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|---|--|--------------------------------|----------------------|
| Section A4.2 Annex Point IIA, IV 4.2 | Analytical Methods for Detection and Identification ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN ANIMAL AND HUMAN BODY FLUIDS AND TISSUES | | |
| JUSTIFICATION FOR NON-SUBMISSION OF DATA | | | Official use only |
| Other existing data [] | Technically not feasible [] | Scientifically unjustified [] | |
| Limited exposure [] | Other justification [X] | | |
| Detailed justification: | [REDACTED] | | |
| Undertaking of intended data submission [] | - | | |
| Evaluation by Competent Authorities | | | |
| EVALUATION BY RAPPORTEUR MEMBER STATE | | | |
| Date | 20 January 2011 | | |
| Evaluation of applicant's justification | [REDACTED] | | |
| Conclusion | [REDACTED] | | |
| Remarks | - | | |

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2****ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN SOIL**Official
use only**1 REFERENCE**

- 1.1 Reference** Meinerling, M. and Herrmann, S., 2008, Validation of an analytical method for the determination of Preventol BP (chlorophene) in soil. Institut für Biologische Analytik und Consulting IBACON GmbH, Rossdorf, Germany, Project No. 33345101 (unpublished), 2008-01-15

- 1.2 Data protection** Yes

1.2.1 Data owner

1.2.2 Companies with letter of access

1.2.3 Criteria for data protection Data submitted to the MS after 13 May 2000 on existing a.s. for the purpose of its entry into Annex I/IA.

2 GUIDELINES AND QUALITY ASSURANCE

- 2.1 Guideline study** SANCO/825/00 rev. 7 guidance document on residue analytical methods, European Commission Directorate General Health and Consumer Protection March 17, 2004

2.2 GLP Yes

2.3 Deviations No

3 MATERIALS AND METHODS**3.1 Preliminary treatment**

3.1.1 Enrichment

3.1.2 Cleanup

About 50 g soil (wet weight) were weighed and transferred into a 250 mL glass bottle. 40 mL acetonitrile were added. The solid was extracted by rotating the bottle for approximately 60 min. The extraction step was repeated. The combined extracts were collected in a 100 mL volumetric flask and filled up to the mark using acetonitrile. Afterwards the extracts were filtered using PTFE-filter (0.45 µm).

3.2 Detection

3.2.1 Separation method Chromatographic conditions:

Column: Prodigy 5u ODS3 (150 * 4.6 mm)

Mobile phase: Acetonitrile / water (85:15, v/v %)

Flow rate (column): 0.5 mL/min

Injection volume: 20 µL

Temperature: Room temperature (approx. 20 °C)

3.2.2 Detector

Mass spectrometric detector: Sciex API 2000

Ion Source: Turbo Ion Spray, negative mode

Mass Ion: 217 amu (parent ion)

3.2.3 Standard(s)

External standard chlorophene (purity: 97.9%)

3.2.4 Interfering substance(s)

Substances of specimen matrix may interfere.

3.3 Linearity

3.3.1 Calibration range Eight concentrations were measured in the range from 2.5 to 50 µg/L.

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2****ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN SOIL**

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|---|--|---|---|
| 3.3.2 | Number of measurements | Each concentration was measured once. | |
| 3.3.3 | Linearity | Correlation coefficient: at least 0.999. | |
| 3.4 | Specificity: interfering substances | The identity of the analyte was established by use of MS technique and by comparison of the retention time obtained from sample solutions and standard solutions. The retention time of the analyte in the samples solution did not differ by more than 1% from that for the standard solution. The analyte has no interference from other components and was well resolved from them. Interferences from blank samples did not contribute more than 2% of the total peak area measured for the target analyte. | |
| 3.5 | Recovery rates at different levels | Recoveries were obtained by fortification of soil samples with known amounts of the active substance. Two fortification levels were analysed: 0.01 mg/kg and 0.1 mg/kg. At each fortification level 5 independent replicates were made. The mean recovery rates (n=5) obtained from analysis of fortified samples were in the range from 80 – 104%. The overall mean recovery (n=10) was 92%. | |
| 3.5.1 | Relative standard deviation | The relative standard deviations (n=5) were in the range from 4 to 7%. The overall relative standard deviation (n=10) was 14%. | |
| 3.6 | Limit of determination | The limit of quantification is 0.01 mg/kg. | |
| 3.7 | Precision | | |
| 3.7.1 | Repeatability | Please refer to point 3.5 (recovery rates). | |
| 3.7.2 | Independent laboratory validation | No independent laboratory validation is available. | |
| 4 APPLICANT'S SUMMARY AND CONCLUSION | | | |
| 4.1 | Materials and methods | Soil samples are analysed by HPLC-MS instrument with electrospray detection in negative mode after extraction with acetonitrile. Quantification is done by external standard. | x |
| 4.2 | Conclusion | The analytical method has been validated with respect to linearity, accuracy and precision. The analytical method is suitable for the determination of chlorophene residues in soil. | |
| 4.2.1 | Reliability | Reliability indicator: 1 | x |
| 4.2.2 | Deficiencies | No | |

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2**ANALYTICAL METHOD FOR THE DETERMINATION OF
ACTIVE SUBSTANCE RESIDUES IN SOIL**Evaluation by Competent Authorities****EVALUATION BY RAPPORTEUR MEMBER STATE**

| | |
|------------------------------|---|
| Date | 11 November 2010 |
| Materials and methods | Agree with applicant's version. |
| Conclusion | Comment (4.1): Using external standard quantification for the LC-MS determination of compounds in complex matrices such as soil might lead to unreliable quantitative results due to strong ion suppression in cases of the presence of co-extracted matrix compounds. |
| Reliability | Comment (4.2.1): Due to the deficiency described in comment (4.1) the reliability is changed from 1 to 2; reliable with restrictions |
| Acceptability | Acceptable with the restrictions described. |
| Remarks | |

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2**

ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN AIR

Official
use only**1 REFERENCE**

1.1 Reference Königler, A., 2009, Validation of an analytical method for the determination of Preventol BP in air samples. CURRENTA GmbH & Co. OHG, Services Analytik, Leverkusen, Germany, Report No. 2005/0148/14 (unpublished), date: 2009-11-02

1.2 Data protection Yes

1.2.1 Data owner

1.2.2 Companies with letter of access

1.2.3 Criteria for data protection

Data submitted to the MS after 13 May 2000 on existing a.s. for the purpose of its entry into Annex I/IA.

2 GUIDELINES AND QUALITY ASSURANCE

2.1 Guideline study SANCO/3030/99 rev. 4 of 11/07/00, Guidance for generating and reporting methods of analysis in support of pre- and post-registration data requirements for Annex II (part A, Section 4) and Annex III (part A, Section 5) of Directive 91/414 and SANCO/825/00 rev.6 (20/06/00), Guidance document on residue analytical methods

2.2 GLP Yes

2.3 Deviations No

3 MATERIALS AND METHODS**3.1 Preliminary treatment**

3.1.1 Enrichment

3.1.2 Cleanup

Air is aspirated 6 hours to a Tenax adsorption tube. The content of the Tenax tube is filled into a 20 mL beaded rim bottle. Exactly 2 mL acetonitrile are added, the bottle is closed and shaken for 30 min. After filtration 10 µL of the final solution are analysed according to the indicated conditions.

3.2 Detection

3.2.1 Separation method

Chromatographic conditions:

Column: Purospher STAR 100 RP-18 e
length: 125 mm
inner diameter: 4 mm
particle diameter: 3 µm

Mobile phase: A: demineralised water + 0.05% formic acid
B: acetonitrile + 0.05% formic acid

Gradient:

| Time [min] | A [%] | B [%] |
|------------|-------|-------|
| 0 | 30 | 70 |
| 5 | 30 | 70 |
| 5.1 | 0 | 100 |

Flow rate: 0.75 mL/min

Injection volume: 10 µL

Column temperature: 40 °C

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2**

ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN AIR

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| 3.2.2 | Detector | Mass spectrometric detector Ionisation modus: ESI positive SIM: Mass m/z 217.1 [M-H ⁺] Gas temperature: 350 °C Drying gas: 11 L/min Capillary voltage: 3000 V Retention time: chlorophene: 3.8 min |
| 3.2.3 | Standard(s) | External standard chlorophene (Preventol BP), purity: 98.4% |
| 3.2.4 | Interfering substance(s) | Substances of sample matrix or adsorption material may interfere with the active substance. |
| 3.3 | Linearity | |
| 3.3.1 | Calibration range | To determine the linearity of the detector response, determinations with eight concentrations covering a range between 0.3 µg/m ³ to 4.0 µg/m ³ (corresponding to test solution concentrations of 53 µg/L to 712 µg/L) were performed. In case of higher expected amounts, a reduced air volume for adsorption should be used. |
| 3.3.2 | Number of measurements | Each concentration was measured once. |
| 3.3.3 | Linearity | Correlation coefficient: 0.9989 |
| 3.4 | Specificity: interfering substances | The identification of chlorophene was performed by LC-MS using a solution of the test substance. The mass spectrum and the retention time of the test substance were compared with such of the calibration substance. The peak could be identified as chlorophene by its typical mass fragment m/z = 217 [M-H ⁺] and by the retention time of 3.7 min. |
| 3.5 | Recovery rates at different levels | <p>For the determination of accuracy two different fortification levels at 35 °C und 80% relative humidity were performed. Six Tenax tubes were fortified each with 5 µL of a stock solution (201 µg/mL acetonitrile) and six Tenax tubes were fortified each with 5 µL of a stock solution (20.1 µg/mL acetonitrile). 360 L air were then pumped through each Tenax tube (theoretical concentration 0.3 µg/m³ air and 3 µg/m³ air, respectively). The extraction of the test tubes was performed as indicated (theoretical concentrations: 50.3 µg/L and 503 µg/L, respectively).</p> <p>The mean recovery was 100.83% (n = 6) at a nominal concentration of 50 µg/L and 86.17% (n = 6) at a nominal concentration of 500 µg/L, respectively. The overall mean recovery was 93.50% (n = 12).</p> <p>Detailed recovery results are shown in Table 4_2-1. The received mean recovery values were in the range of 70 – 100% and meet the requirements of the Guidance document SANCO/3029/99 rev. 4.</p> <p>Additionally the efficiency of extraction and the retention efficiency of the sorbent material were investigated. With a recovery rate of 104.2% for the first extraction a satisfactory efficiency of extraction was reached and with a recovery rate of 95% the retention efficiency of the sorbent material is considered to be sufficient. No breakthrough took place.</p> |

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2****ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN AIR**

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| 3.5.1 | Relative standard deviation | The relative standard deviation was 2.83% at a nominal concentration of 50 µg/L and 2.30% at a nominal concentration of 500 µg/L, respectively. The overall relative standard deviation was 8.56% (n = 12). |
| 3.6 | Limit of determination | The limit of quantification is 0.3 µg/m ³ air. |
| 3.7 | Precision | |
| 3.7.1 | Repeatability | For the determination of precision two different fortification levels at 35 °C und 80% relative humidity were performed. Six Tenax tubes were fortified each with 5 µL of a stock solution (201 µg/mL acetonitrile) and six Tenax tubes were fortified each with 5 µL of a stock solution (20.1 µg/mL acetonitrile). 360 L air were then pumped through each Tenax tube (theoretical concentration 0.3 µg/m ³ air and 3 µg/m ³ air, respectively). The extraction of the test tubes was performed as indicated (theoretical concentrations: 50.3 µg/L and 503 µg/L, respectively). The mean content of six determinations at the theoretical level 50 µg/L was 0.000051%. The relative standard deviation for the six determinations was 2.83%. The mean content of six determinations at the theoretical level 500 µg/L was 0.000043%. The relative standard deviation for the six determinations was 2.30%. No break-through was observed. |
| 3.7.2 | Independent laboratory validation | No independent laboratory validation is available. |
| 4 APPLICANT'S SUMMARY AND CONCLUSION | | |
| 4.1 | Materials and methods | A defined air volume is aspirated to a Tenax adsorption tube. The adsorbed chlorophene is extracted from the tube with acetonitrile. The amount of chlorophene in the eluent is determined by means of liquid chromatography using mass spectroscopic detection in the selected ion monitoring mode. Quantification is performed by external standardisation. |
| 4.2 | Conclusion | The analytical method has been completely validated with respect to linearity, specificity, accuracy, precision, the efficiency of extraction, the retention efficiency of the sorbent material as well as limits of quantification and detection. All received validation data meet the requirements described in the guidance documents SANCO/825/00 rev.6 (20/06/00) and SANCO/3030/99 rev. 4 of 11/07/00. The analytical method is suitable for the determination of chlorophene residues in air. |
| 4.2.1 | Reliability | Reliability indicator: 1 |
| 4.2.2 | Deficiencies | No |

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2**ANALYTICAL METHOD FOR THE DETERMINATION OF
ACTIVE SUBSTANCE RESIDUES IN AIR**Evaluation by Competent Authorities**

| EVALUATION BY RAPPORTEUR MEMBER STATE | |
|--|-----------------------------------|
| Date | 11 November 2010 |
| Materials and methods | Agree with applicant's version. |
| Conclusion | Agree with applicant's version. |
| Reliability | 1, reliable without restrictions. |
| Acceptability | Acceptable |
| Remarks | - |

Table A4_2-1: Results of recoveries

| Nominal concentration [µg/L] | Recovery rates [%] | | Mean recovery (n=6) [%] | Relative standard deviation [%] | Overall mean recovery (n=12) [%] | Overall relative standard deviation [%] |
|------------------------------|--------------------|--------|-------------------------|---------------------------------|----------------------------------|---|
| 50 | 106.13 | 98.85 | 100.83 | 2.83 | 93.50 | 8.56 |
| | 99.72 | 101.48 | | | | |
| | 98.19 | 100.61 | | | | |
| 500 | 87.09 | 83.41 | 86.17 | 2.30 | | |
| | 85.81 | 89.16 | | | | |
| | 86.76 | 84.81 | | | | |

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Section A4.2
Annex Point IIA, IV 4.2**Analytical Methods for Detection and Identification**ANALYTICAL METHOD FOR THE DETERMINATION OF
ACTIVE SUBSTANCE RESIDUES IN WATEROfficial
use only

| | | |
|---------------------------------------|---|--|
| | 1 REFERENCE | |
| 1.1 Reference | Meinerling, M., 2007a, Validation of an analytical method for the determination of Preventol BP (chlorophene) in water. Institut für Biologische Analytik und Consulting IBACON GmbH, Rossdorf, Germany, Project No. 33346101 (unpublished) | |
| 1.2 Data protection | Yes | |
| 1.2.1 Data owner | ████████████████████ | |
| 1.2.2 Companies with letter of access | ████████████████████ | |
| 1.2.3 Criteria for data protection | Data submitted to the MS after 13 May 2000 on existing a.s. for the purpose of its entry into Annex I/IA. | |
| | 2 GUIDELINES AND QUALITY ASSURANCE | |
| 2.1 Guideline study | SANCO/825/00 rev. 7 guidance document on residue analytical methods, European Commission Directorate General Health and Consumer Protection March 17, 2004 | |
| 2.2 GLP | Yes | |
| 2.3 Deviations | No | |
| | 3 MATERIALS AND METHODS | |
| 3.1 Preliminary treatment | | |
| 3.1.1 Enrichment | Samples at a concentration level $\geq 10 \mu\text{g/L}$ were analysed without further sample preparation. If necessary the samples were diluted. | |
| 3.1.2 Cleanup | In case of samples at a concentration level below $10 \mu\text{g/L}$ the samples were extracted using solid phase extraction. Chromabond C18-200mg/3mL (Macherey&Nagel GmbH Co.KG) were used. The column was conditioned by rinsing two times with 5 mL acetonitrile followed by two times 5 mL deionised water. The pH value of the samples was adjusted to 2. The sample volume (500 mL) was applied to the column. Afterwards it was dried by suction of air. The analyte was eluted by rinsing with approximately 5 mL acetonitrile. It was made up to 5 mL using a volumetric flask. If necessary, the samples were diluted. Samples analysed by HPLC are prepared as given above without dilution. | |

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2**

ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN WATER

3.2 Detection

- 3.2.1 Separation method
- LC conditions:
- Column: RP18 (125 * 3 mm)
- Mobile phases: A: acetonitrile
B: Water containing 0.05% acetic acid
0 min: 75% A/ 25% B
1 min: 75% A/ 25% B
2 min: 95% A/ 5% B
6 min: 95% A/ 5% B
7 min: 75% A/ 25% B
- Flow rate (column): 0.3 mL/min
- Injection volume: 20 µL
- Temperature: Room temperature
- HPLC conditions:
- Column: RP 18 (250 * 4 mm)
- Mobile Phase: 70% acetonitrile / 30% water containing 0.02% phosphoric acid
- Flow Rate: 1 mL/min
- Injection Volume: 50 µL
- Oven Temperature: 25°C
- 3.2.2 Detector
- Mass spectrometric detector (MS/MS): Sciex API 2000
- Ion Source: Turbo Ion Spray, negative mode
- Mass Ion: 217 amu (parent ion)
- UV detection is used in addition.
- Detection wavelength: 205 nm.
- 3.2.3 Standard(s)
- External standard
- 3.2.4 Interfering substance(s)
- Substances of specimen matrix may interfere.
- 3.3 Linearity**
- 3.3.1 Calibration range
- 9 concentrations were measured in the range from 2.5 to 50 µg/L.
- 3.3.2 Number of measurements
- Each concentration was measured once.
- 3.3.3 Linearity
- Correlation coefficient: 0.998
- 3.4 Specificity: interfering substances**
- The identity of the analyte was established by use of MS technique and by comparison of the retention time obtained from sample solutions and standard solutions. The retention time of the analyte in the samples solution did not differ by more than 1% from that for the standard solution. The blank values of the control samples were below 0.3 * LOQ. HPLC method with UV detection was used in addition.

Section A4.2**Analytical Methods for Detection and Identification****Annex Point IIA, IV 4.2****ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN WATER**

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| 3.5 Recovery rates at different levels | Recoveries were obtained by fortification of tap water with known amounts of the analyte. Three fortification levels were tested: 0.1 µg/L, 1 µg/L and 10 µg/L. At each fortification level 5 independent replicates were made. The mean recovery rates obtained from analysis of fortified samples of chlorophene were in the range from 84 – 107%. | X |
| 3.5.1 Relative standard deviation | For all fortification levels the relative standard deviation was below 10%. | |
| 3.6 Limit of determination | The limit of quantification is 0.1 µg/L. | |
| 3.7 Precision | | |
| 3.7.1 Repeatability | Please refer to point 3.5 (recovery rates). | |
| 3.7.2 Independent laboratory validation | No independent laboratory validation is available. | |
| 4 APPLICANT'S SUMMARY AND CONCLUSION | | |
| 4.1 Materials and methods | Tap and surface water samples are analysed after enrichment by solid phase extraction. Determination is performed using HPLC-MS instrument with electrospray detection in negative mode. Quantification is done by external standard. | |
| 4.2 Conclusion | The analytical method has been validated with respect to linearity, accuracy and precision. The analytical method is suitable for the determination of chlorophene residues in water. | x |
| 4.2.1 Reliability | Reliability indicator: 1 | |
| 4.2.2 Deficiencies | No | |

Evaluation by Competent Authorities

| EVALUATION BY RAPPORTEUR MEMBER STATE | |
|--|--|
| Date | 14 September 2010 |
| Materials and methods | Agree with applicant's version. |
| Conclusion | Agree with applicant's version Comment (4.2): External standard quantification is used for analysis of water samples with all its limitations when using LC-MS. However, as the concentration of co-extracted matrix components is expected to be low for water samples, the risk for ion suppression might not be high. |
| Reliability | 1, valid without restrictions |
| Acceptability | Acceptable |
| Remarks | 3.2.2 MS/MS-instrument used in single MS mode 3.5 Recovery rates are given for both tap and surface water in the study report. |

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|--|---|---------------------------------------|--------------------------|
| Section A4.3 | Analytical Methods for Detection and Identification | | |
| BPD Annex Point IIIA, IV.1 | ANALYTICAL METHOD FOR THE DETERMINATION OF ACTIVE SUBSTANCE RESIDUES IN/ON FOOD OR FEEDSTUFFS | | |
| JUSTIFICATION FOR NON-SUBMISSION OF DATA | | | Official use only |
| Other existing data [] | Technically not feasible [] | Scientifically unjustified [] | |
| Limited exposure [] | Other justification [X] | | |
| Detailed justification: | [REDACTED] | | |
| Undertaking of intended data submission [] | - | | |
| Evaluation by Competent Authorities | | | |
| EVALUATION BY RAPPORTEUR MEMBER STATE | | | |
| Date | 20 January 2011 | | |
| Evaluation of applicant's justification | [REDACTED] | | |
| Conclusion | [REDACTED] | | |
| Remarks | [REDACTED] | | |