

Annex XIV
REVISED COUNTRY PROGRAMME REPORT FORMAT

COUNTRY: XXXXXXXXX

YEAR: January to December of the year

YYYYYYYYYY

A. Data on Controlled Substances (in METRIC TONNES)

NOTE: Data entry is required in UNSHADED cells only

Substance ¹	Consumption by Sector												Import	Export ²	Production ²	
	Aerosol	Foam	Fire Fighting	Refrigeration		Solvent	Process agent	MDI	Lab Use	Methyl bromide*		Tobacco fluffing				TOTAL
				Manufacturing	Servicing					QPS	Non-QPS					
Annex A, Group I																
CFC-11													0.00			
CFC-12													0.00			
CFC-113													0.00			
CFC-114													0.00			
CFC-115													0.00			
Sub-Total	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
Annex A, Group II																
Halon 1211													0.00			
Halon 1301													0.00			
Halon 2402													0.00			
Sub-Total			0.00										0.00	0.00	0.00	0.00
Annex B, Group II																
Carbon tetrachloride													0.00			
Sub-Total						0.00	0.00		0.00				0.00	0.00	0.00	0.00
Annex B, Group III																
Methyl chloroform													0.00			
Sub-Total						0.00	0.00		0.00				0.00	0.00	0.00	0.00
Annex C, Group I																
HCFC-22													0.00			
HCFC-141b													0.00			
HCFC-142b													0.00			
HCFC-123													0.00			
Other ³													0.00			
Sub-Total		0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00
Annex E																
Methyl bromide													0.00			
Sub-Total										0.00	0.00		0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

* QPS = Quarantine and pre-shipment; Non-QPS = Non-quarantine and pre-shipment.

1 Where the data involves a blend of two or more substances, the quantities of individual components of controlled substances must be indicated separately,

e.g.: For R502 consisting of 51.2% CFC-115 and 48.8% HCFC-22, indicate the total quantity of each controlled substance (i.e., CFC-115 and HCFC-22) in the appropriate row.

2 Where applicable.

3 Indicate relevant controlled substances.

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B. Regulatory, administrative and supportive actions

TYPE OF ACTION / LEGISLATION		Ongoing (Yes/No)	Since when (Date)
1.	REGULATIONS:		
1.1	<i>Establishing general guidelines to control import (production and export) of ODSs</i>		
1.1.1	ODS import/export licensing or permit system in place for import of bulk ODSs		
1.1.2	Regulatory procedures for ODS data collection and reporting in place		
1.1.3	Requiring permits for import or sale of bulk ODSs		
1.1.4	Quota system in place for import of bulk ODSs		
1.2	<i>Banning import or sale of bulk quantities of:</i>		
1.2.1	CFCs		
1.2.2	Halons		
1.2.3	Other ODSs (CTC, TCA, methyl bromide)		
1.3	<i>Banning import or sale of:</i>		
1.3.1	Used domestic refrigerators or freezers using CFC		
1.3.2	MAC systems using CFC		
1.3.3	Air conditioners and chillers using CFC		
1.3.4	CFC-containing aerosols except for metered dose inhalers		
1.3.5	Use of CFC in production of some or all types of foam		
1.4	<i>Training and certification programmes</i>		
1.4.1	Requiring training of customs officers		
1.4.2	Requiring training of refrigeration service technicians		
1.4.3	Requiring certification of refrigeration service technicians		
1.4.4	System for monitoring and evaluation of training programmes		
1.5	<i>Recovery and recycling of CFCs</i>		
1.5.1	Mandatory recovery and recycling of CFCs		
1.5.2	Monitoring system for reporting on recovered and recycled CFCs		
1.6	<i>Other regulations (please specify)</i>		
1.6.1			
1.6.2			
2.	ENFORCEMENT OF ODS IMPORT CONTROLS		
2.1	Registration of ODS importers (Yes/No)		
2.2	A shared database on import quotas and actual imports between ozone office and customs (Yes/No)		
2.3	Number of instances of unauthorized ODS imports stopped		
2.4	Estimated quantity (in metric tonnes) and origin of unauthorized ODS imports (country)		

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C. Quantitative assessment of the phase-out programme

Description	Quantity/Unit
Import quotas/licenses issued (metric tonnes)	
CFC-11	
CFC-12	
CFC-113	
CFC-114	
CFC-115	
Halon 1211	
Halon 1301	
Carbon tetrachloride	
Methyl chloroform	
Methyl bromide	
HCFC-22	
HCFC-141b	
Export quotas/licenses issued (metric tonnes)	
CFC-11	
CFC-12	
CFC-113	
CFC-114	
CFC-115	
Halon 1211	
Halon 1301	
Carbon tetrachloride	
Methyl chloroform	
Methyl bromide	
HCFC-22	
HCFC-141b	
Average estimated retail price of ODS/substitutes (US\$/kg)	
CFC-11	
CFC-12	
CFC-113	
CFC-114	
CFC-115	
R-502	
HCFC-22	
HFC-134a (Optional)	
Training programmes	
Number of trainers for customs	
Number of customs officers trained	
Number of trainers for technicians	
Number of technicians trained	
Number of technicians certified	
Recovery/recycling/reused (metric tonnes where applicable)	
Estimated CFC-11 recovered with equipment funded by Multilateral Fund	
Estimated CFC-11 reused with equipment funded by Multilateral Fund	
Estimated CFC-12 recovered with equipment funded by Multilateral Fund	
Estimated CFC-12 reused with equipment funded by Multilateral Fund	
Number of funded recovery machines in operation	
Number of funded recycling machines in operation	
Number of funded end-users converted	
Number of funded end-users retrofitted	

D. Qualitative assessment of the operation of RMP

1. Is the RMP and its components (recovery and recycling programmes, training of technicians and customs, and legislation) proceeding as scheduled:

☐ Yes

☐ No

If not, please specify milestones and completion dates with delays, and explain reasons for the delay and measures taken to overcome the problems: _____

2. The ODS import licensing scheme functions:

☐ Very well

☐ Satisfactorily

☐ Not so well

Please specify problems encountered: _____

3. The CFC recovery and recycling programme functions:

☐ Very well

☐ Satisfactorily

☐ Not so well

Please specify problems encountered: _____

4. The RMP will enable the Government to achieve:

☐ the 50% CFC reduction target in 2005

☐ the 85% CFC reduction target in 2007

☐ the complete phase-out of CFC in 2010

5. Additional measures that are needed and planned to assist in the implementation of the RMP and to achieve compliance:

E. Comment by bilateral/implementing agency(ies)
