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**Twentieth Meeting of the Parties to the
Montreal Protocol on Substances that
Deplete the Ozone Layer**

Doha, 16–20 November 2008

Item 4 (i) of the provisional agenda of the preparatory segment*

**Compliance and reporting issues considered by the
Implementation Committee, including non-compliance with the
Montreal Protocol that may be attributable to CFC consumption
for production of metered-dose inhalers in certain Parties operating
under paragraph 1 of Article 5 (decision XVIII/16 paragraphs 3–5)**

**Implementation Committee under the
Non-Compliance Procedure for the
Montreal Protocol**

Forty-first meeting

Doha, 12–14 November 2008

Items 3 and 6 of the provisional agenda**

**Report by the Secretariat on data under
Article 7 of the Montreal Protocol**

**Consideration of other non-compliance
issues arising out of the data report**

**Status of information provided by Parties in accordance with Article 7
of the Montreal Protocol on Substances that Deplete the Ozone Layer**

Report by the Secretariat

Addendum

Introduction

1. The present report contains additional information pursuant to Article 7 of the Montreal Protocol on Substances that Deplete the Ozone Layer, in as far as it relates to compliance, received by the Secretariat between 9 October 2008 and 5 November 2008. It supplements and updates information presented in the report by the Secretariat on the status of information provided by Parties in accordance with Article 7 of the Montreal Protocol on Substances that Deplete the Ozone Layer (UNEP/OzL.Pro.20/5–UNEP/OzL.Pro/ImpCom/41/2). Following its consideration of the additional information, the Implementation Committee will make recommendations to the Meeting of the Parties.

**A. Status of compliance with annual data reporting requirements (Article 7,
paragraphs 3, 3 bis and 4) for the years 2006 and 2007**

2. Subsequent to 9 October 2008, a total of seven additional Parties submitted their data for 2007, bringing the total number of Parties to have reported their 2007 data to 183 (138 Parties operating under paragraph 1 of Article 5 and 45 Parties not so operating).

* UNEP/OzL.Conv.8/1–UNEP/OzL.Pro.20/1.

** UNEP/OzL.Pro/ImpCom/41/1.

3. The Parties that have reported the additional data are Bahrain, Bangladesh, Cook Islands, Liechtenstein, Niue, Philippines and United Arab Emirates. Those Parties may therefore be removed from the list of Parties set out in paragraph 20 of the Secretariat's report (document UNEP/OzL.Pro.20/5–UNEP/OzL.Pro/ImpCom/41/2).

4. In addition, Vanuatu has communicated with the Secretariat indicating that due to unforeseen difficulties faced by the Vanuatu Environment Unit in collecting data on ozone-depleting substances pursuant to Article 7 of the Montreal Protocol for the years 2006 and 2007, the Unit is still collecting and compiling that data and will submit it to the Ozone Secretariat by the end of 2008.

B. Accounting report for 2007 by New Zealand for exempted critical uses of methyl bromide

5. The Secretariat confirmed after 9 October 2008 that New Zealand had already submitted its reporting accounting framework for exempted critical uses of methyl bromide for the year 2007. That information therefore supersedes the corresponding information on New Zealand that is set out in paragraph 24 of the Secretariat's report (UNEP/OzL.Pro.20/5– UNEP/OzL.Pro/ImpCom/41/2).

C. Status of compliance with the control measures for 2007

6. After 9 October 2008, the following Parties that were listed in tables 8, 9 and 11 of the Secretariat's report (UNEP/OzL.Pro.20/5–UNEP/OzL.Pro/ImpCom/41/2) because clarification was still pending on the deviations related to their reported data, have provided information that resolves the pending issues as follows:

(a) China clarified that its extra production of 0.1 ODP-tonnes in 2007 of other fully halogenated CFCs (Annex B/I substances) was intended for export, but due to unforeseen circumstances the export did not occur in 2007. The amount was therefore stockpiled for export in future years to meet the basic domestic needs of other Parties operating under paragraph 1 of Article 5 in accordance with paragraph 1 (a) of decision XVIII/17;

(b) Cuba clarified that its consumption of carbon tetrachloride for 2007 was for laboratory and analytical uses in accordance with the provisions of decisions XVII/13 and XIX/17;

(c) Indonesia confirmed that its consumption of carbon tetrachloride for 2007 was for laboratory and analytical uses in accordance with the provisions of decisions XVII/13 and XIX/17;

(d) Japan corrected its total production of methyl bromide for 2007 and thereby confirmed that all of its calculated production and calculated consumption for methyl bromide for 2007 was for critical uses exempted under decision XVII/9 (2);

(e) South Africa confirmed that its halon consumption was zero for 2007. After careful consideration and analysis of its data sources, the Party discovered that an import of 8000 kg of bromochloromethane for feedstock uses was recorded incorrectly as halon import.