

Annex II

REVISED COUNTRY PROGRAMME REPORT FORMAT

COUNTRY: XXXX

YEAR: January to December of the year

YYYY

A. Data on Controlled Substances (in METRIC TONNES)

NOTE: Data entry is required in UNSHADED cells only

Substance ¹	Use by Sector										Import	Export ²	Production ²	Remarks (e.g., stockpiling if use is different from consumption)	
	Aerosol	Foam	Fire Fighting	Refrigeration		Solvent	Process agent	Lab Use	Methyl bromide*						TOTAL
				Manufacturing	Servicing				QPS	Non-QPS					
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-141b in imported pre-blended polyol											0.00				
HCFC-142b											0.00				
HCFC-123											0.00				
HCFC-124											0.00				
HCFC-133											0.00				
HCFC-225											0.00				
HCFC-225ca											0.00				
HCFC-225cb											0.00				
Other ³											0.00				
Other ³											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	
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	

* 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.

2 Where applicable.

3 Indicate relevant controlled substances.

XXXX				
B. Regulatory, administrative and supportive actions				
TYPE OF ACTION / LEGISLATION		HCFC		Remarks
		Yes/No	If Yes, since when (Date) / If No, planned date	
1.	REGULATIONS:			
1.1	Establishing guidelines to control import (production and export) of HCFCs			
1.1.1	Import/export licensing or permit system in place for HCFCs			
1.1.1.1	Import licensing system in place for HCFCs			
1.1.1.2	Export licensing system in place for HCFCs			
1.1.1.3	Permit system in place for import of HCFCs			
1.1.1.4	Permit system in place for export of HCFCs			
1.1.2	Regulatory procedures for HCFC data collection and reporting in place			
1.1.2.1	Regulatory procedures for HCFC data collection in place			
1.1.2.2	Regulatory procedures for HCFC data reporting in place			
1.1.3	Requiring permits for import or sale of HCFCs			
1.1.3.1	Requiring permits for import of HCFCs			
1.1.3.2	Requiring permits for sale of HCFCs			
1.1.4	Quota system in place for import of HCFCs			
1.1.5	Licensing/quota systems include accelerated HCFC control measures agreed in 2007			
1.1.5.1	Licensing system includes HCFC control measures			
1.1.5.2	Quota system includes HCFC control measures			
1.2	Banning import or sale of bulk quantities of:			
1.2.1	Banning import of bulk quantities of:			
1.2.1.1	TCA			
1.2.1.2	Methyl bromide			
1.2.1.3	HCFC			
1.2.2	Banning sale of bulk quantities of:			
1.2.2.1	TCA			
1.2.2.2	Methyl bromide			
1.2.2.3	HCFC			
1.3	Banning import or sale of ODS-based equipment and/or products			
1.3.1	Banning import of ODS-based equipment and/or products:			
1.3.1.1	Domestic refrigerators			
1.3.1.2	Freezers			
1.3.1.3	MAC systems			

TYPE OF ACTION / LEGISLATION		Yes/No	If Yes, since when (Date) / If No, planned date	Remarks
1.3.1.4	Air conditioners			
1.3.1.5	Chillers			
1.3.1.6	Aerosols except for metered-dose inhalers			
1.3.1.7	HCFC for production of some or all types of foam			
1.3.2	Banning sale of ODS-based equipment and/or products:			
1.3.2.1	Used domestic refrigerators			
1.3.2.2	Used freezers			
1.3.2.3	MAC systems			
1.3.2.4	Air conditioners			
1.3.2.5	Chillers			
1.3.2.6	Aerosols except for metered-dose inhalers			
1.3.2.7	HCFC for production of some or all types of foam			
1.4	Training and certification programmes			
1.4.1	Training programmes:			
1.4.1.1	For training of customs officers			
1.4.1.2	For training of refrigeration service technicians			
1.4.1.3	System for monitoring and evaluation of training programmes			
1.4.2	Certification programmes:			
1.4.2.1	For training of customs officers			
1.4.2.2	For training of refrigeration service technicians			
1.4.2.3	System for monitoring and evaluation of training programmes			
1.5	Recovery and recycling			
1.5.1	Mandatory recovery and recycling			
1.5.2	Monitoring system for reporting on recovered and recycled			
1.6	Other regulations (please specify)			
1.6.1				
1.6.2				
1.7	HCFC-141b in imported pre-blended polyols			
1.7.1	Is HCFC-141b in imported pre-blended polyol reported under Article 7?			
2.	ENFORCEMENT OF ODS IMPORT CONTROLS			
2.1	Is registration of HCFC importers required?			
2.2	Is there a shared database on import quotas and actual imports between ozone office and customs?			
2.3	Have there been instances of unauthorized HCFC imports stopped?			
2.4	Are estimated quantities and origin of HCFC imports tracked by country?			

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C. Quantitative assessment of the phase-out programme

Description	Annual	Cumulative	Remarks
Import quotas/licenses issued (metric tonnes)			
Methyl chloroform			
Methyl bromide			
HCFC-22			
HCFC-141b			
HCFC-141b in Imported Pre-blended Polyol			
HCFC-142b			
HCFC-123			
HCFC-124			
HCFC-133			
HCFC-225			
HCFC-225ca			
HCFC-225cb			
Others			
Export quotas/licenses issued (metric tonnes)			
Methyl chloroform			
Methyl bromide			
HCFC-22			
HCFC-141b			
HCFC-141b in Imported Pre-blended Polyol			
HCFC-142b			
HCFC-123			
HCFC-124			
HCFC-133			
HCFC-225			
HCFC-225ca			
HCFC-225cb			
Others			
Average estimated retail price of ODS/substitutes (US\$/kg)			
HCFC-22			
HCFC-141b			
HCFC-141b in Imported Pre-blended Polyol			
HCFC-142b			
HCFC-123			
HCFC-124			
HCFC-133			
HCFC-225			
HCFC-225ca			
HCFC-225cb			
HFC-134a			
R-404A			
R-507A			
R-410A			
R-407C			
HFC-245fa			
HFC-356mfc			
HFC-227ea			
Isobutane (HC-600a)			
Propane (HC-290)			
Pentane			
Cyclopentane			
Methyl formate			
MDI (for production of foam)			
Training programmes (HCFC)			
Number of trainers for customs trained			
Number of customs officers trained			
Number of trainers for technicians trained			
Number of technicians trained			
Number of technicians certified			
Recovery/recycling/reused (metric tonnes where applicable)			
Estimated HCFC-22 recovered with equipment funded by Multilateral Fund			
Total HCFC-22 recovered			
Estimated HCFC-22 reused with equipment funded by Multilateral Fund			
Total HCFC-22 reused			
Number of funded recovery machines in operation			
Number of funded recovery machines not in operation			
Number of funded recycling machines in operation			
Number of funded recycling machines not in operation			
Number of funded end-users converted			
Number of funded end-users retrofitted			

D. Qualitative assessment of the operation of HPMP

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

- ☐ Yes
☐ No
☐ N/A HPMP already completed

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 HCFC import licensing and quota system scheme functions:

- ☐ Very well
☐ Satisfactorily
☐ Not so well

Please specify problems encountered: _____

3. The HCFC recovery and recycling programme functions:

- ☐ Very well
☐ Satisfactorily
☐ Not so well

Please specify problems encountered: _____

4. The HPMP will enable the Government to achieve:

- ☐ the 10% HCFC reduction target in 2015
☐ the 35% HCFC reduction target in 2020
☐ the 97.5% HCFC reduction target in 2030
☐ the complete phase-out of HCFC in 2040
☐ Accelerated total phase-out by _____

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

E. Comment by bilateral/implementing agency(ies)
