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**VERIFICATION OF ODS
CONSUMPTION DATA IN 2004**

Contract no. 2005/207

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A. **Review the government policy, controlling ODS consumption and production, and the division of responsibility between national institutions for enforcing the relevant policies**

(a) *Channel of communication between Government (the licensing authority) and customs*

The competences of the Ministry of Environment and Waters Management as competent authority for the implementation of ODS phase-out and for the implementation of ODS licensing system are stipulated by Environmental Protection Law No. 137 /1995, replaced by Emergency Ordinance 195 / 2005; and by the Framework Law No. 360 / 2003 on the dangerous substances and preparations regime (art. 10-12 and art. 14)

The Governmental Decision no. 308/2005 for the modification of Governmental Decision no. 408/ 2004 concerning the organization and functioning of the Ministry of Environment and Waters Management stipulates that Directorate of Waste and Dangerous Chemicals is charge with the implementation of the Montreal Protocol provisions, by its Montreal Protocol implementation unit that function within its structure. The directorate activity is supported by:

Montreal Protocol implementation unit - National Ozone Unit (hereinafter mentioned as NOU), as part of the directorate specified above, is supported by:

1. National Environmental Protection Agency (hereinafter mentioned as NEPA), that coordinates the activity of
 - 8 Regional Environmental Protection Agencies (hereinafter mentioned as REPAs)
 - 42 Local Environmental Protection Agencies (hereinafter mentioned as LEPAs).
2. Inter-ministerial Committee for the preservation of the Ozone Layer established by Governmental Decision No. 243 / 1995 that is acting as supportive structure. The meeting of the Inter-ministerial Committee is take place every year at NOU request. Based on this decision, the authorities in charge are nominating officers for permanent communication and support to NOU (it applies to almost all the institutions in central administration and to National Research Institutes that nominate technical experts, information regarding the institutions involved may be found in the Country Programme for the phase-out of ODS, approved by ExCom Meeting in June 2004)

Established in 1998, due to the implementation of an Institutional Strengthening Project with financial support from Multilateral Fund by UNIDO as implementing agency, National Ozone Unit consists of 4 officers, having also, supplementary to other tasks, the responsibility to develop and maintain the communication and information flow with the customs authority, statistics authority and other authorities with responsibilities in ODS phase-out implementation. One of the NOU ODS Officers job description clearly describes as daily responsibilities the ODS monitoring activities and assessment of the ODS import/export licensing applications.

National Agency for Fiscal Administration includes also National Customs Authority (hereinafter mentioned as NCA), as one of the Ministry of Public Finances agencies.

The communication channel for ODS monitoring and control at the border is maintained by direct communication between Ministry of Environment and Water Management (NOU) and the National Customs Authority (Directorate of Information Technology, Communication and Customs Statistics) ,

There is also communication and information exchange between NOU and Customs Procedures Directorate of National Customs Authority, that is assisting the central environmental governmental authority in different matters concerning ODS control procedures at the border and preparation of guideline documents for local customs offices

Local customs offices have a permanent information flow with the Regional Customs Offices and NCA.

According with the existing legislation the ODS importers, exporters, users and producers have to annually report to the LEPAs in the county, where they are developing their activities, about any activity connected to the ODS use.

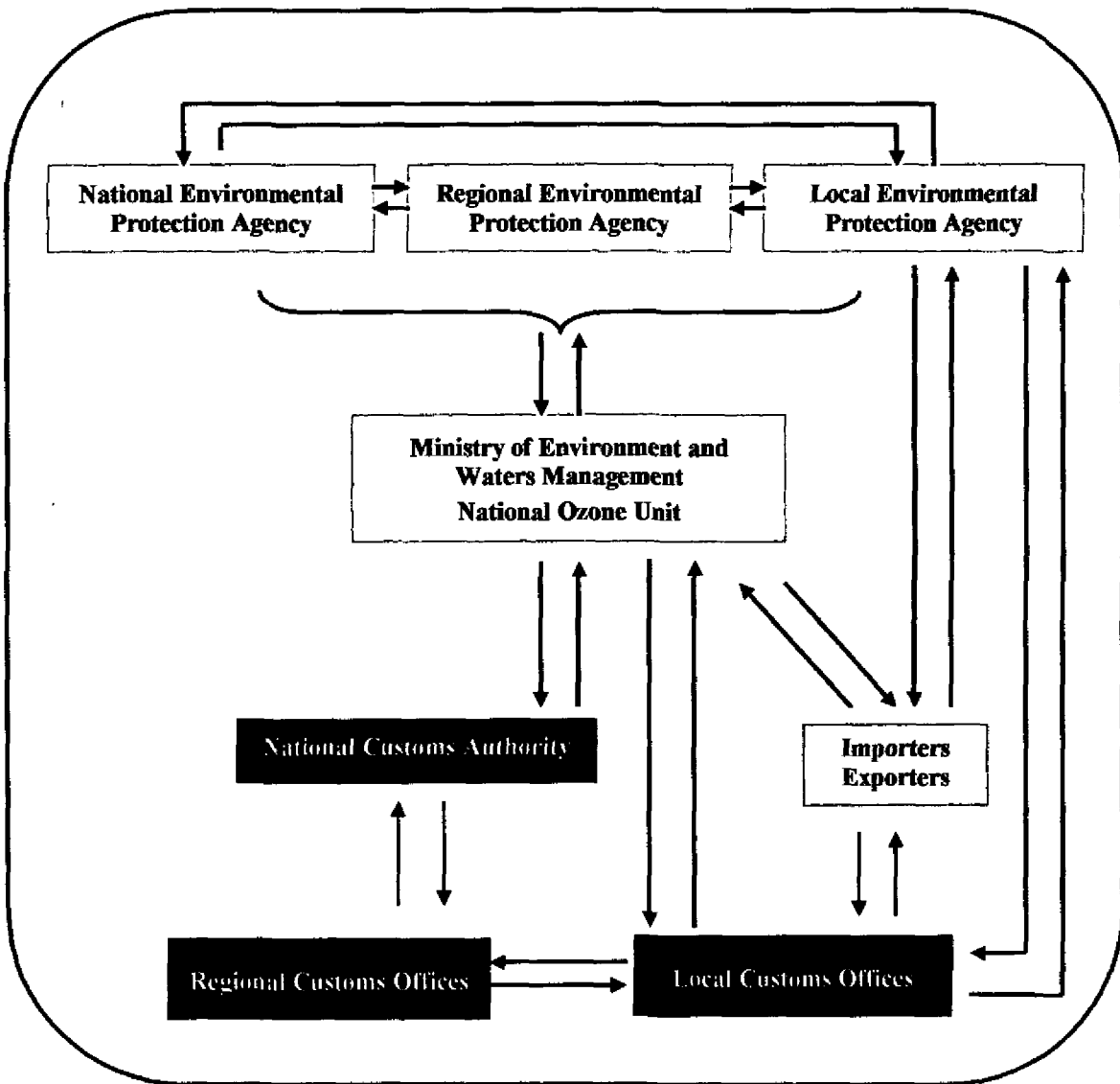
LEPAs are sending the annual ODS reports on to the REPAs. All the data from the REPAs and also the LEPAs are collected, assessed, verified and centralized by the NEPA.

The administrative structure of environmental protection authorities has been further developed and significantly improved in the last 3 years (the main differences consists of establishing of the regional level of administration for environmental protection authorities and also establishing of the National Agency for Environment, that is dealing with the implementation of the Strategies, Plans and Policies developed by the Ministry of Environment.

The National Agency for Environmental Protection is in place by 2 years and it has under the main responsibilities the data collection around the country, assessment of the data collected, and preparation of the national centralized draft reports that are further forwarded and validated by the Ministry of Environment.

The final data centralized by NEPA are presented to the NOU for data comparing. The communication is achieved using specific administrative methods supported by printed and electronic tools for reports and other documentations, as well as brochures, guidelines, meetings, events organized with the participation of both authorities for facilitated access and promotion of the information ODS information.

The information flow-chart between licensing authority and customs is specified below:



Legend:

→ Information flow (information requested and received)

The information exchange related to ODS imports/exports between the customs authority and environmental central competent authority is legally based on the provisions of:

- Law no. 159/2000 for the approval of the Governmental Ordinance no. 89/1999 concerning the trade regime and the restrictions introduction to the use of halogenated hydrocarbons that deplete the ozone layer - art. 12
- Minister of Environment and Waters Management and Minister of Public Finance Order No. 1112/2002 concerning the nomination of the customs border offices for the ODS entrance/exit in/out of the country. The nominated border customs offices are not necessarily used for all the formal procedures of the import and export of the substances that deplete the ozone layer, but ODS in bulk shipment can cross the border only by the nominated border offices and based on ODS import/export license.

Art. 12 of GO 89/1999:

(1) Import and Export of the substances listed in the Annex to the present law, of the mixtures containing ODS, of the products and equipment containing or functioning with Annex A substances, if they contain or not such substances, from and to Parties to Montreal Protocol, is allowed based on ODS import/export license issued by central authority for environmental protection, only if Montreal Protocol allows such imports and within the consumption quotas approved on annually bases by Minister of Environment Order”

(2) ODS import/Export license is not necessary in case of quantities less than 10 kg

*...
(5) ODS License is issued only to the companies certified for import activities that involve dangerous chemicals (certification issued by the National Agency for Chemicals and Preparation, under Ministry of Economy and Trade)*

(6) The ODS import/export license does not substitute other legal documents necessary for the import and export of substances and products that are controlled by specific regulations

*...
(9) Customs Authorities have to check the data specified by the import/export license*

(10) In 15 days after shipment has been done, Customs Authorities communicates to central authority for environmental protection a copy of the import/export license, countersigned by the custom officer that performed the control and stamped, and that will confirm the imported/exported ODS quantity for that shipment

(11) By 31 January each year, National Customs Authority report to the central authority for environmental protection the centralized statistics regarding imports and exports of ODS, trade names, technical names and chemical names, specifying HS customs codes, quantities, countries to which import /export was effectuated and the final use of the substance, as stated in the customs declaration.”

(b) Authorized list of importers/exporters and, where available, distributors

As identified by the Country Programme for the ODS phase-out, up-dated version, approved by Governmental Decision No. 58 / 2004 and further approved by Executive Committee of the Multilateral Fund at its 45th Meeting, ODS are currently imported for use in the following applications:

- Refrigeration servicing (only for existing installations)
- Pharmaceutical aerosol production (2004 being the last year of use due to specific transfer of technology project under implementation)
- Fumigation sector (QPS and exceptional granted applications that meets the requirements of “critical uses”)
- Foam production sector (HCFCs are imported for this use, but not CFCs)
- Laboratory uses

In the solvent sector ODS are forbidden.

The ODS imported for refrigeration sector, are permitted only for maintenance of the existing domestic, commercial and industrial refrigeration equipment (the development of the air conditioning systems based on CFCs were not identified by the Country Programme, Air-conditioning sector started an intensive development in Romania later than 1999, when the legal framework was already containing prohibition to put in place new air conditioning technologies based on CFCs. The air conditioning systems are mainly based on HCFCs and HFCs.

There are also a few importers that provide raw materials for the flexible and rigid foam production based on HCFC 141b.

The authorized importers for 2004 in specified in the following table:

#	Company Name	Location	Substances	Uses
ODS imports 2004				
1	S.C. Aston Com Sa Bucharest	Bucharest	HCFC	Service for air conditioning, commercial refrigeration units, industrial refrigeration installation and domestic appliances
2	SNP – Petrom Sucursala Arpechim Pitesti	Pitesti, Arges County	HCFC	
3	S.C. Frigothem Group S.R.L.	Bucharest	CFC - 12, HCFCs	
4	SC Midal Group SRL	Bucharest	CFC - 12 CFC - 11, HCFCs Halon – 1211 (for military applications)	
5	SC Eurotek International SRL	Bucharest	CFC - 11, CFC - 12, HCFC	
6	SC Romastru Trading SRL	Bucharest	CFC - 12, HCFC	
7	SC Frigo System International SRL	Bucharest	CFC - 11	
8	SC Marco & Alex Instalatii Frig SRL	Bucharest	CFC - 12	
9	SC Izoprod SRL	Bucharest	HCFC - 22	
10	SC Chimexim SA	Bucharest	CTC, CFC - 113, TCE	Laboratory uses
11	SC Dalgin Impex SRL	Buhcarest	CFC - 113	
12	SC A-E Electronics	Bacau, Bacau County	CFC - 113,	
13	SC Romaqua Holdings SA	Bucharest	CTC, CFC - 113	
14	SC Rolem SRL	Codlea, Brasov County	HCFCs	
15	SC Redox Chemical SRL	Bucharest	CTC, Other methane, ethane, propone derivates	

			HBrCF	
16	SC Sierra SOC DE IMPORT-EXPORT SRL	Bucharest	CTC, Other methane, ethane, propane (main activity : distributor, direct imports are less than 50 kg/year)	
17	Laboratorul Central de Carantina	Afumati, Ilfov County	CTC	
18	SC Expert Trade SRL	Bucharest	CTC	
19	SC Olchim SA	Ramnicu Valcea, Valcea County	HCFC 141b	HCFC based mixtures for the production of expanded foams for sandwich panel insulation
20	SC Stizo Termo SA	Bucharest	HCFC - 141b	
21	SC A.C.R.O. SRL	Bucharest	HCFC - 141b	
22	SC BASF SRL	Bucharest	HCFC 141b	
23	SC Chimica SA	Orastie, Hunedoara County	HCFCs	
24	S.C. Amidor S.R.L	Brasov, Brasov County	CFC 12	pharmaceutical aerosol production The company is also supplier of CFC 12 as raw material for other companies

Important:

- The list above is the result of the data collected from LEPAs, REPAs, NEPA, NOU and NCA.
- Most of the importers are also ODS distributors;
- No ODS export have been authorized in 2004;
- Related to the CFCs Exports – NCA Report identified small quantities subject to export. These quantities were not revealed by the NOU statistics based on the ODS licensing system, due to the fact that there were samples for analytical uses, in quantities less than 10 kg per shipment, that were not covered by the licensing system in place.
- The total of these CFCs quantities exported as samples for analytical uses is less than 1 MT and it does not have impact on the national consumption reported under Article 7 of Montreal Protocol.

(c) *Conditions of issuing licenses*

According to the provisions of the GO 89/1999 approved by Law 159/2000, imports are allowed only for basic domestic needs as defined by Montreal Protocol, and only for existing activities, re-export is forbidden as a consequence. By existing activities it is understood the activities on-going in Romania before September 1999, when the law came into force.

The Romanian existing legislative framework on ODS import and export are underlining the conditions of issuing licenses in order to carry out an import or export, as described by the Ministerial Order No. 506 / 1996. Supplementary restrictions were introduced by GO No. 89 in 1999.

Import, export, and production and distribution of CFCs listed in Annex B, Group I of the Montreal Protocol are banned, except the cases in which derogation has been granted according to the Montreal Protocol.

- import of recovered, recycled and reclaimed substances listed in Annexes A, B and C of the Montreal Protocol and the re-export of ODS are banned - art. 3(1)e;
- ODS import from and export to Non-Parties are banned - art. 3(1) a;
- import from and export to Non-Party countries of equipment that contain, function or are designed to function, and products that contain CFCs are banned - art. 3(1) b;
- import, export and distribution on the market of aerosols containing CFCs and HCFCs are forbidden. There are some exceptions to this rule: medical products and equipment aimed at ensuring public safety, produced and distributed by the Ministry of Internal Affairs or by the Ministry of Defense - art. 4(1,2);
- import, export, and production and placing on the market of portable extinguishers with halons are prohibited – art. 8;
- ODS importers and exporters are obliged to label the containers with the inscription: “Contain substances that deplete the ozone layer” - art. 10 (1);
- importers, exporters, and producers, of equipment and products that contain ODS are obliged to label their products with the inscription: “Contain substances that deplete the ozone layer” - art. 10 (2);
- ODS export and import in quantities smaller than 10 kg are not the subject of environmental agreement Art 12 (2)
- use of HCFCs in new industrial refrigerating equipment, portable air conditioning units and in sterilization products is forbidden - art. 5a;
- use of CFCs listed in Annex A of the Montreal Protocol in the production of flexible and rigid expandable foam is prohibited - art. 5b;
- use and distribution on the market of cleaning agents and solvents that contain one or more substances listed in Annexes A, B and C of the Montreal Protocol are prohibited, excepting some cases - art. 7;
- use of methyl bromide in soil treatments for plant protection is banned from 1 January 2002 and the use of methyl bromide in storage applications is banned from 1 January 2005 - art. 9;
- production, distribution on the market and use of the CFCs, classified as “other CFCs” are forbidden - art. 6;
- ODS releases into the atmosphere of ODS are forbidden - art. 11(1);
- mixing of different ODS in the recovery and regenerating processes is forbidden Art 11 (5)

- recovery of ODS is obligatory: in equipment maintenance, during dismantling of equipment and following the use as cleaning agents or solvents Art 11 (2);
- ODS users for cleaning or as solvents have the responsibility to recover and/or destroy these substances - art. 11.(2,3);
- recovery, the reclaim or the destruction of the ODS are allowed only with specialized equipment and in authorized units - art. 11(4);
- maintenance of equipment containing ODS is allowed only to qualified and certified technicians – art. 11(7) and (8);
- distribution on the market of the fire-fighting equipment is allowed only with the inscription: “Contain halons, substances that deplete the ozone layer” – art. 10(3) equipment and products that are safe for the Ozone Layer are labeled with the inscription: “Ozone Friendly” – art. 10(5)
- transport and storage of ODS must be carried out in recipients that are safe, reusable and labeled accordingly - art.14

The existing regulations on ODS import and export are listed in Annex I to this report.

(d) Administrative procedures and documentation

The import and export of ODS in bulk is allowed only on the basis of an ODS import / export license (in the national legislation the juridical term for ODS import / export license is environmental agreement for ODS import / export) issued on a case-by-case basis, for each shipment, representing the licensing system required by the Montreal Amendment to Montreal Protocol..

The Romanian licensing system has been put in place in 1996, it is covering also the import/export of equipment containing Annex A substances, for the cases granted by Montreal Protocol derogations by a Decision of the Parties (as military equipment) and mixtures containing ODS (eg products: polyol mixtures)

The import / export license is issued for companies.

The provisions for procedures and documentation for ODS import/export are stipulated in the Ministerial Order no. 506/1996.

The administrative procedure specify the competence paragraph that ODS import / export license, issued by the Ministry of Environment and Waters Management, within NOU, is the basis of the import / export license issued later on by the Ministry of Economy and Commerce.

The procedure phases in accordance with the MO no. 506/1996 are the followings:

a) The importer / exporter request for the ODS import/export license, is based on the following documentation:

- specific format request (application form) - annex no. 1;
- import/export statement - case by case annex no. 2;
- quality certificate and analysis bulletin for substances and products or guaranty certificate for equipments issued by the producers;

- habilitation certificate issued for import/export activities by the Ministry of Economy and Commerce;
- written request of the competent governmental authority of the importing country concerning the chemicals import with the specific using declarations for these substances, as only for the internal fundamental needs
- paid tax for the ODS license

b) Documentation analysis

In this phase some additional information could be requested by the governmental authority, in case it is necessary a specific control, this one will be performed by the LEPA at NOU request, in the area where the importer/exported is located. The information about the control result is send to the central environmental authority.

c) ODS import/export license issuing phase

There is a period of maximum 30 days for documentation analysis and ODS import/export license release.

The environmental agreement is valid only for one transport (one import or export). The environmental agreement is valid only 15 days for each ODS transport, starting with the issuing date; in case the import/export is not achieved in this period of time the application procedures are starting again.

Samples of ODS import licenses is Annex 2 to this report.

(e) System of monitoring and reporting on exports of ODS

The ODS monitoring system and reporting on exports is the same as the one on imports.

Institutional framework now in place in Romania through which the legal framework, including monitoring will be implemented is well established.

The monitoring system of ODS exports and imports includes the followings institutions and companies:

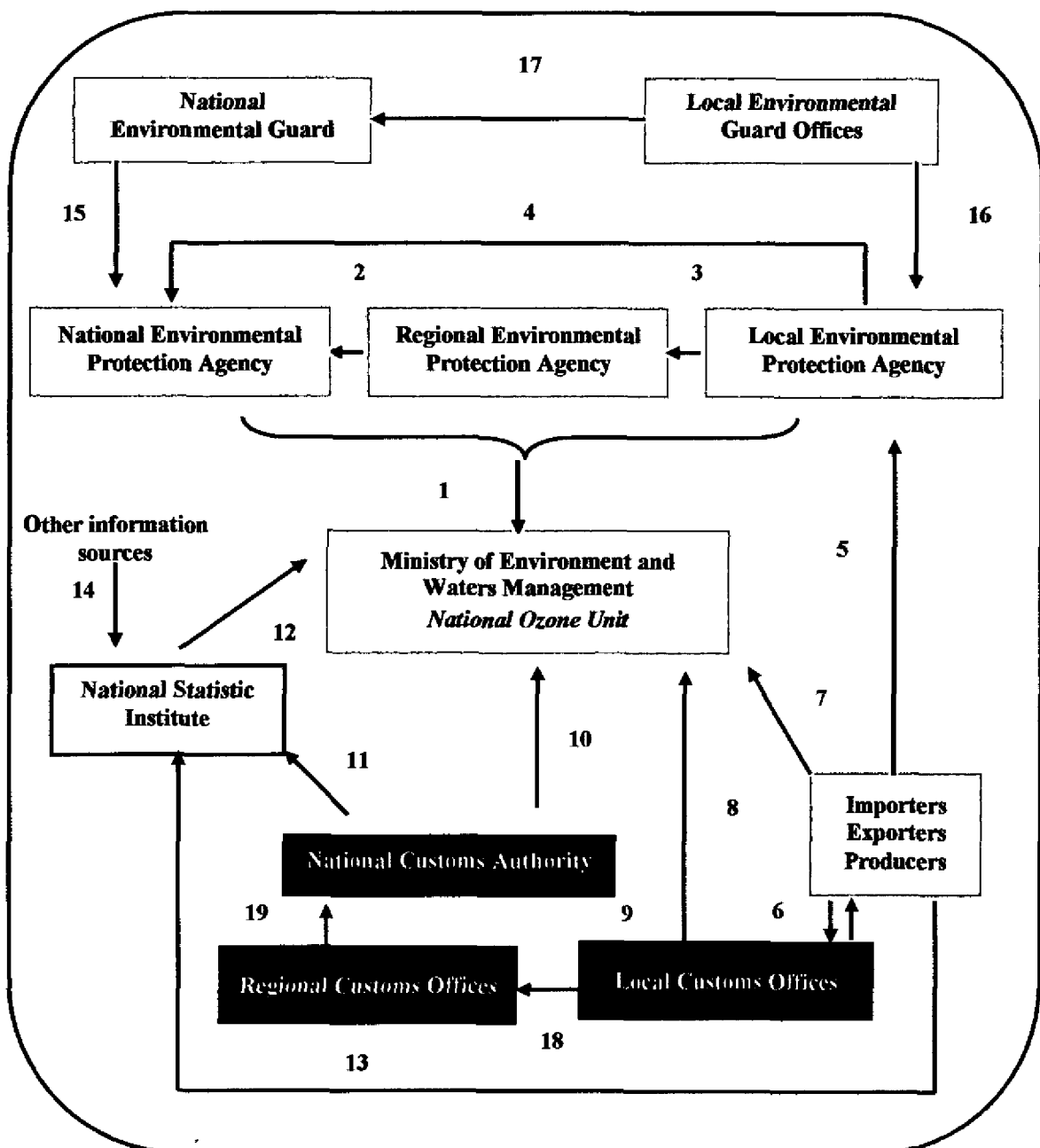
- *Ministry of Environment and Waters Management* is the main authority responsible for the implementation of the Vienna Convention and Montreal Protocol on ozone depleting substances with NOU, LEPA, REPA, NEPA.
- *The National Customs Authority with its local offices*, involved in the proper identification of ODS at the border.
- *The National Statistics Institute* (hereinafter mentioned as NSI) is collecting and collating information from import/export companies and regional customs offices sending the final report to the NOU.
- *National Environmental Guard*, having attributions on control and verification on the implementation of the environmental legislation
- *importers, exporters, including producers,*

The export/import monitoring system includes the following information flows, activities and related tools:

- collection and collation of data by the LEPAs from the importers, exporters, and producers (5), further are send to the REPAs (3) and from REPAs to the NEPA (2) or both to the REPAs and NEPA (4), and NOU (1) for the annual report;
- elaboration of the NEPA report, that is further submitted once a year to the NOU (1); the report contain the local, regional and national situation on ODS. The data in the report are:
 - name of the importer / exporter / producer / distributor / user and identification data (address, tax identification no.);
 - activities that are developed involving ODS;
 - type of ODS
 - annual used quantities;
 - stock-pile at December 31;
 - quantities recovered / recycled / destroyed
- submission by the companies of a report on import and export to the LEPA (5), in the region where they are developing the activities and directly to the NOU (7) – example in the Annex 3 of the report. These reports are containing the following data:
 - type of ODS
 - ODS quantities subject to the import or export
 - no. and data of the environmental agreement;
- the data from each export and import collected by the local customs offices from the border crossing (6) are send to the NCA (9) and to the regional customs offices (18);
- the local customs offices must send to the NOU (8) the countersigned license specifying the quantity against the one written in the license - this way is verified the real quantity subject to the import or export – example in the Annex 2. There were cases when these quantities have been smaller;
- all companies that produce, import, export or use ODS are obliged to report statistical data on their activities to the LEPA (5) and NOU (7) – example in Annex 3 of this report;
- Local customs offices are reporting to regional customs offices (18) that are also sending the data to NCA (19);
- NCA has the obligation, in accordance with the existing legislation, to transmit within 30 days from the end of each year a statistical report on the situation of import and export for the precedent year (5), the report include the following information:
 - name of the importer / exporter / producer / distributor / user and identification data (address, tax identification no.);
 - type of ODS;
 - commercial, technical and chemical denomination of ODS;
 - ODS quantities;
 - country of export / import;
 - registration number of the environmental agreement;
- NSI is collecting and collating the data received from different information sources, such as: NCA (11), importers / exporters (13) and other sources (14);

- The statistical situation of ODS import / export on the year basis is send to the NOU (12), but also statistical situation could be send more frequently on case by case basis (12). The statistical data on ODS are including:
 - country of import/export;
 - production;
 - type of ODS produced, imported or exported;
 - quantities of ODS produced, imported or exported
- National Environmental Guard is also reporting to the NEPA (15) and at specific request to the NOU in issues concerning ODS;
- local environmental guard offices are also working with the LEPAs (16), reporting data to the central environmental guard authority (17), the information flow being this way achieved.

The information flow-chart between the mentioned stakeholders is specified below:



(f) Sanctions or penalties to be imposed on violation of legal regulation

Specific provisions for penalizing non-compliance are specified in the G.O no. 89/1999 - art. 17 to 20.

The primary sanctions are administrative and financial.

The monetary fines - total variable amounts 1000 - 5000 ROL (approx. 300 - 1500 USD) for:

- import of recovered, recycled and reclaimed ODS listed in Annexes A, B and C of the Montreal Protocol and the re-export of ODS;
- ODS import from and export to Non-Parties;
- import from and export to Non-Party countries of equipment that contain, function or are designed to function, and products that contain CFCs;
- import, export and market distribution of aerosol containing specific listed ODS, taking into some exceptions;
- import, export, production and market distribution of fire extinguishers containing specific listed ODS;
- development of an activity with specific ODS without environmental permits;
- continuation of the activity in case that the environmental permit was suspended;
- refusal to present to the authorities the verification and control documents in accordance with the legislative framework.

Non-compliance with the G.O no. 89/1999 specific articles provisions attract the result of the suspension of environmental agreements, and suspension of any activity involving ODS or ODS equipment for a period of up to 3 years.

Specific provisions on production and usage are also underlined at this chapter.

(g) Mechanisms and capacity for prosecution and enforcement

Due to the specificity of the ODS import and export activities the mechanisms and capacities for prosecution and enforcement are specified in the G.O no. 89/1999.

Environmental Guard s responsible for inspection, and they may directly impose penalties or they may send the result of inspection into Justice.

The establishment of contraventions and application of the sanctions is made by the central environmental authority that also establish the local public authority with attributions in this direction, or police.

The complaint against the minute could be made by the one in cause in 15 days.

The complaint with minute copy is submitted to the competent court of justice.

(h) *National system of harmonized custom codes in order to identify ODS and ODS mixtures*

The Global Harmonized System (mentioned hereinafter as GHS) of custom codes is in place in Romania, being adopted by Governmental Decision no 91/1995 for the completion of the Denomination and Classification of Goods in the Romanian Customs Import Tariff, for the description and classification of ozone depleting substances, amended by GD 810/1999;

The same customs codes are also stipulated in the Ministry of Environment and Waters Management and Ministry of Public Finance Order no. 1112/2002 (National Customs Authority) concerning the nomination of the customs border offices for the import/export of the substances that deplete the ozone layer - Annex 4 to this report.

Additional to GHS, Romanian Customs Code have specialized instructions as additional classification to the customs codes as GHS. An example is in the Annex 5 to this report.

There are 13 local customs border offices for entrance and exit on the frontier (while customs detailed checking may be performed at the border or in any other customs office in the country, as specified at the border customs office statement), specified in the table below together with the transport type.

#	Local Custom offices	Transport type
1.	Borş	vehicle transport
2.	Curtici	railway transport
3.	Stamora-Moraviţa	vehicle and railway transport
4.	Giurgiu	vehicle and railway transport
5.	Constanţa	ship transport
6.	Albiţa	vehicle transport
7.	Halmeu	vehicle and railway transport
8.	Otopeni	air plane transport
9.	Nădlac	vehicle transport
10.	Calafat	vehicle transport
11.	Siret	vehicle transport
12.	Sculeni	vehicle transport
13.	Galaţi	ship and railway transport

The location of the local border customs offices for ODS entry and exit are specified in the figure 1 below:

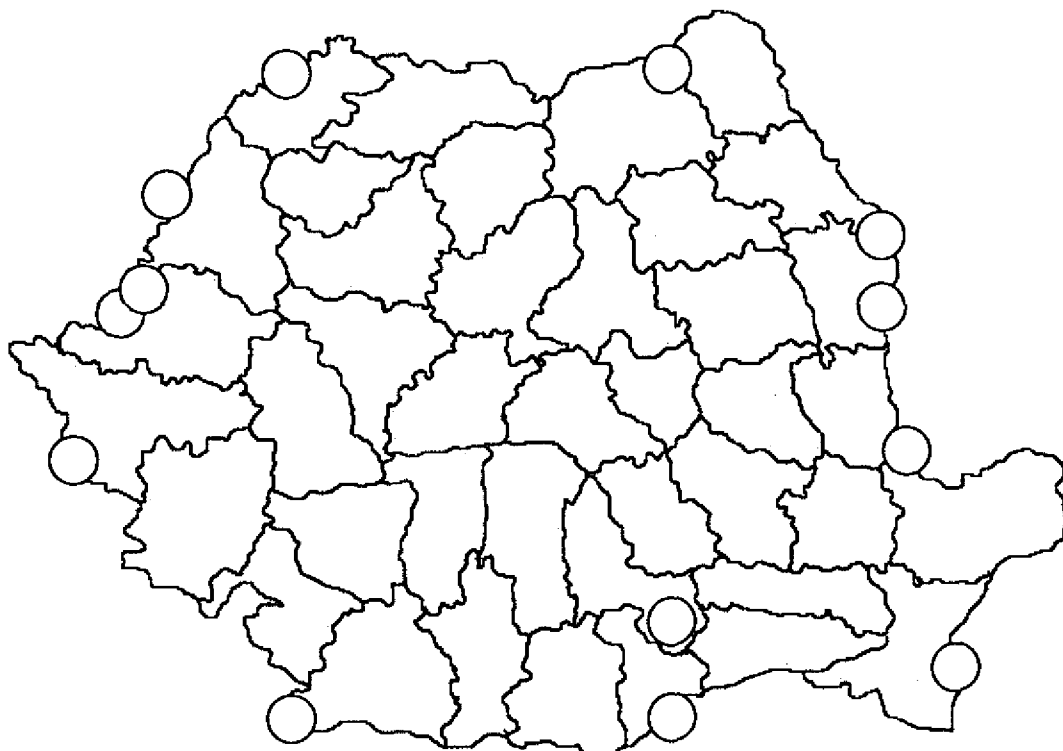


Figure 1

(i) Procedures to be applied in case of suspicious shipments

In accordance with the legal provisions of G.O. no. 89/1999 the authorities with specific attributions concerning ODS imports and exports control include:

- Ministry of Environment and Waters Management with NOU, LEPA, REPAs and NEPA
- Local Environmental Guard offices
- Local public administrations
- Local customs offices

In case of suspicious shipments the local customs offices request the presence of the LEPA representative. The results of the control is communicated to the NOU, but the penalties are applied directly by the inspection officers from Environmental Guard

(j) *Sampling or other identification methods used*

Sampling can be done using ODS identifiers. Customs Border Offices were equipped with such tools in 2002, but only 5 from the 13 border offices have such equipment.

B. Review of government statistics on ODS imports and exports comparing the date from the customs and the amount of quota issues against actual quota applied

There are 5 Reports that are compared by NOU in finalizing the data reports under Art. 4 and Art 7 of Montreal Protocol:

- Annual Report from National Customs Authority
- Annual Report of the national Statistics Authority
- The NOU centralized Report, based on the licenses issued and shipment by shipment local customs confirmation
- The direct Reports of the importers, exporters and producers to NOU
- The Report of the National Agency for Environment (based on the data collected at local level, at the end-users), that is giving information mainly on country-side consumption, but also data from importers and exporters, used or cross-checking.

The copy of the 2004 NSI and NCA situation for ODS import/export are Annex 6 and Annex 7 to this report.

For 2004 the results issued by National Statistics Institute on exports and imports and production, compared with the NOU data are:

Substances	National Statistic Institute and National Customs Authority Reports			NOU Final Assessment		
	Import (total tones)	Export (total tones)	Production (total tones)	Import (total tones)	Export (total tones)	Production (total tones)
CFC-11	4.127	0	0	3.16	0	0
CFC-12	123.748	1.334	0	113.588	0	0
CFC-113	0.049	0	0	0	0	0
CFC-114	0	0	0	0	0	0
CFC-115	0	0	0	0	0	0
CFC Total	127.924*	1.334	0	116.748	0	0

Important:

- the table above is the result of the verification of the NSI report no. 34410 / 10.10.2005 and NOU report to UNEP (Nairobi – Kenya) The Ozone Secretariat no. 57947 / ED / 12.08.2005 – Annex 8 to this report, and the table below is the

result of the data from NOU, and the annual report form NCA no. 56597/10.10.2005– copy of these reports are in the annex

- *19, 12 MT of CFC - 12, subject of Import License No. 56/22.12.2004 were registered in customs storage regime (import was physically checked and performed in 2005, and that is the reason for which this quantity will appear registered again in 2005) – Annex 9 to this report.. The same quantity appears registered also in National Report of Statistics Authority that is using also customs data

The consumption data on ODS for year 2004 based on the formula:

consumption = production + imports - exports.

are specified in the table below.

Substances	NOU consumption data in ODS tons	National Customs Authority/ consumption data in ODS tons correct	National Statistics Institute consumption data in ODS tons
CFC-11	3.16	4,127	4.127
CFC-12	113.588	103.207	103.207
CFC-113	-	-	-
CFC-114	-	-	-
CFC-115	-	-	-
CFC Total	117	105	105

The GO no. 89/1999 provide that Ministry of Environment and Waters Management have to establish annual consumption and production quota for ODS.

In case CFCs the consumption quota is represented by the quantities allowed for imports. The National Strategy established that 20% reduction from baseline each year starting with 2001. In 2004 the quota established by Ministerial Order no. 72/2004 for CFCs consumption was 405 ODP tons (40% reduction from baseline: 675 ODP). Supplementary to these measures the Agreement between Romania and the Executive Committee of Multilateral Fund(Annex 10 to this report), the government of Romania committed to a stricter reduction in July 2005 to CFC 250 ODP tons.

As the data provided by the above table, and documents in the annexes the commitment was successfully accomplished, the 117 ODP tons of CFCs consumption representing 46.8% (of the quantity in agreement) and 28.8% (of the national quota).

C. Review the list of government authorized importers and exporters against the records of the customs

The results of the data of the authorized importers and exporters form the NOU records, against the customs records are specified in the annex below

#	Company Name	ODS	NCA	NOU
ODS imports 2004				
1	S.C. Aston Com SA	HCFC	√	√
2.	SNP - Petrom Sucursala Arpechim Pitesti	HCFC	√	√
3.	S.C. Frigotherm Group S.R.L.	CFC - 12, HCFC		√
4.	SC Midal Group SRL	CFC - 12 CFC - 11 Halon - 1211, HCFC	√	√
5.	SC Eurotek International SRL	CFC - 11, CFC - 12, HCFC	√	√
6.	SC Romastru Trading SRL	CFC - 12, HCFC	√	√
7.	SC Frigo System International SRL	CFC - 11	√	√
8.	SC Marco & Alex Instalatii Frig SRL	CFC - 12	√	√
9.	SC Izoprod SRL	HCFC - 22		√
10.	SC Chimexim SA	CTC, CFC - 113, TCE	√	√
11.	SC Dalgin Impex SRL	CFC - 113	√	√
12.	SC A-E Electronics	CFC - 113, HCFCBr	√	√
13.	SC Romaqua Holdings SA	CTC, CFC - 113	√	√
14.	SC Rolem SRL	HCFC	√	√
15.	SC Redox Chemical SRL	CTC, Other methane, ethane, propone derivates HCFCBr	√	√
16.	SC Sierra SOC DE IM-EX	CTC, Other methane, ethane, propone derivates HBrCF	√	√
17.	Laboratorul Central de Carantina	CTC	√	√
18.	SC Expert Trade SRL	CTC	√	√

19.	SC Oltchim SA	HCFC 141b	√	√
20.	SC Stizo Termo SA	HCFC - 141b		√
21.	SC A.C.R.O. SRL	HCFC		√
22.	SC BASF SRL	HCFC 141b		√
23.	SC Chimica SA	HCFC	√	√
24.	S.C. Amidoro S.R. L	CFC - 12	√	√
ODS exports 2004				
1.	SC Vector International SA	CFC - 12	√	
2.	SC Karina SEA 98 SRL	CFC - 12	√	
3.	SC Camar Co SRL	CFC - 12	√	
4.	SC Metkar Shipping and Trading Co SRL	CFC - 12	√	
5.	SC Pemastar Romania SRL	CFC - 12	√	
6.	SC Rolem SRL	HCFC	√	

Important:

- the table below is the result of the data from NOU, and the annual report form NCA no. 56597/10.10.2005

D. Review on a representative sampling basis if necessary the records of importers / exporters against the customs records and the quota issued

For 2004 the results issued National Customs Authority on exports and imports and production, compared with the NOU data are:

Substances	National Customs Authority		NOU	
	Import (total tones)	Export (total tones)	Import (total tones)	Export (total tones)
CFC-11	4.127	0	3.16	0
CFC-12	123.747	1.334	113.588	0
CFC-113	0.048	0	0	0
CFC-114	0	0	0	0
CFC-115	0	0	0	0
CFC Total	127.922	1.334	116.748	0

Important:

- the table above is the result of the verification of the National Customs Authority and NOU reports on ODS import / export - NCA report no. 56597/10.10.2005 is in the annex
- Related to the CFCs Exports – NCA Report identified small quantities subject to export. These quantities were not revealed by the NOU statistics based on the ODS licensing system, due to the fact that there were samples for analytical uses, in quantities less than 10 kg per shipment, that were not covered by the licensing system in place.
- The total of these CFCs quantities exported as samples for analytical uses is approx. 1 MT and it does not have impact on the national consumption reported under Article 7 of Montreal Protocol.

E. Discuss conclusions on the achievement of the annual ODS reduction target as well as recommendation

The conclusions and recommendation as the result of verification are draw- up below.

Conclusions:

The following conclusions are resulting during the phases of audit elaboration:

- a) There are some differences in quantities on imports and exports due to the following reasons:
 - a. Use of wrong customs codes;
 - b. Quantities under 10 kg are not the subject of ODS import / export license; NCA Report identified small quantities subject to export. These quantities were not revealed by the NOU statistics based on the ODS licensing system, due to the fact that there were samples for analytical uses, in quantities less than 10 kg per shipment, that were not covered by the licensing system in place;
 - c. There is the possibility that some the not registered shipments imports by NOU to be illegal shipments but the information gathered by NOU was not sufficient to state that these are illegal shipments. These quantities represents 1% from the total CFCs import and export shipments;
- b) The total of these CFCs quantities exported as samples for analytical uses is less than 1 MT and it does not have impact on the national consumption reported under Article 7 of Montreal Protocol.
- c) In case CFCs the consumption quota is represented by the quantities allowed for imports. The National Strategy established that 20% reduction from baseline each year starting with 2001. In 2004 the quota established by Ministerial Order no. 72/2004 for CFCs consumption was 405 ODP tons (40% reduction from baseline: 675 ODP). Supplementary to these measures the Agreement between Romania and the Executive

Committee of Multilateral Fund, the government of Romania committed to a stricter reduction in July 2005 to CFC 250 ODP tons.

As the data provided by the above table, and documents in the annexes the commitment was successfully accomplished, the 117 ODP tons of CFCs consumption representing 46.8% (of the quantity in agreement) and 28.8% (of the national quota).

- e) the regional organization of REPAs as well as NEPA, including the new staff, is at the beginning in Romania and sometimes the data are not collected in the most efficient way.

Recommendations

The following recommendations are the result of the above mentioned conclusions:

- a) identification of a target audience of importers / exporters / producers / distributors in order to improve their knowledge on ODS management procedures and necessary documentations in cases of imports and exports;
- b) training is necessary on a regular basis for strengthening the capacity on ODS data collection for environmental authorities representatives at local, regional and national level, as well as for customs authority at local, and regional level;
- c) some reporting systems may be improved, for example using electronic tools in order to obtain in an efficient manner the correct data;
- d) increased number of inspections and controls at the local and regional level and more coercive measures for contraventions may be implemented in time;
- e) due to the fact the NOU is the key of many information concerning ODS management, the organization of a more efficient information dissemination from NOU to the other stakeholders (e.g. environmental authorities at local, regional and national level, customs authorities, statistic representatives, companies, associations of is very important
- f) elaboration and implementation of alternative reporting possibilities in order to facilitate the import and export (e.g online and/or other forms of electronic reporting);
- g) to maintain the activities related to monitoring and public awareness that proved to be useful and that assured important reduction of the consumption against the given quotas.

F. Review the plan of action proposed by the Government to implement the recommendation from the auditor

The Action Plan included in 2003 Country Program had the following priorities:

- Legal measures to develop an appropriate legislative framework, in order to achieve compliance to the Montreal Protocol requirements;
- Financial support to ODS phase out activities and non-compliance measures, including ODS phase out investment projects.

- Institutional strengthening, awareness campaigns, monitoring arrangements, certification systems in refrigeration sector, etc.

with the main components of the strategy that were:

- To strengthen the national implementation capabilities
- The Identification of investment projects for which the Romanian Government is likely to seek assistance from the Multilateral Fund
- To address shortfalls in training of technicians on a national level

The new draft of plan of action could take into account key objectives for which the UNIDO assistance is required, as follows:

- Implementation of a certification system for the companies that are dealing with ODS as refrigerants will provide much more clear overview on the shipments performed, reducing the number of distributors and facilitating a more efficient control to be performed by environmental guard representatives, based on a new and improved database.
- improvement of an inter-sectorial cooperation on improvement of information chain on issues like: environment , health, industry, trade, finance in the light of the recent legislative framework;
- fill up the research and technology knowledge gap on ODS related issues;
- elaboration and implementation of Codes of Practices as a tool for the refrigeration sector and for the certification of the companies;
- promotion of information, as well as awareness raising on different issues related to ODS

The objectives could also be prioritized by the stakeholders, based on a previous targeted analysis, with an elaboration of time frame related activities.

Also the plan with the identified target group should address specific actions, like: professional associations: importers, distributors and users of products or services connected with production & use of ODS; consumer protection associations & institutions, customs authorities, public administration, and public institutions, national and local environmental NGOs, journalists, teachers and opinion leaders, industrial, trade, health and environmental authorities

ANNEX 1

Romania - ODS legislation

Romania - ODS legislation

- **Law nr. 84/1993** for the ratification of the Vienna Convention for the Protection of the Ozone Layer, adopted in 1995, of the Montreal Protocol on Substances that Deplete the Ozone Layer, adopted in 1987, and of the Amendment to the Montreal Protocol adopted at London, in 1990 (Official Journal no. 292 / 1993)
- **Law no. 9/2001** for the approval of the Government Ordinance no.24 / 2000 for the acceptance of the Amendment to the Montreal Protocol, adopted at Copenhagen in 1992 (Of. J. no. 061/2001)
- **Law no. 150/2001** for the acceptance of the Amendment to the Montreal Protocol, adopted at Montreal, in 1997 (Of. J. no. 181/2001)
- **Law no. 159/2000** for the approval of the **Government Ordinance no. 89/1999** (Of. J. no. 423 / 1999) concerning the trade regime and the restrictions in using halogenated hydrocarbons that deplete the ozone layer (Of. J. no. 486/2000)
- **MWFEP Order no. 506/1996** for the approval of the export-import procedures for activities concerning substances, products and equipments listed in the Annexes of the Montreal Protocol (Of. J. no. 234/1996)
- **MWEP and MF Order no. 1112/2002 (National Customs Authority)** concerning the nomination of the customs border offices for the import/export of the substances that deplete the ozone layer (Of. J. no. 898 / 2002)
- **Government Decision no. 58/2004** for the approval of the National Program for the phase-out of ODS (Of. J. no. 098 / 2004)
- **Governmental Decision no. 91/1995** for the completion of the Denomination and Classification of Goods in the Romanian Customs Import Tariff, for the description and classification of ozone depleting substances (Of. J. no. 39/ 1995), amended by **Governmental Decision no. 810/1999** (Of. J. no. 490/1999);
- **Governmental Decision no. 243/1995** for the establishment of the National Committee for the protection of the ozone layer
- **Law no. 360/2003** concerning the dangerous chemicals and preparations (Of. J. no. 635/2003)
- **Government Emergency Ordinance no. 195/1996** for environment protection (Of. J. no. 1196/2005)
- **Starting with 2001**, an Order of the Minister of Environment and Waters Management concerning the establishment of the contingent on ODS consumption and production is annually issued

ANNEX 2

ODS import licenses samples

ROMANIA



MINISTERUL MEDIULUI SI GOSPODARIRII APELOR

Se aproba,
Secretar de Stat

Ioan JELINEC



ACORD DE MEDIU

Nr. 34 din 19.07.2004

**pentru importul de substante, produse si echipamente reglementate de
Protocolul de la Montreal privind substantele care epuizeaza stratul de ozon**

Ca urmare a cererii nr. 677/12.07.2004, adresata de S.C. MIDAL GROUP S.R.L. cu sediul in: Bucuresti, Soseaua Pantelimon nr. 111A, sector 2, telefon 021/2504757; fax 021/2507075, inregistrata la Registrul comertului cu nr. J40/24253/1994, cod SIRUES 40/3249669, cod SICOMEX 75732, cu certificat de inmatriculare nr. A 530689 din data de 05.09.1996,

in urma analizei documentelor prezentate si verificarii efectuate,

in baza Legii protectiei mediului nr. 137/1995 cu modificarile si completarile ulterioare si a Legii nr. 84 / 1993 pentru aderarea Romaniei la Conventia privind protectia stratului de ozon, adoptata la Viena la 22 martie 1985, si la Protocolul privind substantele care epuizeaza stratul de ozon, adoptat la Montreal la 16 septembrie 1987, si pentru acceptarea Amendamentului la Protocolul de la Montreal privind substantele care epuizeaza stratul de ozon, adoptat la cea de-a doua Reuniune a partilor, de la Londra, din 27 - 29 iunie 1990,

in baza Legii nr. 159 / 2000 pentru aprobarea Ordonantei Guvernului nr. 89 / 1999 privind regimul comercial si introducerea unor restrictii la utilizarea hidrocarburilor halogenate care distrug stratul de ozon,

in temeiul Hotararii Guvernului nr. 408 /23 martie 2004, privind organizarea si functionarea Ministerului Mediului si Gospodaririi Apelor,

precum si in baza Ordinului MAPPM nr. 506/1996 pentru aprobarea Procedurii de reglementare a activitatilor de import si export cu substante, produse si echipamente inscrise in anexele Protocolului de la Montreal privind substantele care epuizeaza stratul de ozon,

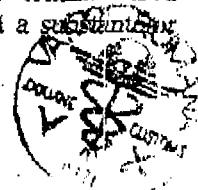
si a Ordinului MAPM si MFP nr. 1112 din 26 noiembrie 2002 privind nominalizarea birourilor vamale de control si vamuire la frontiera pentru intrarea/iesirea din tara a substantelor care epuizeaza stratul de ozon,

se emite prezentul:

ACORD

pentru: importul din Franta a 17,060 tone (cisterna auto de capacitate standard 18 tone) agent frigorific cu denumirea tehnica CFC-12, cu denumirea chimica diclorodifluormetan, cu formula chimica CCl_2F_2 , cu denumirea comerciala FORANE 12, substanta nou produsa, fabricata de Atofina - Spania, incadrata in Tariful vamal de import al Romaniei la pozitia tarifara 2903 42 00

in scopul: substanta importata pentru cerintele interne, destinata utilizarii in activitati de service echipamente frigorifice



La baza emiterii prezentului acord au stat urmatoarele documente:

cerere - tip nr. 677 / 12.07.2004, inregistrata la Directia Gestiunea Deseurilor si Substante Chimice Periculoase cu nr. 54434 / ED / 14.07.2004;

fisa de declaratie pentru importul substantelor, produselor si echipamentelor care epuizeaza stratul de ozon, in conformitate cu Ordinul MAPPM nr. 506/1996, eliberata de S.C. MIDAL GROUP S.R.L. la data de 12.07.2004;

certificat de calitate din 09 iulie 2004, eliberata de producator, Atofina - Franta;

certificat de analiza nr. 013775/A1E0HS010101 din 12.07.2004, pentru lot de productie nr. 402183, eliberat de producator: Atofina - Franta, la punctul de lucru Fabrica de Zaramillo - Spania;

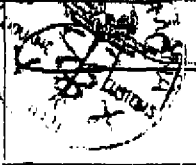
certificat de abilitare nr. 3976 / 28.11.2003, eliberat de Comisia de abilitare din cadrul Ministerului Economiei si Comertului, Agentia Nationala pentru Substante si Preparate Chimice Periculoase, in conformitate cu prevederile Hotararii Guvernului nr. 340/1992, cu modificarile si completarile ulterioare;

ordin de plata nr. 665 din 13.07.2004, acceptat de Banca Transilvania S.A., dovada platii tarifului prevazut de Ordinul MAPPM nr. 340/2000, in conformitate cu Legea nr. 500/2002.

Prezentul acord se emite cu urmatoarele conditii:

1. Pentru aplicarea prevederilor art. 12 alin (10) al OG 89/1999 aprobata prin Legea 159/2000, Autoritatea Nationala a Vamilor, prin Biroul vamal care efectueaza controlul, va confirma efectuarea importului prin stampilarea acordului de mediu, si va mentiona cantitatea importata si data efectuarii importului.

Functionarul vamal va face inscrisurile necesare in tabelul de mai jos:

Biroul vamal	Functionarul vamal	Cantitatea importata (t)	Data	Semnatura, stampila
GARDE WOOD P.J. RCS	IONESCU CRISTIAN	17,06 to	26.07.04	

2. Importatorul va prezenta la Ministerul Mediului si Gospodaririi Apelor, in termen de 15 zile de la efectuarea importului, Acordul de mediu stampilat de biroul vamal care a efectuat controlul vamal.

3. Trecerea frontierei de stat se va face prin Biroul vamal NADLAC

Prezentul acord este valabil termen de 15 zile de la data emiterii sale.

Nerespectarea prevederilor acordului atrage dupa sine suspendarea sau anularea sa.

DIRECTOR,

Elena DUMITRU 

Sef compartiment reglementari,

Intocmit,


Rodica Ella MOROHOI



MINISTERUL AGRICULTURII, PADURILOR, APELOR SI MEDIULUI
DIRECTIA GENERALA DE PROTECTIA MEDIULUI



A.CORD DE MEDIU

Nr. 7 din 09.02.2004

**pentru importul de substante, produse si echipamente reglementate de
 Protocolul de la Montreal privind substantele care epulzeaza stratul de ozon**

Ca urmare a cererii nr. 125 / 13.01.2004, adresata de S.C. ROMASTRU TRADING S.R.L. cu sediul in: Bucuresti, Str. Sfantul Elefterie nr. 47 - 49, etaj 1, sector 5, telefon: 021/411.43.28; fax: 021/411.43.32, inregistrata la Registrul comertului cu nr. J40 / 27734 / 1994, cu certificat de inmatriculare nr. A 898810 / 13.12.1995,

in urma analizei documentelor prezentate si verificarii efectuate,

in baza Legii protectiei mediului nr. 137/1995 cu modificarile si completarile ulterioare si a Legii nr. 84 / 1993 pentru aderarea Romaniei la Conventia privind protectia stratului de ozon, adoptata la Viena la 22 martie 1985, si la Protocolul privind substantele care epulzeaza stratul de ozon, adoptat la Montreal la 16 septembrie 1987, si pentru acceptarea Amendamentului la Protocolul de la Montreal privind substantele care epulzeaza stratul de ozon, adoptat la cea de-a doua Reuniune a partilor, de la Londra, din 27 - 29 iunie 1990,

in baza Legii nr. 159 / 2000 pentru aprobarea Ordonantei Guvernului nr. 89 / 1999 privind regimul comercial si introducerea unor restrictii la utilizarea hidrocarburilor halogenate care distrug stratul de ozon,

in temeiul Hotararii Guvernului nr. 739 / 9 iulie 2003, privind organizarea si functionarea Ministerului Agriculturii, Padurilor, Apelor si Mediului,

precum si in baza Ordinului MAPPM nr. 505/1996 pentru aprobarea Procedurii de reglementare a activitatilor de import si export cu substante, produse si echipamente inscrise in anexele Protocolului de la Montreal privind substantele care epulzeaza stratul de ozon,

si a Ordinului MAPM si MFP nr. 1112 din 26 noiembrie 2002 privind nominalizarea birourilor vamale de control si vanuire la frontiera pentru intrarea/iesirea din tara a substantelor care epulzeaza stratul de ozon,

se emite prezentul:

ACORD

pentru importul din Olanda a 15,2895 tone (427 cilindri a cate 22,7 kg, 31 cilindri a cate 13,6 kg si 5 containere a cate 1035 kg) agent frigorific cu denumirea tehnica CFC 12, cu denumirea chimica diclorodifluorometan, cu formula chimica CCl_2F_2 , cu denumirea comerciala GENETRON G12, substanta nou produsa, fabricata de Honeywell Fluorine Products Europe B.V. - Olanda, incadrata in Tariful vamal de import al Romaniei la pozitia tarifara 2903 42 00


in scopul: substanta importata pentru cerintele interne, destinata utilizarii in activitati de service echipamente frigorifice existente, inclusiv echipamente de aer conditionat

La baza emiterii prezentului acord au stat următoarele documente:
 cerere - tip nr 125 din 13.01.2004, înregistrată la Direcția Gestionarea Deseurilor și Substanțe Chimice Periculoase cu nr. 56 062 / 14.01.2004;
 fișa de declarație pentru importul substanțelor, produselor și echipamentelor care epuizează stratul de ozon, în conformitate cu Ordinul MAPPM nr. 506/1996, eliberată de S.C. Romastru Trading S.R.L la data de 13.01.2004;
 certificate de calitate și conformitate, pentru fiecare tip de cilindri de transport, înregistrate cu nr. 80766047, la data de 05.01.2004 eliberate de producător: DuPont De Nemours 145 NL - 3300 Dordrecht - Olanda;
 certificat de abilitare nr. 4480 / 08.01.2004, eliberat de Agenția Națională pentru Substanțe și Preparate Chimice Periculoase, în conformitate cu prevederile Hotărârii Guvernului nr. 340/1992;
 ordin de plată nr. 29 din 13.01.2004, emis de Banca Franco Română, dovada plății tarifului prevăzut de Ordinul MAPPM nr. 340/2000, în conformitate cu Legea nr. 500/2002.

Prezentul acord se emite cu următoarele condiții:

1. Pentru aplicarea prevederilor art. 12 alin (10) al OG 89/1999 aprobată prin Legea 159/2000, Direcția Generală a Vămilor, prin Biroul vamal care efectuează controlul, va confirma efectuarea importului prin stampilarea acordului de mediu, și va menționa cantitatea importată și data efectuării importului.

Funcționarul vamal va face înscririle necesare în tabelul de mai jos:

Biroul vamal	Funcționarul vamal	Cantitatea importată (t)	Data	Semnatura, stampila
Buc. Antepozite	MARIE'S VIOLAZ	5 tcc (5,157)	16.02.04	

2. Societatea comercială importatoare va prezenta la Ministerul Agriculturii, Pădurilor, Apelor și Mediului, Direcția Generală de Protecția Mediului, în termen de 15 zile de la efectuarea importului, Acordul de mediu stampilat de biroul vamal care a efectuat controlul vamal.

3. În cazul nerespectării prevederilor de mai sus în termenele stabilite, Ministerul Agriculturii, Pădurilor, Apelor și Mediului nu va mai da curs altor solicitări privind importul de substanțe care deprelază stratul de ozon, pentru o perioadă de cel puțin 3 luni de la data îndeplinirii integrale a condițiilor înscrise în acordul de mediu.

4. Trecerea frontierei de stat se va face prin Biroul vamal Bors.

Prezentul acord este valabil termen de 15 zile de la data emiterii sale.

Nerespectarea prevederilor acordului atrage după sine suspendarea sau anularea sa.

DIRECTOR,

Elena DIMITRIU 

Sef compartiment reglementari, 

Intocmit,


Radica Ella MOROHOI



ANNEX 3

Sample of a company report to NOU



**MIDAL
GROUP SRL**

Sos. Pantelimon 111A, sector 2, 73384 Bucuresti
Tel. : 250.47.57 , 250.78.01 Fax : 250.70.75
http://www.midaigroup.ro RC J40/24253/94
E-mail: vanzari@midaigroup.ro CF R6563496



Membra a Camerei de Comert si Industrie a Romaniei

DE LA : Dir. Import-Export - D-na Sorina Neagoe
FIRMA: SC MIDAL GROUP SRL
TEL.: 250.47.57; 250.24.84
FAX: 250.70.75
PENTRU: Dir. D-na Elena Dumitru/ D-ra Rodica Morohoi
**CATRE: MINISTERUL MEDIULUI SI GOSPODARIRII
APELOR**
TEL.: 410.02.15; 124
FAX: 335.40.70
DATA: 05.08.2004
NR.PAG: 1 + 8

Stimata Doamna Dumitru,

Prin prezenta va confirmam importul agentilor refrigeranti conform acordurilor de mediu eliberate de Ministerul Mediului si Gospodarii Apelor, dupa cum urmeaza:

Nr. si data acordului	Cantitate / butelii	Agent refrigerant	Nr. si data DVI-ului
34/19.07.2004	17,060 t - (cisterna auto)	FORANE 12	76002/26.07.04
35/02.08.2004	9,792 t - (720 but. x 13.6 kg)	FORANE 12	79779/03.08.04
36/02.08.2004	5,440 t - (400 but. x 13.6 kg)	FORANE 22	80014/03.08.04
37/02.08.2004	1,632 t - (120 but. x 13.6 kg)	FORANE 22	79779/03.08.04

Va multumim pentru sprijinul acordat si speram intr-o buna colaborare in continuare.

*Cu respect,
Sorina Neagoe*

ANNEX 4

Harmonized customs codes for ODS in Romania

Harmonized customs codes for ODS in Romania

#	Montreal Protocol Group	Technical name (Chemical Formula)	Harmonized System of Custom code
1	A - I	CFC - 11	2903 41 00
2		CFC - 12	2903 42 00
3		CFC - 113	2903 43 00
4		CFC - 114	2903 44 10
5		CFC - 115	2903 44 90
6	A - II	Halon - 1211	2903 46 10
7		Halon - 1301	2903 46 20
8		Halon - 2402	2903 46 90
9	B - II	CTC	2903 14 00
10.	B - III	TCE or MFC	2903 19 10
11.	C - I	HCFC - 21	2903 49 10
12.		HCFC - 22	
13.		HCFC - 31	
14.		HCFC - 121	
15.		HCFC - 122	
16.		HCFC - 123	
17		HCFC - 124	
18		HCFC - 131	
19		HCFC - 132	
20		HCFC - 133	
21		HCFC - 141 and 141b	
22		HCFC - 142 and 142b	
23		HCFC - 151	
24		HCFC - 221	
25		HCFC - 222	
26		HCFC - 223	
27		HCFC - 224	
28		HCFC - 225	
29		HCFC - 226	
30		HCFC - 231	
31		HCFC - 232	
32		HCFC - 233	
33		HCFC - 234	
34		HCFC - 235	
35		HCFC - 241	
36		HCFC - 242	
37		HCFC - 243	
38		HCFC - 244	
39		HCFC - 251	
40		HCFC - 252	
41		HCFC - 253	
42		HCFC - 261	

43		HCFC - 262	
44		HCFC - 271	
45	E - I	MBr	2903 30 33
46	B - I	CFC - 13	2903 45 10
47		CFC - 111	2903 45 15
48		CFC - 112	2903 45 20
49		CFC - 211	2903 45 25
50		CFC - 212	2903 45 30
51		CFC - 213	2903 45 35
52		CFC - 214	2903 45 40
53		CFC - 215	2903 45 45
54		CFC - 216	2903 45 50
55		CFC - 217	2903 45 55
56 - 89	C - II	HCFBr (HCFBr ₂ , HCF ₂ Br - HBFC - 22B1, H ₂ CFBr, HC ₂ FBr ₄ , HC ₂ F ₂ Br ₃ , HC ₂ F ₃ Br ₂ , HC ₂ F ₄ Br, H ₂ C ₂ FBr ₃ , H ₂ C ₂ F ₂ Br ₂ , H ₂ C ₂ F ₃ Br, H ₃ C ₂ FBr ₂ , H ₃ C ₂ F ₂ Br, H ₄ C ₂ FBr, C ₃ FBr ₆ , HC ₃ F ₂ Br ₅ , HC ₃ F ₃ Br ₄ , HC ₃ F ₄ Br ₃ , HC ₃ F ₅ Br ₂ , HC ₃ F ₆ Br, H ₂ C ₃ FBr ₅ , H ₂ C ₃ F ₂ Br ₄ , H ₂ C ₃ F ₃ Br ₃ , H ₂ C ₃ F ₄ Br ₂ , H ₂ C ₃ F ₅ Br, H ₃ C ₃ FBr ₄ , H ₃ C ₃ F ₂ Br ₃ , H ₃ C ₃ F ₃ Br ₂ , H ₃ C ₃ F ₄ Br, H ₄ C ₃ FBr ₃ , H ₄ C ₃ F ₂ Br ₂ , H ₄ C ₃ F ₃ Br, H ₅ C ₃ FBr ₂ , H ₅ C ₃ F ₂ Br, H ₆ C ₃ FBr)	2903 49 30
90		Other methane, ethane, propone derivatives HBrCF	2903 49 80

ANNEX 5

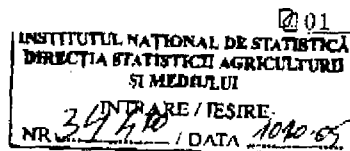
**Romanian Customs Code specialized
instructions**

CODUL NC	SUBDIVI- ZIUNE TARIR	DENUMIREA MĂRFII	Cod U.M. supl.	COMENTARII		Temei
				IMPORT	EXPORT	
1	2	3	4	5a	5b	
				PRO-IQ	(TM490)	HG 935/92
2903 29 00	00/80	-- Altele	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; PRO-IQ	ARX; PRX-IQ (TM490)	HG 437/92 HG 935/92
2903 30 00	00/80	- Derivați fluorurați, bromurați, iodați ai hidrocarburilor aciclice:				
2903 30 33	00/10	-- Bromuri:				
2903 30 33	00/80	--- Bro-metan (bromură de metil)	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; ¹⁶¹³⁴); PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 30 35	00/80	--- Dibro-metan	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; PRO-IQ	ARX; PRX-IQ (TM490)	HG 437/92 HG 935/92
2903 30 36	00/80	--- Altele	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; PRO-IQ	ARX; PRX-IQ (TM490)	HG 437/92 HG 935/92
2903 30 80	00/80	-- Floruri și ioduri:			ARX; PRX-IQ (TM490)	HG 437/92 HG 935/92
2903 30 80	10/80	--- Fluoruri	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; PRO-IQ		HG 437/92 HG 935/92
2903 30 80	90/80	--- Altele	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; PRO-IQ		HG 437/92 HG 935/92
2903 41 00	00/10	- Derivați halogenați ai hidrocarburilor aciclice conținând cel puțin doi halogeni diferiți:				
2903 41 00	00/80	-- Triclorfluorometan	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; ¹⁶¹³⁴); PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 42 00	00/80	-- Diclorodifluorometan	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; ¹⁶¹³⁴); PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 43 00	00/80	-- Triclortrifluoretani	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; ¹⁶¹³⁴); PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 44 00	00/80	-- Diclorotetrafluoretani și clorpentafluoretan:				
2903 44 10	00/80	--- Diclorotetrafluoretani	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; ¹⁶¹³⁴); PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92

CODUL NC	SUBDIVI- ZIUNE TARIR	DENUMIREA MĂRFII	Cod U.M. supl.	COMENTARII		Temei
				IMPORT	EXPORT	
1	2	3	4	5a	5b	
2903 44 90	00/80	--- Clorpentafluoretan	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 00	00/80	-- Alți derivați perhalogenați numai cu fluor și clor:				
2903 45 10	00/80	--- Clortrifluorometan	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 15	00/80	--- Pentaclorfluoretan	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 20	00/80	--- Tetraclordifluoretani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 25	00/80	--- Heptaclorfluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 30	00/80	--- Hexaclordifluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 35	00/80	--- Pentaclortrifluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 40	00/80	--- Tetraclortetrafluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 45	00/80	--- Triclorpentafluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 50	00/80	--- Diclorhexafluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 55	00/80	--- Clorheptafluorpropani	-	ALPR; LPR ^(14147; 16134) ; PRO-IQ	ARX; RX ⁽¹⁶¹³⁵⁾ ; PRX-IQ (TM490)	OG 89/99; HG 437/92 HG 935/92
2903 45 90	00/80	--- Altele	-	ALPR; LPR ⁽¹⁴¹⁴⁷⁾ ; PRO-IQ	ARX; PRX-IQ (TM490)	HG 935/92

ANNEX 6

**National Statistic Institute report for
ODS import / export**



ROMÂNIA



B-dul Libertății 16, sector 5, București

Telefon: 410 38 56

e-mail: florescu@insse.ro http://www.insse.ro

Institutul Național de Statistică**Direcția Generală de Statistici Agricole și Mediu**

58273/EB/10.10.2005

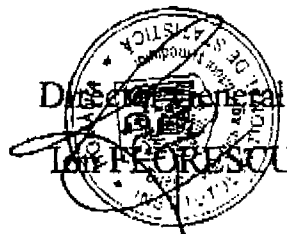
Către**MINISTERUL MEDIULUI ȘI GOSPODĂRIII APELOR****DIRECȚIA DEȘEURI ȘI SUBSTANȚE CHIMICE PERICULOASE****Doamnei Director Elena Dumitru**

Elena Dumitru
10.10.05

Referitor la adresa dumneavoastră nr. 58273 din 29.09.2005 vă transmitem anexat tabelele cu producția, importul și exportul de substanțe chimice reglementate prin Protocolul de la Montreal, conform termenului stabilit de dumneavoastră.

Menționăm că transmiterea datelor pentru substanțele care au avut același cod vamal este condiționată de trimiterea de către dumneavoastră a codurilor corecte.

Cu stimă,



EXPORT - IMPORT 2004

COD PRODUS	COD TARA	DENUMIRE TEXT	EXPORT KG	IMPORT KG	MT
29031400		Tetraclorura de carbon	0	1436	0,524
	250	FRANTA	0	238	
	276	GERMANIA	0	186	
	528	OLANDA	0	231	
	724	SPANIA	0	726	
	840	S.U.A	0	55	
29031910		1,1,1-tricloretan	0	1	
	840	S.U.A	0	1	
29034100		Triclorfluometan	0	4127	3,16
	380	ITALIA	0	967	
	528	OLANDA	0	840	
	724	SPANIA	0	2320	
29034200		Diclorodifluometan	1334	123748	114
	196	CIPRU	54	0	
	250	FRANTA	0	4352	
	300	GRECIA	0	18000	
	470	MALTA	505	0	
	528	OLANDA	0	34500	
	584	REPUBLICA INSULELOR MARSHALL	114	0	
	591	PANAMA	531	0	
	724	SPANIA	0	66896	
	826	REGATUL UNIT AL MARIII BRITANII SI IRLANDEI DE NORD	130	0	
29034300		Triclortrifluometan	0	49	
	376	ISRAEL	0	10	
	840	S.U.A	0	39	
29034610		Bromclordifluometan	0	588	
	056	BELGIA	0	588	
29034910		Halogenate cu fluor si clor, ai metanului, etanului	5	213897	213 tone
	250	FRANTA	0	83875	Acord: 22
	276	GERMANIA	5	1825	
	300	GRECIA	0	18000	
	380	ITALIA	0	120	
	528	OLANDA	0	80415	
	724	SPANIA	0	20672	
	826	REGATUL UNIT AL MARIII BRITANII SI IRLANDEI DE NORD	0	8990	
29034930		Halogenate numai cu fluor si brom ai metan, etan sau propan	0	500	No ODS
	250	Franta	0	500	e
29034980		Alti halogenati ai hidrocarburilor aciclice cu 2 h	0	0	
	156	R.P.CHINEZA	0	0	
	840	S.U.A	0	0	

**Producția de substanțe care epuizează stratul de ozon,
în anul 2004, pe unități producătoare**

Denumirea unității	Substanța	U.M	Cantitatea
CHIMCOMPLEX SA - Borzești	Tetraclorura de carbon (CCl ₄)	Kg	-
OLTCHIM- Rm. Vâlcea	Tetraclorura de carbon (CCl ₄)	Kg	160000
CHIMOPAR SA - București	Tetraclorura de carbon (CCl ₄)	Kg	-
SINTEZA SA - Oradea	Bromura de metil (CH ₃ Br)	Kg	8000

ANNEX 7

**National Customs Authority report for
ODS import / export**



Directia de Tehnologia Informatiei, Comunicatii si Statistica Vamala

Nr. inregistrare: 56597/10.10.2005

J8395/EA/13.10.05



MINISTERUL MEDIULUI ȘI GOSPODĂRIII APELOR

Directia Deșeurii și Substanțe Chimice Periculoase

Doamnei Director Elena DUMITRU

La solicitarea dumneavoastră prin scrisoarea nr. 58272/ED din data de 29.09.2005 vă transmitem alăturat situația exporturilor/importurilor in anul 2004 de substanțe chimice care epuizează stratul de ozon și lista agenților economici care au efectuat operațiuni de export și import.

Informații suplimentare în legătură cu datele furnizate puteți solicita la telefon/fax 335.77.98.



EXPORT/IMPORT in anul 2004 pentru substantele chimice care epuizeaza stratul de ozon

act	an	Cod tarifar	Denumire marfa	Greutate (kg)	Valoare (\$)	Valoare (euro)	Valoare (lei)
EXPORT 2004							
1	2004	29034200	Diclorodifluormetan	1334.30	7404.91	5987.48	24411.92
1	2004	29034910	Halogenate cu fluor si clor, ai metanului, etanului sau propan	5.00	18.05	15.25	61.66
IMPORT 2004							
2	2004	29031400	Tetraclorura de carbon	1432.06	32447.52	25894.94	103131.61
2	2004	29031910	1,1,1-tricloretan	1.34	128.23	100.10	407.62
2	2004	29034100	Triclorfluormetan	4127.20	13974.67	11464.58	46613.21
2	2004	29034200	Diclorodifluormetan	123747.70	303063.84	240953.42	974655.90
2	2004	29034300	Triclortrifluormetan	48.78	4026.92	3284.36	13394.42
2	2004	29034610	Bromclordifluormetan	588.00	8397.30	6962.16	28442.51
2	2004	29034910	Halogenate cu fluor si clor, ai metanului, etanului sau propan	213896.60	495849.01	406821.25	1656686.89
2	2004	29034930	Halogenate numai cu fluor si brom, ai metan, etan sau propan	500.00	4800.00	3978.25	16287.36
2	2004	29034980	Alti halogenati ai hidrocarburilor aciclice cu 2 halogeni	0.51	139.60	114.90	467.63

an	Cod tarifar	Denumire marfa	Cod fiscal	Denumire firma	Adresa
1	29034200	Diclorodifluorometan	6745919	VECTOR INTERNATIONAL SA	INCINTA PORT CAMIN POARTA 2 SC.B ET.1.CONSTANTA COD 8706 JUD.CONSTANTA J13/5352/1994
1	29034200	Diclorodifluorometan	11393851	KARINA SEA 98 SRL	B-DUL FERDINAND NR.53 BL.A8 SC.A PARTER AP.4.CONSTANTA COD 8700 JUD.CONSTANTA J13/571/1898
1	29034200	Diclorodifluorometan	1871240	CAMAR CO.LTD. SRL	INCINTA PORT DANA 16 CLADIREA BURSA NOUA, CONSTANTA JUD.CONSTANTA J13/898/1991
1	29034200	Diclorodifluorometan	8091233	METKAR SHIPPING AND TRADING CO SRL	STR.ION BORCEA NR.14 CONSTANTA COD 8700 JUD.CONSTANTA J13/620/1996
1	29034200	Diclorodifluorometan	16023191	PEMSTAR ROMANIA SRL	STR.TURNULUI,NR.5,HALA T45,NR.5.BRASOV COD 2200 JUD.BRASOV J08/2597/2003
1	29034910	Halogenate cu fluor si clor, ai metanul	6382686	ROLEM SRL	STR.FABRICII, NR.11 CODLEA, JUD.BRASOV

Topul importatorilor in anul 2004 de substante chimice care epuizeaza stratul de ozon

an	Cod tarifar	Denumire marfa	Cod fiscal	Denumire firma	Adresa
2	29031400	Tetraclorura de carbon	3321404	LABORATORUL CENTRAL DE CARANTINA	FITOSANITARA SOS.AFUMATI, NR.11, VOLUNTARI JUD.ILOVO
2	29031400	Tetraclorura de carbon	332794	CHIMEXIM SA	B-DUL REGINA ELISABETA NR.7-9 BUCURESTI SECTOR 3 J40/142/1991
2	29031400	Tetraclorura de carbon	13176042	REDOX CHEMICAL SRL	CALEA CALARASILOR NR.46 ET.2 AP.3 BUCURESTI SECTOR 3 J40/6323/2000
2	29031400	Tetraclorura de carbon	4599752	EXPERT TRADE SRL	STR.ISTRIEI NR.30 BL.41 SC.A ET.4 AP.26,BUCURESTI SECTOR 3 J40/19755/1993
2	29031400	Tetraclorura de carbon	6638784	REDOX TRADING 2000 SRL	STR.SCS.MIHAI BRAVU, NR.174 BL.229, SC.,AP.16 BUCURESTI
2	29031400	Tetraclorura de carbon	44546	SIERA SOC DE IM-EX REPRESENTARE SI	AGENTURARE SRL STR.G-RAL BERTHELOT NR.84 ap.2, sector 1 BUCURESTI
2	29031400	Tetraclorura de carbon	402911	ROMAQUA HOLDINGS SA	STR.BUCURESTII NOI NR.52 BUCURESTI SECTOR 1 J40/112/1991
2	29031910	1,1,1-tricloroetan	332794	CHIMEXIM SA	B-DUL REGINA ELISABETA NR.7-9 BUCURESTI SECTOR 3 J40/142/1991
2	29034100	Triclorofluorometan	335057	FRIGO SYSTEM INTERNATIONAL SRL	BD.METALURGIEI NR.29 BUCURESTI SECTOR 4 J40/9613/1991
2	29034100	Triclorofluorometan	6563496	MIDAL GROUP SRL	STR.SOS.PANTELIMON, NR.111A BL., SC.,AP. BUCURESTI
2	29034100	Triclorofluorometan	16094699	EUROTEK INTERNATIONAL GROUP SRL	STR.BIHARIA NR.67-77 CORP CLADIRE 1 24A-147B TRONSON II ET.2.BUCURESTI SECTOR 1 J40/11774/2005
2	29034200	Diclorodifluorometan	6563496	MIDAL GROUP SRL	STR.SOS.PANTELIMON, NR.111A BL., SC.,AP. BUCURESTI
2	29034200	Diclorodifluorometan	16094699	EUROTEK INTERNATIONAL GROUP SRL	STR.BIHARIA NR.67-77 CORP CLADIRE 1 24A-147B TRONSON II ET.2.BUCURESTI SECTOR 1 J40/11774/2005
2	29034200	Diclorodifluorometan	1105439	AMIDORO SRL	STR.HARMANULUI NR.21 BRASOV COD 2200 JUD.BRASOV J08/781/1992
2	29034200	Diclorodifluorometan	6769462	ROMASTRU TRADING SRL	STR.CALEA DUDESTI, NR.126-132 BL., SC.,AP. BUCURESTI
2	29034200	Diclorodifluorometan	13211042	FRIGOTHERM GROUP SRL	B-DUL DECEBAL NR.11 BL.S14 AP.15 BUCURESTI SECTOR 3 J40/6742/2000
2	29034200	Diclorodifluorometan	4073013	MARCO & ALEX INSTALATI FRIG SRL	SOS.PANTELIMON NR.266 BUCURESTI SECTOR 2 J40/9015/1993
2	29034300	Triclorotrifluorometan	332794	CHIMEXIM SA	B-DUL REGINA ELISABETA NR.7-9 BUCURESTI SECTOR 3 J40/142/1991
2	29034300	Triclorotrifluorometan	8478354	DALGIN IMPEX SRL	SOS.OLTENITEI NR.242 BL.83,AP.41 SECTOR 4 BUCURESTI
2	29034300	Triclorotrifluorometan	10372559	A-E ELECTRONICS SA	STR.CONDORILOR NR.9 BACAU JUD.BACAU J04/298/1998
2	29034300	Triclorotrifluorometan	402911	ROMAQUA HOLDINGS SA	STR.BUCURESTII NOI NR.52 BUCURESTI SECTOR 1 J40/112/1991
2	29034300	Triclorotrifluorometan	6563496	MIDAL GROUP SRL	STR.SOS.PANTELIMON, NR.111A BL., SC.,AP. BUCURESTI
2	29034610	Bromoclorodifluorometan	1475261	OLTCHIM SA	STR.UZINELOR NR.1 RAMNICU VALCEA COD 1000 JUD.VALCEA J38/219/1991
2	29034910	Halogenate cu fluor si clor, ai metanul	6563496	MIDAL GROUP SRL	STR.SOS.PANTELIMON, NR.111A BL., SC.,AP. BUCURESTI
2	29034910	Halogenate cu fluor si clor, ai metanul	13211042	FRIGOTHERM GROUP SRL	B-DUL DECEBAL NR.11 BL.S14 AP.15 BUCURESTI SECTOR 3 J40/6742/2000
2	29034910	Halogenate cu fluor si clor, ai metanul	16094699	EUROTEK INTERNATIONAL GROUP SRL	STR.BIHARIA NR.67-77 CORP CLADIRE 1 24A-147B TRONSON II ET.2.BUCURESTI SECTOR 1 J40/11774/2005
2	29034910	Halogenate cu fluor si clor, ai metanul	13521523	ASTON.COM SA	STR.MASINA DE PAINE NR.12 BL.OD39 SC.A AP.16.BUCURESTI SECTOR 2 J40/10329/2000

an	Cod tarifar	Denumire marfa	Cod fiscal	Denumire firma	Adresa
2	29034910	Halogenate cu fluor si clor,ai metanul	2148292	CHIMICA SA	STR.CODRULUI NR.24 ORASTIE COD 335700 JUD.HUNEDOARA J20/134/1992
2	29034910	Halogenate cu fluor si clor,ai metanul	6769462	ROMASTRU TRADING SRL	STR.CALEA DUDESTI, NR 126-132 BL. SC. AP. BUCURESTI
2	29034910	Halogenate cu fluor si clor,ai metanul	10122420	PETROM SA BUCURESTI SUCURSAȚA	ARPECHIM PITESTI,B-DUL PETROCHIMISTILOR NR.127.PITESTI JUD.ARGES J03/11/14.01.1998
2	29034910	Halogenate cu fluor si clor,ai metanul	6382686	ROLEM SRL	STR.FABRICII, NR.11 CODLEA JUD.BRASOV
2	29034930	Halogenate numai cu fluor si brom,ai	10372559	A-E ELECTRONICS SA	STR.CONDORILOR NR.9 BACAU JUD.BACAU J04/298/1998
2	29034980	Alti halogenati ai hidrocarburilor acicli	13176042	REDOX CHEMICAL SRL	CALEA CALARASILOR NR.46 ET.2 AP.3 BUCURESTI SECTOR 3 J40/6323/2000
2	29034980	Alti halogenati ai hidrocarburilor acicli	44546	SIERA SOC DE IM-EX REPRESENTARE SI	AGENTURARE SRL STR.G-RAL.BERTHELOT NR.84 ap.2 ,sector 1 BUCURESTI

ANNEX 8

**National Ozone Unit report to UNEP -
The Ozone Secretariat**

R O M A N I A



MINISTRY OF ENVIRONMENT AND WATERS MANAGEMENT
Waste and Dangerous Chemicals Directorate
Ref. No. ~~57.947~~/ED/12.08.2005

TO: Mr. Marco GONZALEZ
Executive Secretary - The Ozone Secretariat
UNEP - Nairobi - Kenya

Cc.: Mr. Sidi Menad SI AHMED,
Director,
MEA Branch - UNIDO; fax +431 26026 6804

Subject: Reporting Data for ROMANIA
under Article 7 of Montreal Protocol on Ozone Depleting Substances

Data: the 12th of August 2005

Pages: 7

Dear Mr. Marco GONZALEZ,

We are kindly forwarding the Data Reporting under Article 7 of Montreal Protocol, on the imports, exports and production of ozone depleting substances for the 2004 year, as required by format UNEP/ OzL.Pro. / Dataform 97.

The Data Form 4 and Data Form 5, related to the quantities destroyed and related to the trade with non-Parties, were not filled in, because there are **no destruction facilities** in Romania and there were not registered trade activities with countries that are not Parties to Montreal Protocol.

We also mention that reporting officer is Ms. Rodica MOROHOI, ozone unit coordinator.

Sincerely yours,

Elena DUMITRU,

Director

A handwritten signature in black ink, appearing to be 'Elena Dumitru', written over the printed name and title.

Party: **ROMANIA**

Reporting Year: **2004**

Respondents are requested to read the Introduction on page 2, the General Instructions on page 4 and the Definition on pages 5-6 carefully before proceeding to the

Questionnaire

1.1. Did your country import CFCs, halons, carbon tetrachloride, methyl chloroform, HCFCs, HBFCs, bromochloromethane, or methyl bromide in the reporting year?

Yes [] No []

If No, ignore data form 1 and go to question 1.2. If Yes, go to data form 1 and enter the relevant data. Please read Instruction I on page 7 carefully before filling in the form.

1.2. Did your country export CFCs, halons, carbon tetrachloride, methyl chloroform, HCFCs, HBFCs, bromochloromethane, or methyl bromide in the reporting year?

Yes [] No []

If No, ignore data form 2 and go to question 1.3. If Yes, go to data form 2 and enter the relevant data. Please read Instruction II on page 8 carefully before filling in the form.

1.3. Did your country produce CFCs, halons, carbon tetrachloride, methyl chloroform, HCFCs, HBFCs, bromochloromethane, or methyl bromide in the reporting year?

Yes [] No []

If No, ignore data form 3 and go to question 1.4. If Yes, go to data form 3 and enter the relevant data. Please read Instruction III on page 9 carefully before filling in the form.

1.4. Did your country destroy any ODSs in the reporting year?

Yes [] No []

If No, ignore data form 4 and go to question 1.5. If Yes, go to data form 4 and enter the relevant data. Please read Instruction IV on page 10 carefully before filling in the form.

1.5. Did your country import from or export to non-Parties in the reporting year?

Yes [] No []

If No, ignore data form 5. If Yes, go to data form 5 and enter the relevant data. Please read Instruction V on page 10 carefully, and, particularly, the definition of non-Parties

Name of reporting officer: **Rodica Ella MOROHOI.**

Signature: *Rodica Ella Morohei*

Designation: ... Councilor, Ozone Unit Coordinator ...

Organization: Ministry Of Environment and Water Management

Waste and Dangerous Chemicals Directorate

Contact details: (Postal Address, Phone, Fax and E-Mail

No. 12, Libertatii Bv, District 5, Bucharest Romania

+4021 3174070; +4021 316 0298; rodica@mappm.ro

Country: ROMANIA

Date: 12 August 2005



1. Fill in this form only if your country imported CFCs, HCFCs, HBFCs, halons, methyl chloroform, carbon tetrachloride, bromochloromethane, or methyl bromide

DATA ON IMPORTS

in metric tonnes (not ODP tonnes)

2. Please read Instruction I carefully before filling in this form.

Annexes A, B, C and E substances

Party : **ROMANIA**

Period : January - December 2004

ANNEX/GROUP	SUBSTANCES	TOTAL QUANTITY IMPORTED FOR ALL USES		QUANTITY OF NEW SUBSTANCES IMPORTED AS FEEDSTOCK	QUANTITY OF NEW SUBSTANCES IMPORTED FOR EXEMPTED ESSENTIAL USES
		NEW	RECOVERED AND RECLAIMED		
1	2	3	4	5	6
A-Group I	CFC-11 (CFC1 ₁)	3,16	0	0	0
	CFC-12 (CFC ₂ Cl ₂)	113,588	0	0	0
	CFC-113 (C ₂ F ₃ Cl ₃)	0	0	0	0
	CFC-114 (C ₂ F ₄ Cl ₂)	0	0	0	0
	CFC-115 (C ₂ F ₅ Cl)	0	0	0	0
A-Group II	HALON 1211 (CF ₂ BrCl)	0,588	0	0	0
	HALON 1311 (CF ₃ Br)	0	0	0	0
	HALON 2402 (C ₂ F ₄ Br ₂)	0	0	0	0
B-Group I	CFC-13 (CF ₃ Cl)	0	0	0	0
B-Group II	carbon tetrachloride (CCl ₄)	0,524*	0	0	0,524*
B-Group III	methyl chloroform i.e. 1,1,1-trichloroethane (C ₂ H ₃ Cl ₃)	0	0	0	0

* - LABORATORY USES



Data Form 1 (continued)

UNEP/OzL Pro/Dataform97

1	2	3		4	5	6
		NEW	RECOVERED AND RECLAIMED			
GROUP	SUBSTANCES	TOTAL QUANTITY IMPORTED FOR ALL USES		QUANTITY OF NEW SUBSTANCES IMPORTED AS FEEDSTOCK	QUANTITY OF NEW SUBSTANCES IMPORTED FOR EXEMPTED ESSENTIAL USES	
C-Group I	HCFC-21 (CHFCI ₂)	0	0	0	0	0
	HCFC-22 (CHF ₂ Cl)	229	0	0	0	0
	HCFC-31 (CH ₂ FCI)	0	0	0	0	0
	HCFC-123 (C ₂ HF ₃ Cl ₂)	0	0	0	0	0
	HCFC-124 (C ₂ HF ₄ Cl)	0	0	0	0	0
	HCFC-133 (C ₂ H ₂ F ₃ Cl)	0	0	0	0	0
	HCFC-141b (CH ₃ CFCl ₂)	75	0	0	0	0
	HCFC-142b (CH ₃ CF ₂ Cl)	0	0	0	0	0
	HCFC-225 (C ₃ HF ₅ Cl ₂)	0	0	0	0	0
	HCFC-225ca(CF ₃ CF ₂ CHCl ₂)	0	0	0	0	0
	HCFC-225cb(CF ₂ ClCF ₂ CHClF)	0	0	0	0	0
C-Group II	HBFCs	0	0	0	0	0
C-Group III	bromochloromethane(CH ₂ BrCl)	0	0	0	0	0
E-Group I	methyl bromide (CH ₃ Br)	0	0	0	0	0
						Quantity of New Methyl Bromide Imported to be Used for Quarantine and Preshipment Applications
						0



1. Fill in this form only if your country exported CFCs, HCFCs, HBFCs, halons, methyl chloroform, carbon tetrachloride, bromochloromethane, or methyl bromide

2. Please read Instruction II carefully before filling in this form.

DATA ON EXPORTS

in metric tonnes (not ODP tonnes)

Annexes A, B, C and E substances

Party : ROMANIA

Period : January - December 2004

SUBSTANCES	COUNTRY OF DESTINATION OF EXPORTS*	TOTAL QUANTITY EXPORTED FOR ALL USES		QUANTITY OF NEW SUBSTANCES EXPORTED AS FEEDSTOCK**	QUANTITY OF NEW SUBSTANCES EXPORTED FOR EXEMPTED ESSENTIAL USES
		NEW	RECOVERED AND RECLAIMED		
1	2	3	4	5	6
	NO EXPORTS				

Quantity of New Methyl Bromide Exported to be Used for Quarantine and Preshipment Applications

* Applicable only to substances of Annexes A and B
 ** Do not deduct from total production in column 3 of data form 3 (data on production)



1. Fill in this form only if your country produced CFCs, HCFCs, HBFCs, halons, methyl chloroform, carbon tetrachloride, bromochloromethane, or methyl bromide

2. Please read Instruction III carefully before filling in this form

DATA ON PRODUCTION

in metric tonnes (not ODP tonnes)

Annexes A, B, C and E substances

Party : **ROMANIA**

Period : **January - December 2004**

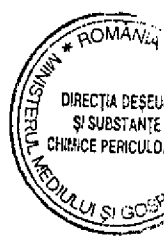
1	2	3		4		5	6
		FOR ALL USES	Production for Feedstocks within your Country	Production for Essential Uses within your Country	PRODUCTION FOR SUPPLY TO ARTICLE 5 COUNTRIES IN ACCORDANCE WITH ARTICLES 2A - 2H AND 5		
A-Group I	CFC-11 (CFCl ₃)	0	0	0	0	0	0
	CFC-12 (CFC ₂ Cl ₂)	0	0	0	0	0	0
	CFC-113 (C ₂ F ₃ Cl ₃)	0	0	0	0	0	0
	CFC-114 (C ₂ F ₄ Cl ₂)	0	0	0	0	0	0
	CFC-115 (C ₂ F ₅ Cl)	0	0	0	0	0	0
A-Group II	HALON 1211 (CF ₂ BrCl)	0	0	0	0	0	0
	HALON 1311 (CF ₃ Br)	0	0	0	0	0	0
	HALON 2402 (C ₂ F ₄ Br ₂)	0	0	0	0	0	0
B-Group I	CFC-13 (CF ₃ Cl)	0	0	0	0	0	0
B-Group II	carbon tetrachloride (CCl ₄)	160	0	0	0	0	0
B-Group III	methyl chloroform i.e. 1,1,1-trichloroethane (C ₂ H ₃ Cl ₃)	0	0	0	0	0	0



Data Form 3 (continued)

1	2	3		4		5	6
		FOR ALL USES	PRODUCTION FOR FEEDSTOCK WITHIN YOUR COUNTRY	PRODUCTION FOR ESSENTIAL USES WITHIN YOUR COUNTRY	PRODUCTION FOR SUPPLY TO ARTICLE 5 COUNTRIES IN ACCORDANCE WITH ARTICLES 2A - 2H AND 5		
C-Group I	HCFC-21 (CHFCI ₂)	0	0	0	0	0	0
	HCFC-22 (CHF ₂ Cl)	0	0	0	0	0	0
	HCFC-31 (CH ₂ FCI)	0	0	0	0	0	0
	HCFC-123 (C ₂ HF ₃ Cl ₂)	0	0	0	0	0	0
	HCFC-124 (C ₂ HF ₄ Cl)	0	0	0	0	0	0
	HCFC-133 (C ₂ H ₂ F ₃ Cl)	0	0	0	0	0	0
	HCFC-141b (CH ₃ CFCl ₂)	0	0	0	0	0	0
	HCFC-142b (CH ₃ CF ₂ Cl)	0	0	0	0	0	0
	HCFC-225 (C ₃ HF ₅ Cl ₂)	0	0	0	0	0	0
	HCFC-225ca (CF ₃ CF ₂ CHCl ₂)	0	0	0	0	0	0
	HCFC-225cb (CF ₂ ClCF ₂ CHClF)	0	0	0	0	0	0
C-Group II	HBFCs	0	0	0	0	0	0
C-Group III	bromochloromethane(CH ₂ BrCl)	0	0	0	0	0	0

E-Group I	methyl bromide (CH ₃ Br)	8,4	0	0	
				Total Quantity of New Methyl Bromide Produced for Quarantine and Pre-shipment Applications within your Country and for Export	0
					0



ANNEX 9

Import license no. 56/22.12.2004

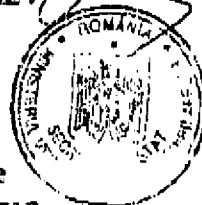
ROMANIA



MINISTERUL MEDIULUI SI GOSPODARIRII APELOR

Se aproba,
Secretar de Stat,

Ioan JELEV



ACORD DE MEDIU

Nr. 56 din 21.12.2004

pentru importul de substante, produse si echipamente reglementate de
Protocolul de la Montreal privind substantele care epuizeaza stratul de ozon

Ca urmare a cererii nr. 235/09.12.2004, adresata de S.C. EUROTEK GROUP S.R.L. cu sediul in: Comuna Voluntari, Soseaua Stefanesti nr.4, jud. Ilfov, telefon 021/4114352; fax 021/4114332, inregistrata la Registrul comertului cu nr. 323/100/2004, cu certificat de inmatriculare nr. 0196310 seria B, din data de 30.01.2004,

in urma analizei documentelor prezentate si verificarii efectuate,

in baza Legii protectiei mediului nr. 137/1995 cu modificarile si completarile ulterioare si a Legii nr. 84 / 1993 pentru aderarea Romaniei la Conventia privind protectia stratului de ozon, adoptata la Viena la 22 martie 1985, si la Protocolul privind substantele care epuizeaza stratul de ozon, adoptat la Montreal la 16 septembrie 1987, si pentru acceptarea Amendamentului la Protocolul de la Montreal privind substantele care epuizeaza stratul de ozon, adoptat la cea de-a doua Reuniune a partilor, de la Londra, din 27 - 29 iunie 1990,

in baza Legii nr. 159 / 2000 pentru aprobarea Ordonantii Guvernului nr. 39 / 1999 privind regimul comercial si introducerea unor restrictii la utilizarea hidrocarburilor halogenate care distrug stratul de ozon,

in temeiul Hotararii Guvernului nr. 408 /23 martie 2004, privind organizarea si functionarea Ministerului Mediului si Gospodaririi Apelor,

precum si in baza Ordinului MAPPM nr. 506/1996 pentru aprobarea Procedurii de reglementare a activitatilor de import si export cu substante, produse si echipamente inscrise in anexele Protocolului de la Montreal privind substantele care epuizeaza stratul de ozon,

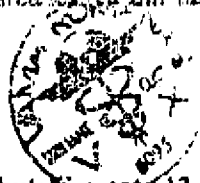
si a Ordinului MAPM si MFP nr. 1112 din 25 noiembrie 2002 privind nominalizarea birourilor vamale de control si vamuire la frontiera pentru intrarea/iesirea din tara a substantelor care epuizeaza stratul de ozon,

se emite prezentul:

ACORD

pentru importul din Olanda a 19,2102 tone matrice (1032 buteli a cate 13,6 kg; 5 buteli a cate 1035 kg) agent frigorific cu denumirea tehnica CFC-12, cu denumirea chimica diclorodifluorometan, cu formula chimica CCl_2F_2 , cu denumirea comerciala GENETRON 12, substanta nou produsă, fabricata de HONEYWELL Fluorine Products Europe B.V. OLANDA, incadrata in Tariful vamal de import al Romaniei la pozitia tarifara 2903 42 00

in scopul: utilizarii in activitati de service la echipamente frigorifice existente, substanta importata pentru cerintele interne ale tarii



La baza emiterii prezentului acord au stat urmatoarele documente:
 cerere - tip nr. 235 / 09.12.2004, inregistrata la Directia Gestiunea Deseurilor si Substante Chimice Periculoase cu nr. 55.236 / ED / 14.12.2004;
 fisa de declaratie pentru importul substantelor, produselor si echipamentelor care epuizeaza stratul de ozon, in conformitate cu Ordinul MAPPM nr. 506/1996, eliberata de S.C. EUROTEK GROUP S.R.L. la data de 09.12.2004;
 certificat ISO 9001:2000 nr. NLDCNG004194 din 08.11.2004, eliberata de BVQI privind certificarea calitatii produselor;
 certificate de analiza nr. 505842, 505836, 507580, 67934 si 506936 din 30.11.2004, pentru fiecare lot de productie, eliberate de producator: HONEYWELL Fluorine Products Europe B.V. OLANDA,
 certificat de abilitare nr. 15889 / 12.03.2004, eliberat de Comisia de abilitare din cadrul Ministerului Economiei si Comertului, Agentia Nationala pentru substante si preparate chimice periculoase, in conformitate cu prevederile Hotararii Guvernului nr. 340/1992, cu modificarile si completarile ulterioare;
 ordin de plata nr. 07/12/2004 acceptat de INCI Bank N.V. dovada platii tarifului prevazut de Ordinul MAI nr. 10/2004 in conformitate cu legea nr. 509/2002.

Prezentul acord se emite cu urmatoarele conditii:

1. Pentru aplicarea prevederilor art. 12 alin (10) al OG 89/1999 aprobata prin Legea 150/2000, Autoritatea Nationala a Vamilor, prin Biroul vamal care efectueaza controlul, va confirma efectuarea importului prin stampilarea acordului de mediu, si va mentiona cantitatea importata si data efectuării importului.
 Functionarul vamal va face inscrierile necesare in tabelul de mai jos:

Biroul vamal	Functionarul vamal	Cantitatea importata (t)	Data	Semnatura, stampila
B.V. Andreșoara	Grigoreșcu	3 x 10357g 10357 x 13014 810 x 10357g	29.12 2004	[Signature]

2. Importatorul va prezenta la Ministerul Mediului si Gospodarii Apelor, in termen de 15 zile de la efectuarea importului, Acordul de mediu stampilat de biroul vamal care a efectuat controlul vamal.

3. Trecerea frontierei de stat se va face prin Biroul vamal Bors.

Prezentul acord este valabil termen de 15 zile de la data emiterii sale.
 Nerespectarea prevederilor acordului atrage dupa sine suspendarea sa.



DIRECTOR,
 Elena DUMITRU [Signature]

Șef compartiment reglementari,
 [Signature]

Intocmit,

Rodica Elena MURZUHOI
 [Signature]

[Signature]

ANNEX 10

**Agreement between Romania and the
Executive Committee of Multilateral Fund**

Annex XII

**AGREEMENT BETWEEN ROMANIA AND
THE EXECUTIVE COMMITTEE OF THE MULTILATERAL FUND
FOR THE PHASE-OUT OF OZONE-DEPLETING SUBSTANCES**

1. This Agreement represents the understanding of Romania and the Executive Committee with respect to the complete phase-out of controlled use of the ozone depleting substances set out in Appendix 1-A ("The Substances") prior to 2010 (compliance with Protocol schedules).
2. The Country agrees to phase out the controlled use of the Substances in accordance with the annual phase-out targets set out in Appendix 2-A ("The Targets, and Funding") and this Agreement. The annual phase-out targets will, at a minimum, correspond to the reduction schedules mandated by the Montreal Protocol. The Country accepts that, by its acceptance of this Agreement and performance by the Executive Committee of its funding obligations described in paragraph 3, it is precluded from applying for or receiving further funding from the Multilateral Fund in respect to the Substances.
3. Subject to compliance with the following paragraphs by the Country with its obligations set out in this Agreement, the Executive Committee agrees in principle to provide the funding set out in row 10 of Appendix 2-A ("The Targets, and Funding") to the Country. The Executive Committee will, in principle, provide this funding at the Executive Committee meetings specified in Appendix 3-A ("Funding Approval Schedule").
4. The Country will meet the consumption limits for each Substance as indicated in Appendix 2-A. It will also accept independent verification by the relevant Implementing Agency of achievement of these consumption limits as described in paragraph 9 of this Agreement.
5. The Executive Committee will not provide the Funding in accordance with the Funding Approval Schedule unless the Country satisfies the following conditions at least 60 days prior to the applicable Executive Committee meeting set out in the Funding Approval Schedule:
 - (a) That the Country has met the Target for the applicable year;
 - (b) That the meeting of the Target has been independently verified as described in paragraph 9; and
 - (c) That the Country has substantially completed all actions set out in the last Annual Implementation Programme;
 - (d) That the Country has submitted and received endorsement from the Executive Committee for an annual implementation programme in the form of Appendix 4-A ("Format for Annual Implementation Programmes") in respect of the year for which funding is being requested.
6. The Country will ensure that it conducts accurate monitoring of its activities under this Agreement. The institutions set out in Appendix 5-A ("Monitoring Institutions and Roles") will

monitor and report on that monitoring in accordance with the roles and responsibilities set out in Appendix 5-A. This monitoring will also be subject to independent verification as described in paragraph 9.

7. While the Funding was determined on the basis of estimates of the needs of the Country to carry out its obligations under this Agreement, the Executive Committee agrees that the Country may use the Funding for other purposes that can be demonstrated to facilitate the smoothest possible phase-out, consistent with this Agreement, whether or not that use of funds was contemplated in determining the amount of funding under this Agreement. Any changes in the use of the Funding must, however, be documented in advance in the Country's Annual Implementation Programme, endorsed by the Executive Committee as described in sub-paragraph 5(d) and be subject to independent verification as described in paragraph 9.

8. Specific attention will be paid to the execution of the activities in the refrigeration servicing subsector:

- (a) The Country would use the flexibility available under this Agreement to address specific needs that might arise during project implementation;
- (b) The recovery and recycling programme for the refrigeration servicing sector will be implemented in stages so that remaining resources can be diverted to other phase-out activities, such as additional training or procurement of service tools in cases where the proposed results are not achieved, and will be closely monitored in accordance with Appendix 5-A of this Agreement.

9. The Country agrees to assume overall responsibility for the management and implementation of this Agreement and of all activities undertaken by it or on its behalf to fulfil the obligations under this Agreement. UNIDO has agreed to be the lead implementing agency ("Lead IA") and Sweden has agreed to be a co-operating Agency under the lead of the Lead IA in respect of the Country's activities under this Agreement. The Lead IA will be responsible for carrying out the activities listed in Appendix 6-A including but not limited to ensure verification. The country also agrees to periodic evaluations, which will be carried out under the monitoring and evaluation work programmes of the Multilateral Fund. The Co-operating IA will be responsible for carrying out the activities listed in Appendix 6-B. The Executive Committee agrees, in principle, to provide the Lead IA and the Co-operating IA with the fees set out in rows 7 and 9 of Appendix 2-A.

10. Should the Country, for any reason, not meet the Targets for the elimination of the Substances set out in Appendix 1-A or otherwise does not comply with this Agreement, then the Country agrees that it will not be entitled to the Funding in accordance with the Funding Approval Schedule. In the discretion of the Executive Committee, funding will be reinstated according to a revised Funding Approval Schedule determined by the Executive Committee after the Country has demonstrated that it has satisfied all of its obligations that were due to be met prior to receipt of the next instalment of Funding under the Funding Approval Schedule. The Country acknowledges that the Executive Committee may reduce the amount of the Funding by the amounts set out in Appendix 7-A in respect of each ODP tonne of the amount exceeding the Maximum Allowable Total Consumption of CFCs limit (Appendix 2-A) in any one year.

11. The funding components of this Agreement will not be modified on the basis of any future Executive Committee decision that may affect the funding of any other consumption sector projects or any other related activities in the Country.

12. The Country will comply with any reasonable request of the Executive Committee and the Lead IA and the Co-operating IA to facilitate implementation of this Agreement. In particular, it will provide the Lead IA and the Co-operating IA with access to information necessary to verify compliance with this Agreement.

13. All of the agreements set out in this Agreement are undertaken solely within the context of the Montreal Protocol and as specified in this Agreement. All terms used in this Agreement have the meaning ascribed to them in the Protocol unless otherwise defined herein.

APPENDIX 1-A THE SUBSTANCES

1. The ozone-depleting substances to be phased out under the Agreement are as follows:

Annex	Group	Chemical
A	I	CFC-11, CFC-12, CFC-113, CFC-114 and CFC-115

APPENDIX 2-A THE TARGETS, AND FUNDING

	2004	2005	2006	2007	2008	2009	2010	Total*
Montreal Protocol Reduction Schedule (ODP tonnes)	675.8	337.9	337.9	101.4	101.4	101.4	0.0	-
1. Max allowable total consumption of CFCs (ODP tonnes)	250.0**	220	146.8	69.7	33.2	16.0	0.0	-
2. Reduction from on-going projects (ODP tonnes)	0	0	0	46.5	0	0	0	46.5
3. New reduction under plan (ODP tonnes)	0	14.6	35.8	14.9	17.8	8.4	7.8	99.3
4. Unfunded reductions (ODP tonnes)	112.1***	15.4	37.4	15.6	18.7	8.8	8.2	104.2
5. Total annual reduction (ODP tonnes)	112.1***	30.0	73.2	77.04	36.5	17.2	16.0	250.0
6. Lead IA agreed funding (US \$)	-	159,050	236,750	30,000	0	0	0	425,800
7. Lead IA support costs (US \$)	-	11,929	17,756	2,250	0	0	0	31,935
8. Co-operating IA agreed funding (US\$)	-	119,500	0	0	0	0	0	119,500
9. Co-operating IA support costs (US\$)	-	15,535	0	0	0	0	0	15,535
10. Total agreed funding (US \$)	-	278,550	236,750	30,000	0	0	0	545,300
11. Total agency support costs (US \$)	-	27,464	17,756	2,250	0	0	0	47,470
12. Total agreed grant for tranche (US\$)	-	306,014	254,506	32,250	0	0	0	592,770

* Total for 2004 – 2010.

** Estimated Consumption in 2004.

*** Reduction from the 2003 Article 7 data.

APPENDIX 3-A FUNDING APPROVAL SCHEDULE

1. Funding other than the payments in 2005, will be considered for approval at the first meeting of the year of the annual implementation plan.