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**United Nations  
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**Twenty-Sixth Meeting of the Parties to  
the Montreal Protocol on Substances  
that Deplete the Ozone Layer**  
Paris, 17–21 November 2014  
Item 4 (j) of the provisional agenda for the preparatory  
segment\*  
**Montreal Protocol issues: compliance and reporting  
issues considered by the Implementation Committee**

**Implementation Committee under the  
Non-Compliance Procedure for the  
Montreal Protocol**  
**Fifty-third meeting**  
Paris, 14 and 15 November 2014  
Items 3 and 5–8 of the provisional agenda\*\*

## **Information provided by parties in accordance with Articles 7 and 9 of the Montreal Protocol on Substances that Deplete the Ozone Layer**

### **Report by the Secretariat**

#### **Addendum**

##### *Summary*

The key aspects of the information contained in the present addendum are summarized below for the convenience of the parties in their consideration of the report.

<i>Issue</i>	<i>Status</i>
Annual Article 7 data reporting for 2013	<ul style="list-style-type: none"> <li>• 20 additional parties submitted data for 2013</li> <li>• Data reporting: 182 of 197 parties have reported</li> </ul>
Compliance with control measures for 2013	<ul style="list-style-type: none"> <li>• 2 additional parties reported that have yet to clarify their compliance status</li> <li>• For 2013, 172 of 182 parties are in compliance with their obligations, 3 parties have non-compliance issues and 7 parties have yet to clarify or confirm their compliance status</li> </ul>

\* UNEP/OzL.Conv.10/1/Rev.1-UNEP/OzL.Pro.26/1/Rev.1.

\*\* UNEP/OzL.Pro/ImpCom/53/R.1.

## I. Introduction

1. The present addendum contains information received by the Secretariat as at 28 October 2014, after the preparation of the report on information provided by parties in accordance with Articles 7 and 9 of the Montreal Protocol on Substances that Deplete the Ozone Layer (UNEP/OzL.Pro.26/7/Rev.1-UNEP/OzL.Pro/ImpCom/53/2/Rev.1). It therefore supplements and updates that report.

## II. Information provided by parties

### A. Status of compliance with annual data-reporting requirements (Article 7, paragraphs 3 and 3 bis) for the period 1986–2013

2. For 2013, 20 additional parties submitted their Article 7 data, bringing the total number of parties that had reported data to 182 (138 operating under paragraph 1 of Article 5 and 44 not so operating). The calculated production and consumption data for the additional parties are presented in the annex to the present addendum. The additional parties that submitted data for 2013 are Austria, Azerbaijan, the Bahamas, Bangladesh, Burkina Faso, Croatia, Cyprus, Finland, Ireland, the Lao People's Democratic Republic, Latvia, Libya, Luxembourg, Poland, Portugal, Romania, Sierra Leone, Slovenia, Somalia and Sweden. Those parties are therefore to be removed from the list of parties in non-compliance with their data reporting obligations under article 7 of the Montreal Protocol.

3. Any other parties with outstanding data for 2013 that submit their data before the adoption of the decisions by the Meeting of the Parties will also be removed from the list of parties in non-compliance with their data reporting obligations under article 7 of the Montreal Protocol.

### B. Status of compliance with the control measures for production and consumption for 2013 by parties operating under paragraph 1 of Article 5

4. The table below lists all the additional cases of consumption for 2013 that exceed the reduction schedules for parties operating under paragraph 1 of Article 5, together with information on additional parties that have reported and have decisions with agreed benchmarks under plans of action for returning to compliance.

#### Accounting and explanations for consumption that exceeds the reduction schedules and information on parties with agreed benchmarks under plans of action for parties operating under paragraph 1 of Article 5 for 2013 (additional parties)

Party	Annex/ group	ODP-tonnes			Explanation or comment
		Baseline	2013 limit	2013 consumption	
Libya	C/I	114.71	114.7	144	Clarification pending
	E/I	94.1	0	0	Within benchmark commitment of 0.0 ODP-t in decision XVII/37
South Africa	B/III	0	0	1.3	Clarification pending

Abbreviation: ODP-t, ozone-depletion potential tonnes.

## Annex I - Newly Reporting Parties - Production and Consumption of ODSs -

### Comparison of 2013 with Base (ODP Tons)

**Key**

- AI - Annex A, Group I (CFCs). Base for Article 5 parties is the average of 1995, 1996 and 1997. Base for non-Article 5 Parties is 1986.
- All - Annex A, Group II (Halons). Base for Article 5 parties is the average of 1995, 1996 and 1997. Base for non-Article 5 Parties is 1986.
- BI - Annex B, Group I (Other Halogenated CFCs). Base for Article 5 parties = average of 1998, 1999 and 2000. Base for non-Article 5 Parties is 1989.
- BII - Annex B, Group II (Carbon Tetrachloride). Base for Article 5 parties is the average of 1998, 1999 and 2000. Base for non-Article 5 Parties is 1989.
- BIII - Annex B, Group III (Methyl Chloroform). Base for Article 5 parties is the average of 1998, 1999 and 2000. Base for non-Article 5 Parties is 1989.
- CI - Annex C, Group I (HCFCs). Base for Article 5 parties is the average of 2009 and 2010. Base consumption for non-Article 5 Parties is 1989 consumption of HCFCs plus 2.8% of 1989 consumption of CFCs. Base production for non-Article 5 Parties is Average of 1989 HCFC production + 2.8% of 1989 CFC production and 1989 HCFC consumption + 2.8% of 1989 CFC consumption.
- CII - Annex C, Group II (HBFCs). Phase-out requirement was in 1996.
- CIII - Annex C, Group III (Bromochloromethane). Phase-out requirement was in 2002.
- EI - Annex E, Group I (Methyl Bromide). Base for Article 5 parties is the average of 1995, 1996, 1997 and 1998. Base for non-Article 5 Parties is 1991.

	<u>PRODUCTION**</u>			<u>CONSUMPTION**</u>			Per Cap. Cons.
	2013	Base	% Chng	2013	Base	% Chng	
<b><u>Austria - Date Reported: 20-Oct-2014</u> Non-A5 WEUR EU Member - Population*: 8,439</b>							
CI - HCFCs	0.00	91.20	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>91.20</b>	<b>-100.00</b>				
<b><u>Azerbaijan - Date Reported: 22-Oct-2014</u> Non-A5 EEUR CEIT - Population*: 9,235</b>							
CI - HCFCs	0.00	7.40	-100	1.76	14.90	-88.19	0.0002
EI - Methyl Bromide	0.0	0.0	-100	0.0	2.8	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>7.40</b>	<b>-100.00</b>	<b>1.76</b>	<b>3,777.40</b>	<b>-99.95</b>	
<b><u>Bahamas - Date Reported: 15-Oct-2014</u> A5 LAC - Population*: 358</b>							
CI - HCFCs	0.00	0.00	-100	2.72	4.80	-43.33	0.0076
EI - Methyl Bromide	0.0	0.0	-100	0.0	0.2	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>2.72</b>	<b>69.90</b>	<b>-96.11</b>	
<b><u>Bangladesh - Date Reported: 29-Oct-2014</u> A5 ASIA - Population*: 170,948</b>							
CI - HCFCs	0.00	0.00	-100	64.89	72.60	-10.62	0.0004
EI - Methyl Bromide	0.0	0.0	-100	0.0	0.0	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>64.89</b>	<b>660.80</b>	<b>-90.18</b>	
<b><u>Burkina Faso - Date Reported: 15-Oct-2014</u> A5 AFR - Population*: 17,906</b>							
CI - HCFCs	0.00	0.00	-100	14.88	28.90	-48.51	0.0008
EI - Methyl Bromide	0.0	0.0	-100	0.0	0.0	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>14.88</b>	<b>70.50</b>	<b>-78.89</b>	
<b><u>Croatia - Date Reported: 20-Oct-2014</u> A5 EEUR EU Member - Population*: 4,387</b>							
CI - HCFCs	0.00	0.00	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>				
<b><u>Cyprus - Date Reported: 20-Oct-2014</u> Non-A5 ASIA EU Member - Population*: 906</b>							
CI - HCFCs	0.00	4.30	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>4.30</b>	<b>-100.00</b>				
<b><u>Federal Republic of Somalia - Date Reported: 13-Oct-2014</u> A5 AFR - Population*: 10,151</b>							
CI - HCFCs	0.00	0.00	-100	16.46	45.10	-63.50	0.0016
EI - Methyl Bromide	0.0	0.0	-100	0.0	0.5	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>16.46</b>	<b>304.70</b>	<b>-94.60</b>	
<b><u>Finland - Date Reported: 17-Oct-2014</u> Non-A5 WEUR EU Member - Population*: 5,400</b>							
All - Halons	-33.4	0.0	-100				
CI - HCFCs	-2.61	36.50	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>-36.01</b>	<b>36.50</b>	<b>-100.00</b>				
<b><u>Ireland - Date Reported: 17-Oct-2014</u> Non-A5 WEUR EU Member - Population*: 4,776</b>							
CI - HCFCs	0.00	0.00	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>				
<b><u>Lao People's Democratic Republic - Date Reported: 22-Oct-2014</u> A5 ASIA - Population*: 6,787</b>							
CI - HCFCs	0.00	0.00	-100	1.60	2.30	-30.43	0.0002
EI - Methyl Bromide	0.0	0.0	-100	0.0	0.0	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>1.60</b>	<b>45.60</b>	<b>-96.49</b>	
<b><u>Latvia - Date Reported: 27-Oct-2014</u> Non-A5 EEUR CEIT EU Member - Population*: 2,214</b>							
CI - HCFCs	0.00	69.00	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>69.00</b>	<b>-100.00</b>				

\* Population in thousands

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\*\* Consumption and Production numbers are rounded to a uniform number of decimal places.

Display of zero consumption or production has been suppressed for annex groups that have been phased out ( namely annex A, groups I and II, annex B groups I, II and III, and annex C groups II and III) to make it easier to view non-zero consumption.

- = Data Not Reported and Party has no Obligation to have Reported that data at this time.

N.R. = Data Not Reported but Party is required to have reported | DIV0 = Division was not evaluated due to a zero or negative base.

AFR = Africa | ASIA = Asia | EEUR = Eastern Europe | LAC = Latin America & the Caribbean | WEUR = Western Europe & others

A5 = Article 5 Party | CEIT = Country with Economy in Transition | EU = Member of the European Union | Non-A5 = Non-Article 5 Party

**Annex I - Newly Reporting Parties - Production and Consumption of ODSs -  
Comparison of 2013 with Base (ODP Tons)**

	<u>PRODUCTION**</u>			<u>CONSUMPTION**</u>			Per Cap. Cons.
	2013	Base	% Chng	2013	Base	% Chng	
<b>Libya - Date Reported: 18-Oct-2014 A5 AFR - Population*: 6,919</b>							
CI - HCFCs	0.00	0.00	-100	144.00	114.71	25.53	0.0208
EI - Methyl Bromide	0.0	0.0	-100	0.0	94.1	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>144.00</b>	<b>1,558.61</b>	<b>-90.76</b>	
<b>Luxembourg - Date Reported: 21-Oct-2014 Non-A5 WEUR EU Member - Population*: 509</b>							
CI - HCFCs	0.00	0.00	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>				
<b>Poland - Date Reported: 15-Oct-2014 Non-A5 EEUR CEIT EU Member - Population*: 37,894</b>							
AI - CFCs	-20.8	0.0	-100				
CI - HCFCs	-1.21	97.30	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>-22.01</b>	<b>4,057.30</b>	<b>-100.00</b>				
<b>Portugal - Date Reported: 17-Oct-2014 Non-A5 WEUR EU Member - Population*: 10,778</b>							
CI - HCFCs	0.00	0.00	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>				
<b>Romania - Date Reported: 24-Oct-2014 Non-A5 EEUR EU Member - Population*: 20,947</b>							
AI - CFCs	-11.1	0.0	-100				
AI - Halons	-4.8	0.0	-100				
BII - Carbon Tetrachloride	-0.2	11,878.5	-100				
CI - HCFCs	-0.65		-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>-16.75</b>	<b>11,905.70</b>	<b>-100.00</b>				
<b>Sierra Leone - Date Reported: 15-Oct-2014 A5 AFR - Population*: 6,265</b>							
CI - HCFCs	0.00	0.00	-100	0.84	1.70	-50.59	0.0001
EI - Methyl Bromide	0.0	0.0	-100	0.0	2.6	-100	0.0000
<b>Sub-Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>0.84</b>	<b>101.50</b>	<b>-99.17</b>	
<b>Slovenia - Date Reported: 17-Oct-2014 Non-A5 EEUR CEIT EU Member - Population*: 2,038</b>							
CI - HCFCs	0.00	34.00	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>0.00</b>	<b>34.00</b>	<b>-100.00</b>				
<b>Sweden - Date Reported: 20-Oct-2014 Non-A5 WEUR EU Member - Population*: 9,417</b>							
AI - CFCs	-72.9	0.0	-100				
AI - Halons	-10.0	0.0	-100				
CI - HCFCs	-1.24	78.60	-100				
EI - Methyl Bromide	0.0	0.0	-100				
<b>Sub-Total</b>	<b>-84.14</b>	<b>78.60</b>	<b>-100.00</b>				
<b>TOTAL</b>	<b>-158.91</b>	<b>16,284.00</b>		<b>247.15</b>	<b>6,589.01</b>		

\* Population in thousands

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