015	Complete Engines To Replace Damaged Ones On Existing Trucks Of Various	900055	Exterior Wooden Doors Size 150 X 210Cm (Two Leaf)



					Types-Diesel Engine For Man Truck		
701742	Emergency Oil Pump: Pump Drw. Tg 148446	901306	Sprinkler Irrigation Of 10.625 Hectares	631112	Demulsifier For Wet Crude Treatment "Sondem 4451" (200 Litres / Drum	1000366	Bathroom Sets, Complete, Model: Zanobia
1101109	Bearing 15.1770234-01	1030018	Toyota Land Cruiser Station Wagon, Model 2002, Petrol Engine, 6 Cyld, Tire 235/85 R16T/L	631117	Ratchet And Pawl Lever Chain Hoists 1500 Lbs	1000465	Diesel Engine - P/N 56 00 117 718
1100225	Ball 6,35H 33,1111325	1030390	Pump Casing Model 0200	701853	Tyres, Tubes And Flaps 1200 X 24 Pr 18	1100159	Decorated Wall Tiles
1000830	1 Ppms System And 1 Apms System Hardware & Software	1100811	Straight Joint 1 X 400 Mm2 33 Kv (Outdoor)	702197	Skylift (15-17) Meter Chassis Isuzu Npr66P Arial Platform 160	1200702	Rock Wool 70Mm Thick
1000147	Truck Tractor With Trailer 42 Ton Type Kamaz-6460	1200337	Aluminium Riser Extension With Threaded Coupling Of 0.60 M	702554	Water Pumps/Sludge Pumps M/N 6/8 Ckn W/ Spares As Below:	1230128	Diesel-Driven Mobile, Water Pump, Engine Deutz, Model F6L912

**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 &amp; 11

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	48	15		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
910110	Tellurion Solar System Model	51609	Start/Stop Module For Atlas Copco Diesel Generator Dc Volt 12V, Ac Volt 230V, P/N 1089945570				
910204	Mdf, Raw Medium Density Fibreboard	51620	Project Z61 - Ervil, Dohuk And Suleimaniyah, Bolted Type Parallel Groove Clamps For Al Cond. 16-95Sqmm To 16-95Sqmm Aac Or Acsr				
910207	Mega Play Large Activity Clown Ref. Lh026/201	710978	No Till Planters (Plb 04X2800) W/Rubber Comp. Wheel & Cutting Disc, Plus Furrower & Spare Parts For Dohuk				
910219	Mec12(U) Mobile Bedside Cabinet	711031	Compaq Evo D510 Pc				
910244	24 Hour Stopwatch	811165	Agricultural Tractor Model 80-66 DTS, 4 WD, 80 HP with spare parts as follows:				
910271	Deutz Diesel Genset L32 Including:	811189	Enterotoxaemia Vaccine: Syva-Bax-Vitals Of 125 Does Each				
910359	Scale, Mother/Child, Electronic, 150Kg	811226	New Castle Vaccine: Jovac				



			Ndv Lasota				
910375	High Protein/Energy Biscuits (Carton Of 20X400G)	910514	Diskette, 3.5" Formatted, 1.44Mb (Box/10)				
910477	Deutz Diesel Genset M75 Including:	910555	Breithaupt Optical Hand Clinometer Type No. 7028 "Necli"				
910588	Vegetable Oil	910656	Paper, A3 Size, White (500 Sheets/Ream)				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Date	21.02	22.02	23.02	24.02	25.02	26.02	27.02
<b>Trebil</b>	17	17	17	16	17	17	17
<b>Umm Qasr</b>	24	24	24	24	24	24	23
<b>Zakho</b>	12	12	12	11	11	11	11
<b>Al- Waleed</b>	11	11	11	11	11	11	11
<b>Ar'ar</b>	6	6	6	6	6	6	6
<b>Total</b>	70	70	70	68	69	69	68

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Traffic keeping steady- 257 trucks in average daily.
<b>Trebil</b>	Movement restricted to the camp area.
<b>Umm Qasr</b>	Port remains relatively busy. Currently 13 ships are berthed, whilst 5 on anchorage. No unusual fluctuation in activity has been observed.
<b>Zakho</b>	UNGCI is keeping updates on the local security.
<b>Ar'ar</b>	No traffic of 986 cargo yet. No authentication done.

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	1	1		



**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602075	FIRE BRICKS	902077	X-Ray Unit W/Bucky Table W/Chest Stand & Tomography (500Ma & 150Kv)				

**8.2 End Use Monitoring – Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1		3	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
630293	Oil Pump			730182	Compressor Room (Usa Made) Mounted On Oil Field Skid		
				730924	Well Potential Testing Skids As Below:		
				830414	Off Bearing		

**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				

**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 February 28<sup>th</sup>, 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>
Nordpower	22-02-03	2,059,766
Crown Unity	24-02-03	2,000,384
Arosa	26-02-03	2,010,054
Ruhr Ore	28-02-03	1,974,394

Total loaded ex Mina al-Bakr in period = 8,044,598 barrels

**ZAKHO**

- 2.2. Volume metered in the period was 4,987,639 barrels.

**CEYHAN**

- 2.3. Volume received in storage tanks was 5,028,788 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Front Symphony	22-02-03	1,043,734
Borja Tapias	26-02-03	1,021,498
Iran Susangird	26-02-03	1,042,177
New Wisdom	28-02-03	2,088,348

Total loaded ex Ceyhan = 5,195,757 barrels

## **OBSERVATIONS**

### **3.1 MINA AL-BAKR**

Terminal Manning.	Terminal fully manned (App. 80 personnel)
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#### 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: Wednesday and Sunday. (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 many 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 2 time per day (1/2 hour)
Water Quality.	Appearance. OK
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.	Big A/C are under installing
WEEK COMMENTS. Concerns.	No improvement with fixing the small 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

Saybolt International BV  
Rotterdam  
28-02-03

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

SPARE PARTS MONITORING

STATUS at February 23<sup>rd</sup>, 2003

1. ACTIVITIES:-

UN Spare Parts Monitoring Report Week 08, 2003  
From 17<sup>th</sup> February through 23<sup>rd</sup> February 2003

Baghdad Area.  
Daura Refinery.

Conventional Comms. Arrived/Not Received at warehouse: 6  
Confirmed Received: 3  
OSM: 4

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: 9

Comm No. 1030056 20.02.03 On site monitored. Umm Qasr,  
"Etrusca + 1" 14.12.02. Daura Refinery, 16.02.03.  
Comm No. 1030624 20.02.03 On site monitored. Al Waleed,  
Tr. No. 21230. 30.01.03. Daura Refinery, 03.02.03.  
Comm No. 1030539 20.02.03 On site monitored. Trebil,  
Tr. No. 21222+3, 28.01.03. Daura Refinery, 30.01.03.  
Comm No. 730961 20.02.03 On site monitored. Trebil,  
Tr. No. 57365+6. 02.02.03. Daura Refinery, 04.02.03.

Gas Filling Station.

Conventional Comms. Arrived/Not Received at warehouse: 8  
Confirmed Received: 2  
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 4  
EU Comms under follow up: 2  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect: 3

Comm No. 1030088 18.02.03 on site monitored. Al Waleed,  
2 self driven, 27.01.03, GF Taiji, 29.01.03.

Oil Exploration Company.

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

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: 6

Pipeline Company.

Conventional Comms. Arrived/Not Received at warehouse: 12

Confirmed Received: 2

OSM: 2

Special Handling / End User section.

EU Comms under delivery: 2

EU Comms under follow up: 1

SAP Comms under delivery: 22

SAP Comms awaiting service aspect: 4

Tr. No. 49097+8, 22.01.03. PL Rusafa, 26.01.03.  
Comm No. 1030453 20.02.03 On site monitored. Trebil,

Tr. No. 34520 + 3, 10.02.03, PL Mushaida, 16.02.03.  
Comm No. 1130015 20.02.03 On site monitored. Trebil,

SADOP Warehouse. Kasrah Atash, Haswa and Daura.

Conventional Comms. Arrived/Not Received at warehouse: 5

Confirmed Received:

1

OSM: 0

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: 8

SCOP, State Company for Oil Projects.

Conventional Comms. Arrived/Not Received at warehouse: 0

Confirmed Received: 0

OSM: 1

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: 1

Comm No. 730565 19.02.03 On site monitored. Trebil, Tr. No.,  
35905, 23.01.03, Scop Baghdad, 28.01.03.

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.

No development to report this week.

SOGP / SRC. South Refining Company.

No development to report this week.

Northern area.

NGI. North Gas Industry. Kirkuk.

No Development to report this week.

NOC. North Oil Company. Kirkuk Warehouse.

Conventional Comms. Arrived/Not Received at warehouse: 11

Confirmed Received: 2

OSM: 1

Special Handling / End User section.

EU Comms under delivery: 10

EU Comms under follow up: 7

SAP Comms under delivery: 7

SAP Comms awaiting service aspect: 23

Comm No. 731016 23.02.03 on site monitored. Umm Qasr,

MV "Sima Tina", 09.01.03, NOC Kirkuk, 22.01.03.

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at warehouse: 3

Confirmed Received: 1

OSM: 0

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: 6

Special Handling Section. Sect 11.

Baghdad Area.

830023 19.02.03 On site inspected. Al Waleed, Tr. No., 352218 + 3, 15.11.01, Sadop Kasrah Attash, 19.11.01.

630400 18.02.03 Awaiting supplier to perform services.

830358 18.02.03 Awaiting supplier to perform service aspect.

830596 18.02.03 Awaiting supplier to perform services.

830016 19.02.03 Awaiting supplier for service aspect.

830015 19.02.03 Sadop confirmed supplier technician arrived and left, services not completely finished.

830035 19.02.03 Awaiting supplier to perform technical supervision and after sales services.

830200 19.02.03 Awaiting supplier for service aspect.

830057 19.02.03 Received and checked, found some items not identical. Awaiting supplier technician for service aspect.

830093 19.02.03 Checking completed. Floro Protein out of specification. Awaiting supplier representative to solve the problem.

830083 19.02.03 Received and checked, found some items not identical; wrong country of origin. Awaiting supplier technician for service aspect.

830793 19.02.03 Awaiting supplier for training.

830401 20.02.03 According to Daura Refinery, services completed. Engineer not available. Follow up next week.

830400 20.02.03 Awaiting supplier for service aspect.

830508 20.02.03 Commissioning service in progress.

830605 20.02.03 5th partial received at warehouse. Awaiting for supplier to complete services.

830796 20.02.03 Awaiting supplier to start erection.

930589 20.02.03 Awaiting supplier visit for service aspect.

1030349 20.02.03 Catalogs and documentation received.

1030340 20.02.03 According to Daura Refinery, Training not Completed.

730833 20.02.03 Remain boxed at warehouse, awaiting for supplier representative to open.

730913 20.02.03 Not received at warehouse.

730893 20.02.03 Awaiting documents from supplier.

830006 20.02.03 Awaiting test certificates from supplier.

930204 20.02.03 Not received at warehouse.

1030222 20.02.03 Awaiting for supplier to perform services.

631077 22.02.03 Checked, awaiting supplier visit for installation.

730853 22.02.03 awaiting supplier representative to perform training.  
 730921 22.02.03 materials rejected by receiver. Awaiting solution. Services not provided to date.  
 730840 22.02.03 Services have been delivered. Awaiting report from supplier.  
 730818 22.02.03 According to receiver, services completed, awaiting report from supplier.  
 830450 22.02.03 Under checking by receiver. According to OEC personnel training in Spain completed. Documental evidence will be provided on next visit.  
 930248 22.02.03 Awaiting supplier representative to perform services.

Southern Area

No development to report this week.

Northern Area.

warehouse.  
 Comm No. 00513 23.02.03 2nd partial not received at  
 service aspect.  
 Comm No. 630996 23.02.03 Awaiting supplier to perform  
 service line item aspect.  
 Comm No. 730892 23.02.03 Awaiting supplier to perform  
 service aspect.  
 Comm No. 830185 23.02.03 Awaiting supplier to perform  
 service aspect.  
 Comm No. 830572 23.02.03 Awaiting supplier visit for  
 complete after sale services.  
 Comm No. 830008 23.02.03 Awaiting supplier visit to  
 complete after sale services.  
 Comm No. 830007 23.02.03 Awaiting supplier visit to  
 complete after sale services.  
 Comm No. 830009 23.02.03 Awaiting supplier visit to  
 service aspect.  
 Comm No. 830148 23.02.03 Awaiting supplier to perform  
 service aspect.  
 Comm No. 830147 23.02.03 Awaiting supplier to perform  
 service aspect.  
 Comm No. 830211 23.02.03 Awaiting supplier to perform  
 Comm No. 830730 23.02.03 not received at warehouse.  
 Comm No. 930073 23.02.03 Spare parts checked. Awaiting  
 rotor export documents for repair abroad.  
 Comm No. 1030564 23.02.03 NOC, awaiting documents for  
 export repair, both sealed with Saybolt URN 49319 and 49060.  
 Comm No. 1030598 23.02.03 Stored boxed at warehouse.

s.

against O4F END USE dated; 14.02.03.)

Baghdad Area.

Comm No. 730790 20.02.03 On site inspected. Trebil,  
 Tr. No., 68651 + 5, 11.01.02, Scop Baghdad, 03.03.02.  
 Comm No. 730878 18.02.03 Follow up site visit  
 completed. See attached Report.  
 Comm No. 730151 18.02.03 Follow up site visit  
 completed. See attached Report.  
 Comm No. 930447 18.02.03 Follow up site visit  
 completed. See attached Report.  
 Comm No. 730214 19.02.03 Follow up site visit  
 completed. See attached report.  
 Comm No. 730239 19.02.03 Follow up site visit  
 completed. See attached report.

completed. See attached report.	Comm No. 630005	20.02.03 Follow up site visit
completed. See attached report.	Comm No. 630114	20.02.03 Follow up site visit
completed. See attached report.	Comm No. 730280	20.02.03 Follow up site visit
completed. See attached report.	Comm No. 730328	22.02.03 Follow up site visit
warehouse.	Comm No. 53260	18.02.03 Not received at warehouse.
warehouse.	Comm No. 630115	18.02.03 2nd partial not received at
progress.	Comm No. 630111	18.02.03 2nd partial not received at
progress.	Comm No. 630876	19.02.03 Site visit arrangement on
warehouse.	Comm No. 730260	19.02.03 Site visit arrangement on
	Comm No. 830710	19.02.03 Remain boxed at warehouse.
	Comm No. 630151	20.02.03 Visit arranged at next week.
	Comm No. 630758	20.02.03 2nd partial not received at
need to verify items next visit.	Comm No. 730449	20.02.03 Follow up visit performed,
	Comm No. 1130081	20.02.03 Visit arranged at next week.
awaiting for supplier representative to open.	Comm No. 730833	20.02.03 Remain boxed at warehouse,
representative to perform training.	Comm No. 730614	22.02.03 Under checking by receiver.
	Comm No. 730853	22.02.03 awaiting supplier
	Southern Area	No development to report this week.
	Northern Area.	
complete. See attached report.	Comm No. 630181	23.02.03 Follow up site visit
complete. See attached report.	Comm No. 730666	23.02.03 Follow up site visit
completed, see attached report.	Comm No. 630742	18.02.03 Follow up site visit
completed, see attached report.	Comm No. 631029	18.02.03 Follow up site visit
Avanah. Site visit to be arranged after 2 weeks.	Comm No. 631097	23.02.03 materials transferred to NOC
visit.	Comm No. 630450	23.02.03 Site visit arranged for next
	Comm No. 630293	23.02.03 not received at warehouse.
warehouse. Site visit arranged for next visit.	Comm No. 730113	23.02.03 goods are moved to different
rotors export documents for repair abroad.	Comm No. 930073	23.02.03 Spare parts checked. Awaiting
visit.	Comm No. 930531	23.02.03 Site visit arranged for next
	Comm No. 631141	23.02.03 Not received at warehouse.
in-charge engineer arranged for next week.	Comm No. 830480	23.02.03 Site visited. Meeting with
supplier technician went on leave.	Comm No. 630745	18.02.03 Services suspended due to
	Comm No. 830273	18.02.03 Under checking by receiver.

Comm No. 930112

18.02.03 17th partial under checking.

GRL - Impact Evaluations Received.

Comm No. 1130129 - Impact Evaluation in progress.

Comm No. 53075 - Impact Evaluation in progress.

Comm No. 53218 - Impact Evaluation in progress.

.  
ue: 2,542,015,747  
ue; represents the full value of contracts  
lly or partly arrived in Iraq at the date of this  
he full-posted value of contract, even though it  
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,

Saybolt International BV  
Rotterdam  
28-02-03

C. FINANCES, continued

Phase XIII: Funds Deposited and Distributed as of 26 February 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 117,633,903</b>	<b>€ 157,362,128</b>	<b>\$ 1,025,567,800</b>	<b>€ 1,234,011,439</b>
ESB (59.034%)		€ 157,362,128		€ 1,234,011,439
ESC (13%)	\$ 37,329,511		\$ 291,554,389	
ESD (2.2%)	\$ 6,360,374		\$ 49,676,382	
ESE (0.8%)	\$ 2,156,497		\$ 16,842,873	
CWA (25%)	\$ 71,787,521		\$ 560,681,517	
RWA	\$ -		\$ -	
Transportation costs in Turkey <sup>1</sup>	\$ -		\$ 106,812,638	

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
27-Feb-03	€ 56,898,086
28-Feb-03	€ 158,772,824
03-Mar-03	€ 73,782,846
04-Mar-03	€ 50,883,467
05-Mar-03	€ 51,137,121
06-Mar-03	€ 14,595,050
<b>Total</b>	<b>€ 406,069,394</b>

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