





National Contaminates Sites Inventory in the Czech Republic

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REMTECH EUROPE

International Conference on Regulatory framework and Innovative Characterization REGULATORY FRAMEWORK session 1

18th September, 2019



Five Ws+H of a story



Who / What / When / Where / Why (+ How)

- What: contaminated sites inventory in Czechia
- Why: threats for human health and environment
- When: asap
- How: to identify and register CS via inventory
- Where: nationalwide
- Who: government







WHAT: Contaminated Sites Inventory

History of development of contaminated sites databases in Czechia

- 1995 first database: System for Registration of Old Ecological Burdens (SESEZ)
- 1998 2004 United data platform the first integrated database
- 2005 Contaminated Sites Database System
 SEKM (1)
- 2009 SEKM 2
- 2019 SEKM 3







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Typical "old ecological burden" Lagoons of acid tars/gudrons from waste oils rafinery – city of Ostrava











WHO: government Responsible bodies



- National Property Fund (1991-2006)
- Ministry of Finance (MF) from 2006
- "Ecological agreements" between MF and the company
- Investigation, risk analysis, project, corrective measures, supervision
- Ministry of Environment (MoE) = Expert body:
 (Department of Environmental Hazards and Ecological Damages - DEHED)







WHY: threats for human health and environment



Reasons for action

- Need of information on old environmental burdens with impacts on the human health and on the environment (soil, subsoil, surface and underground water)
- Background documentation for privitization projects and for support of the state garanties for remediation of the old environmetal burdens occured before privatization







WHY: threats for human health and environment



European and national impetuses / driving forces

- Thematic strategy for soil protection
- Proposal for a Directive setting out a framework for soil protection and amending Council Directive 2004/35/EC
- INSPIRE Directive 2007/2/EC establishing an Infrastructure for Spatial Information in the European Community







WHY: threats for human health and environment



European and national impetuses / driving forces

- Directive 2006/118/EC on the protection of groundwater against pollution and deterioration.
- Directive 2000/60/EC establishing a framework for Community action in the field of water policy
- Directive 2004/35/CE on environmental liability with regard to the prevention and remedying of environmental damage







The Thematic Strategy for Soil Protection



COMMISSION OF THE EUROPEAN COMMUNITIES

Brussels, 22.9.2006 COM(2006)231 final

COMMUNICATION FROM THE COMMISSION TO THE COUNCIL, THE EUROPEAN PARLIAMENT, THE EUROPEAN ECONOMIC AND SOCIAL COMMITTEE AND THE COMMITTEE OF THE REGIONS

Thematic Strategy for Soil Protection

[SEC(2006)620] [SEC(2006)1165]



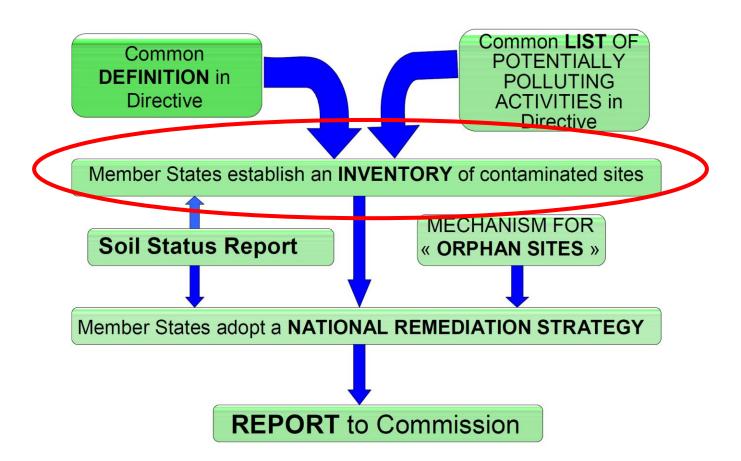






4.1.2. Contamination

With respect to management of contamination, an approach based on the following approach is envisaged:







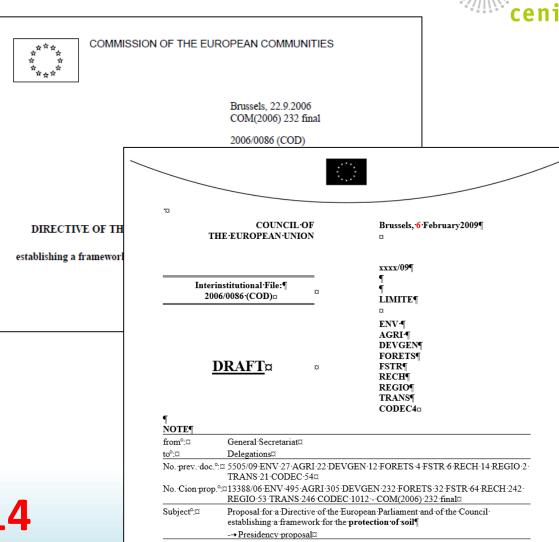


Protection of Soil Directive



2006-2009

Proposal for a DIRECTIVE OF THE **EUROPEAN** PARLIAMENT AND OF THE COUNCIL establishing a framework for the protection of soil



Withdrawn in 2014





Protection of Soil Directive

Article 10 Identification and inventory of contaminated sites

- within <u>two</u> years make public a national list of relevant activities which have a significant potential to cause soil contamination;
- within <u>seven</u> years to identify the location where the potentially soil-contaminating activities are taking place or have taken place in the past
- The results for land use planning and development, to be compiled in a register of sites









Protection of Soil Directive - activities

ANNEX II

List of potentially soil polluting activities

- Establishments where dangerous substances are or were present in quantities equal to or in excess of the amounts indicated in Parts 1 and 2, column 2 of Annex I to Council Directive 96/82/EC (Seveso)¹⁶.
- Activities listed in Annex I to Council Directive 96/61/EC.
- Airports.
- Ports.
- Former military sites.
- Petrol and filling stations.
- Dry cleaners.
- Mining installations not covered by Council Directive 96/82/EC, including extractive
 waste facilities as defined in Directive 2006/21/EC of the European Parliament and
 of the Council¹⁷.
- Landfills of waste as defined in Council Directive 1999/31/EC¹⁸.
- Waste water treatment installations.
- Pipelines for the transport of dangerous substances.









HOW – the case of Czechia

- Since 2005 the key data source is provided through the MoE's <u>Contaminated Sites Database System</u> (SEKM) - <u>www.sekm.cz</u>
- Priority evaluation and risk profile of each contaminated site are included.









MoE's methodological support

- Methodological Guidances (7 documents)
- Methodological Handbooks (6 documents)
- other Guidelines and Guidances (3 documents).
- Methodological Guidance of the Ministry of Environment for the filling in the SEKM database incl. a priority evaluation (2011).
- Guidance for Categorization of Priorities of Contaminated Sites (2008)







Modernizing the database for enabling the inventory



2005 - 2008

 Two research projects (united methodology for prioritization, sw for database development and piloting inventory based od abroad experience)

2008 - 2010

 Two partial inventory projects (POPs, Environmental damages in former Soviet Army military areas)







Modernizing the database for enabling the inventory



- Studied databases and inventory from Australia, Belgium, Denmark, France, Canada, Ireland, Italy, Hungary, Germany, the Netherlands, Poland, Austria, Greece, Slovakia, United Kingdom, Spain, Sweden, Switzerland and USA.
- Experience taken into account from TWG Thematic Strategy for Soil Protection (EEA a JRS); EEA -EIONET; programmes CARACAS, CLARINET, EURODEMO; NICOLE, MINEO; U. S. EPA Clu-in, U. S. EPA ETV Program, NATO/CCMS.







Modernizing the database for enabling the inventory



- In 2008 MoE decided to upgrade the database and to perform an inventory based on a surface survey, with the aim to obtain the fullest possible overview of contaminated sites throughout the state's territory.
- Based on the call from the Czech Operational Programme Environment (EU Cohesion Fund), a project proposal of the National Contaminated Sites Inventory (NIKM) was prepared by CENIA.







NIKM 1st phase



 NIKM project 1st phase was run in the period 2009 - 2013 by CENIA and several suppliers selected from an open public tender process.

 The project was focused on methods of contaminated and potentially contaminated sites inventory and on a categorization of priorities. Four-year project provided tools and methodological background for the proper inventory (NIKM 2nd phase 2018-2021)





NIKM 1st phase

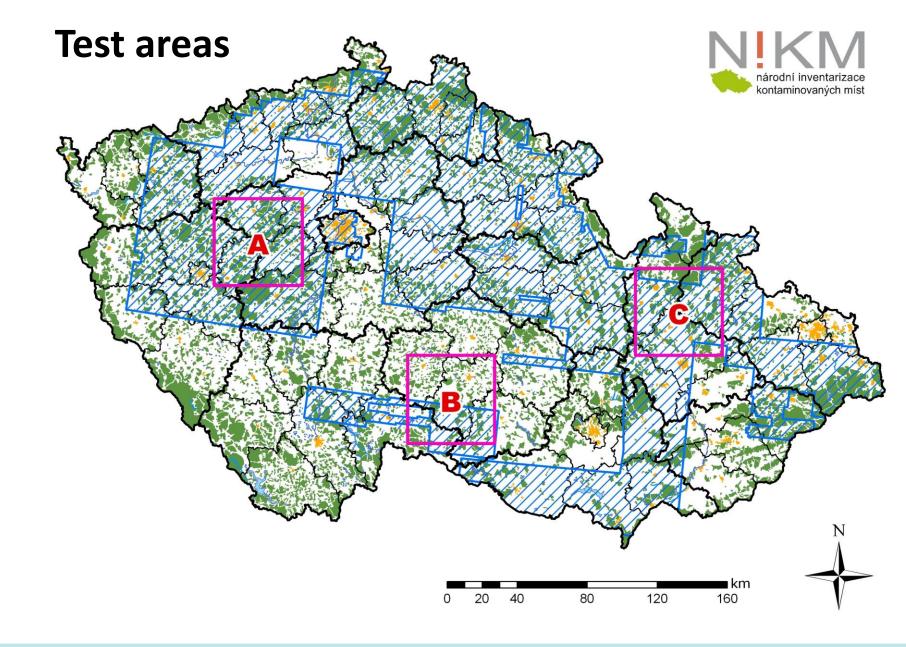


- The project was co-financed from EU funds namely from the Cohesion Fund under the Operational Program Environment (area of support 4.2 -Remediation of historical environmental burdens)
 <u>www.opzp.cz</u>.
- 1st phase had a total budget approx. 4 million EUR.
 EU contribution (Cohesion Fund) is approx. 3,4 million EUR.















NIKM 2nd phase



- Project NIKM 2nd stage (National Inventory of Contaminated Sites) is co-financed from European Union Funds the Cohesion Fund in the frame of the Operational Programme of the Environment 2014-2020, the area of intervention 4.2. The Rehabilitation of Old Environmental Burdens".
- The 2nd phase of the NIKM project is focused on the inventory and evaluation of information on contaminated sites throughout the whole territory of the Czech Republic.







NIKM 2nd phase



- The target value for the year 2023
 is 9 053 registered contaminated sites
 incl. their priority ranking.
- NIKM 2st phase had a total budget approx. 4,6 millions EUR EU contribution (Cohesion Fund) is approx. 3,9 millions EUR







Principles of contaminated sites inventory



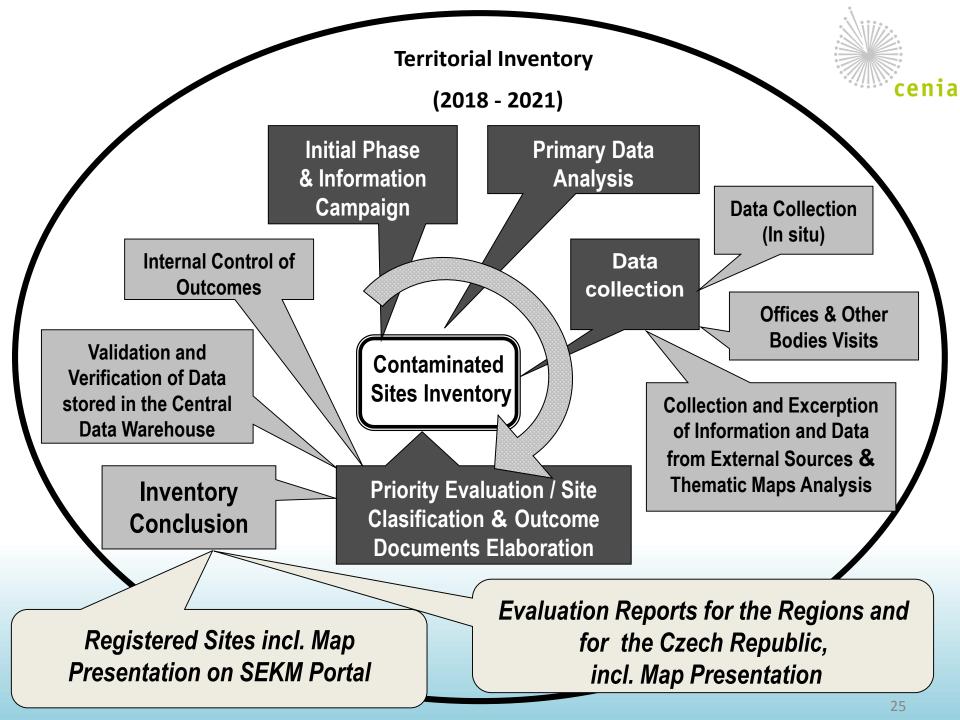
- Phase by phase methodological approach
- The mapping process is divided into several phases:
- (1) The initial stage,
- (2) Information campaign,
- (3) Primary data analysis,
- (4) Data collection,
- (5) Priority evaluation and
- (6) Outcome documents elaboration.











NIKM 2nd phase



- In parallel with NIKM 2 project, an upgrade of the Contaminated Sites Database System (SEKM 2) to the SEKM 3 database is running,
- to be in full function by December 2019.

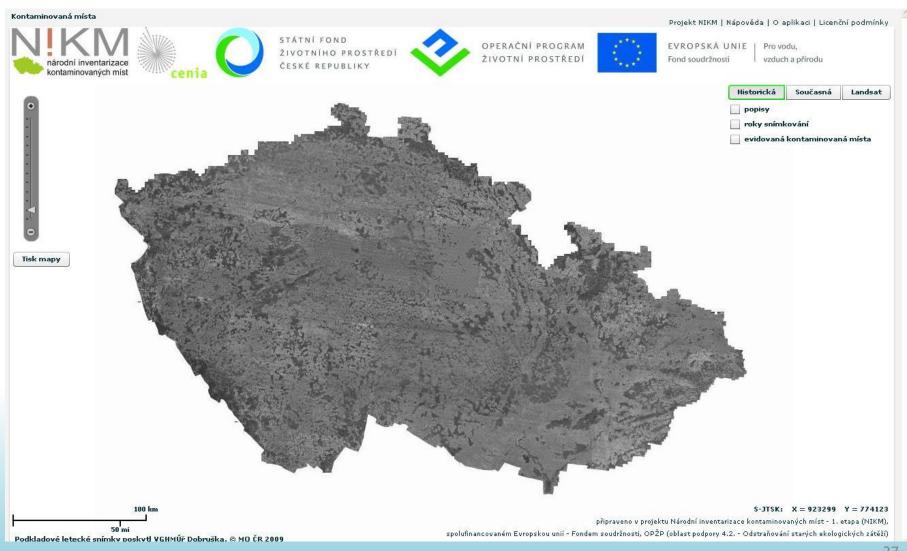




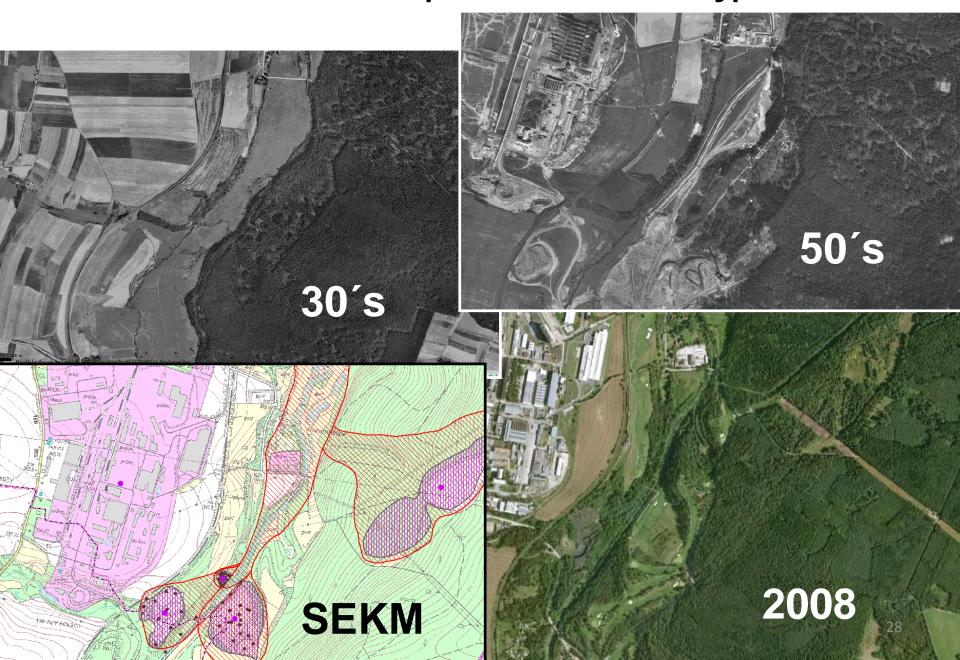


Historical orthophotomap (output of NIKM 1)

"Contaminated sites" www.kontaminace.cenia.cz

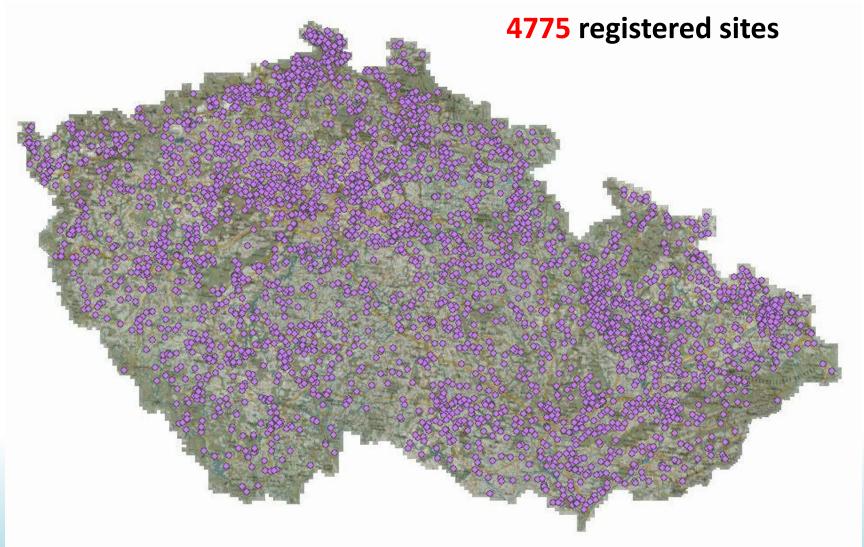


Industrial dumps – Landfill Ejpovice



SEKM 1 – November 2013



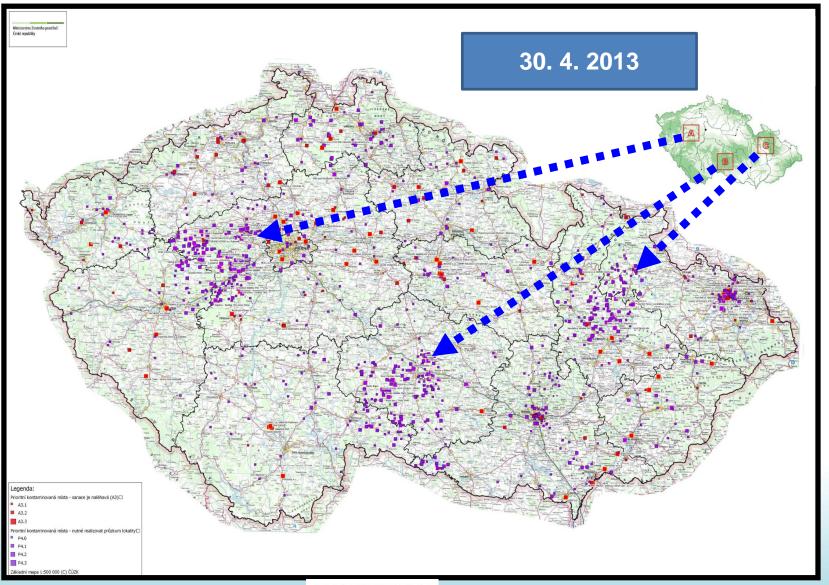








NIKM I – contribution to the sites priority evaluation









SEKM 2 – November 2018

4965 registered sites



SEKM





Systém evidence kontaminovaných míst

PRÁVA LOKALITY STATISTIKY ADRESÁŘ NÁPOVĚDA ADMINISTRACE

Statistiky

Obecná statistika databáze SEKM

Obecné informace k databázi

obtaine militariane it databati	
Celkový počet evidovaných lokalit:	4965
Celkový počet evidovaných látek:	309
Celkový počet evidovaných vzorků:	1148476
Celkový počet lokalit kde stav není uveden:	2338
Celkový počet lokalit kde stav je ke schválení :	54
Celkový počet lokalit kde stav je schváleno :	2558
Celkový počet lokalit kde stav je nepřijato :	15

Informace k organizacím

Celkový počet editujících organizací registrovaných v databází SEKM:	268
Počet editujících organizací s přidělenou licencí:	94
Počet editujících organizací bez licence:	174

Nahoru

Ministerstvo životniho prostředí odbor environmentálních rizik a ekologických škod



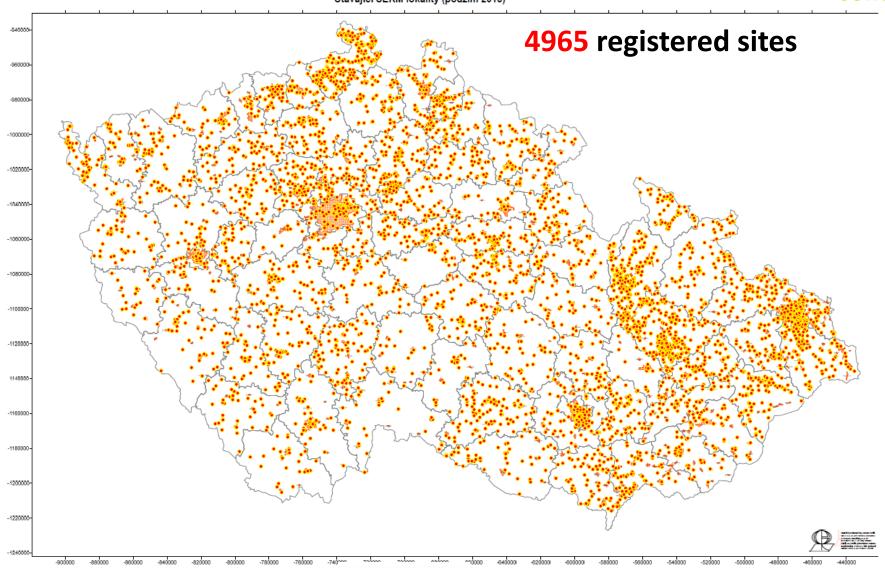




SEKM 2 - November 2018



Stávající SEKM lokality (podzim 2018)



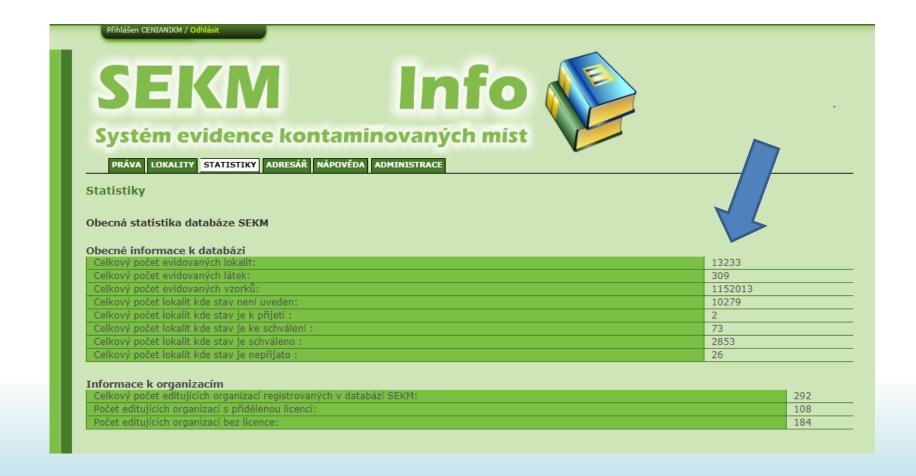






SEKM - March 2019 13 233 records





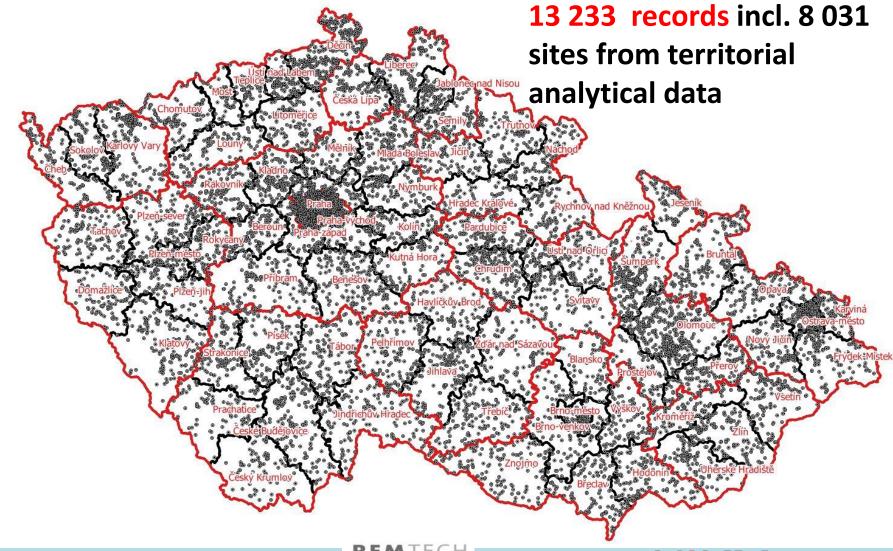






SEKM 2 - March 2019











NIKM 2nd phase



- In the initial step (January 2018 to April 2019) of NIKM 2 we collected clues of contaminated sites using Remote Sensing methods.
- This task was provided by CENIA.
- The supplier's mapping teams for the field inventory have obtained, among other data sources, a data layer containing information about the location and the type of clue of the contaminated site.







SCHEDULE AND STATE OF PROJECT WORKS



Projektová		Činnosti / měsíc 2018													Činnosti / měsíc 2019											
Projektová úloha	Objekt	1	"	III	IV	v	VI	VII	VIII	IX	X	ΧI	XII	1	11	III	IV	v	_	// v	_		_	x x	ı xıı	<u>, †</u>
	1,100 - Manažerské řízení realizace projektu vč. řídící kontroly. Operativní management dodavatelsko-odběratelské agendy inventarizačních praci, externí kontroly a administrátora inventarizace. Koordinace finančního plánování, fakturace, výkaznictví, účetnictví. Vedení dokumentace v IS KP14+.							lvodr	ní fáz	e rea	alizad	ce										T				
	1,200 - Metodická kontrola, Průběžné prověřování souladu postupu prováděných inventarizačních prací s metodikou inventarizace KM.																				T					
1,000 Management	1,300 - Finanční management a kontrola. Finanční plánování, fakturace, výkaznictví, účetnictví. Ověřování a odsouhlasování věcných a finančních plnění inventarizačních prací za dílčí území (okresy) a fakturací.																									I
projektu	1,400 Příprava zadávací dokumentace pro VZ na výběr dodavatelů, organizace zadávacího řízení.																									I
	1,500 - Organizace a provedení školení dodavatele inventarizačních prací																									
	1,600 - Organizace a zajištění povinné publicity dle podmínek OPŽP, nepovinná publicita projektu (tiskové zprávy, tiskové konference, prezentace na konferencich, publikace v odborném tisku)		-	-	-	-	-				-	-	_	-		-	-									
	2,100 - Identifikace potenciálně kontaminovaných míst a podpora rastrové platformy																	ľ				T				T
2,000 Podpora	2,200 - Identifikace a interpretace zájmových objektů do stavu indicií / podezřelých lokalit																	Ľ								\prod
inventarizace metodami DPZ a mapovými	2,300 - Geografická příprava terénních prací a průběžná konzultační podr terénních týmů																	i								
službami	2,400 - Správa a expedice souborů podezřelých lokalit (po okresech i v souhmu za ČR) dodavateli inventarizačních prací																	Ľ								
	2,500 - Zpracování výsledků inventarizace pro veřejný informační systém jejich zveřejnění																	į								
	3100 - Proškolení inventarizačních týmů														Ė							Т	Τ			
3,000 Plošná inventarizace (DOD 1)	3,200 - Inventarizace KM a PKM v souladu s metodikou inventarizace																	Г	Т	Т	Т	Т	Т			T
	3,300 - Ukončení inventarizace a publikace výsledků - konečná redakce mapo- vé prezentace ke zveřejnění na portálu míst SEKM, editace, zohlednění připo- mínek z oponentur a předání konečných verzí hodnotících zpráv za kraje a ČR																									T
4,000 Administrátor inventarizace (DOD 2)	4,100 - Zajištění funkce administrátora inventarizace pro inventarizaci v rámci projektu NIKM																									
	5,100 - Průběžné ověřování (inspekční činnosti) souladu provádění inventarizačních prací s metodíkou inventarizace KM. Výstup je součástí ročních zpráv extemí kontroly.																									
	5,200 - Průběžné ověřování (auditní činnosti) věcných a finančních plnění inventarizačních praci, činnosti administrace inventarizace a podpory inventarizace metodamí DPZ. Výstup ie součěstí ročních zpráv externí kontroly.																		T	T	T	T				
5,000 Externí kontrola (DOD 3)	5,300 - Oponentury dilčích zpráv: průběžné ověřování dilčích výsledků inventarizace KM uzavíraných zprávami za jednotlivé okresy.																									
	5,400 - Oponentura krajských zpráv a celostátní zprávy o inventarizaci kontaminovaných míst.																					T				T
	5,500 - Vypracování ročních zpráv externí kontroly. Syntéza a vyhodnocení externí kontroly (inspekcí, auditů, kontrol, oponentur) v závěrečné zprávě o externí kontrole.																									





Remote sensing

- Inventory methodology includes analysis of raster data (aerial photomaps and satellite images).
- Used QGIS software.
- As a mapping unit chosen regional districts ORP (Municipality with extended competence = "small districts", there are 206 in Czechia).
- Their areas are very different in size (the smallest is 45 km², while the largest is 1242 km²)











- 11 clue types already defined in NIKM I project
- February 2018 –completed to 14 types
- The knowledge base the methodical aid the interpretative key (manual)

Code	Contamination type	Code	Contamination type
а	industrial park with an impact on the environment	р	suspicion of illegal dump site
b	industrial brownfield	S	a new clue linked to the site already included in SEKM database
C	illegal dump / landfill	V	scrapyard
h	dunghill	Z	abandoned agriculture object/farm / agricultural brownfield
j	silage pit	n	unrecognized, other type of clue
I	abandoned quarry	t	waste dumps within the industrial area
0	abandoned property	r	object identified only in DMR (Hill Shaded Digital Terrain Model)







Density of clues per 100 km² Remote sensing – primary findings 4,2 - 13,2 13,2 - 24,5 24,5 - 34,9 34,9 - 44,3 44,3 - 53,0 53,0 - 62,8 62,8 - 77,8 77,8 - 96,2 96,2 - 122,0 122,0 - 182,0

33 436 findings (14 types)

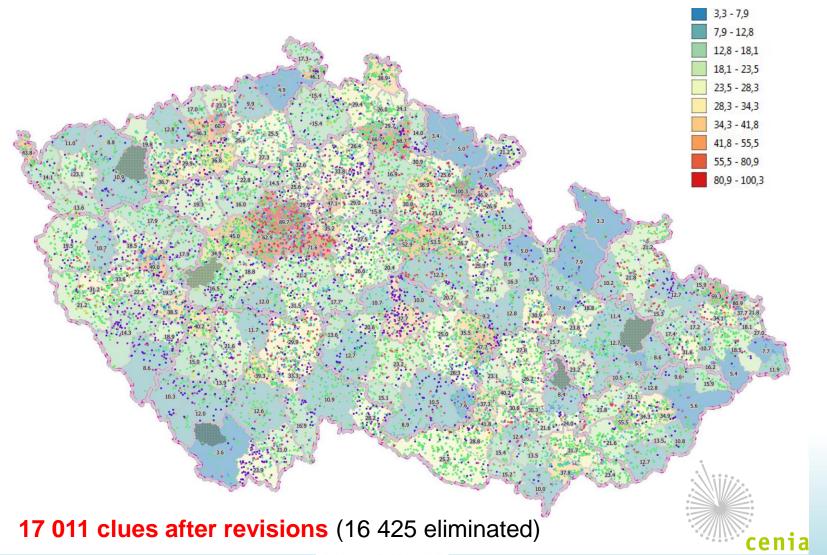






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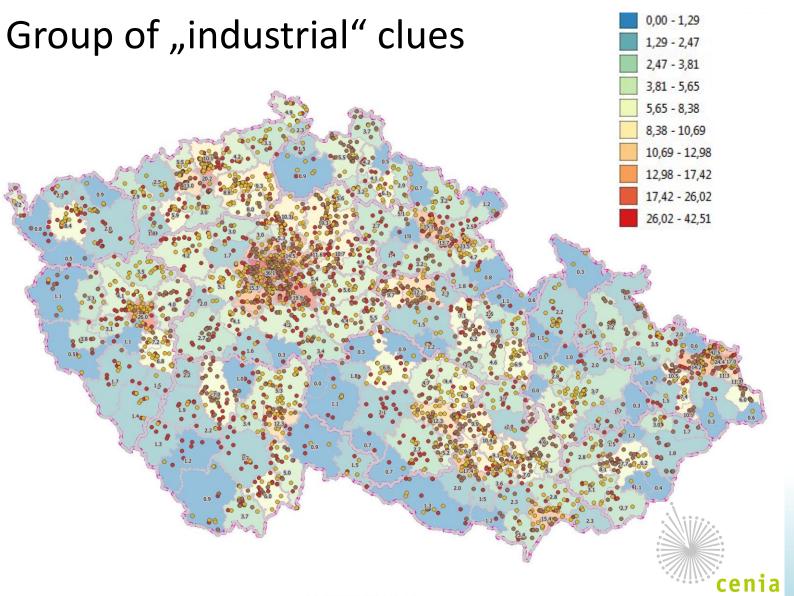
Remote sensing – after revisions







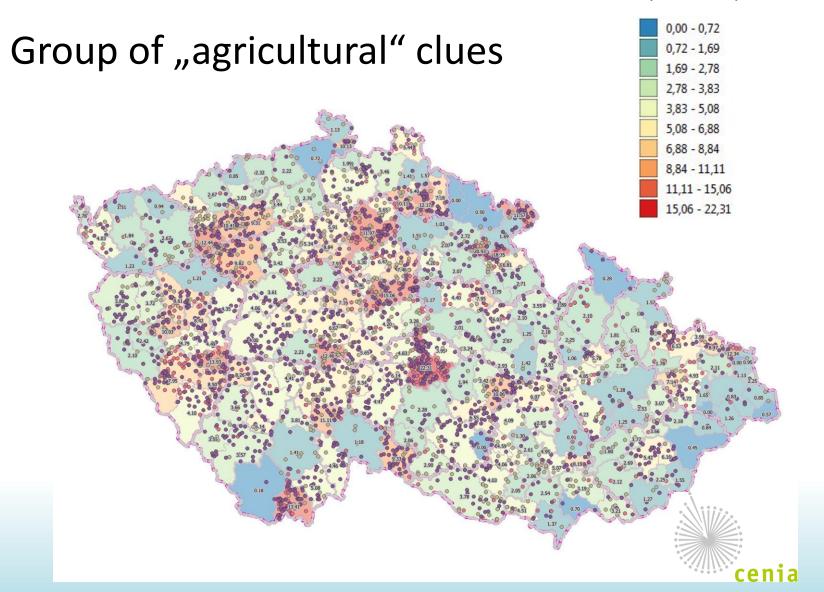








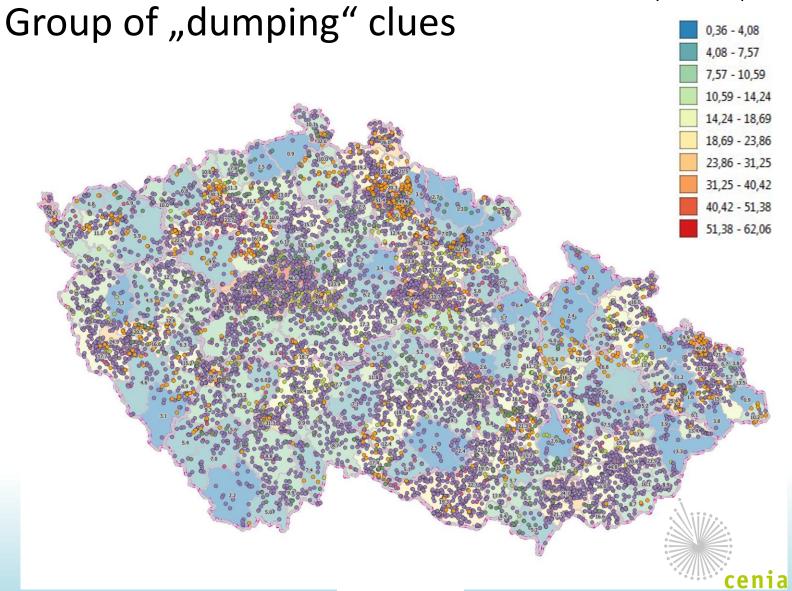








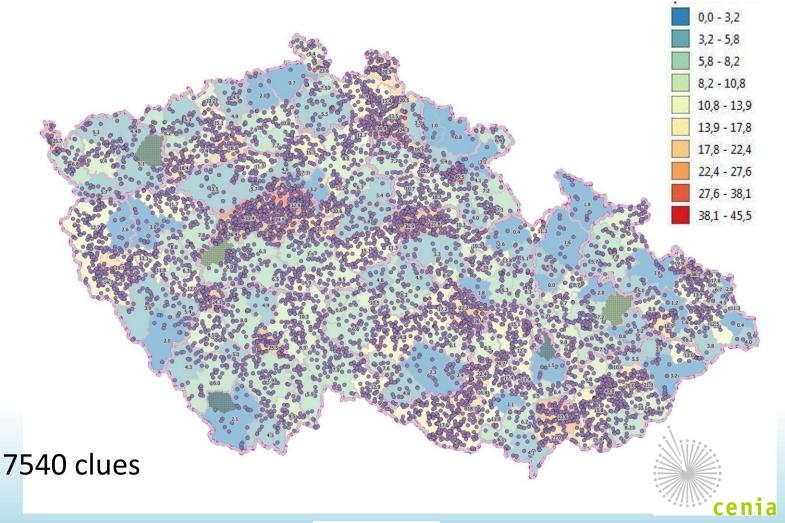
















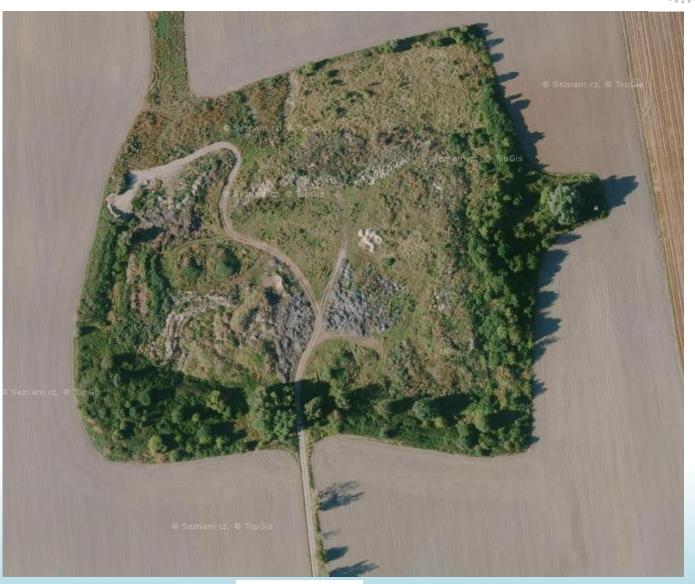








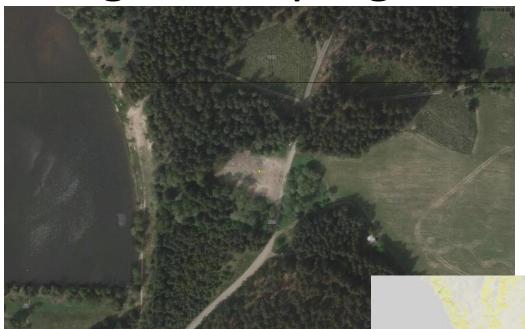




















The state of inventory in numbers

after 7 districts finished (from 77 districts – 9 %)

	SEKM			Remote sensing						Number of
District	Data source SEKM	registered	exluded	Data source RS	registered	exluded	New sites	Imput total	Registered total In 7 districts	sites - projection after 7 districts done
Czechia	13233			17011			79	30323	1073	11433
Česká Lípa	218	137	81	163	38	125	14	395	189	
Český Krumlov	104	56	48	157	8	149	4	265	68	
Chrudim	231	115	116	425	25	400	9	665	149	
Karviná	109	87	22	125	3	122	20	254	110	
Rakovník	177	113	64	173	5	168	1	351	119	
České Budějovice	173	87	86	340	5	335	8	521	100	
Šumperk	339	281	58	110	34	76	23	472	338	
7 districts total	1351	876	475	1493	118	1375	79	2923	1073	11433











Remediation and inventory financed from EU OP Environment

exchange rate 1 EUR = 25,5 CZK in billions

	2007 - 2013	2014 - 2020	total
CZK	5,245	3,16	8,405
EUR	0,21	0,12	0,33











Investments for inventory of contaminated sites

exchange rate 1 EUR = 25,5 CZK in millions

	NIKM 1 2009 - 2013	NIKM 2 2018 - 2021	NIKM total
CZK	100,7	116,6	217,3
EUR	3,9	4,6	8,5







Summary of investments and remediation expences



Remediation of the old ecological burdens - the state by the end of 2018

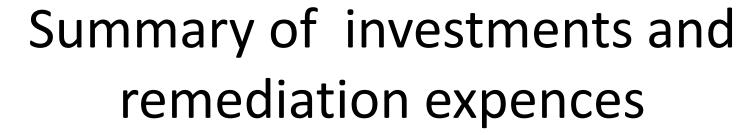
in billions

	from 1991	spent by 2018	guarantees solved by 2018	paid from 1991	remains	new remediations under contracts	already paid	to be solved
Guarantees CZK	175,7	23,5	36,7	62,6	139	42,1	39	100
Guarantees EUR	6,9	0,9	1,4	2,5	5,5	1,7	1,5	3,9
No. of Ecological agreements	326		185		141			











Remediations financed from National Environmental Fund (for private persons, municipality, regions)

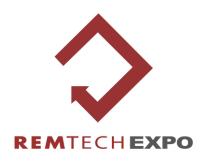
in millions

	since 2015
CZK	100
EUR	3,9















THANKS FOR THE ATTENTION,

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