

**THREE HUNDRED AND FIFTEEN 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, 14 to 20 December 2002, 17 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 21 letters of credit and amendments for 20 liftings were confirmed by the Overseers.
3. Eleven loadings, (3 from Mina-al-Bakr, 8 from Ceyhan), comprising 13.9 million barrels, (5.2 from Mina-al-Bakr, 8.7 from Ceyhan) with an estimated value of Euro 352 million were completed (\$361 million at current rate of exchange.)
4. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 496 million (\$508 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$25.25/bbl or Euro 24.60/bbl.

The Overseers

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 14 - 20 DECEMBER 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/13/05	RELIANCE INDUSTRIES LTD.	India	2,000,000	Basrah Light	Far East/USA	17-Dec-02
M/13/06	CHINA WANBAO ENGINEERING CORPORATION	China	3,000,000	Basrah Light	Far East/USA	17-Dec-02
M/13/20	AGIP PETROLI S.P.A.	Italy	400,000	Kirkuk	Europe	20-Dec-02
M/13/16	GHASSAN SHALLAH CO.	Syria	1,000,000	Basrah Light	Far East/USA	16-Dec-02
			1,000,000	Kirkuk	Europe/USA	16-Dec-02
M/13/18	SHANFARI GROUP OF CO.	Oman	1,000,000	Basrah Light	Far East/USA	17-Dec-02
M/13/22	CHAIYAPORN RICE CO.LTD.	Thailand	1,500,000	Basrah Light	Far East/USA	17-Dec-02
M/13/23	GP/VO "MACHINOIMPORT"	Russia	7,000,000	Basrah Light	Europe/USA	18-Dec-02
			3,000,000	Kirkuk	Europe/USA	18-Dec-02
M/13/25	INTERSTATE OIL COMPANY "SOYUZNEFTEGAZ"	Russia	2,000,000	Basrah Light	Europe/USA	16-Dec-02
			2,000,000	Kirkuk	Europe/USA	16-Dec-02
M/13/26	DEVON PETROLEUM LTD.	Panama	2,000,000	Basrah Light	Far East/USA	17-Dec-02
M/13/27	KHRIZOLIT COMPANY	Russia	2,000,000	Basrah Light	Europe/USA	16-Dec-02
M/13/29	LEVANT OVERSEAS DEVELOPMENT S.A.L.	Lebanon	1,000,000	Basrah Light	Europe/USA	16-Dec-02
M/13/31	APIOIL LIMITED	UK	2,000,000	Kirkuk	Europe	19-Dec-02
M/13/33	IMPEXOIL L.L.C.	Russia	350,000	Basrah Light	Europe/USA	19-Dec-02
M/13/34	CHASE STAR LIMITED	China	1,500,000	Basrah Light	Far East/USA	16-Dec-02
M/13/35	EMERCOM OF RUSSIA	Russia	2,000,000	Basrah Light	Far East/USA	20-Dec-02
			1,100,000	Kirkuk	Europe/USA	20-Dec-02
M/13/42	AREDIO PETROLEUM	France	1,500,000	Basrah Light	Far East/USA	19-Dec-02
M/13/44	EUROPEAN OIL TRADING CO.	France	1,000,000	Kirkuk	Europe/USA	19-Dec-02

NUMBER OF OIL CONTRACTS APPROVED*	64
VOLUME OF OIL CONTRACTS APPROVED, barrels *	178,350,000
BASRAH LIGHT, barrels	111,350,000
KIRKUK, barrels	67,000,000

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

Status of humanitarian applications as at 23 December 2002

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					1	
Phase 5						
Phase 6	2	1			2	1
Phase 7					5	
Phase 8	22				1	
Phase 9	1	1			2	1
Phase 10		2			7	
Phase 11	49	6			3	2
Phase 12	107	55				2
Totals	181	65	0	0	21	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
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2
Phase 5	1317	30	0	0	0	8	0	2	1029	0	0	240	15
Phase 6	2114	108	0	11	8	58	0	9	1645	0	0	227	56
Phase 7	2896	897	1	10	5	65	0	4	1582	0	0	305	98
Phase 8	3010	1021	15	29	25	131	0	7	1320	0	0	440	234
Phase 9	2094	855	0	13	30	106	0	16	642	0	0	426	188
Phase 10	2212	972	2	29	38	155	0	17	630	1	0	358	453
Phase 11	2035	1205	30	43	70	89	0	14	361	1	0	220	707
Phase 12	1215	818	86	77	48	49	0	7	126	0	0	4	464
Totals	17,905	5,922	134	212	224	665	0	76	8,027	2	0	2,520	2,217

** Includes transfers

Awaiting Issuance value
1,797,840
14,229,575
161,292,301
136,514,610
576,975,575
402,360,977
1,024,307,513
1,011,609,339
881,755,789
4,210,843,519

Status of Oil Spare Parts applications as at 23 December 2002

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						
Phase 7					3	
Phase 8					3	
Phase 9					1	
Phase 10		1			3	2
Phase 11	13	14				2
Phase 12	17	2				
Totals	30	17	0	0	11	4

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	580	2	0	0	1	12	0	0	479	0	0	86	2	6,150,000
Phase 5	661	1	0	2	2	11	0	1	517	0	0	121	1	1,000,044
Phase 6	1145	40	0	5	4	19	0	2	910	0	0	143	1	92,677
Phase 7	1036	191	0	6	5	25	0	3	697	0	0	100	3	872,856
Phase 8	894	559	0	10	23	39	0	7	166	0	0	84	1	461,533
Phase 9	684	299	0	6	9	53	0	14	227	0	0	70	13	10,658,600
Phase 10	849	377	7	14	48	81	0	14	127	0	0	173	13	4,358,456
Phase 11	585	107	6	48	69	112	0	11	31	0	0	199	66	32,508,536
Phase 12	366	336	7	9	4	2	0	0	5	1	0	2	13	8,972,276
Totals	6,800	1,912	20	100	165	354	0	52	3,159	1	0	978	113	65,074,978

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

23-December-2002

59 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	0	1	21	90	87	90	73	184	47	593
Communication/Transportation	0	1	6	3	13	14	8	32	29	106
Construction	0	0	0	0	0	0	0	0	4	4
Education	1	5	25	24	34	21	42	37	5	194
Electricity	0	6	6	15	15	5	19	28	20	114
Food	12	13	20	422	464	371	367	427	350	2446
Food Handling	1	0	3	37	53	80	125	159	88	546
Health	1	2	19	289	308	175	243	112	156	1305
Housing	0	0	1	1	22	73	47	160	34	338
Industry	0	0	0	0	0	0	0	0	61	61
Justice	0	0	0	0	0	0	0	0	6	6
Religious Affairs	0	0	0	0	0	0	0	0	3	3
Special Allocation	0	0	0	0	0	5	22	37	6	70
Water & Sanitation	1	2	7	16	25	21	26	29	9	136
Total all lists	16	30	108	897	1021	855	972	1205	818	5922

13 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	2	0	23	62	97	9	0	0	0	193
Child Protection	0	0	1	10	20	45	0	0	0	76
Demining	0	0	0	0	3	1	1	0	0	5
Education	0	7	23	10	65	110	0	0	0	215
Education - Higher	0	0	8	38	7	3	0	0	0	56
Education - Primary	0	0	0	1	15	0	0	0	0	16
Education - Secondary	0	0	14	22	1	0	0	0	0	37
Electricity	5	25	10	4	6	2	2	6	0	60
Health	0	0	5	37	64	65	0	0	0	171
Nutrition	0	1	3	29	61	81	0	1	0	176
Resettlement	0	0	0	0	1	0	0	0	0	1
Water & Sanitation	0	0	16	12	90	184	0	0	0	302
Total all lists	7	33	103	225	430	500	3	7	0	1308

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

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Oil Spares	2	2	40	194	561	299	381	127	338	1944

Total for all accounts of applications notified/approved by Secretariat										9174
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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	1009	2711	2427	351
Authentication completed	3207	7402	3947	817
Authentication pending	12	31	19	3

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	110004	224095		132097
Trucks processed this week	162	660		1636
Min/Max trucks per day during week	7/49	22/330		145/356
Average trucks per day	23	94		230
Vessels processed to date			2072	
Vessels processed this week			8	
Discharged per day average			1,118.764	
Min/Max daily discharge during the week			118.270/3,431.560	

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				46331.15
Rice			28,609.86	
Tea			2,443.78	
Sugar			13,008.15	12106.899
Cooking Oil	102.42	4,127.360	5,581.02	300
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)	684.85			
Powdered Infant Formula Milk			999.00	
Detergents (including Toilet Soap)	107.832	1,123.788		1287
Baby Foods, Cereals				



Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week	2	22		4

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
1000620	Sefotak 0.5Gm I.V, I.M Vial (1 Vial + Solvent/Pack)	1529	Dewars Filled With 440 Ltr Lhe (Mri-01/020802) Foc, Warranty			702850	Viramed Susp. 200Mg/5MI (1 Bottle Of 100MI/Pack)
1001129	Amlodis 5 Mg Tab (20 Tabs In Blister/Pack)	702843	Captopril Usp23, Bp98 Disulphit Free			801381	Ambulances With Spares
		900685	Measles - Mumps - Rubella Vaccine (Trimovax) M.M.R (Box Of 10 Vial)			1101067	Lescol 20 Mg Cap (28 Caps In Blister/Pack)
		901650	Empty Gelatin Capsule Size 0 Printed			1101069	Diovan 160Mg Cap (28 Cap In Blister/Pack)
		1000730	Crepe Bandage Size 6" X 4.5 M With 2 Safety Dressing Clips				
		1001084	Dextrose 4%+Sod. Chloride 0.18% Inj (Bott 500MI W/ Suspender/ Pack)				
		1001391	Chorionic Gonadotrophin Inj.1500 Iu Bp (3 Amp+3 Solvent/Pack)				
		1001778	Beclomethasone Intranasal Solution Bp (200 Unit/Pack)				
		1100096	Cord Clamp Pcs P/N Fb302				

		1100114	Administration Set For I.V Intravenous Solution Sterile				
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Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	22	40	37	16

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
801638	Bulldozer T-25.01	601447	Steel Casing Pipe (Slotted)	501101	Automatic Control System Unit: Dcs & Special Instruments For Acceptance Tests	901134	Water Tankers 16,000 L O Iveco Mp380 37H Euro Trakker With Spares As Below:
801655	Concrete Slab	701838	One-Way Distribution Valve With El.Drive, Dia 300Mm, 36 Degrees	600154	Alstom Cyclone Gas Turbine Powered Generating Set	901466	Hamm Grw 10 Pneumatic Tyre Rollers, With Spare Parts As Below
902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	801196	Side Cover Gasket	601372	Pipe-Bending Machine For Pipers 38-108Mm Dia Type, Model A-1283	1000412	Decorated Wall Tiles
1000726	Two Drum Type Mower	802505	Oral Drop Glass Bottle Droppers, 15Ml Round Amber	930317	Lpg. Cylinders Complete With Valves	1001142	Distribution Transformer 11000/416 Volt 100 Kva (Outdoor)
1001018	Motor Graders Model GS 14-02	900052	Internal Wooden Doors W/Frames Size 100 X 210Cm (1 Leaf)	930365	Aircooled Packaged Water Chiller 160 Ton	1001329	208-6.0 / Vo5 Primus 208-Diaphragm Dosing Pump
1030193	Training For 2	900534	Upvc Pipes	930606	Complete Top	1001954	Soya Bean



	Weeks On Materials Supplied (For 4 Persons)		300Mm Dia.		Loading Arm Type R374V Diameter 3"		Meal In 50 Kg New Printed Polypropylene Bags
1100187	Heat Shrinkable Material Up To 500 Pairs	900672	New Engine P/N 01351B	1000714	132Kv C.B. 3150Amp 40K	1001983	Web Paper, Reel Width 1000 Mm, Weight 80 +/- 4% Gr /Sm
1100279	Nyify Wires Solid Conductors 2 X 2.5 Mm	1000840	Double Cabin Pick-Up Nissan Std, Model 2003, With Spare Parts	1001545	Harvia S2030St Sauna W/Accessories Prefabricated	1100302	First Grade Beech Wood Length 180Cm With 8Cm Thick
1100468	Aac Bare Wire 95 Mm2	1100478	Compressors 2 Tons	1001656	Squirrel Cage Motor Type:M315 Ma4 Power:160Kw Speed:1480 Rpm	1200038	Nissan Sunny 1.6L
1200146	Paper Sacks (80Gm/M2) Length 63Cm Width 49.5Cm	1200030	Buses type MCV 400	1030058	Pump Shaft P/N 2110	1200121	High Tensile Steel Meshes For Flume

Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

MAIN LINES PROCESSED

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

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



	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	16	13		2

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9693	L.V. Auxiliary Relay Okn 110V Ac	611251	Fiber Analysis (Crude) Apparatus W/Spares, As Below:			811104	Irrigation Pipes Distribution Systems Complete With Pipes & Fittings
51586	Gasket For Tank 5 Mva Transformer 33/11Kv	611254	Photometer W/Accessories, As Below:			811136	Mini-Sprinkler Irrigation Systems
611240	11Kv, 100A Distribution Fuse Cutouts C/W Carrier & Bracket	710876	36 kV Cable XLPE 1 x 400 sqmm (cu)				
710084	Complete Big Base Tm Set New	710961	Kerosene Heater W/Spares, As Below :				
710141	Oil Filter	710962	Pencil Sharpener-Metal				
710555	Dando Watertec 30 Hydraulic Top Drive Rotary Rigs W/ Tools, Acc. As Below:	710963	Kerosene Heater W/ Spares, As Below:				
810424	Phoenix 38 Top Loading Oven, Stainless Steel	710964	Stencil Paper				
810790	Cell Cd-Ni Battery 110V (Type Tp110) For Charger	710996	Flute, With Case				
810962	Spare Parts For Caterpillar Motor Grader Model 120 H As Below:	810682	Heat Roller Gear				
811147	Diesel Generating Set, Atlantic Range	811041	Starter motor				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq



Site / Date	13.12	14.12	15.12	16.12	17.12	18.12	19.12
Trebil	16	15	15	15	15	16	16
Umm Qasr	24	25	24	24	24	25	25
Zakho	13	14	14	13	13	13	13
Al- Waleed	11	11	11	11	10	10	10
Ar'ar	6	6	6	6	5	5	5
Total	70	71	70	69	67	69	69

Box 7 - REMARKS

General	
Al-Waleed	Surge of trucks averaging at 230 per day. Parking lot not enough to take all arriving trucks.
Trebil	Traffic gradually increased.
Umm Qasr	14 ships in process, 12 at the anchorage.
Zakho	Low traffic . Radios now installed in cars and at the border office.
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		8	2	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		701320	BEAM LIFTER TRUCKS 22M ISUZU FSR330 BIZZOCCHI AUTEL 235 CL	601654	Turbine Oil Tank Fan Q=7000M3 /H, H=150Kgc/ M2 W/ El. Motor Vc- 14-46-411- 01-lsp.1	1000866	Generating Set 250 Kva With Engine Deutz Type: Bf6M1015C+ Alternator Leroy Somer Type:Lsa46.2.L 9
		702027	Piston (13 1/2")	801479	Sulfuric acid measuring tank V=3.2 m3		
		900685	Measles - Mumps - Rubella Vaccine (Trimovax) M.M.R (Box Of 10 Vial)				



		901636	Methyl Prednisolone Sod. Succinate (25 Vial/Pack)				
		1000226	Mini Bus & Spares				
		1000767	Plc(Etl W/Amx)				
		1000943	Boats spare parts				
		1001009	Total Hip Replacement Model Cat.No. 118-400				

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1	1	2	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
930112	Accessories for tanks	730873	Control panel and various instrument equipment	830414	Complete Motor Operated Butterfly Valve Bately 34000 Body Size 1000Mm (40")		
				1030370	Valve, Wedge Gate, Screwed, 800Lbs, Astm A-105 Gr.11,Size 1/2"		

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
						600701	Chlorinators for Model 2104 C-X

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 December 20th, 2002

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>
Marine Pacific	15-12-02	2,550,775
Dorset	18-12-02	1,637,726
New Jane	19-12-02	980,021
	Total	5,168,522

ZAKHO

2.2. Volume metered in the period was 4,976,585 barrels

CEYHAN

2.3. Volume received in storage tanks was 4,948,662 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Four Smile	14-12-02	996,045
Iran Susangird	14-12-02	1,043,601
Histria Crown	14-12-02	1,008,407
Lucky Sailor	16-12-02	1,027,524
Grand Lady	17-12-02	2,012,161
Tito Tapias	18-12-02	1,001,030
West Virginia	19-12-02	609,473
Front Driver	20-12-02	1,044,949
	Total	8,743,190

OBSERVATIONS

3.1 MINA AL-BAKR

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.	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	Sunday to Wednesday it was not possible for tugboats to come close to platform, 3 to 4 m waves. In a situation like this we are completely isolated.

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 3 is restricted when Vessels have excessive freeboard or draft.
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 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. Most of the times low pressure in Team Leader and office cabin.
Water Quality.	Appearance. OK. (But not for drinking)
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

Saybolt International BV
Rotterdam
23-12-02

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

SPARE PARTS MONITORING

STATUS at December 9th, 2002

1. ACTIVITIES:-

UN Spare Parts Monitoring Report.
Week 50, 2002
From: 09th December through 15th December 2002

Baghdad Area.
Daura Refinery.

warehouse: 12 Conventional Comms. Arrived/Not Received at

Confirmed Received: 5
OSM: 3

Special Handling / End User section.

EU Comms under delivery: 2
EU Comms under follow up: 5
SAP Comms under delivery: 2
SAP Comms awaiting service aspect:

5

Comm No. 1030079 12.12.02 On site
monitored. Umm Qasr, "Sima Tina", 08.09.02. Daura Refinery, 30.11.02.
Comm No. 1030382 12.12.02 On site
monitored. Umm Qasr, "Jebel Ali", 04.11.02. Daura Refinery, 30.11.02.
Comm No. 1030345 12.12.02 On site
monitored. Trebil Truck No. 40520. 19.10.02, Daura Refinery, 21.10.02.
Gas Filling Station.

warehouse: 13 Conventional Comms. Arrived/Not Received at

Confirmed Received: 1
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 0
EU Comms under follow up: 6
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

5

Oil Exploration Company.

warehouse: 4 Conventional Comms. Arrived/Not Received at

Confirmed Received: 2
OSM: 2

Special Handling / End User section.

EU Comms under delivery: 0
EU Comms under follow up: 2
SAP Comms under delivery: 1

SAP Comms awaiting service aspect:

6
Comm No. 930119 14.12.02 on site monitored. Umm Qasr, "An Xin Jiang", 14.11.02. OEC Baghdad, 11.12.02.
Comm No. 1030268 14.12.02 On site monitored. Trebil, Tr. No. 87691, 05.11.02. OEC Baghdad, 07.11.02.
Pipeline Company.
warehouse: 9 Conventional Comms. Arrived/Not Received at
Confirmed Received: 2
OSM: 1
Special Handling / End User section.
EU Comms under delivery: 3
EU Comms under follow up: 2
SAP Comms under delivery: 2
SAP Comms awaiting service aspect:

1
Comm No. 631063 12.12.02 On site monitored. Trebil, Tr. No. 49197 + 33, 06.04.01. Scop Baghdad, 08.05.01.
SADOP Warehouse
warehouse: 12 Conventional Comms. Arrived/Not Received at
Confirmed Received: 0
OSM: 0
Special Handling / End User section.
EU Comms under delivery: 3
EU Comms under follow up: 4
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

11
SCOP, State Company for Oil Projects.
warehouse: 9 Conventional Comms. Arrived/Not Received at
Confirmed Received: 0
OSM: 0
Special Handling / End User section.
EU Comms under delivery: 1
EU Comms under follow up: 5
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

0
Southern Area.
Iraq Drilling Company. Bargessia, North Rumailah and Kirkuk.
warehouse: 4 Conventional Comms. Arrived/Not Received at
Confirmed Received: 0
OSM: 0
Special Handling / End User section.
EU Comms under delivery: 0
EU Comms under follow up: 3
SAP Comms under delivery: 1
SAP Comms awaiting service aspect:

2
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 & Bargasia.
Conventional Comms. Arrived/Not Received at
warehouse: 53

Confirmed Received: 16
OSM: 8

Special Handling / End User section.

EU Comms under delivery: 11
EU Comms under follow up: 8
SAP Comms under delivery: 8
SAP Comms awaiting service aspect:

6

monitored. Trebil, Tr. No. 31SG503, 04.08.02.	Comm No. 630777	12.12.02 On site
monitored. Trebil, Tr. No. 80878, 02.12.02.	Comm No. 730181	12.12.02 On site
monitored. Al Waleed, Tr. No. 776704, 23.09.02.	Comm No. 830862	12.12.02 on site
monitored. Umm Qasr, "Barzan + 1", 26.06.02.	Comm No. 830631	12.12.02 on site
monitored. Umm Qasr, "Etrusca", 21.10.02.	Comm No. 830804	12.12.02 on site
monitored. Umm Qasr, "Shams", 10.11.02.	Comm No. 930084	12.12.02 on site
monitored. Umm Qasr, "Sima Touba", 18.09.02.	Comm No. 930412	12.12.02 on site
monitored. Umm Qasr, "Sima Tina", 06.11.02.	Comm No. 1030280	12.12.02 on site

SOGP / SRC. South Refining Company.
Conventional Comms. Arrived/Not Received at
warehouse: 4

Confirmed Received: 2
OSM: 1

Special Handling / End User section.

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

2

monitored. Umm Qasr, "Etrusca", 21.10.02.	Comm No. 830361	11.12.02 on site
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Northern area.

NGI. North Gas Industry. Kirkuk.
Conventional Comms. Arrived/Not Received at
warehouse: 8

Confirmed Received: 0
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 3
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

12

Comm No. 730032 15.12.02 On site
inspected. Trebil, Tr. No. 96814, 02.08.02. NGI Kirkuk, 03.08.02.
NOC. North Oil Company. Kirkuk Warehouse.
Conventional Comms. Arrived/Not Received at
warehouse: 20

Confirmed Received: 7
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 2
EU Comms under follow up: 10
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

25

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at
warehouse: 9

Confirmed Received: 3
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 7
EU Comms under follow up: 3
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

7

Comm No. 1030006 14.12.02 On site
monitored. Umm Qasr, "Shams", 10.11.02. NR Baiji, 03.12.02.
Special Handling Section. Sect 11.
Baghdad Area.

Comm No. 830401 12.12.02 Awaiting
supplier for service aspect.

Comm No. 830400 12.12.02 Awaiting
supplier for service aspect.

Comm No. 830508 12.12.02 Commissioning
service in progress.

Comm No. 830605 12.12.02 2nd partial
under checking by receiver.

Comm No. 830796 12.12.02 Awaiting
supplier for service aspect.

Comm No. 930589 12.12.02 Awaiting
supplier visit for service aspect.

Comm No. 1030340 12.12.02 According to
Daura Refinery installation completed, problem noted.

Comm No. 631077 14.12.02 Checked,
awaiting supplier visit for installation.

Comm No. 730799 14.12.02 2nd partial
not received.

Comm No. 730921 14.12.02 materials
rejected by receiver. Awaiting solution. Services not provided to date.

Comm No. 730840 14.12.02 Services have
been delivered, but found 1 non-operational eternal panel. SAP Report
on hold. Awaiting replacement of damaged unit and confirmation from
OEC.

Comm No. 730818 14.12.02 According to
receiver representative services completed. Awaiting detailed report
from supplier.

at warehouse.	Comm No.	730833	12.12.02 Not received
certificate documents from supplier.	Comm No.	830006	12.12.02 Awaiting test
at warehouse.	Comm No.	930204	12.12.02 Not received
awaiting next shipment.	Comm No.	830347	11.12.02 Checked,
one unit was damaged while after sale services for 14 units were completed. Awaiting supplier to fix the problem and complete service line item.	Comm No.	830023	11.12.02 Sadop claimed
for some shortages and non-identical items. Awaiting supplier for service aspect.	Comm No.	830016	11.12.02 Sadop claimed
confirmed supplier technician arrived and left, services not completely finished.	Comm No.	830015	11.12.02 Sadop
supplier to perform technical supervision and after sales services.	Comm No.	830035	11.12.02 Awaiting
supplier for service aspect.	Comm No.	830200	11.12.02 Awaiting
found some problem of the units.	Comm No.	830155	11.12.02 Checked and
checked, found some items not identical and also unsupplied LI-5. Awaiting supplier technician for service aspect.	Comm No.	830057	11.12.02 Received and
completed. Floro-Protein out of specification. Still awaiting supplier representative to solve the problem.	Comm No.	830093	11.12.02 Checking
checked, found some items not identical; wrong country of origin. Awaiting supplier technician for service aspect.	Comm No.	830083	11.12.02 Received and
still under checking by receiver, 2nd partial not received.	Comm No.	830793	11.12.02 1st partial
Southern Area	Comm No.	830076	10.12.02 Awaiting for
received at warehouse.	Comm No.	53578	12.12.02 12th partial not
under checking by receiver.	Comm No.	730770	12.12.02 Received,
at warehouse.	Comm No.	730816	12.12.02 Not received
not received at warehouse.	Comm No.	730873	12.12.02 7th partial
not received at warehouse.	Comm No.	730870	12.12.02 2nd partial
at warehouse.	Comm No.	730906	12.12.02 Not received
at warehouse.	Comm No.	830031	12.12.02 Not received
at warehouse.	Comm No.	830145	12.12.02 Not received
at warehouse	Comm No.	830413	12.12.02 Not received

Supplier to provide service line item aspect.	Comm No. 830081	12.12.02 Awaiting
to Baghdad for checking. Belong to SOC Control System Department in SOC Bargessia.	Comm No. 830212	12.12.02 Contract sent
completed. Awaiting supplier to perform service aspect.	Comm No. 730222	11.12.02 Checked and
supplier visit for service aspect.	Comm No. 730829	11.12.02 Awaiting
supply of materials.	Comm No. 830420	10.12.02 Awaiting
at warehouse.	Comm No. 930511	10.12.02 Not received
Northern Area.		
for line item No. 2 - 5th partial for wells 397, 398 & 399 completion for stage payment, \$351,479.25.	Comm No. 730842	15.12.02 See SAP report
inspected. Umm Qasr, "CMA CGM Babylon", 01.12.01. NR Baiji, 09.01.02. See attached SAP Report.	Comm No. 730050	14.12.02 On site
inspected. Umm Qasr, "CMA CGM Babylon", 01.12.01. NR Baiji, 09.01.02. See attached SAP Report.	Comm No. 730051	14.12.02 On site
in progress.	Comm No. 630913	15.12.02 Installation
checked.	Comm No. 730032	15.12.02 Received and
supplier for service aspect.	Comm No. 730046	15.12.02 Awaiting
in progress.	Comm No. 730511	15.12.02 Installation
services completed. Awaiting evidentiary documents from supplier.	Comm No. 830198	15.12.02 NGI confirm
checked. NGI confirm services completed. Awaiting supplier documents.	Comm No. 830197	15.12.02 Received and
supplier for service aspect.	Comm No. 830051	15.12.02 Awaiting
supplier for service aspect.	Comm No. 830052	15.12.02 Awaiting
confirm that no services has been provided by the supplier.	Comm No. 830041	15.12.02 NGI verbally
checked. Awaiting supplier for service aspect.	Comm No. 830043	15.12.02 Received and
services documents ready for next visit.	Comm No. 830571	15.12.02 Supplier
confirm that training of two Iraqi technician was completed. Supplied items remain in storage awaiting refinery shutdown of unit for installation.	Comm No. 830110	15.12.02 NGI verbally
by receiver.	Comm No. 830769	15.12.02 Under checking
receiver, status of construction to be provided on next visit.	Comm No. 53312	15.12.02 Under checking by
checking by receiver. (Status of construction at Haditah K-3 to be checked next week)	Comm No. 53235	15.12.02 3rd partial under

process of rigging up for oil drilling operation at Saddam oil field.	Comm No. 631060	15.12.02	Still in
at warehouse.	Comm No. 630996	15.12.02	Not received
received, under checking by receiver.	Comm No. 630650	15.12.02	5th partial
for Int. pigging of 32" line, schedule to be advised. Under preparation.	Comm No. 631047	15.12.02	Goods arrived
checked, NOC retracted initial confirmation of services. Still awaiting supplier visit for service aspect.	Comm No. 830572	15.12.02	Received and
checked. Awaiting supplier representative for installation and commissioning.	Comm No. 830148	15.12.02	Received and
by receiver.	Comm No. 930073	15.12.02	Under checking
suspended due to awaiting shut down of NR's LUB oil plant.	Comm No. 630322	15.12.02	Services
suspended due to supplier technician went on leave.	Comm No. 630745	14.12.02	Services
in progress.	Comm No. 730049	14.12.02	Installation
down of unit for assembly service supervision.	Comm No. 830170	14.12.02	Awaiting shut
down of unit for the assembly service supervision.	Comm No. 830171	14.12.02	Awaiting shut
Inspection Certificates and Analysis Certificate copies not available. Requested NR to follow up for the above documents from the supplier. Still awaiting for the balance quantity.	Comm No. 830078	14.12.02	Invoice,
End Use / User Reports.			
(Reports sent checked against O4F END USE dated;29.11.02.)			
Baghdad Area.			
not received at warehouse. Follow up completed, see attached report.	Comm No. 630758	12.12.02	2nd partail
postponed due to contact person was not available.	Comm No. 730048	12.12.02	Follow Up
postponed due to contact person was not available.	Comm No. 730069	12.12.02	Follow Up
visit postponed due to contact person was not available.	Comm No. 730403	12.12.02	Follow Up
postponed due to contact person was not available.	Comm No. 730397	12.12.02	Follow Up
visit postponed, warehouse in charge not available.	Comm No. 730449	12.12.02	Follow up site
not received at warehouse.	Comm No. 830115	12.12.02	4th partial
completed, see attached report.	Comm No. 630391	10.12.02	Follow up
completed, see attached report.	Comm No. 630623	10.12.02	Follow up
completed, see attached report.	Comm No. 730378	10.12.02	Follow up
completed, see attached report.	Comm No. 630469	12.12.02	Follow up

completed, see attached report.	Comm No. 631075	11.12.02 Follow up
completed, see attached report.	Comm No. 730112	14.12.02 Follow up
at warehouse.	Comm No. 730833	12.12.02 Not received
at warehouse.	Comm No. 830625	12.12.02 Not received
by receiver.	Comm No. 930201	12.12.02 Under checking
for next week.	Comm No. 53635	11.12.02 Site visit arranged
completed, see attached report.	Comm No. 630500	11.12.02 Follow up
arranged for next week.	Comm No. 630863	11.12.02 Site visit
arranged for next week.	Comm No. 730688	11.12.02 Site visit
by receiver.	Comm No. 930376	11.12.02 Under checking
postponed, due to insufficient time.	Comm No. 630131	11.12.02 Follow up
postponed, due to insufficient time.	Comm No. 730690	11.12.02 Follow up
completed, see attached report.	Comm No. 730651	11.12.02 Follow up
completed, see attached report.	Comm No. 730353	11.12.02 Follow up
at warehouse.	Comm No. 830710	11.12.02 Not received
postponed, due to insufficient time.	Comm No. 930420	11.12.02 Follow up
visit performed. Awaiting maintenance report from IDC.	Southern Area	
	Comm No. 630734	12.12.02 Follow up
completed. Awaiting for next shipment. L.I. 31, 32, 33, and 34 still not shipped.	Comm No. 730182	10.12.02 Services
by receiver.	Comm No. 730237	12.12.02 Under checking
under checking by receiver.	Comm No. 730770	12.12.02 Received,
not received at warehouse.	Comm No. 730873	12.12.02 7th partial
at warehouse	Comm No. 830809	12.12.02 Not received
at warehouse.	Comm No. 830878	12.12.02 Not received
to Baghdad for checking. Belong to SOC Control System Department in SOC Bargessia.	Comm No. 830212	12.12.02 Contract sent
at warehouse	Comm No. 930411	12.12.02 Not received
by receiver.	Comm No. 930441	12.12.02 Under checking
by receiver.	Comm No. 930350	12.12.02 Under checking

received, packed at storage.
 information. More details next visit.
 by receiver.
 completed.

Comm No. 1030003 12.12.02 1st partial
 Comm No. 730251 10.12.02 Requested
 Comm No. 930427 10.12.02 Under checking
 Comm No. 1030191 10.12.02 Received and

Northern Area.

Comm No. 730096 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 730472 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 730114 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 0078 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 53222 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 53242 15.12.02 Follow Up completed. See attached report.
 Comm No. 631060 15.12.02 Still in process of rigging up for oil drilling operation at Saddam oil field.
 Comm No. 630294 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 730733 15.12.02 In charge engineer not available.
 Comm No. 730414 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 730417 15.12.02 Follow Up completed. See attached report.
 Comm No. 730281 15.12.02 Requested information. More details next visit.
 Comm No. 830480 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 930111 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 930073 15.12.02 Under checking by receiver.
 Comm No. 930531 15.12.02 2nd partial received on 13.12.02, under checking by receiver.
 Comm No. 630745 14.12.02 Services in progress.
 Comm No. 730050 14.12.02 Installation completed.
 Comm No. 730051 14.12.02 Installation completed.
 Comm No. 730828 14.12.02 Not received at warehouse.
 Comm No. 730713 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 930112 14.12.02 3rd partial under checking by receiver.
 Comm No. 1030190 15.12.02 Follow up site visit postponed, due to insufficient time.
 Comm No. 1030322 14.12.02 Follow up completed, see attached report.
 Comm No. 1030027 14.12.02 Received at warehouse, under checking.
 Comm No. 1030370 14.12.02 1st partial under checking by receiver.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,290,349,371

Total Distributed Value: 1,345,415,726

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

Phase XII: Funds Deposited and Distributed as of 18 December 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 114,896,490	€ 105,761,859	\$ 2,103,866,878	€ 2,706,847,047
ESB (59.034%)		€ 105,761,859		€ 2,706,847,047
ESC (13%)	\$ 23,866,303		\$ 595,157,752	
ESD (2.2%)	\$ 4,066,451		\$ 101,405,725	
ESE (0.8%)	\$ 1,378,738		\$ 34,381,806	
CWA (25%)	\$ 45,896,736		\$ 1,144,534,139	
RWA	\$ -		\$ 20,000,000	
Transportation costs in Turkey ¹	\$ 39,688,262		\$ 208,387,456	

Confirmed Oil Proceeds to be Received and Allocated for Phase XII:

Date	Amount (EURO)
19-Dec-02	€ 61,493,678
20-Dec-02	€ 133,662,474
23-Dec-02	€ 90,560,991
24-Dec-02	€ 63,466,704
27-Dec-02	€ 23,647,923
Total	€ 372,831,771

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)