

## ANNEX II

### MONITORING

#### Part C

##### **Risk assessment and risk management of the supply system**

1. Based on the outcome of the risk assessment of the supply system as referred to in Article 9, the list of parameters considered in the monitoring shall be extended and the sampling frequencies set out in Part B increased where any of the following conditions is fulfilled:
  - (a) the list of parameters or frequencies set out in this Annex is not sufficient to fulfil the obligations imposed under Article 13(1);
  - (b) additional monitoring is required for the purposes of Article 13(5);
  - (c) it is necessary to provide the assurances set out in point (a) of point 1 of Part A;
  - (d) increasing the sampling frequencies is necessary pursuant to point (a) of the first subparagraph of Article 8(4).
2. As a result of a risk assessment of the supply system, the list of parameters considered in the monitoring and the sampling frequencies set out in Part B may be reduced provided that all of the following conditions are met:
  - (a) the location and frequency of sampling is determined in relation to the parameter's origin, as well as the variability of, and long-term trend regarding, its concentration, taking into account Article 6;
  - (b) as regards reducing the minimum sampling frequency of a parameter, the results obtained from samples collected at regular intervals over a period of at least three years, from sampling points representative of the whole supply zone, are all less than 60 % of the parametric value;
  - (c) as regards removing a parameter from the list of parameters to be monitored, the results obtained from samples collected at regular intervals over a period of at least three years, from sampling points representative of the whole supply zone, are all less than 30 % of the parametric value;
  - (d) as regards removing a parameter from the list of parameters to be monitored, the decision is based on the outcome of the risk assessment that takes into account the results of monitoring of sources of water intended for human consumption and confirms that human health is protected from the adverse effects of any contamination of water intended for human consumption, as laid down in Article 1;
  - (e) as regards reducing the sampling frequency of a parameter or removing a parameter from the list of parameters to be monitored, the risk assessment confirms that no factor that can be reasonably anticipated is likely to cause deterioration of the quality of the water intended for human consumption.

Where monitoring results, demonstrating that the conditions set out in points (2)(b) to (2)(e) are met, are already available by 12 January 2021, those monitoring results may, from that date, be used to adapt the monitoring following the risk assessment of the supply system.

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Where adjustments of monitoring have already been implemented following risk assessment of the supply system in accordance, inter alia, with Part C of Annex II of Directive 98/83/EC, Member States may provide for the possibility to confirm their validity without requiring monitoring in accordance with point 2(b) and 2(c) over a further period of at least three years from points representative of the whole supply zone.