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**United Nations
Environment
Programme**

**Thirtieth Meeting of the Parties to
the Montreal Protocol on Substances
that Deplete the Ozone Layer**
Quito, 5–9 November 2018
Item 15 of the provisional agenda for the preparatory
segment*

**Implementation Committee under the
Non-Compliance Procedure for the
Montreal Protocol**
Sixty-first meeting
Quito, 3 November 2018
Items 3, 5 and 6 of the provisional agenda**

**Compliance and data reporting issues: the work
and recommended decisions of the Implementation
Committee under the Non-Compliance Procedure
for the Montreal Protocol**

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

Report of the Secretariat

Addendum

Summary

The key aspects of the information contained in the present report are summarized below for the convenience of the parties and members of the Implementation Committee under the Non-Compliance Procedure for the Montreal Protocol in their consideration of the report.

<i>Issue/subsection</i>	<i>Status</i>
A. Reporting pursuant to Article 9 of the Protocol for 2016 and 2017	• Lithuania has submitted its report on activities under Article 9 covering the period 2016–2017.
B. Status of compliance with annual data-reporting requirements (Article 7, paragraphs 3 and 3 bis) for the period 1986–2017	• Data reporting for 2017: 194 out of 197 parties have reported.
C. Status of compliance with the control measures for consumption of ozone-depleting substances for 2017	• All the additional parties that reported data for 2017 are in compliance with the control measures.
D. Reporting of process-agent uses for 2017 (decisions XXI/3 and X/14)	• The last of the four parties that are allowed process-agent uses has reported for 2017.

* UNEP/OzL.Pro.30/1.

** UNEP/OzL.Pro/ImpCom/61/R.1.

I. Introduction

1. The present addendum summarizes the additional information received by the Secretariat as at 16 October 2018, 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.30/9–UNEP/OzL.Pro/ImpCom/61/2). It supplements and updates that report.

II. Information provided by parties

A. Reporting pursuant to Article 9 of the Protocol for 2016 and 2017

2. On 28 September 2018, Lithuania submitted summary information on the activities it has conducted pursuant to Article 9 covering the period 2016–2017. Lithuania’s submission is available on the website of the Secretariat (<http://ozone.unep.org/research-development-public-awareness-and-exchange-information-reported-parties-article9>).

B. Status of compliance with annual data-reporting requirements (Article 7, paragraphs 3 and 3 bis) for the period 1986–2017

3. For 2017, 15 additional parties submitted their Article 7 data, bringing the total number of parties that have reported data to 194 (145 parties operating under paragraph 1 of Article 5 and 49 not so operating). Of that number, the number of parties that reported by 30 September 2018 is 190. The calculated production and consumption data for the 12 additional parties are set out in the annex to the present addendum.

4. The parties that have not yet submitted data for 2017 are the Central African Republic, Latvia and Yemen.

5. Those parties that have not submitted their outstanding data by the time of the meeting of the Implementation Committee will have their names listed in a draft decision on non-compliance with the obligation to report data under Article 7 of the Montreal Protocol for consideration by the Thirtieth Meeting of the Parties. Any party that submits its outstanding Article 7 data before the adoption of any such decision, however, will have its name removed from the draft decision before it is adopted.

C. Status of compliance with the control measures for consumption of ozone-depleting substances for 2017

6. The following table lists the additional cases reported to date of consumption of ozone-depleting substances for 2017 that exceed the prescribed limits, together with explanations or clarifications provided by the Secretariat or by the party, as applicable.

Consumption that exceeds the amount permitted by the reduction schedules under the Protocol for 2017 and associated explanations

Party	Annex/ group ^a	ODP-tonnes			Explanation or comment
		Baseline	2017 limit	2017 consumption	
China	B/II	49 142.1	0	236.5	Essential uses = 71.5 ODP-tonnes. Exempted amount = 71.5 ODP-tonnes in decision XXVIII/6. Laboratory and analytical uses = 165 ODP-tonnes.
	E/I	1 102.1	0	54	Critical uses. Exempted amount = 55.8 ODP-tonnes in decision XXVIII/7.
Russian Federation	A/I	100 352	0	4	Stockpile for feedstock use in a future year (paragraph 1 (c) of decision XVIII/17). Amount was used in 2018 for feedstock uses.

<i>Party</i>	<i>Annex/ group^a</i>	<i>ODP-tonnes</i>			<i>Explanation or comment</i>
		<i>Baseline</i>	<i>2017 limit</i>	<i>2017 consumption</i>	
Switzerland	A/I	7 960	0	0.1	Laboratory and analytical uses.
	A/II	1 050	0	0.3	Laboratory and analytical uses.
	B/II	4.7	0	0.1	Laboratory and analytical uses.
	C/II	0	0	0.2	Laboratory and analytical uses.

^a A/I substances are chlorofluorocarbons (CFCs); A/II substances are halons; B/II substance is carbon tetrachloride; C/II substances are hydrobromofluorocarbons; E/I substance is methyl bromide.

D. Reporting of process-agent uses for 2017 (decisions XXI/3 and X/14)

7. China has submitted its report on process-agent uses for 2017. Therefore, all the parties that still report uses for process agents have submitted their information for 2017.

Annex

**Annex - Production and Consumption of ODSs - Comparison of 2017 with
Baseline Parties (ODP Tonnes)**

Key	PRODUCTION**			CONSUMPTION**			Per Cap. Cons.
	2017	Base	% Chng	2017	Base	% Chng	
Bangladesh - Date Reported: 30-Sep-2018 A5 ASIA - Population*: 164,828							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.00	-100	63.33	72.60	-12.77	0.0004
China - Date Reported: 30-Sep-2018 A5 ASIA - Population*: 1,388,233							
AI - CFCs (Chlorofluorocarbons)	-154.1	47,003.9	-100	-2,024.5	57,818.7	-100	-0.0015
AI - Halons	-1.0	40,993.0	-100	-201.0	34,186.7	-100	-0.0001
CI - Hydrochlorofluorocarbons (HCFCs)	21,670.53	29,122.00	-25.59	14,631.49	19,269.00	-24.07	0.0105
EI - Methyl Bromide	55.7	776.3	-92.83	55.7	1,102.1	-94.95	0.0000
Sub-Total	21,571.13	117,895.20	-81.70	12,461.69	112,376.50	-88.91	
Eritrea - Date Reported: 20-Sep-2018 A5 AFR - Population*: 5,482							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.00	-100	0.90	1.09	-17.43	0.0002
Hungary - Date Reported: 1-Oct-2018 Non-A5 EEUR CEIT EU Member - Population*: 8,788							
AI - CFCs (Chlorofluorocarbons)	-21.9	0.0	-100				
CI - Hydrochlorofluorocarbons (HCFCs)	-0.36	67.90	-100				
EI - Methyl Bromide	-0.9	0.0	-100				
Sub-Total	-23.16	67.90	-100.00				
Iceland - Date Reported: 28-Sep-2018 Non-A5 WEUR - Population*: 334							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	4.30	-100	0.00	8.70	-100	0.0000
India - Date Reported: 28-Sep-2018 A5 ASIA - Population*: 1,342,513							
AI - Halons	-275.5	288.8	-100	-276.5	1,249.4	-100	-0.0002
BII - Carbon Tetrachloride	-0.2	11,552.9	-100	-0.2	11,505.3	-100	0.0000
CI - Hydrochlorofluorocarbons (HCFCs)	1,789.48	2,399.50	-25.42	806.49	1,608.20	-49.85	0.0006
Sub-Total	1,512.78	14,241.20	-89.38	529.79	14,362.90	-96.31	
Ireland - Date Reported: 10-Oct-2018 Non-A5 WEUR EU Member - Population*: 4,749							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.00	-100				
Kuwait - Date Reported: 27-Sep-2018 A5 ASIA - Population*: 4,100							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.00	-100	295.94	418.60	-29.30	0.0722
Liechtenstein - Date Reported: 28-Sep-2018 Non-A5 WEUR - Population*: 38							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.30	-100	0.00	0.70	-100	0.0000
Malta - Date Reported: 11-Oct-2018 Non-A5 WEUR EU Member - Population*: 421							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	5.80	-100				
New Zealand - Date Reported: 12-Oct-2018 Non-A5 WEUR - Population*: 4,605							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	28.00	-100	0.01	56.10	-99.98	0.0000
Niger - Date Reported: 28-Sep-2018 A5 AFR - Population*: 21,564							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.00	-100	11.85	15.98	-25.84	0.0005
Russian Federation - Date Reported: 24-Sep-2018 Non-A5 EEUR CEIT - Population*: 143,375							
AI - CFCs (Chlorofluorocarbons)	4.0	105,296.0	-100.00	4.0	100,352.0	-100.00	0.0000
CI - Hydrochlorofluorocarbons (HCFCs)	157.31	4,066.10	-96.13	279.01	3,996.90	-93.02	0.0019
Sub-Total	161.31	109,362.10	-99.85	283.01	104,348.90	-99.73	
Saint Kitts and Nevis - Date Reported: 28-Sep-2018 A5 LAC - Population*: 57							
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	0.00	-100	0.21	0.50	-58.00	0.0037
Switzerland - Date Reported: 28-Sep-2018 Non-A5 WEUR - Population*: 8,454							
AI - CFCs (Chlorofluorocarbons)	0.0	0.0	-100	0.1	7,960.0	-100.00	0.0000
AI - Halons	0.0	0.0	-100	0.3	1,050.0	-99.97	0.0000
BII - Carbon Tetrachloride	0.0	0.0	-100	0.1	4.7	-97.87	0.0000
CI - Hydrochlorofluorocarbons (HCFCs)	0.00	65.30	-100	0.00	130.50	-100	0.0000
CII - Hydrobromofluorocarbons (HBFCs)	0.0	0.0	-100	0.2	-	-	0.0000
Sub-Total	0.00	65.30	-100.00	0.70	9,145.20	-99.99	
TOTAL	23,222.06	241,670.10		13,647.43	240,807.77		

* 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, annex C groups II and III and E) 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 | DIVO = 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