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929-70-41 to 43

DENR ADMINISTRATIVE ORDER No. 2004 - 08

Subject: REVISED CHEMICAL CONTROL ORDER FOR OZONE DEPLETING SUBSTANCES (ODS)

Pursuant to the provisions of *Executive Order No.* 192, Series of 1987, Republic Act No. 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of '1990), Section 30 of Republic Act No. 8749 (The Philippine Clean Air Act of 1999) and *Resolution No.* 25 dated 10 March 1993 of the Senate of the Republic of the *Philippines ratifying the Montreal Protocol on Substances that Deplete the Ozone Layer* and Resolution No. 86 dated March 19, 2001 of the Senate of the Republic of the Philippines ratifying the Copenhagen Amendments, and to strengthen the legal infrastructure to support the implementation of the Philippine National CFC Phase-out, the Department hereby revises DAO 2000-18 and DAO 2002-22 and promulgates the revised Chemical Control Order for Ozone Depleting Substances (ODS), hereinafter referred to as CCO for ODS:

Section 1. DECLARATION OF POLICY

It is the policy of the State to regulate, control, restrict or prohibit the import, export, use, manufacture, distribution, processing, storage, possession and sale of Ozone Depleting Substances to abate or minimize their risks and hazards to the stratospheric ozone, public health, and the environment.

Section 2. COVERAGE

This CCO applies to the importation, exportation, use, manufacture, distribution, processing, storage, possession and sale of chemical substances under Annex A, Group I & II, and Annex B, Group I, If, III and Annex C, Group I & II of the Montreal Protocol, as amended, listed in ANNEX II. Annex E substance (Methyl Bromide), being a pesticide, is covered by Section 9 of Presidential Decree 1144 and Sections 1 and 2 of Article III of the Fertilizer and Pesticide Authority (FPA) Rules and Regulations No. 1, Series of 1977.

Regardless of source, these substances can be in forms defined under Article i, paragraph 4 of the Montreal Protocol as clarified under Decision I/12A of the First Meeting of the Parties and Decision II/4 of the Second Meeting of the Parties, herein enclosed as Annex I.

In general, these substances can be existing alone or in mixtures, can be contained in bulk for transport and/or storage, part of a use system or equipment, or used and/or contained

in a manufactured product. These substances are listed in Annex II which is deemed considered as essential part of this CCO for ODS.

Section 3. DEFINITION OF TERMS

Unless inconsistent with the context or subject matter, the following terms are defined as follows:

Alternative Substances - a replacement of ODS with zero Ozone Depleting Potential.

Article 5 countries - a developing country that is a Party to the Montreal Protocol, and whose annual consumption of controlled substances is less than 0.3 kg per capita. Such countries are considered to operate under Article 5 of the Montreal Protocol and are thus called `Article 5 countries'.

Back conversion - the act of charging with CFC a system designed for and/or using non-CFC.

Bureau - the Environmental Management Bureau.

Chlorofluorocarbons (CFCs) - a family of chemicals that contain chlorine, fluorine and carbon; used as refrigerants, aerosol propellants, cleaning solvents and in the manufacture of foam.

Consumption - the sum of production plus imports minus exports of ODSs. The amount recycled and reused is not defined as production. Since the Philippines does not produce and export ODSs, the country's consumption is equivalent to imports as measured by ODP weight.

Controlled substance - any chemical that is subject to control measures, such as a phaseout requirement pursuant to the schedule of the Montreal Protocol.

Department - the Department of Environment and Natural Resources.

Essential Uses - ODS usage which are exempted from control measures or phase-out. Exempted use of controlled substances does not count towards a country's consumption. A global exemption has been granted for laboratory and analytical uses. Countries may request essential use exemptions on behalf of individual enterprises, if the specific ODS is either for health, safety or for functioning of society and no acceptable alternative is available. The Meeting of the Parties decides on such requests on a case-by-case basis.

Flushing - an act of cleaning a contaminated refrigeration/air conditioning system or system with burnt compressor by pumping or blowing gas, medium/solvent through the system then releasing the compounds to the atmosphere or a system in contact with atmosphere.

Hydrochlorofluorocarbons (HCFCs) - a family of hydrogenated chemicals related to CFCs, which contain hydrogen, as well as chlorine, fluorine and carbon. The hydrogen reduces their atmospheric lifetime, making HCFCs less ozone depleting than CFCs, hence, considered as transitional substances.

Importer - any person, natural or juridical, that undertakes the entry of an equipment, substance or product into the country that is intended for direct consumption, warehousing, sale or distribution.

Installation - any permanent mounting or setting-up of system; or transfer of equipment from one location to another, which involve opening the system to the atmosphere e.g. the piping has to be cut and reconnect or involving fixed installation to water piping or electricity.

Montreal Protocol - the Protocol to the Vienna Convention, signed in 1987, which commits Parties to take concrete measures to protect the ozone layer by freezing, reducing or ending production and consumption of controlled substances, as amended. Ozone - a gas whose molecules contain three atoms of oxygen, and whose presence in the stratosphere constitutes the ozone layer that protects life against harmful radiation. Ozone is toxic to humans, animals and plants at high concentrations, and so is a pollutant when it occurs in the lower atmosphere in smog

Ozone depletion - the process by which stratospheric ozone is destroyed by manmade chemicals, leading to a reduction in its concentration.

Ozone-depleting potential (ODP) - a measure of a substance's ability to destroy stratospheric ozone, based on its atmospheric lifetime, stability, reactivity and content of elements that can attack ozone, such as chlorine and bromide. All ODPs are based on the reference measure of 1 for CFC-11

Ozone-Depleting Substances (ODS) - any substance which is controlled under the Montreal Protocol and its amendments. ODSs include CFCs, HCFCs, Halons, carbon tetrachloride, methyl chloroform, hydrobromofluorocarbons, bromochloromethane and methyl bromide. ODS have ozone-depleting potentials greater than 0 and can deplete the stratospheric ozone layer.

Ozone Layer - is a thin, fragile shield created as ozone forms and breaks down in the stratosphere. This ozone layer envelopes the entire earth which efficiently and effectively filters and screens most all the harmful ultraviolet (UV) rays like UV-B. Party - a country that signs and/or ratifies an international legal instrument, indicating that it agrees to be bound by the rules set out therein. Parties to the Montreal Protocol are countries that have signed and ratified the Protocol and its relevant Amendments. Article 4 of the Protocol restricts trade with non-Parties.

Phase out - the ending of all production and consumption of a chemical controlled under the Montreal Protocol.

Reclamation - an act of re-processing the recovered/used refrigerant to a quality/degree or specification almost the same as that of new refrigerant.

Recovery - the removal of a refrigerant in any condition (vapor, liquid or mixed with other substance) from a system and to store it in an external container.

Recycling - the reduction of contaminants in used refrigerants by separating oil, removing condensables and using devices such as filter dryers to reduce moisture, acidity and particulate matter.

R-502 - a blend of refrigerant composed of 51.2% CFC115 and 48.8% HCFC22 Commonly used for low temperature refrigeration system

Servicing - any act of repair, maintenance, testing and trouble shooting of parts, including mechanical and electrical components of an existing CFC-using equipment.

Venting - the practice of intentionally releasing and/or purging of ODS to the atmosphere.

Section 4. BAN ON IMPORTATION OF ODS

The ban on importation, except for essential uses, in any amount, of the following substances whether alone or in mixtures as previously enunciated in the Notice to the Public dated December 1998 is hereby affirmed:

- a. Annex A Group I
 - CFC 11 and CFC 12 banned for importation for manufacturing products and equipment since 01 January 1998.
 - CFC 113 since 0? January 1996
 - CFC 114 and CFC 115, except as component in R-502, since 01 January 1998.
- b. Annex A Group II since 01 January 1999
- c. Annex B Group I since 01 January 1999
- d. Annex B Group II since 01 January 1996
- e. Annex B Group III since 01 January 1996

Section 5. PHASE-OUT SCHEDULE AND CONTROLS OF IMPORTATION OF ODS

- 5.1 The Department through the Bureau will allow importation of Annex A, Group I & II, Annex B Group I, II, & III for:
 - a) Essential uses as defined by the Montreal Protocol, as amended; and
 - b) For the servicing requirements of existing equipment.
- 5.2 Consistent with Section 4 and Section 5.1 hereof, an import quota allocation system shall be implemented by the Department through the Bureau. For this purpose, individual annual import quota per substance under Annex A, Group I specifically CFC-11, CFC-12 and CFC-115 in R-502 shall be determined by the Department through the Bureau.
- 5.3 In case of mixtures or blends containing any of the substances under Annex A,

Group I specifically CFC-11, CFC-12 and CFC-115, the calculation of import quota shall be based on the percent content by weight of these substances.

5.4 The annual import quota *is non-cumulative*, thus, any remainder of the quota allocation for a particular substance is deemed consumed at the end of the calendar year. The total annual imports shall be within the phase-out schedule below:

For Annex A, Group 1 (specifically CFC-11, CFC-12 and CFC-115 in R502):

- a. Starting 01 January 1999, imports shall not exceed the recorded average of the annual importation for the period 1995-1997 by ODP weight;
- b. Starting 01 January 2005, imports shall have been reduced by fifty percent (50%) based on the recorded average of the annual importation for the period 19951997 by ODP weight.
- c. Starting 01 January 2007, imports shall have been reduced by eighty five percent (85%) based on the recorded average of the annual importation for the period 1995-1997 by ODP weight.
- d. Starting 01 January 2010, all importation will be prohibited.

For Annex C:

- a. Starting 01 January 2016, imports shall not exceed the recorded annual importation for year 2015 by ODP weight.
- b. Starting 01 January 2040, importation shall have been absolutely prohibited.
- 5.5 Beginning 01 January 2005, all importation for CFC-11 will be absolutely prohibited.
- 5.6 Beginning 01 January 2010, all kinds of importation of substances, except essential use (alone or in mixtures) under Annex A, Group I as provided under Section 5.2 will be prohibited.
- 5.7 The Department, through the Bureau, may accelerate the phase out schedules for servicing as may be deemed necessary through the issuance of an appropriate policy instrument.

Section 6. REGISTRATION OF IMPORTERS and APPLICATION OF PRE-SHIPMENT IMPORTATION CLEARANCE FOR ODS

6.1 Any person, natural or juridical, who imports ODS (regardless of source as allowed under the agreements of the Montreal Protocol, as amended) for any industry or activity (for example industries/activities listed under ANNEX III)

must register with the Department through the Bureau. Certificates of Registration are valid only for one (1) year. It is, therefore, required that the same be renewed every year.

- 6.2 A Certificate of Registration may be granted and renewed only upon showing proof of the following:
 - (a) Attendance to DENR-Bureau Seminar regarding understanding and appreciation of the role of these substances in depleting the stratospheric ozone, and its consequences by the firm's chemical handler.
 - (b) Capability to take effective measures, including the necessary equipment, technology, training and infrastructure, for the purpose of effectively handling ozone-depleting substances including responsible reuse of refrigerants, minimizing their emissions, and ultimately phasing out their use by replacing with substitutes/alternatives duly recognized and certified by the Department through the Bureau.
 - (c) Commitment to participate in a system to re-use refrigerants under a reclamation scheme duly approved by the Department through the Bureau.
 - (d) Has complied with all the relevant provisions of Republic Act (RA) No. 6969 and its implementing rules and regulations and other pertinent environmental laws and regulations.
- 6.3 Application for registration must include the following documentary requirements, to wit:
 - (a) Duly accomplished registration form;
 - (b) Copy of the Environmental Compliance Certificate or Certificate of Non coverage issued by the appropriate office of the Department;
 - (c) Whether the applicant is an importer-Distributor or an Importer-End user;
 - (d) Certified copy of the Securities and Exchange Commission (SEC), Cooperatives Development Authority (CDA), or Department of Trade and Industry (DTI) Registration and updated list of its officers;
 - (e) Copy of the Material Safety Data Sheet (MSDS) from the manufacturing firm every time an importer applies for registration of a new chemical;
 - (f) Description of the applicant's handling procedure, safety precautions and emergency response for the chemical; and
 - (g) Other information covered by Section 5.2 hereof, the Department through the Bureau shall, upon evaluation of application, determine the annual quota per substance for every importer
- 6.4 For importation covered by Section 5.2 hereof, the Department through the Bureau shall, upon evaluation of application, determine the annual quota per substance for every importer.
- 6.5 Registered importers must secure pre-shipment importation clearance from the

Department through the Bureau prior to the entry of ODS listed in Section 2 and Annex II hereof in any area within the Philippine Territory. As such, any shipment not covered by an importation clearance shall be deemed illegally imported and shall be confiscated and forfeited in favor of the Government. Likewise, any transaction not covered under the terms and conditions of the Pre-Shipment Importation Clearance shall be considered a violation of this CCO.

- 6.6 Application for importation clearance must include the following, to wit:
 - 6.6.1 Any application for importation clearance for substances under Section 2 must be within the prescribed quota pursuant to Section 5.2 hereof.
 - 6.6.2 Duly accomplished application forms shall only be received for processing after payment of prescribed application fees and charges.
 - 6:6.3 Application forms are accomplished in three (3) copies -- i.e., the original copy shall be filed with the Department through the Bureau for assessment and evaluation, and duplicate copy shall serve as reference document of the applicant and the third copy shall be filed in the Philippine Ozone Desk.
 - 6.6.4 Application forms shall only be processed when the following information are provided, to wit:
 - a. Commercial name or the trade/brand name of the substance as usually promoted/marketed by the manufacturers;
 - b. Generic name of the substance;
 - c. Name of the manufacturing company;
 - d. Port of loading or the country or port immediately before the substance enters the Philippine territory;
 - e. Exporting company or any entity that transacts or brokers the chemical substance from the manufacturer to the importing company;
 - f. Current inventories of the substance that is the subject of the application for importation clearance, including the area/building within which the same is stored either for further transshipment or distribution.
- 6.6.5 All accomplished application forms must include the following documents:
- a. Proof that application fees are paid;
- b. Copy of the Material Safety Data Sheet (MSDS) from the manufacturing firm every time an importer applies for clearance of a new chemical;
- c. Photocopy of the Pro-forma Invoice;

- d. Description of applicant's handling procedure, safety precautions and emergency response for the chemical;
- e. Copy of the accomplished Original Record of Actual Arrival of Shipment accompanied by a photocopy of the Bill of Lading issued by the Carrier (shipping/transport contractor) of the most recent importation of the chemical made by the applicant (this requirement is not applicable to first time importer);
- f. Summary of Transactions of the most recent importation clearance issued on the same chemical applied for (not applicable to new importers);
- g. Import Entry and Internal Revenue Declaration;
- h. List of Intended Buyers and/or End-Users; and
- i. Any other documents deemed appropriate and necessary by the Department and the Bureau.
- 6.7 Importers shall distribute these substances only to registered/accredited dealers, retailers, resellers and service providers pursuant to Section 7 hereof or those entities utilizing these substances for essential uses as duly certified by the Department through the Bureau.
- 6.8 Clearances shall only be issued on a per substance per shipment basis.
- 6.9 Clearances shall be issued in three copies, one each for the Department, the Bureau of Customs, and the importer.
- 6.10 The validity of Pre-Shipment Importation Clearance is, as follows: a) CFCs within the calendar year it was issued, and b) HCFCs must not exceed six (6) consecutive calendar months from the date of issuance.

Section 7. REGISTRATION OF DEALERS, RETAILERS AND RE-SELLERS OF ODS

- 7.1 There is hereby a system of accreditation established to determine the capability of any person, natural or juridical, in handling and using these substances in any of the forms and with respect to any industry or activity listed under ANNEX III. Certificates of Registration are valid only for one (1) year. !t is, therefore, required that the same be renewed every year.
- 7.2 A Certificate of Registration may be granted and renewed only upon showing proof of the following:

(a) Attendance to DENR-Bureau Seminar regarding understanding and appreciation of the role of these substances in depleting the stratospheric ozone, and its consequences by the firm's chemical handier.

(b) Capability to take effective measures, including the necessary equipment, technology, training and infrastructure, for the purpose of effectively handling ozone-depleting substances including responsible re-use of refrigerants, minimizing their emissions, and ultimately phasing out their use by replacing with substitutes/alternatives duly recognized and certified by the Department through the Bureau.

(c) Commitment to participate in a system to re-use refrigerants under a reclamation scheme duly approved by the Department through the Bureau.

(d) Has complied with all the relevant provisions of Republic Act (RA) No. 6969 and its implementing rules and regulations and other pertinent environmental laws and regulations.

- 7.3 Application for registration must include the following documentary requirements, to wit:
 - (a) Duly accomplished registration form;
 - (b) Certified copy of the Securities and Exchange Commission (SEC), Cooperatives Development Authority (CDA), Department of Trade and Industry (DTI) Registration, or local government permits and clearances, and updated list of its officers;
 - (c) Other information and/or documents as may be required by the Department and the Bureau.
- 7.4 Only those registered or accredited by the Department through the Bureau and by the DTI may purchase, re-sell, distribute and utilize for allowable uses the ODS listed under Section 2. The ODS may only be sold or distributed to service providers that are duly accredited and certified under Section 8.
- 7.5 Dealers and retailers shall also adhere to a "Good Practice" Code for Refrigeration and Air-conditioning to be developed as condition for the issuance and renewal of registration.

Section 8. CERTIFICATION OF SERVICE PROVIDERS AND ACCREDITATION OF SERVICE SHOPS OF ODS-USING EQUIPMENT

- 8.1 Service shops shall be duly accredited by the DTI in accordance with guidelines, rules and regulations issued for the purpose. Service providers/technicians shall be certified by the Technical Education and Skills Development Authority (TESDA) based on their level of technical and skills competencies.
- 8.2 Service providers and service shops should have capability to take effective measures, including the necessary equipment, technology, training and infrastructure, for the purpose of effectively handling ozone-depleting substances,

including responsible re-use of refrigerants, minimizing their emissions and ultimately phasing out their use by replacing with substitutes/alternatives duly recognized and certified by the Department and the Bureau.

8.3 Service providers and service shops shall also adhere to a "Good Practice" Code for Refrigeration and Air-conditioning to be developed as a condition for the issuance and/or renewal of accreditation and/or certification.

Section 9. RECORDS KEEPING

- 9.1 All importers, distributors, dealers/retailers must keep records of all transactions and prepare annual report for submission to the Bureau by 31 January of the following year. Service providers shall keep records of all transactions for validation purposes.
- 9.2 Records retained must be available for inspection at any time, upon request, by an authorized officer of the Department through the Bureau or by other authorized government agency.

Section 10. CONFIDENTIAL BUSINESS INFORMATION

10.1 Any person, natural or juridical, submitting a report under this CCO may assert a business confidentiality claim for all or part of the report, pursuant to Section 40(1) of DAO No. 29 series of 1992. It is the burden of the reporting person to justify the confidentiality claim. The Department may consider that the information is confidential and treat the reported information accordingly.

10.2 When confidentiality is not applied for, the report shall be considered as a public document, provided that any disclosure of information subject to this section and Sections 40(1) and 40(2) of DAO No. 29 series of 1992, shall be done only in cases allowed under Section 40(3) of the same.

Section 11. PROHIBITED ACTS

Aside from the relevant provisions in sections 4 to 10, the following acts shall constitute a violation of this CCO:

- (a) Back conversion;
- (b) Installation of CFC-using systems;
- (c). Sale and use of small disposable containers (less than 1 kg) with CFCs;
- (d) Importation or manufacturing or placing in the market of products or equipment containing Halons or CFCs, except metered dose inhalers;
- (e) Use of CFCs in Mobile Air Conditioners (MACs) starting 2006 in motor vehicles manufactured and/or initially registered from 1999 onwards, and starting 2012 in all motor vehicles;
- (f) Use of CFC-11 as blowing agent for foam manufacturing;
- (g) Intentional release/venting of ODSs when servicing equipment; and (h) Flushing with ODSs.

Section 12. PENAL PROVISIONS

Any person, natural or juridical, who violates any provision of this CCO shall be administratively and criminally liable pursuant to Sections 43 and 44 of DAO No. 29 series of 1992 and Section 13, 14 and 15 of RA No. 6969 and other applicable laws. Such violations will also constitute grounds for cancellation of certificate of: a) registration of importers, dealers, retailers & resellers, b) accreditation of service shops, and c} competency of technicians.

Section 13. SEPARABILITY CLAUSE

If a competent court declares any provision of this CCO void or unconstitutional, the other provisions hereof shall continue to be in force and effect as if the section or provision so declared void or unconstitutional had never been incorporated herein.

Section 14. REPEALING CLAUSE

DAO Nos. 2000-18 and 2002-22 and all other Department orders and issuances inconsistent herewith are hereby repealed or modified accordingly.

Section 15. EFFECTIVITY

This CCO shall take effect fifteen (15) days after its publication in the National Registration Center or in at least two (2) newspaper of general circulation, except for Sections 6.7 and 7.4 which will enter into force starting January 1, 2005.

ANNEX I (Footnote to Paragraph 4, Article 1 of the Montreal Protocol)

The <u>First Meeting of the Parties</u> decided in <u>Dec. 1/12A</u> to agree to the following clarification of the definition of controlled substances (in bulk) in Article I, paragraph 4 of the Montreal Protocol:

- a. Article I of the Montreal Protocol excludes from consideration as a "controlled substance" any listed substance, whether alone or in a mixture, which is in a manufactured product other than a container used for transportation or storage;
- Any amount of a controlled substance or a mixture of controlled substances which is not part of use system containing the substance is a controlled substance for the purpose of the Protocol (i.e. a bulk chemical);
- c. If a substance or mixture must first be transferred from a bulk container to another container, vessel or piece of equipment in order to realize its intended use, the first container is in fact utilized only for storage and/or transport, and the substance or mixture so packaged is covered by Article I, paragraph 4 of the Protocol;
- d. If, on another hand, the mere dispensing of the product from container constitutes the intended use of the substance, then that container is itself part of use system and the substance contained in it is therefore excluded from definition;
- e. Example of use systems to be considered as products for the purposes of Article I, paragraph 4 are inter alia;
 - i. An aerosol can;
 - ii. A refrigerator or a refrigerating plant, air conditioner or air-conditioning plant, heat pump, etc.;
 - iii. A polyurethane prepolymer or any foam containing, or manufactured with, a controlled substance;
 - iv. A fire extinguisher (wheel or hand-operated) or an installed container incorporating a release device (automatic or hand-operated);
- f. Bulk containers for shipment of controlled substances and mixtures containing controlled substances to user include (numbers being illustrative), inter alia;
 - i. Tanks installed on board ship;
 - ii. Rail tank cars (10-10 metric tons);
 - iii. Road tankers (up to 20 metric tons);
 - iv. Cylinders from 0.4 kg. to one metric ton;
 - v. Drums (5-300 Kg.);

- g. Because containers of all sizes are used for either bulk or manufactured products, distinguishing on the basis of size is not consistent with the definition in the Protocol. Similarly, since containers for bulk or manufactured products can be designed to be rechargeable or not rechargeable, - rechargeability is not sufficient for a consistent definition;
- h. If the purpose of the container is used as the distinguishing characteristic as in the Protocol definition, such as CFC or Halon-containing products as aerosol spray cans and fire extinguishers, whether of the portable or the flooding type, would therefore be excluded, because it is the mere release from such containers which constitute the intended use.

The <u>Second Meeting of the Parties</u> decided in <u>Dec. II/4</u> to clarify the definition of "controlled substance" in paragraph 4 of Article I of the Protocol so that it is understood to include the isomers of such substances except as specified in the relevant Annex.

ANNEX II

(List of Controlled Substances of the Montreal Protocol)

ANNEX A: CONTROLLED SUBSTANCES

t.

| Group | Substance | Ozone-Depleting Potential | Common Uses |
|---|--|--|----------------------|
| Group I | and the second second second second | and the second sec | en en en en en en en |
| CFCI3 | CFC-11 | 1.0 | Refrigerant |
| · · · · · · · · · · · · · · · · · · · | a state of the second | and the second | Blowing agent |
| | | | Propellant |
| CF ₂ Cl ₂ | CFC-12 | 1.0 | Refrigerant |
| 2 | | | Propellant |
| . i | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Blowing agent |
| C ₂ F ₃ Cl ₃ | CFC-113 | 0.8 | Cleaning agent |
| | | | Solvent |
| C ₂ F ₄ Cl ₂ | CFC-114 | . 1.0 M | |
| | | | Solvent |
| C₂F₅CI | CFC-115 | 0.6 | Refrigerant |
| - · | | | |
| | (h = l = = 4044) | | |
| CF ₂ BrCl | (halon-1211) | 3.0 | Fire Extinguishant |
| CF ₃ Br | (halon-1301) | 10.0 | Fire Extinguishant |
| C ₂ F ₃ Cl ₃ | Halon-2402) | 6.0 | Fire Extinguishant |
| ANNEX B: CON | ITROLLED SUBSTAN | CES | |
| Group | Substance | Ozone-Depleting | Common Uses |

| Group | Jubstance | | otentia | - | CO III | | 030 |
|---|-----------|---|---------|-----|---------------|-------|------|
| Group I | | | | · | | | |
| CF ₃ CI | CFC-13 | enniti | 1.0 | . * | Re | frige | rant |
| C ₂ FCl ₅ | CFC-111 | | 1.0 | | | • | |
| C ₂ F ₂ Cl ₄ | CFC-112 | 197 - N. C. S. S. | 1.0 | | t de la | | |
| C ₃ FCI7 | CFC-211 | | 1.0 | · | | | |
| C ₃ F ₂ Cl ₆ | CFC-212 | · · · · · · | 1.0 | | \$1.1 | •. | |
| C ₃ F ₃ Cl ₅ | CFC-213 | (1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1, | 1.0 | • | E P | | |
| C₃F₄Cl₄ | CFC-214 | - | 1.0 | | | | |
| C ₃ F ₅ Cl ₃ | CFC-215 | | 1.0 | | | - 1 | |

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| C ₃ H ₃ Cl ₃ | 1,1,1-trichloroethane/ methyl chloroform | 0.1 | Cleaning Agent Solvent |
|---|---|------------------------------|---------------------------|
| Group III | | | |
| Group | Substance | Ozone-Depleting Potential | Common Uses |
| Group II CCl₄ | Carbon tetrachloride | 1.1 | Cleaning Agent Solvent |
| C ₃ F ₆ Cl ₂ C ₃ F ₇ Cl | CFC-216 CFC-217 | 1.0 1.0 | |

ANNEX C: CONTROLLED SUBSTANCES

| Groupl | Substance | Ozone-Depleting Potential ¹ | Common Uses |
|---|-----------|---|------------------------------|
| CHFCl ₂ | HCFC-21 | 0.04 | |
| CHF ₂ Cl | HCFC-22 | 0.055 | Refrigerant |
| CH ₂ FCI | HCFC-31 | 0.02 | |
| C ₂ HFCl ₄ | HCFC-121 | 0.01-0.04 | |
| $C_2HF_2CI_3$ | HCFC-122 | 0.02-0.08 | |
| C ₂ HF ₃ Cl ₂ Extinguishant | HCFC-123 | 0.02-0.06 | Fire |
| CHCl ₂ CF ₃ | HCFC-123 | 0.02 | Refrigerant Blowing Agent |
| C₂HF₄CI | HCFC-124 | 0.02-0.04 | |
| CHFCICF ₃ | HCFC-124 | 0.022 | Refrigerant |
| | | | Blowing Agent |
| $C_2H_2FCI_3$ | HCFC-131 | 0.007-0.05 | |
| $C_2H_2F_2CI_2$ | HCFC-132 | 0.008-0.05 | |
| $C_2H_2F_3CI$ | HCFC-133 | 0.02-0.06 | |
| $C_2H_3FCI_2$ | HCFC-141 | 0.005-0.07 | |
| CH ₃ CFCl ₂ | HCFC-141b | 0.11 | Blowing Agent |
| $C_2H_4F_2C_1$ | HCFC-142 | 0.008-0.07 | |
| CH₃CF₂Cl | HCFC-142b | 0.065 | |
| C ₂ H ₄ FCI | HCFC-151 | 0.003-0.005 | |
| C ₃ HFCl ₆ | HCFC-221 | 0.015-0.07 | |
| $C_3HF_2CI_3$ | HCFC-222 | 0.01-0.09 | |
| C ₃ HF ₃ Cl ₄ | HCFC-223 | 0.01-0.08 | |

¹ Where a range of ODP is indicated, the highest value in that range shall be used for the purpose of the Montreal Protocol. The ODPs listed as a single value have been determined from calculations based on laboratory measurements. Those listed as a range are based on estimates and are less certain. The range pertains to an isometric group. The upper value is the estimate of the ODP of the isomer with the highest ODP, and the lower value is the estimate of the ODP of the lowest ODP.

| C₃HF₄Cl₃ | HCFC-224 | 0.01-0.09 | |
|--|------------------------------|---|----------------|
| C ₃ HF ₃ Cl ₂ | HCFC-225 | 0.02-0.07 | Cleaning Agent |
| | | | Solvent |
| CF ₃ CF ₂ CHCl ₂ | HCFC-225e | a 0.025 | Cleaning Agent |
| | | | Solvent |
| CF2CICF2CHCIF | HCFC-225eb | 0.033 | Cleaning Agent |
| | | | Solvent |
| C₃HF₅CI | HCFC-226 | 0.02-0.10 | |
| C ₃ H ₂ FCl ₃ | HCFC-231 | 0.05-0.09 | |
| $C_3H_2F_2CI_4$ | HCFC-232 | 0.08-0.10 | |
| $C_3H_2F_3CI_3$ | HCFC-233 | 0.007-0.23 | |
| C ₂ H ₃ F₄Cl ₂ | HCFC-234 | 0.01-0.28 | |
| C₃H₃F₅CI | HCFC-235 | 0.03-0.52 | |
| C₃H₃FCl₄ | HCFC-241 | 0.004-0.09 | |
| $C_3H_3F_2CI_3$ | HCFC-242 | 0.005-0.13 | |
| $C_3H_3F_3Cl_2$ | HCFC-243 | 0.007-0.12 | |
| C ₃ H ₃ F ₄ Cl | HCFC-244 | 0.009-0.14 | |
| C ₃ H₄FCl ₃ | HCFC-251 | 0.001-0.01 | |
| $C_3H_4F_2Cl_2$ | HCFC-252 | 0.005-0.04 | |
| C ₃ H ₄ F ₃ Cl | HCFC-253 | 0.003-0.03 | |
| C ₃ H ₅ FCl ₂ | HCFC-261 | 0.002-0.02 | |
| C ₃ H ₅ F ₂ Cl | HCFC-262 | 0.002-0.02 | |
| 031151201 | 1010-202 | 0.002-0.02 | |
| | HCFC-271 | 0.001-0.03 | |
| | | | Common Uses |
| C ₃ H ₆ FCI | HCFC-271 | 0.001-0.03 | Common Uses |
| C ₃ H ₆ FCI Group II | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential | Common Uses |
| C ₃ H ₆ FCI Group II CHFBr ₂ | HCFC-271 | 0.001-0.03 Ozone Depleting Potential 1.00 | Common Uses |
| C ₃ H ₆ FCI Group II CHFBr ₂ CHF ₂ Br | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential | Common Uses |
| C ₃ H ₆ FCI Group II CHFBr ₂ CHF ₂ Br CH ₂ FBr | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 | Common Uses |
| C ₃ H ₆ FCI Group II CHFBr ₂ CHF ₂ Br CH ₂ FBr C ₂ HFBr ₄ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $CH_{2}FBr$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $CHF_{2}Br$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $CH_{2}FBr$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $CHF_{2}Br$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $CH_{2}FBr$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 | Common Uses |
| $C_{3}H_{6}FCI$ $Group II$ $CHFBr_{2}$ $CHF_{2}Br$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}Br_{2}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.6 | Common Uses |
| $C_{3}H_{6}FCI$ $Group II$ $CHFBr_{2}$ $CHF_{2}Br$ $CHF_{2}FBr$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}Br$ $C_{2}H_{2}FBr_{2}Br$ $C_{2}H_{3}FBr_{2}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.6 0.7-1.6 0.1-1.7 | Common Uses |
| $\begin{array}{c} C_{3}H_{6}FCI \\ \hline Group II \\ \end{array}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.8 0.1-1.7 0.2-1.1 | Common Uses |
| $\begin{array}{c} C_{3}H_{6}FCI \\ \hline {\bf Group II} \\ \\ \hline \\ CHFBr_{2} \\ CHF_{2}Br \\ CH_{2}FBr \\ C_{2}HFBr_{4} \\ C_{2}HFBr_{4} \\ C_{2}HF_{2}Br_{3} \\ C_{2}HF_{3}Br_{2} \\ C_{2}HF_{4}Br \\ C_{2}H_{2}FBr_{3} \\ C_{2}H_{2}FBr_{3} \\ C_{2}H_{2}FBr_{3} \\ C_{2}H_{2}FBr_{2} \\ C_{2}H_{3}FBr_{2} \\ C_{2}H_{3}FBr_{2} \\ C_{2}H_{4}FBr \\ \end{array}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.8 0.1-1.7 0.2-1.1 0.07-0.1 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $CH_{2}FBr$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{2}$ $C_{2}H_{2}FBr_{2}$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{4}FBr$ $C_{3}HFBr_{6}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.6 0.1-1.7 0.2-1.1 0.07-0.1 0.3-1.5 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $C_{2}HF_{2}Br$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{2}$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{4}FBr$ $C_{3}HFBr_{6}$ $C_{3}HF_{2}Br_{5}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.8 0.1-1.7 0.2-1.1 0.07-0.1 0.07-0.1 0.3-1.5 0.2-1.9 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $C_{4}F_{2}Br$ $C_{2}HFBr_{4}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}Br$ $C_{2}H_{2}FBr_{3}Br$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{4}FBr$ $C_{3}HFBr_{6}$ $C_{3}HFBr_{5}$ $C_{3}HF_{3}Br_{4}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.6 0.1-1.7 0.2-1.1 0.07-0.1 0.3-1.5 0.2-1.9 0.3-1.8 | Common Uses |
| $C_{3}H_{6}FCI$ Group II $CHFBr_{2}$ $CHF_{2}Br$ $C_{2}HF_{2}Br$ $C_{2}HFBr_{4}$ $C_{2}HF_{2}Br_{3}$ $C_{2}HF_{3}Br_{2}$ $C_{2}HF_{4}Br$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{3}$ $C_{2}H_{2}FBr_{2}$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{3}FBr_{2}$ $C_{2}H_{4}FBr$ $C_{3}HFBr_{6}$ $C_{3}HF_{2}Br_{5}$ | HCFC-271 Substance | 0.001-0.03 Ozone Depleting Potential 1.00 0.74 0.73 0.0-0.8 0.5-1.8 0.4-1.6 0.7-1.2 0.1-1.1 0.2-1.5 0.7-1.8 0.1-1.7 0.2-1.1 0.07-0.1 0.07-0.1 0.3-1.5 0.2-1.9 | Common Uses |

| $\begin{array}{llllllllllllllllllllllllllllllllllll$ | C ₃ HF ₅ Br ₂ | 0.9-2.0 |
|---|---|----------|
| $\begin{array}{llllllllllllllllllllllllllllllllllll$ | C₃HF₄Br | 0.7-3.3 |
| $\begin{array}{llllllllllllllllllllllllllllllllllll$ | C ₃ H ₂ FBr ₅ | 0.1-1.9 |
| $\begin{array}{cccc} C_{3}H_{2}F_{4}Br_{2} & 0.3-7.5 \\ C_{3}H_{2}F_{5}Br & 0.9-1.4 \\ C_{3}H_{3}F_{2}Br_{3} & 0.1-3.1 \\ C_{3}H_{3}F_{3}Br_{2} & 0.1-2.5 \\ C_{3}H_{3}F_{4}Br & 0.3-4.4 \\ C_{3}H_{4}FBr_{3} & 0.03-0.3 \\ C_{3}H_{4}F_{2}Br_{2} & 0.1-1.0 \\ C_{3}H_{4}F_{3}Br & 0.07-0.8 \\ C_{3}H_{5}FBr_{2} & 0.07-0.8 \\ \end{array}$ | $C_3H_2F_2Br_4$ | 0.2-2.1 |
| $\begin{array}{cccc} C_{3}H_{2}F_{5}Br & 0.9-1.4 \\ C_{3}H_{3}F_{2}Br_{3} & 0.1-3.1 \\ C_{3}H_{3}F_{3}Br_{2} & 0.1-2.5 \\ C_{3}H_{3}F_{4}Br & 0.3-4.4 \\ C_{3}H_{4}FBr_{3} & 0.03-0.3 \\ C_{3}H_{4}F_{2}Br_{2} & 0.1-1.0 \\ C_{3}H_{4}F_{3}Br & 0.07-0.8 \\ C_{3}H_{5}FBr_{2} & 0.07-0.8 \\ \end{array}$ | $C_3H_2F_3Br_3$ | 0.2-5.6 |
| $\begin{array}{cccc} C_3H_3F_2Br_3 & 0.1-3.1 \\ C_3H_3F_3Br_2 & 0.1-2.5 \\ C_3H_3F_4Br & 0.3-4.4 \\ C_3H_4FBr_3 & 0.03-0.3 \\ C_3H_4F_2Br_2 & 0.1-1.0 \\ C_3H_4F_3Br & 0.07-0.8 \\ C_3H_5FBr_2 & 0.04-0.4 \\ C_3H_5F_2Br & 0.07-0.8 \\ \end{array}$ | $C_{3}H_{2}F_{4}Br_{2}$ | 0.3-7.5 |
| $\begin{array}{cccc} C_3H_3F_3Br_2 & 0.1-2.5 \\ C_3H_3F_4Br & 0.3-4.4 \\ C_3H_4FBr_3 & 0.03-0.3 \\ C_3H_4F_2Br_2 & 0.1-1.0 \\ C_3H_4F_3Br & 0.07-0.8 \\ C_3H_5FBr_2 & 0.04-0.4 \\ C_3H_5F_2Br & 0.07-0.8 \\ \end{array}$ | C ₃ H ₂ F₅Br | 0.9-1.4 |
| $\begin{array}{cccc} C_{3}H_{3}F_{4}Br & 0.3-4.4 \\ C_{3}H_{4}FBr_{3} & 0.03-0.3 \\ C_{3}H_{4}F_{2}Br_{2} & 0.1-1.0 \\ C_{3}H_{4}F_{3}Br & 0.07-0.8 \\ C_{3}H_{5}FBr_{2} & 0.04-0.4 \\ C_{3}H_{5}F_{2}Br & 0.07-0.8 \end{array}$ | $C_3H_3F_2Br_3$ | 0.1-3.1 |
| $\begin{array}{cccc} C_{3}H_{4}FBr_{3} & 0.03\text{-}0.3 \\ C_{3}H_{4}F_{2}Br_{2} & 0.1\text{-}1.0 \\ C_{3}H_{4}F_{3}Br & 0.07\text{-}0.8 \\ C_{3}H_{5}FBr_{2} & 0.04\text{-}0.4 \\ C_{3}H_{5}F_{2}Br & 0.07\text{-}0.8 \end{array}$ | $C_3H_3F_3Br_2$ | 0.1-2.5 |
| $\begin{array}{ccc} C_{3}H_{4}F_{2}Br_{2} & 0.1-1.0 \\ C_{3}H_{4}F_{3}Br & 0.07-0.8 \\ C_{3}H_{5}FBr_{2} & 0.04-0.4 \\ C_{3}H_{5}F_{2}Br & 0.07-0.8 \end{array}$ | C₃H₃F₄Br | 0.3-4.4 |
| C ₃ H ₄ F ₃ Br 0.07-0.8 C ₃ H ₅ FBr ₂ 0.04-0.4 C ₃ H ₅ F ₂ Br 0.07-0.8 | C ₃ H ₄ FBr ₃ | 0.03-0.3 |
| C ₃ H ₅ FBr ₂ 0.04-0.4 C ₃ H ₅ F ₂ Br 0.07-0.8 | $C_3H_4F_2Br_2$ | 0.1-1.0 |
| C ₃ H ₅ F ₂ Br 0.07-0.8 | C₃H₄F₃Br | 0.07-0.8 |
| | C ₃ H ₅ FBr ₂ | 0.04-0.4 |
| C ₃ H ₆ FBr 0.02-0.7 | C ₃ H ₅ F ₂ Br | 0.07-0.8 |
| | C ₃ H ₆ FBr | 0.02-0.7 |

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ANNEX III Example list of Industries and Activities (Derived from Annex D of the Montreal Protocol)

Industry

Activity

Dry cleaning

Motor vehicle air conditioning Commercial and industrial refrigeration and air conditioning Domestic refrigeration/air-conditioning Fixed flooding fire protection Service, operation, and installation and decommissioning Service and installation Service, installation and decommissioning Service Service, design, installation, commissioning and decommissioning Service, and decommissioning

Portable fire extinguisher